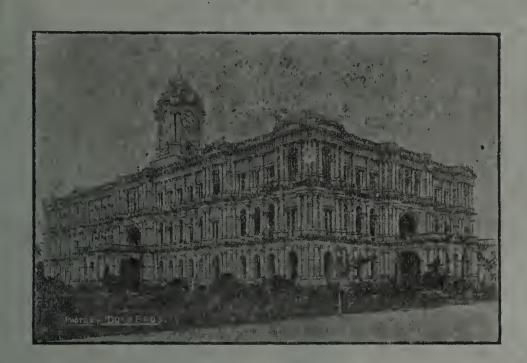
CORPORATION OF MADRAS



(RIPON BUILDINGS)

ADMINISTRATION REPORT

FOR



1918-19.



MADRAS:

PRINTED BY THOMPSON & CO.,

33, Popham's Broadway.

1919.

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(RIPON BUILDINGS)

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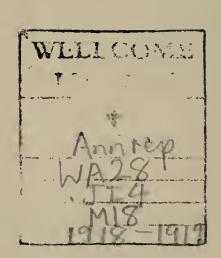
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CORPORATION OF MADRAS.

Report of the President from 1st April 1918 to 31st March 1919.

Changes in the Constitution of the Corporation.

Elections.

- 1. As required by Section 46 of the Madras City Municipal Act, 1904, the lists of persons qualified to be elected Municipal Commissioners and of those qualified to vote at such elections were revised with the result that 557 persons were registered as eligible for election as Municipal Commissioners, and 11,868 as eligible to vote, as against 514 and 12,071 respectively in the previous year. The percentage of persons qualified for election as Commissioners to the total literate (English) adult male population of the city was 1.55 and that of persons qualified to vote to the total adult male population of the city both literate and illiterate was 7.56.
- 2. Three elective seats fell vacant during the year under report in divisions 10, 16 and 14. The vacancy in the 10th division was caused by the death of the Commissioner M.R.Ry. P. Parthasarathy Nayudu Garu on 16th July 1918. The seat was contested by M.R.Ry. V. Shanmuga Mudaliar Avargal, Dr. N. Venkataswami Chetti Garu and M.R.Ry. P. Kuppuswami Chettiar Avargal. M.R.Ry. V. Shanmuga Mudaliar Avargal, the successful candidate, was declared to be elected under Section 39 of the Act. This election however was set aside by the High Court in C. S. No. 450 of 1918 on the ground that at the date of election, Mr. Shanmuga Mudaliar was an Honorary Presidency Magistrate and as such, was disqualified for election as a Commissioner under Section 34 of the Act. A fresh election was therefore notified for the 17th February 1919 and as Mr. Shanmuga Mudaliar was the only candidate nominated, he was declared elected without ballot on the 25th February 1919. The vacancies in the 16th and 14th divisions were caused by the expiry of the term of office of M.R.Ry. G. R. Authikesavalu Nayudu Garu and M.R.Ry. S. Venkataramaswami Mudaliar Avargal respectively. The election in the 16th division was contested and M.R.Ry. G. R. Audikesavalu Nayudu Garu was elected Municipal Commissioner. In the 14th division M.R.Ry. S. Venkataramaswami Mudaliar Avargal the only candidate nominated was declared elected without ballot.
- 3. Representatives of the Chamber of Commerce.—Mr. A. J. Leech who was appointed on 17th April 1917 continued to hold office during the year. Mr. A. P. Symonds who was appointed on 18th July 1916 resigned his seat on the

Corporation on 15th January 1919 and Mr. W. A. Turner who was appointed in his place on 11th February 1919 also resigned his seat on 12th March 1919. The Government have been requested to appoint a substitute in his place and their orders are awaited. Mr. A. J. Powell who was appointed on 10th April 1917 continued to hold office during the year.

4. Representatives of the Trades Association.—M.R.Ry. Rao Bahadur N. C. Rajagopalachariyar Avargal who was appointed on 27th March 1917 continued to hold office during the year.

The term of office of the Hon'ble Mr. C. H. Higginbotham who was appointed on 6th July 1915 expired on 6th July 1918 and Mr. H. W. Wilson who was appointed in his place on 30th July 1918 resigned his seat on the Corporation on 24th March 1919. The Government have been addressed for the appointment of a successor in his place. Mr. D. Morrison who was appointed on 3rd April 1917 resigned his seat on the Corporation on 16th September 1918 and Mr. W. H. Nurse was appointed in his place on 15th October 1918 and continued to hold office during the year.

- 5. Representatives of the Harbour Trust Board.—Mr. Khan Bahadur Abdul Kuddus Badsha Sahib Bahadur who was appointed on 5th March 1918 continued to hold office during the year.
- 6. Representatives of the Madras and Southern Mahratta Railway Company.—M.R.Ry. Rai Bahadur B. Moppurappa Garu who was appointed on 18th December 1917 continued to hold office during the year.
 - 7. Nominations by Government.—M.R.Ry. M. D. Devadoss Avargal, the Hon'ble Yaqub Hassan Sahib Bahadur, Mr. E. R. Osborne, Mr. H. W. Callaghan and Lt.-Col. R. Bryson continued to hold office during the year.

The term of office of Lt.-Col. C. Donavan who was appointed on 18th May 1915 expired on 18th May 1918, and he was reappointed on 21st May 1918.

The term of office of the Hon'ble Mr. G. Fraser, who was appointed on 20th April 1915 expired on 20th April 1918; he was reappointed on 23rd April 1918. He resigned his seat on the Corporation on 17th February 1919. Mr. J. W. Crusha who was appointed on 6th February 1917 also resigned his seat on the Corporation on 13th February 1919. The Government have been addressed for the appointment of successors in these two cases.

Reinstatement.

8. Under Section 54 of the Madras City Municipal Act, 1904, the following Commissioner lost his seat on the Corporation by failing to attend either three consecutive general meetings or six consecutive meetings. He was reinstated under the proviso to Section 55 of the Act.

Name.

Date of loss of seat.

Date of reinstatement.

M.R.Ry. P. Parthasaradhi Naidu.

18th June 1918.

16th July 1918.

Executive officers.

9. Mr. Molony continued to hold the office of the President during the year. Dr. K. Raghavendra Rao held office as Special Malaria Officer and Health Officer during the year and Mr. M. Bazlulla Sahib Bahadur also held office as Revenue Officer during the year. Mr. J. R. Coats held the office of the Engineer during the year except for a period of one month from 1st July 1918 when he was on privilege leave. During this period Mr. J. E. Hensman, Senior Assistant Engineer was appointed as acting Engineer. Mr. J. W. Madeley held the office of the Special Engineer for the design and execution of the water and drainage works except for the periods from 6th May to 1st June 1918 both days inclusive when he was absent on privilege leave and from 4th July to 4th August 1918 both days inclusive when he was absent on military duty. On both these occasions, Mr. A. L. Houston, Senior Drainage Assistant Engineer was in charge of the current duties of the office of the Special Engineer in addition to his own duties.

Meetings.

- 10. During the year the Corporation held twelve general meetings, two adjourned general meetings, seven special meetings and one adjourned special meeting. The average number of Commissioners including the President present at each meeting was 25 as against 26 in the previous year. The percentage of attendance to the sanctioned strength was 74.8 among the divisional Commissioners, 64.2 among institutional Commissioners and 52.8 among nominated Commissioners.
 - 11. The Standing Committee met 25 times.

Committees and Sub-Committees.

- 12. (1) Water-supply to the Madras City.—The committee appointed by Government in G. O. No. 1576-M., dated 15th September 1917 to inspect and report on the Madras waterworks and the city water-supply generally submitted a report on the subject. The Government in memorandum No. 4303/1 M., dated 20th July 1918, forwarded the report of the committee to the Corporation with the request that it would report what steps it proposed to take on the recommendations of the committee. The Special Engineer also submitted a note on the report of the committee. The Corporation by whom the whole matter was considered on 26th November 1918 passed the following resolution;—
- "The Corporation after considering the various defects in the water-works as disclosed in the report of the waterworks committee, some of which are stated to have arisen from the unauthorised deviations from the sanctioned designs and in view of the highly technical points involved in the consideration of some important portions thereof, the Corporation resolved to refer the committee's report (together with the Special Engineer's reply thereto and the remarks of the Commissioners) to the Government for such action as they may consider necessary after consulting the Sanitary Commissioner to the Government of India or other high authority."

This resolution was duly communicated to Government and their orders are awaited.

- (2) Water-supply to the Surapet Village.—The question of water-supply to the Surapet village was considered by Government and in G. O. No. 168 M. Mis., dated 30th January 1919, they approved the Superintending Engineer's estimate of Rs. 2,800 for constructing a well in the village and connecting it with the closed conduit by a $2\frac{1}{2}$ pipe and also promised to make a grant not exceeding Rs. 2,800 towards this work. The work will be put in hand by the Special Engineer of the Corporation of Madras on the required funds therefor being rendered available by Government, who was addressed on the subject.
- (3) Corporation Provision Depot.—The Corporation at its meeting held on 16th July 1918 approved the proposal to purchase and sell stores of food and necessary clothing at central localities in the city for the benefit of the poorer classes of the population and a committee consisting of the President and Messrs. T. Rangachariyar, S. Guruswami Chettiar and C. Srinivasachariyar was accordingly appointed to go into the question of feasibilty of purchase and sale of food stuffs, &c. The committee submitted a report recommending that a provision depot be opened in North Georgetown with a capital of Rs. 25,000. This report was adopted by the Corporation at its meeting of 20th August 1918 who also appointed a small committee consisting of the above three divisional Commissioners to supervise and conduct the provision depot. The depot was opened on 11th September 1918. All preparations and arrangements connected with this depot were kindly undertaken by Mr. S. Guruswami Chettiar, Commissioner for the 8th division. The depot is being continued in view of economic distress in the city,
- (4) Accommodation to the occupants of the Moore Market Guzli destroyed by fire.—A committee consisting of Messrs. S. Guruswami Chettiar, K.C. Desikachariar, Mahomed Usman Sahib C. P, Ramaswami Iyer and the President was appointed by the Corporation at its meeting of 15th October 1918 to consider and report on the proposal to provide structures either permanent or temporary to the occupants of the portion of the Moore Market buildings which were burnt down and to charge no license fees in respect of their occupation for a limited period. The report submitted by this committee was considered by the Corporation on 26th November 1918 who resolved to provide accommodation to the stall holders in the open space behind the Moore Market by putting up temporary structures at a cost not exceeding Rs. 20,000. The subject was further considered by the Corporation and it was resolved that the stall holders be, for the present, accommodated on the platform of the building destroyed by fire.
- (5) Mr. Lanchester's report on the Madras City.—A committee consisting of the President and Messrs. C. P. Ramaswami Iyer, T. Rangachariar, Yaqub Hassan, Sir Gordon Fraser, A. J. Powell and B. Moppurappah was appointed by the Corporation at its meeting of 18th June 1918 to consider the suggestions made in Mr. Lanchester's report on Madras city and make a preliminary report to this Corporation as to how best the Corporation might proceed to deal with the several matters dealt with in the report. The matter is still under the consideration of the committee.

- (6) The Madras City Municipal Bill.—A committee consisting of the President, the Hon'ble Mr. T. Rangachariar, the Hon'ble Sir Gordon Fraser, the Hon'ble Mr. Yaqub Hassan Sahib, Dewan Bahadur P. Tyagaraya Chetti Garu, Mr. A. J. Powell, Rao Bahadur N. C. Rajagopalachariar, Rao Bahadur G. Narayanaswami Chettiar, Mr. Mahomed Usman Sahib and M. R. Ry. K. C. Desikachariar was appointed by the Corporation at its meeting of 20th August 1918 to consider and report upon the Madras City Municipal Bill with a view to enable the Corporation to submit its proposals and recommendations on the Bill for consideration by the Government in its Legislative Department and by the Select Committee appointed by the Legislative Council. committee who submitted a report had not scrutinised the draft Bill in great detail but confined themselves, in the main, to broad questions of constitution and taxation. This report was considered by the Corporation on 13th September 1918 and its resolution was duly communicated to Government. At a special held on 6th November 1918 the Corporation recommended with reference to Government memorandum No. 307-1 M/o, dated 17th September 1918, that the right of voting be given to all tax-payers and that all voters be declared eligible to serve as Commissioners. The draft City Municipal Bill, as amended by the Select Committee, and as published by Government in the Fort St. George Gazette on 14th January 1919, was further considered in detail by the Corporation at its special meeting held on 4th February 1919 and this resolution was also communicated to Government. At a special meeting held on 4th March 1919 the Corporation passed the following resolution declining to accept the present City Municipal Bill;-
- "That this Corporation is of opinion that the City Municipal Bill now before the Madras Legislative Council, by reason of its failure to provide sufficient revenues for the Corporation, adequate to meet the necessary expenditure on a progressive Municipal policy for this city, as well as by the concentration of excessive administrative control in the hands of the Municipal Commissioner, who is only a deputy of the Local Government, fails to liberate the Madras Corporation from the "leading strings of Government" which liberation, in the opinion of the Decentralization Commission, is so necessary a condition of Municipal progress in India, and hampers the development of a sense of responsibility in members of Municipal bodies which according to the Viceroy and the Secretary of State for India is the test of the efficacy of all Municipal and political reforms."
- "Under these circumstances this Corporation declines to accept the present City Municipal Bill, as a substantial step in the progressive realisation of the ideal of Self-Government for Municipal bodies in this country; and requests the Government to withdraw the present Bill and introduce another more in consonance with their declared policy regarding the evolution of Local Self-Government."

The resolution was duly communicated to Government.

Government informed the Corporation that the Government of India sanctioned

the re-alignment of the tramway line along the Body Guard road, on the understanding that the Penitentiary and the Government House bridges would be widened; and the Joint Manager of the Madras Electric Tramway Company forwarded a draft tramway order for the tram lines to be laid along the Body Guard road and Mount road, and requested sanction to lay the tramway track in the following roads in anticipation of the completion of widening of the Government House bridge:—

- (a) From Spencer's corner and along Mount road, coupling up with the lines at W. E. Smith's corner and at the Vijianagram fountain to the west side of Government House bridge.
- (b) From the east side of Government House bridge along Body Guard lines connecting up to the existing track at General Hospital bridge.

The draft tramway order was approved by the Corporation with certain alterations at its meeting held on 15th October 1918 and was forwarded to Government on 17th October 1918 for their orders.

As regards the cost to be incurred in widening the Government House and Penitentiary bridges necessitated by this new alignment of the tramway, the Corporation at its meeting of 20th November 1917 already resolved that the Tramway Company, the Madras Corporation and Government should pay the cost of widening the bridges in the proportion of one-third each. This resolution together with the letter from the Tramway Company declining to commit themselves beyond the maximum of Rs. 1,06,667 being a third of the cost of widening the bridges as estimated by Government in memorandum No. 7109-M. dated 26th October 1917, was duly communicated to Government on 10th December 1917. The orders of Government on the subject are awaited.

In Government memorandum No. 5309/1-M. dated 23rd October 1918, the Government forwarded for the remarks of the Corporation the draft rules which they proposed to issue under section 24 of the Indian Tramways Act 1886 for regulating the use of electric traction in the city and commended to the Corporation the desirability of making the following rule under clause (a) of sub section (2) of section 24 of the same Act:—

"The speed at which carriages shall be driven or propelled along the tramways shall not exceed the rate of 12 miles an hour and the speed at which such carriages shall pass through facing points whether fixed or moveable shall not exceed the rate of 4 miles an hour. I enalty Rs. 50 against the driver."

The Corporation at its meeting of 18th December 1918 resolved that the maximum speed be 12 miles per hour but that the drivers' responsibility should not cease simply because he was going at less than 12 miles per hour.

Resolutions of the Corporation.

- 13. The following are among the more important resolutions passed by the Corporation during the year:—
- 1. (Resolution of 16th April 1918.) Interpellation Rules.—The Corporation at its meeting held on 16th April 1918 passed the following resolution:—

That the rules for the interpellations of the President under section 16 (2) approved by the Government in G. O. No. 545 M., dated 11th March 1905, be modified in the manner particularised below:—

- (a) Omit rule (6) which says "a question shall be read by the Commissioner by whom it was framed, or in his absence, by some other Commissioner in his behalf, and the answer shall be given by the President"; and substitute for it the following:—" Printed copies of all the questions and answers to be put and given at the meeting shall be placed on the Council table, quarter of an hour before the President takes his seat."
- (b) Insert the following rule as rule (9) "With reference to questions put and answered, any Commissioner may put a supplementary question for the purpose of further elucidating any matter of fact regarding which a request for information has been made in the original question."
- "Provided that the President may decline to answer a question without notice in which case the supplementary question may be put only in the form of a fresh question at a subsequent meeting."

Renumber the present rule No. 9, as rule No. 10.

The rules as revised by the Corporation were submitted to Government and sanctioned by them (G. O. No. 784-M. Mis., dated 14th May 1918).

- 2. (Resolution of 21st May 1918.). Cleaning of Tanks.—With reference to G. O. No. 1973-M. Mis., dated 16th November 1917, the Corporation at its meeting held on 21st May 1918 considered the question of recovery of cost of cleaning tanks, wells, &c. from owners and finally resolved that the Corporation should go on cleaning without making any specific charge for doing so and that the money required therefor must, if it was not obtained specifically from the tank owner, be obtained from the general tax payer.
- 3. (Resolution of 21st May 1918.) Revision of Corporation Establishments.—The Corporation at its meeting held on 21st May 1918 approved the proposal to place M. R. Ry. S. Dandapani Aiyar Avargal on special duty for a period of three months in connection with the revision of the establishment of the various departments of the Corporation. His report is awaited.
- 4. (Resolution of 18th June 1918.) Level Crossings,—The Corporation at its meeting held on 18th June 1918 passed the following resolution:—
- "That in view of the great obstruction and inconvenience caused to public traffic by too frequent, often prolonged, and even, futile closings, with at times almost no interval between them, of the railway gates at the level crossings on the Tiruvottiyur High road and the Monegar Choultry road, the Madras and Southern Mahratta Railway Company be required to construct a ridge from Washermanpet to Monegar Choultry and to lay their railway lines on the ridge, so that two roads will be available to public traffic at their present level; and that in the meantime the Railway Company be required to put up forthwith an overbridge for passengers at both of these level crossings."

The Government to whon this resolution was communicated have appointed a committee to consider the matter and submit definite recommendations as to the work which should be carried out and as to the apportionment of the cost between the Railway Company and the Madras Corporation (G. O. No. 604-M., dated 15th April 1919).

- 5. (Resolution of 16th July 1918.) Tramways.—The Corporation passed the following resolution at its meeting held on 16th July 1918.—
- "That in view of the great danger to public safety caused by the Madras Electric Tramway Company, in allowing passengers to ride on foot boards of cars the company be required to put an end to the practice. To facilitate the development of the system and the running of more cars, the President be requested to address Government asking them to pass very early orders regarding the widening of Government House bridge"

The resolution was duly communicated to Government for their orders.

- 6. (Resolution of 20th August 1918.) Play Grounds.—The following resolution was passed by the Corporation at its meeting held on 20th August 1918:—
- "That steps be taken to start play grounds in the various parts of Madras for the physical culture of students of the city".

The Corporation at its meeting held on 19th November 1918 having sanctioned an initial expenditure of Rs. 2,500 and a recurring expenditure of Rs. 500 for converting the large piece of ground opposite the Presidency Training school for mistresses in Egmore into a play ground, a play ground at this place was formally opened on the 5th April 1919 under the direct supervision of Mr. Noehren, Adviser to Government on physical education. The Hon'ble Rao Bahadur T. Rangachariyar, Municipal Commissioner, also offered a sum of Rs. 2,000 for opening a free reading room in the vicinity of this play ground which was accepted with thanks by the Corporation on 15th April 1919.

- 7. (Resolution of 20th August 1918.) Medical Inspection of Schools.—With reference to the proceedings of the Home (Educational) Department No. 177 dated 13th February 1918, on the report of the Medical Officers deputed to inspect the elementary schools opened by the Corporation and G. O. No. 824 Home Education) Department on the subject of the establishment of open air schools for tubercular children, the Corporation at its meeting of 20th August 1918 passed the following resolution:—
- "The Corporation is of opinion that it is not practicable to establish special schools for tuberculous children in the city. With a view to protect normal children in the schools, the Corporation proposes to exclude from the Corporation Model schools all the tuberculous children and not to admit any pupil who on medical inspection prior to admission shows symptoms of tuberculous affection."

The question of appointing a medical officer for conducting this medical inspection was deferred for 6 months till Government institutions were provided. with medical inspectors.

- 8. (Resolution of 18th September 1918.) Lady Assistant Surgeon for the Royapettah Hospital.—With reference to G. O. No. 101-L. & M. (Medical), dated 19th March 1918, passing orders on the proposals of the Surgeon-General with the Government of Madras for the constitution of women's subordinate Medical Service in the Madras Presidency, the Corporation at its meeting of 18th September 1918 agreed to the proposal of Government that the appointment of a lady Assistant Surgeon for the Royapettah hospital provided in the scheme should be shown as a Municipal appointment and provisionally included in the cadre.
- 9. (Resolution of 15th October 1918.) Influenza dispensaries.—The Corporation at its meeting held on 15th October 1918 passed the following resolution:—
- "That with a view to check the spread of the epidemic of Bombay Influenza and to afford relief to people suffering therefrom, the Corporation resolves to open 20 temporary dispensaries one in each division for the free distribution of medicines to those that seek relief."

The resolution has been given effect to during the year under report.

10. (Resolution of 6th November 1918.) Overbridge across Tiruvottiyur High Road.—With reference to the Government memorandum No. 309-1 M/O, dated 23rd September 1918 forwarding for remarks a copy of the minutes of the meeting held on 5th July 1918 between the Agent, Madras and Southern Mahratta Railway Company, the Collector of Madras and the President, Corporation of Madras, regarding the Tirupathi-Madras Railway, the Corporation at its meeting held on 6th November 1918 passed the following resolution:—

"That Government be informed in reply to their memorandum read above that the Corporation is in general agreement with the minutes of the meeting and consider that an overbridge across Tiruvottiyur High road is an immediate necessity.

The resolution was duly communicated to Government.

11. (Resolution of 19th November 1918.) Cyclone relief.—The Corporation at its meeting held on 19th November 1918 passed the following resolution:—

"The Corporation resolves that, in view of the great distress of the poorer classes of the city who have been rendered homeless owing to the recent cyclone, an allotment of Rs. 1,000 be made and the President be authorised to send a cheque for the said amount to the Hon'ble Mr. Justice T. V. Seshagiri Aiyar, President of the Madras Social Service League, which has already begun to collect funds for the relief of the said distress."

12. (Resolution of 18th December 1918.) Assistant Surgeons for Infectious Diseases Hospitals.—With reference to Government memorandum No .6028/M., dated 29th September 1918, the Corporation, at its meeting held on 18th December 1918, approved the suggestion that Assistant Surgeons from Government service be appointed to the infectious diseases hospitals maintained by the

Corporation and that they should be paid an allowance of Rs. 100 in addition to their pay, the Corporation stipulating that these appointments be regarded as regular posts and that a certain minimum tenure of the post be prescribed and transfers not being made within that period except for reasons of public necessity.

This was duly communicated to Government and approved by them (G. O. No 378-M. Mis., dated 7th March 1919.)

13. (Resolution of 28th January 1919.) Condition of the foreshore.—The Corporation at its meeting held on 28th January 1919 passed the following resolution:—

"The Corporation desires to draw the attention of Government to the unsatisfactory condition of the foreshore."

The resolution has been communicated to Government whose orders are awaited.

14. (Resolution of 20th February 1919.) Transfer of Royapettah Hospital to Government.—With reference to Government memorandum No. 47-1 Medical dated 22nd January 1919 stating that if the Royapettah hospital be transferred to Government, the Corporation would be relieved of an expenditure of two-thirds of the cost of its maintenance, i. e., Rs. 36,000 and that if this amount was capitalised it would amount to a grant of Rs. 7.20 lakhs, and requesting a report as to whether the Corporation was prepared to make over the hospital to Government for 3 lakhs of rupees on the understanding that the money would be employed on medical purposes, viz., the provision of an infectious diseases hospital in Madras, the Corporation at its meeting held on 20th February 1919 passed the following resolution:—

"That the President be requested to address the Government stating that the Corporation is prepared to hand over the Royapettah hospital, provided it be reimbursed the value of construction and improvement as well as equipment, and that the Corporation be relieved of the maintenance and expense in respect of the hospital, a valuation statement of building, equipment, etc., being made before the next meeting of the Corporation for consideration."

This resolution was communicated to Government.

Revenue Administration.

- 14. The work of the Revenue Department continued to be satisfactory and there was a further increase in the revenue of the Corporation during the year under report. The current revenue under profession tax, combined property taxes, and tax on vehicles and animals rose by Rs. 1,19,903-7-0 of which Rs. 93,205-10-6 was from combined property taxes, Rs. 20,580-8-0 was from profession tax and Rs. 6,117-4-6 was from vehicle and animal tax.
- 15. The number of warrants issued in the year under report was only 475. The bulk of the revenue was collected without resort to coercive process. There were no appeals against the assessments under the profession tax, while, against

the assessments under the combined taxes on property, only 14 appeals were preferred, which shows that the enhanced assessments were made with care and moderation.

Finance.

Capital Account.

16. The year opened with a balance of Rs. 1,15,411-12-7. The Corporation received a loan of Rs. 9,00,000 from Government for improvement of water-supply and drainage. Rs. 6,942-7-4 was realised as interest on investment of surplus funds and Rs. 2,444-15-6 was recovered on account of advances made in the previous years. Rs. 55,025-8-0 was received from the Fire Insurance Companies on account of damages caused by the fire in the guzili bazaars and Rs. 1,76,000-0-8 was transferred from the revenue account to meet the expenditure incurred on extension of electric lighting and on construction of certain permanent buildings. The total receipts including the opening balance amounted to Rs. 12,55,824-12-1. The amount spent on construction of buildings was Rs. 56,796-15-5, that on improvement of water-supply and drainage Rs. 5,55,416-10-3 and that on extension of electric lighting Rs. 1,25,664-1-6, thus making a total of Rs. 7,37,877-11-2. The balance left at the close of the year was Rs. 5,17,947-0-11, of which Rs. 4,05,105-10-7 relate to the water and drainage fund and the rest to buildings.

Revenue Account.

17. The balance at the beginning of the year was Rs. 8,77,997-1-0 as compared with Rs. 7,99,321-2-11 in the previous year. The revenue from all sources, exclusive of special grants to the extent of Rs. 1,20,250 from Government for sanitary works, amounted to Rs. 34,83,595-13-10 against Rs. 33,11,014-12-9 in 1917-18, thus showing an increase of Rs. 1,72,581-1-1. Towards this income Municipal taxes contributed ks. 24,95,635-4-7 and Municipal fees and miscellaneous receipts Rs. 9,87,960-9-3 as compared with Rs. 23,57,430-13-11 and Rs. 9,53,583-14-10 respectively in the previous year. The total expenditure, including the amount transferred to capital account to meet the cost of extension of electric lighting and of construction of certain permanent buildings, amounted to Rs. 39,10,642-4-11 against an estimate of Rs. 38,17,310 and against the actuals of Rs. 33,32,338-14-8 in 1917-18. The balance left at the close of the year was Rs. 5,71,200-9-11.

Tax on Professions, Arts, Trades and Callings under Section 120.

Current.

18. The gross current demand under this head of taxation was Rs. 2,12,602-8-0 against Rs. 1,93,255 in the previous year, and the number of assessees was 13,618 against 13,296. There were no remissions or reductions.

The current collections of the year amounted to Rs. 2,11,197-8-0 against Rs. 1,90,662 in the previous year. The balance left uncollected at the end of the year was Rs. 1,405 of which Rs. 915-0-0 has since been collected. The percentage of collections to demand was 99.34.

Arrear.

19. The arrear demand outstanding at the beginning of the year was Rs. 2,635-8-0 which by subsequent assessments rose to Rs. 3,768 as against Rs. 2,310-13-4 in 1917-18. This demand was reduced by Rs. 197-8-0 owing to remissions and reductions on appeal, and the net arrear demand amounted to Rs. 3,570-8-0. Of this Rs. 3,488-1-0 was cellected during the year. Of the balance of Rs. 82-7-0, Rs. 10 is covered by a decree of court. The percentage of collections to demand was 97.68.

House, Water, Drainage and Lighting Taxes combined.

Current.

- 20. The gross current demand under the consolidated rates levied on buildings and lands, amounted to Rs. 21,05,335-12-3 against Rs. 19,54,969-9-1 in the preceding year. The gross increase of Rs. 1,50,627-7-5 over the net demand of the previous year was due to revisions of assessment carried out during the year, as detailed below:—
- (1) Rs. 46,545-9-11 was due to general revision of assessments in divisions, nos. 8, 9 and 14;
- (2) Rs. 52,331-9-5 to cursory revision in all other divisions, as per annual and supplemental survey;
 - (3) Rs. 17,033-3-8 to assessments imposed on new buildings;
- (4) Rs. 3,732-0-4 to enhancement of assessments on buildings on account of alterations and improvements thereto; and
- (5) Rs. 30,985-0-1 to enhancement of assessments made in 1917-18 which had effect only for one half year in that year as against a full year in the year under report.
- 21. During the year 7,822 notices were issued under section 137 on account of enhancement of valuations and assessments newly imposed against 7,989 in 1917-18. Fourteen appeals were preferred against these enhancements and assessments against 60 in the previous year. These appeals were heard at a sitting of the appeal board constituted under Section 172 of the Act, with the result that in five cases the assessments were reduced and in nine cases the assessments were confirmed. There was only one appeal preferred to the Presidency Magistrates under Section 175 of the Act against the decision of the appeal board; the Magistrates dismissed the appeal. The reductions thus made amounted to Rs. 235-5-2.

The net increase was Rs. 1,50,392-2-3 as against Rs. 98,472-5-2 in the preceding year, and the net demand amounted to Rs. 21,05,100-7-1 as against Rs. 19,54,708-4-10 in the previous year.

22. The net current collection amounted to Rs. 20,39,906-1-8 as against Rs. 19,08,502-10-8 in 1917-18. A sum of Rs. 12,705-12-7 was remitted on account of vacancy and other causes under Sections 142 and 144 as against Rs. 13,887-1-10

in 1917-18; and Rs. 310-3-8 was remitted under Section 117 of the Act. The balance outstanding at the end of the year was Rs. 52,178-5-2. The percentage of collections to demand was 96.90. Only 335 warrants were issued during the year. The incidence of taxation per head of the population was Rs. 4-0-11 against Rs. 3-12-3 in the previous year.

The total current demand, collection, remission and balance under the combined property tax as compared with the corresponding figures for the previous two years are exhibited in Appendix I, Table 1.

Arrear.

23. The arrear balance at the beginning of the year was Rs. 36,850-7-11 which by subsequent amendments rose to Rs. 46,182-3-3. Of this demand, a sum of Rs. 39,630-3-8 was realised during the year and Rs. 1,726-9-2 remitted on account of vacancy and other causes and Re. 0-7-9 was remitted under section 117 of the act. The balance left outstanding at the end of the year was Rs. 4,824-14-8. The percentage of collections to demand, was 85.81 as against 83.43 in 1917-18.

The total demand, collection, remission and balance under arrears as compared with the corresponding figures for the previous two years are shown in Appendix I, Table 2.

Out of the total balance of Rs. 57,003-3-10 outstanding at the end of the year, viz., Rs. 52,178-5-2 under current and Rs. 4,824-14-8 under arrear, a sum of Rs. 47,708-9-5 has been collected up to the end of July 1919.

The details relating to each of the combined property taxes dealt with above, viz, house, water and drainage and lighting taxes are exhibited separately in Appendix I, Statements III (a) and III (b).

Tax on Vehicles with Springs and on Animals under Section 150.

Current.

24. The net demand under this tax, amounted to Rs. 1,20,502-12-0 against Rs. 1,22,786-4-0 in the previous year.

Appendix I, Table 3, compares the number of vehicles and animals assessed for the year under the several classes of schedule VI of the Act with the corresponding figures for the previous year.

25. The current collections, inclusive of Rs. 7,174 received in advance for the ensuing year, amounted to Rs. 1,18,445-2-0. The net collections for the year were thus Rs. 1,11,271-2-0 which, with Rs. 3,761-12-0 prepaid in the previous year on account of taxes due for the year under report, amounted to Rs. 1,15,032-14-0 against an estimate of Rs. 1,13,000. The balance left uncollected at the close of the year was Rs. 5,469-14-0 and of this Rs. 2,384 has since been collected.

Arrear.

26. The arrear demand at the beginning of the year for vehicles and animals was Rs. 5,785-10-6 which by subsequent amendments and additions rose to Rs. 7,186-0-6. Of this, assessments amounting to Rs. 981-10-0 were found on investigation to be erroneous, and were cancelled; the actual demand thus stood at Rs. 6,204-6-6. Of this, Rs. 5,647-3-9 was collected leaving a balance of Rs. 557-2-9 at the close of the year. The percentage of collections to demand was 91.22 for vehicles and 91.06 for animals against 85.83 and 88.85 respectively, in the previous year.

Tax on Carts and other Vehicles without Springs under Section 158.

Current.

- 27.. The demand under this tax, amounted to Rs. 34,332 as against Rs. 33,525 in the previous year. The number of carts voluntarily offered for registration was 8,702 against 9079 in the previous year, and the number seized under Section 162 for non-registration, rose to 2,742 from 2089. Of the 2,742 carts seized, 2,736 were released on payment, and only 6 carts remained for disposal at the close of the year.
- 28. The current collections, inclusive of Rs. 1,428 received in advance for the ensuing year, amounted to Rs. 34,419. The net collections, excluding the advance payment, were Rs. 32,991 which with Rs. 1,218 collected in the previous year towards the demand of the year under report, amounted to Rs. 34,209 against Rs. 33,297 in the preceding year. A sum of Rs. 105 was refunded as having been erroneously collected on carts stabled outside the city, leaving a balance of Rs. 18 due on the 6 carts seized and awaiting disposal at the close of the year. The percentage of collections to the demand was 99.64 as against 99.32 in 1917-18.

Arrear.

29. The arrear demand at the beginning of the year was Rs. 28 which by subsequent amendments rose to Rs. 91. Of this, Rs. 75 was collected leaving a balance of Rs. 16 being the tax on four carts seized and awaiting disposal at the close of the year, and the difference between the taxes payable and the amount realised by sale in the case of 5 carts.

Tolls on Vehicles and Animals entering Municipal limits.

30. The right of collecting tolls was sold by public auction for Rs. 55,000 as against Rs. 50,100 in the previous year and the entire amount was recovered during the year.

Revenue derived from Municipal Property and powers apart from Taxation.

Current.

31. Rents of Lands and Buildings.—The demand under this head was Rs. 38,361-6-9 against Rs. 39,620-2-5 in the preceding year. The decrease

was due to the demolition of the houses in Suparigunta paracherri which had been acquired for the removal of congestion. The collections amounted to Rs. 36,155-14-1 against Rs. 37,067-15-4 in 1917-18.

- 32. Moore Market.—The income amounted to Rs. 22,554-8-2 against an estimate of Rs. 21,500.
- 33. The New Guzily Bazaar.—The collections amounted to Rs. 6770-14-6 against Rs. 14,269-11-0 in the previous year. The decrease was due to the buildings having been destroyed by an accidental fire on 7th September 1918.
- 34. Distraint Fees.—The distraint fees realised during the year amounted to Rs. 50-8-0. There were 36 distraints made in the year against 33 in the previous year; only in 8 of these cases had the distress to be pushed on to the final stage of sale by auction.
- 35. License Fees on Timber and Firewood.—The gross collections under this head amounted to Rs. 1,90,418-9-0 which includes a sum of Rs. 3,407-11-6 relating to the previous year paid by the collecting agencies during the year under report and excludes Rs. 3,109-0-8 being fees levied and received by the collecting agencies for March 1919 but not remitted to this office till after the close of the year. The corresponding gross collections for 1917-18 amounted to Rs. 1,86,244-9-6.

Refunds of fees on exports, granted during the year, amounted to Rs. 16,998-4-3 against Rs. 25,264-15-0 in the previous year. The net collections for the year stood at Rs. 1,73,420-4-9 against an estimate of Rs 1,30,000.

In addition to the refund of Rs. 16,998-4-3 paid from the current collections on account of timber exported from imports made during the year, a sum of Rs. 48,347-8-10 was refunded from collections of previous years under the head of "Refund of other than current collections."

36. Grass farm, Tondiarpet.—The farm was worked departmentally and the total receipts from all sources amounted to Rs. 55,118-12-9 against Rs. 53,268-13-11 in the previous year. The increase was due to careful supervision and to systematic weeding and ploughing of the farm and also to revision of rates for grass.

Cattle trespass which was a disquieting feature in the past was considerably lessened and the number of cattle seized and sent to the pound during the year was only 83 against 226 in the previous year. In September 1918 a cattle grazer was prosecuted for stealing grass. He was convicted and fined Rs. 25 with an alternative of one month's rigorous imprisonment.

There was a curtailment of the farm by 1 cawnie 6 grounds and 2,165 sq. ft. due to erosion of the sea. The total irrigable area at the end of the year was 101 cawnies 22 grounds and 1,287 sq. ft.

The total expenditure on the maintenance of the farm inclusive of Rs. 1,043-11-5 incurred for improvements amounted to Rs. 35,112-11-5 against Rs. 31,851-0-6 in the previous year. The increase in the cost was due to the wages of the coolies having been raised on account of dearness of provisions.

- 37. Private Markets.—There were 42 markets and the collections inclusive of Rs. 125 paid in advance for the ensuing year amounted to Rs. 3,800 against Rs. 3,775 in the previous year.
- 38. Fees for Licenses, Registration, &c.—The fees collected under this head amounted to Rs. 80,902-4-0 as detailed in Table No. 23 Appendix II against Rs. 77,835-8-0 in the previous year. As in previous years care was taken to see that sanitary conditions as required by the byelaws were enforced on licensees.
- 39. Interest on Investments.—A sum of Rs. 1,921-12-0 was realised as interest on the securities in favour of Rajah Sir Ramaswami Mudaliyar maternity hospital. The interest derived on investment of the surplus funds amounted to Rs. 19,479-6-11 under the revenue and capital accounts put together as compared with Rs. 34,828-11-10 in 1917-18.
- 40. Grants and Contributions.—Rs. 1,60,376 as detailed below were given by Government as grants and contributions during the year;—
 - (1) Rs. 20,000 for the maintenance of the Mount and Poonamallee roads;
- (2) Rs. 4,219 for the repair of the bridges over the Cooum and Buckingham canal;
 - (3) Rs. 2,000 towards the zoological collections in the People's Park;
- (4) Rs. 300 for the payment of batta to pregnant women in Rajah Sir Ramaswami Mudaliyar maternity hospital;
- (5) Rs. 13,607, compensation for withholding sanction for the issue of licenses by the Corporation for places used for the sale of spirituous and intoxicating liquors;
 - (6) A special grant of Rs. 1,00,000 for sanitary works and
- (7) A special grant of Rs. 20,250 for the drainage of Washermanpet and Spur Tank swamps.

With the exception of Nos. 6 and 7, all are recurring grants.

- 41. Payment for water supplied for non-domestic purposes. (a) Current:— The demand under this head amounted to Rs. 1,93,454-15-8 as against Rs. 1,39,434-1-0 in the previous year. Current collections came to Rs. 1,89,396-4-2 as against Rs. 1,27, 303-8-0 last year. Rs. 3,922-14-10 were outstanding at the end of the year as against Rs. 12,110-5-0 in the previous year. Rs. 135-12-8 was remitted during the year.
- (b) Arrear.—The arrear outstanding at the beginning of the year was Rs. 12,255-1-0 which was fully collected during the year. The collection of water charges for non-domestic use, was transferred from December 1918 to the Works Department and the arrears of the previous year outstanding then were fully collected.

General Incidence of Taxation.

42. The incidence of taxation per head of population under all taxes including tolls was Rs. 4-12-11 against Rs. 4-8-9 in the previous year. Excluding tolls, the incidence was Rs. 4-11-4 against Rs. 4-7-2 in 1917-18.

Advance Account.

43. At the beginning of the year, a sum of Rs. 1,44,384-15-9 was outstanding of which permanent advances held by the several officers of the Corporation amounted to Rs. 1,13,585 and miscellaneous advances to Rs. 30,799-15-9. The "Permanent Advances" are represented almost entirely by the money invested in the stock at the Corporation Stores. The "Miscellaneous Advances" include payments made on account, amounts for which bills have been sent out, amounts paid in advance or in deposit but awaiting adjustment. During the year, miscellaneous advances amounting to Rs. 21,602-10-1 were adjusted and fresh advances were made to the extent of Rs. 1,025 "Permanent" and Rs. 72,636-1-0 "Miscellaneous." The advances outstanding at the close of the year were thus Rs. 1,14,610 under "Permanent" and Rs. 81,833-6-8 under "Miscellaneous" or Rs. 1,96,443-6-8 in the aggregate against Rs. 1,44,384-15-9 at the end of the previous year.

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EXPENDITURE.

Grant I—(Public Works).

Communications.

New Works.

- 44. The amount allotted under the above head was Rs. 25,730, and the total expenditure on the following important works was Rs. 13,038.
- (a) A foot-path along Poonamallee High road (north side) from General Hospital road to Sydenham road was nearing completion at the end of the year.
- (b) Corners at three heavy traffic junctions of main roads, viz., (1) Smith road junction of Mount road, (2) St. Mary's burial ground junction of Body Guard road, (3) Cutcheri road junction of Appu Mudali Choultry road were rounded off during the year.
- (c) In Purasawakkam, lands in R. S. Nos. 1891-I, 39 A, 2 D & C, 1891 J,.39-A, 2-C, etc., were acquired for road purposes, and also in Triplicane, land in R. S. No. 655 (part) belonging to Annadana Samajam near Parthasarathi Nayudu street was acquired by private sale for the formation of a lane.
- (d) A portion of Francis Joseph street in George Town was widened at its northern end by the acquisition of land belonging to the Bombay Company.
- (e) The culvert near the toll gate in Perambore tank road was extended.

The decrease in expenditure was due to the temporary stopping of the work of providing a retaining wall to the foot-path in North Beach road by the Military Department, and also to the anticipated expenditure for forming new roads in the acquired portions of Suparigunta and improvements to roads in New Town, estimated at Rs. 3,000 each, not having been incurred during the year.

45. Private Streets.—The following private streets were taken over by the Corporation under Section 246 of the Act and declared as public:—

Division.	Streets.	Length in Feet.
2	Maniganda Mudali Garden 4th lane (R. S. 1685). 370
5	Salai Vinayagar Koil lane.	250
7	(a) Sabapathi Mudali street.	334
	(b) Strinivasa Pillai street.	3 00
10	Deveraja Mudali street.	300
14	A new road leading to Pachaiappa's hostel from McNichol road.	2, 050
20	Muthukrishna Mudaly street.	475
	•	Total 4,079

In addition to the above, the total length of Government lands alienated for road purposes during the year was 2,360 feet or 3 furlongs 126-2/3 yards.

Repairs.

- 46. The total expenditure incurred for the reform of roads including tar and asphalt, cost of installing a tar macadam plant and of laying a siding for departmental quarrying, maintenance of bridges, culverts, etc., was Rs. 3,73,369 against the provision of Rs. 3,21,300 in the revised estimate, the excess being due to the cost of construction of a building as store-shed and installation of a tar macadam plant at Periamet level crossing now under progress, and to the purchase of 550 casks of asphaltum for Rs. 30,000, having been charged to this head.
- 47. Reform and Repair of Roads.—Three miles, 7 furlongs 2-1/3 yards. of roads previously unmetalled were metalled for the first time during the year. The number of squares (100 sq. ft.) laid in the reform of roads was 43,942 which corresponds to 41.61 miles of roads 20 feet wide against 45.21 miles of roads reformed last year. The decrease in the length of roads reformed is partly due to the fact that less laterite was supplied this year than last year (Table No. 20, Appendix II).

The quantity of materials used in reform and in patching of roads was as follows:—

		Blue Granite.	Velacheri Granite.	Laterite.
		C.ft.	√ C.ft.	C.ft.
Reform	1918-19.	6,36,585	1,54,618	4,34,683
,,,	1917-18.	6,45,966	1,11,048	6,69,888
Patch	1918-19.	81,207	3,218	47,574
"	1917-18.	1,08,807	11,421	57,919

The cost of reform including materials, carting and laying but exclusive of rolling was Rs. 1,64,580. The 41.61 miles of roads reformed cost Rs. 3,955 per mile, as against Rs. 3,970 in 1917-18.

The areas of roads of different thickness reformed with granite are as follows, the figures being squares in each case:—

	6"	5"	4"	3"	2"
1918-19.	744	465	4,325	21,278	4,532
1917-18.	908.80	•••	9,491.81	$-14,499 \cdot 25$	3,089.80

- 48. Departmental Quarrying.—A Superintendent was appointed for the quarries at Pallavaram from 1st February 1919, and stone-breaking operations are being carried on.
- 49. Tarring Roads.—An experimental asphalt macadam work was done departmentally this year also in Mannady street from Thambu Chetti street to Popham's Broadway to a length of 1 furlong 126 yards at a total cost of Rs. 7,010. It is too early to express a definite opinion on the subject until more

to Edward Elliott road (length 6 furlongs 190 yards) was re-tarred. At the end of the year, the total length of tarred roads in the city was 9 miles, 7 furlongs and 204 yards.

50. Tar Macadam Plant,—The object for which the plant is installed is to improve the condition of the roads in the city by treating them with asphalt. The whole work consists of (1) masonry buildings, and (2) heating and mixing plant. For locating the machinery and its accessories, land was leased to the Corporation by the South Indian Railway Company at a monthly rental of Rs. 78-6-5. The buildings consist of office room and a big godown for stocking asphalt barrels, and were nearing completion at the end of the year.

The plant consists of:—

- (a) Tar heater.
- (b) Mixing platform,
- (c) Revolving stone heater.
- (d) Engine and two crushers.

Owing to difficulties in importing the machinery, fittings, etc., from Home on account of war, most of the parts were manufactured by the Corporation Workshops and are being fixed. The total expenditure incurred for the above up to 31st March 1919 was Rs. 21,405.

51. Bridges and Culverts:—The works of (1) painting Napier bridge in South Beach road, (2) constructing side passages for pedestrian traffic for the bridge at Farren road, and (3) overhauling and re-constructing Mundakanni Amman Koil bridge, reported to have been under progress last year, were completed during the year. Minor repairs to bridges, such as providing supports, renewing wooden railings, etc., were carried out.

Culverts at the junction of (1) Kanda Pillai street, and Subroya Gramany street, (2) Cook road and Farren road and (3) another in Paddy Field road, were constructed. The culvert in Basin Esplanade road was extended during the year, and certain minor repairs to the culverts were also attended to during the year.

Buildings.

New Works and Repairs.

52. The following table shows the provision made under this head in the revised estimate and the expenditure incurred during the year.—

	,	Ren	vised Estimate.	Expenditure.
, , , , , , , , , , , , , , , , , , ,	•		Rs.	Rs.
1. Revenue funds	•••	•••	1,23,973	1,16,893
2. Loan funds	•••	•••	10,540	8,682
3. Government grant	•••	•••	36,017	29,078
	3:	Total	1,70,530	1,54,653

Rs. 1,00,508 were spent on New Works' and Rs. 54,145 on Repairs.

New Works.

- Rs. 1,26,220, but the actuals were 1,00,508 or nearly 20 per cent of the grant being unspent. Of this, only 3 per cent represents the grants provided, but not utilized for the construction of scavengers' lines at Goyatope, and a lorry-loading station at Appavoo Gramany street, both of which have been commenced at the beginning of 1919-20. Of the remaining unexpended balance of 17 per cent., 13 per cent. represents the cost of works in progress during the year, and another 3 per cent. are the claims in respect of completed works not having been preferred within the year, and the remaining 1 per cent. is a saving.
- (1) Hospitals.—Isolation hospital at Krishnampet was fitted with electric lights and certain masonry improvements also were carried out. Fixing Italian 'Dado' tiles in the rooms of the labour ward of the Lying-in-hospital estimated at Rs. 4,812 was under progress.
- (2) Model Schools—The Model school in Hanumantharayan Koil street at Edapalayam, 9th division, reported to have been under progress last year, was completed during the year. Two more schools, one in Tiruvattiyur High road and the other in Oobrapalayam were commenced in the middle of the year and are now in progress.

In view of opening schools as an experimental measure in localities where suitable sites for constructing masonry buildings were not available, construction of a thatched shed for a school in Kasimode, 3rd division, was put in hand at the end of the year and was nearing completion. In Mount road, Teynampet, 19th division, a building was secured on rent for opening a school and was repaired at a cost of Rs. 646 to suit school purposes.

(3) Works for the Health Department.—(a) Lands were acquired for the extension of existing dwellings to accommodate scavengers at Goyatope (R. S. No. 1329 of Egmore) and also at Appavoo Gramany street in Triplicane for a lorry-loading station at a cost of Rs. 10,322 and Rs. 3,011 respectively.

Constructing a compound wall, platform, etc., for a lorry-loading station at Vasapmodu, 6th division was under progress.

(b) Latrines.—Two flush-out latrines of 30 seats each, one at Ammen Koil hutting ground and the other at Mannarswamy Koil street near Buthaperumal Naick street, both reported to have been in progress last year were completed during the year. A male and female latrine was constructed at Chucklipalayam at a cost of Rs. 915.

Land was acquired in R. S. No. 2349, of Mylapore at a cost of Rs. 731 for erecting a flush-out latrine for fishermen at Nochikuppam, 19th division, and the work is now under progress. The Military land (650 sq. ft) near Law College pumping station was taken over at a cost of Rs. 812/- for the construction of a flush-out latrine and the work will be put in hand in 1919-20.

Installation of flush-out latrines at Ebramjee Saib street, 4th! division (2) at the hutting ground in Venkatrangam Pillai street, 18th division, and (3) in Ammen Koil street, 19th division, were under progress during this year.

(c) Cattle, Cart and Pail Depots.—The pan-tiled roof of one of the sheds of Basin Bridge road cattle depot, was replaced by Mangalore tiles at a cost of Rs. 3,792 and a similar work for another shed is now under progress. Providing retaining walls and mangers for the five cattle sheds in this depot was under progress during the year. Draining F bullock depot at Krishnampet and connecting it with sewer in Barbers Bridge road was under progress during the year.

A petrol storing shed was constructed at Harris road cart depot (E) at a cost of Rs. 342. Constructing a gram boiler with cooling trough at the central gram depot estimated at Rs. 4,930 was well advanced at the end of the year, and re-constructing the fallen gram depot with new iron trusses and corrugated sheets estimated at Rs. 5,300 was commenced late in the year and is now under progress. The pail depot at Royapuram with drainage and water supply connections under progress last year, was completed during the year.

- (d) Slaughter-houses.—A Mangalore-tiled roofing was put up at the sheep slaughter-house, Perambore, at a cost of Rs. 2,350 and a verandah for the quarters of the Superintendent, slaughter house at the 'Hope Lodge' was constructed during the year.
- (e) Dhoby Khana.—The construction of a dhoby khana at Robinson Park and the extensions to the existing one at Chetput, were under progress during the year.
- (f) Bathing Fountains.—Land (a portion of R. S. No. 1891, of Purasawakkam) at Raghava Chetti street junction of Rangiah Chetti street was acquired during the year at a cost of Rs. 230 for erecting a bathing fountain.
- (4) Other Works.—A well 10 feet in diameter was sunk in Robinson Park at a cost of Rs. 435. The Samboor deer shed at the menagerie was enclosed with empire fencing at a cost of Rs. 440. Installation of electric lights and fans at the Corporation Workshops and Stores, and the construction of quarters for the Kılpauk pumping station staff, including electric installation were completed, but the servants' godowns were under progress during the year.
- 54. Repairs.—Details of repairs and improvements to Municipal buildings and the cost of such works are shown in Appendix I, Statement II-A, Part II.

Water-supply and Drainage—Special Works Department.

55. The total expenditure on the new water and drainage works to 31st March 1919, was as follows:—

Water-works	•••	• • •	Rs.	55,66,649
Drainage-works	•••	• • •	,,	45,17,885
Storm-water and anti-	malaria draina	ige.	"	2,75,299
	Total	•••	Rs.	1,03,59,833

The value of work executed during the year 1918-19 was as follows:—

Water-works	•••	• • •	Rs.	33,236
Drainage-works	•••	• • •	"	5,10,515
Storm-water and anti-r	nalaria draina	ge.	"	78,345
•	Total	• • •	Rs.	6,22,096

The work done during the past year would have been considerably greater, if materials could have been obtained.

- 56. The question of financing the Special Works Department has been a matter of great concern. During the first half of the year when the war was in progress, neither grants nor loans were obtainable, and the position became such that the Corporation on 16th July 1918, after considering the question of borrowing Rs. 9 lakhs on the terms offered by Government to enable the construction of the new drainage works to be continued in accordance with the greatly Restricted Programme, passed the following resolution:—
 - "While accepting the loan on the terms offered by Government the "Corporation desires to place on record the impossibility of "continuing the Special Works programme unless responsibility "therefor is undertaken definitely by Government."

While not acquiescing in the position taken by the Corporation, Government promised further grants aggregating Rs. 12 lakhs on condition "that the "Corporation undertook liability for the remaining Rs. 7 lakhs of the expenditure "necessary to complete the Restricted Programme." This was accepted by the Corporation and thus the financing of the Restricted Programme was provided for.

Water-works.

57. The extended Restricted Programme was completed in October 1918. All the pipes, materials, tools and plant, office furniture, were handed over to the Works Department.

As regards finance, a completion statement showing the estimates and costs is given in Appendix II Table No. 9. From this it will be seen that as against the Restricted Programme estimate of Rs. 55,92,300, the expenditure has been Rs. 55,47,655, leaving a balance of Rs. 44,645.

After allowing for the proceeds of the sale of scrap iron and old pipes on hand, and deducting amounts required for providing sand washers, etc., already allocated in the revised budget estimate for 1918-19, there remains an estimated balance of Rs. 32,683. This balance it is proposed to hold in hand for any expenses which may prove necessary.

The stock handed over includes an item of Rs. 2·12 lakhs on account of cast iron pipes and specials, tools and plant, house service and other materials.

Of these, a number of cast iron pipes and specials of every size used in the distribution system must be maintained for emergencies, such as repairing broken pipes.

There remain over a considerable number of pipes and other materials, which have been handed over to the Assistant Engineer in charge of the waterworks. He must decide what quantity is to be kept in hand for the purposes just mentioned, and may then utilise the balance for laying pipes in streets where the existing pipes are defective.

- 58. The practice of adding unfiltered water to the filtered water has been continued. The need of additional filters to enable the whole of the water to be filtered has been severely felt. In order to decide what was the best thing to be done in view of the financial stringency, and to endeavour to solve the problems peculiar to the Madras water-supply, the Government, at the request of the Corporation, appointed a committee consisting of Major W. A. Justice, Sanitary Commissioner, and Mr. W. Hutton, Sanitary Engineer. They were provided with a report prepared by the Special Engineer on the difficulties encountered in maintaining the waterworks. Major Justice and Mr. Hutton submitted their report in August 1918, and the Special Engineer wrote a note on the report in the same month. These papers have been considered at length by the Corporation who forwarded them to Government with the remarks of the Commissioners. Government orders have not yet been received.
- 59. The question of raising the top water level of the Red Hills lake has not yet been settled. Every year, it is felt that there is serious danger of a water famine, should there be a failure of the monsoon. The reality of this danger has been confirmed by the Superintending Engineer, 5th Circle, who found that in three years similar to those of 1904, 1905 and 1906, there would be a shortage of water with the present consumption. The delay appears to be due to the difficulty in preparing a suitable design with the materials at present procurable, and in deciding who should pay for the work.

It appears desirable that the work should be proceeded with and the top water level and the lowest level of issue of water for irrigation should be raised with the least possible delay. The question of payment is to be settled later.

Drainage Section.

- 60. Owing to the difficulty of obtaining materials, the work done has been restricted principally to what can be constructed with materials obtainable in India. Fortunately, it has been possible to obtain satisfactory small stoneware pipes from Messrs. Burn & Co., and in spite of the war, cast iron pipes have continued to come forward from England. The principal works under construction during the year under review were:—
 - (1) Sewer laying and house connections in Triplicane.
 - (2) South Triplicane storm-water drainage.
 - (3) Napier Park gravitation main.

- (4) Egmore storm-water drainage.
- (5) Sewerlaying west George Town.
- (6) Purasawalkam pumping main.
- (7) Purasawalkam main anti-malaria drainage channel.
- (8) Purasawalkam pumping station construction.
- (9) 24-inch gravitation main along China Bazaar road from Wall Tax road to Law College pumping station.
- (10) Salt depot storm-water drainage.

The works just started or about to be put in hand at the end of the year are:

- (1) Ice House road pumping station.
- (2) Napier Park pumping station.
- (3) Basin Bridge road storm-water drain.
- (4) Washermanpet swamp drainage.
- (5) Purasawalkam sewer laying-hospital plains and other places.
- (6) Outfall sewer at sewage farm.
- (7) Ice House road main sewers.

All the above works are in hand and it will be seen that the department has a considerable amount of work in hand.

- 61. Of the new works carried out during the year under review, the following have produced the greatest benefit:—
 - (1) Sewers in many Triplicane streets, which have removed the indescribably filthy and insanitary side drains that previously existed in the sewered streets.
 - (2) The deep 24 inch gravitation main along China Bazaar road from Wall Tax road to Law College pumping station which has very largely reduced the quantity of sewage overflow into the canal near Elephant Gate bridge.
- 62. Drainage Maintenance.—The question of drainage maintenance has continued to be very acute owing to the impossibility of carrying out the main drainage as originally planned. The works which were condemned so long ago as 1907 have become worse and worse, and the pumps less and less able to deal with the sewage that comes to them. It is only with the greatest difficulty that sewers are maintained in working order.

The pumps do not keep down the sewage, and the sewers are continually filling with silt. Old sewers, which a few years ago might have been made usable with efficient pumping and cleaning, are now being taken up, because they are so fully choked that it is impossible to clean them. The old sewers continue to get worse and worse, and more and more of them will have to be removed. There is in fact imminent danger of a complete breakdown of the drainage over a large area of the city. There is already a considerable local breakdown.

With a view to ascertaining what could best be done, Mr. Houston, the Senior Assistant Drainage Engineer of the Special Works Department, took up the Napier Park area, and also investigated the Mylapore, Ice House road, Langs Gardens and Purasawalkam areas. His report fully confirms the previous reports of the Corporation Drainage Engineers. On it, a proposal was put up that a Drainage Engineer should be appointed to be placed in charge of, and held responsible for, all the drainage works, sewers, storm water drains and antimalaria channels. This was recommended by the Standing Committee on 10th January 1919, but was thrown out at the Corporation budget meeting.

In these circumstances, it has been decided that the Drainage Superintendent, who was originally in the Special Works Department, but was subsequently transferred to the Works Department, should again return to the Special Works Department, in order that he may be in close contact with the Drainage Engineers.

Position of the Water and Drainage Works.

63. The wat having concluded during the year under review, the sanitary position of Madras requires careful consideration.

On the water-works, additional new filters, a waste water meter system, a bacteriological laboratory with an expert Chemist-Bacteriologist, and a vigorous policy of installing house meters are urgently required.

On the drainage section, the work that remains to be done is very great. Up to the present, the expenditure on drainage works has been about 45 lakhs of rupees out of a total estimate for the main drainage works of Rs. 150 lakhs. This in itself is an indication of how much work there still remains to be done.

Successive Health Officers have stated that no substantial improvement can be made in the health conditions of the city, until an underground drainage system has been completely installed, in other words until the complete scheme such as that accepted by the Corporation and sanctioned by Government has been carried out.

At pre-war prices, the works still to be done were estimated to cost Rs. 124 lakhs. It is certain that this will have to be increased in view of the great rise in prices that has taken place since the estimates were prepared.

The present position is a serious one and calls for a careful survey of programme of the work to be done and the method of financing it.

Water supply and Drainage (Ordinary).

64 (a) House Drainage.—In Tondiarpet area, 408 house connections to the sewers and 50 cast-iron connections were made, and 412 syphon boxes and 40 platforms were built. Besides, 4" side drains were constructed to a length of 350

- ft. The total cost of the above works amounted to Rs. 16,372. In 144 houses, alteration of house drains was carried out during the year at a cost of Rs. 876.
- (b) New Works.—Out of Rs. 1,01,320 provided in the revised estimate for laying sewers, construction of side drains and storm-water channels, Rs. 80,162 were spent during the year. The following are the important works done:—
- (1) 6" sewers were laid in Venkatasami Pillai street and its cross lanes, Kuppu Chetty street, in the cross lane connecting Shialamman Koil street and Tiruvengada Naick street, Sherfuddin Garden Private street, and Royapettah Bazaar road, with house connections in each street. 18" sewer in People's Park that burst during the year was at once relaid at a cost of Rs. 975.
- (2) Manholes were constructed in White road and in Amir Mahal road, junction of Perumal Mudaly street.
- (3) Open masonry side drains were constructed in Reddiraman street, Nagatha Koil paracherry, Lauders Gate road (north side), in Thaiyappa Mudaly street, Kilpauk, and west of Mowbrays road in Pudupet.
- 65. Repairs.—The repairs to drains and their cost are shown in Appendix I Statement II-A, Part II.

Pumping Stations.—Mr. E. J. Loane, late Superintendent, Kilpauk pumping Station, was appointed on 1st June 1918 Mechanical Assistant to the Engineer for supervising both the water supply and drainage pumping stations in the city.

The cost of maintenance of the sewage pumping stations including establishment, labour etc. was Rs. 2.47,192 against Rs. 2,24,262 in the previous year.

Table No. 18, Appendix II, shows the cost of pumping at the different pumping stations.

Sewer Cleaning.—The following table shows the length of sewers cleaned, obstructions removed, etc., during the year:—

Area or locality.	Length clean- ed in feet.	No. of ob- structions re- moved.	moved from	Quantity of silt removed from man- heles and separators, etc. c. ft.
Tondiarpet or new drainage area.	30,370	2	163	20,134
City or old drainage area	11,64,691	3,135	1,106	1,32,021
Total for the whole city	11,95,061	3,137	1,269	1,52,155

Besides removing silt from the sewers, the systematic cleaning of the pumping station wells in the city, which tended to improve the condition of sewers both in the street mains and in pumping stations, was continued during the year and the total quantity of silt thus removed, was 1,19,919 c. ft. as against 96,023 c. ft. in the previous year.

Water-Supply.

66. Consumption of Water.—The quantity of water supplied during the year has been 5,391.9 million gallons which is equivalent to 28 gallons per head per day. The maximum average daily consumption per head in any month was 32 gallons in May 1918, and the minimum was 21 gallons in December 1918. That this consumption has not been exceeded is due to the strenuous efforts made to prevent and check waste. During the year, the waste detection staff examined 18,130-houses and brought to notice over 1,641 defects in the services.

In addition, the pressure in the principal mains was restricted as shown: in the following table:—

	Time	e.							
5 A.M.	to	9 A.M.	• • •	•••	• • •	•••	•••	45	feet.
9 а.м.	to	10 д.м.	• • •	• • •	• • •	•••	•••	35	,,
10 A.M.	to	6 P.M.	•••	• • •	•••		•••	25))
6 P.M.	to	10 P.M.	• • •	•••	•••	•••	•••	15	"
10 P.M.	to	5 A.M.	•••	•••	• • •	•••	•••	10	,,

- 67. (1) Kilpauk Pumping Station.—The cost of maintenance of this station including establishment, amounted to Rs. 1,27,312 as against Rs. 1,11,032. The increased cost is due to the fact that more water was pumped out in the year under review than in the previous year, 5391.9 million gallons being pumped out this year as against 5038.08 million gallons last year, and also to the payment of a higher rate for coal supplied during the year. The amount of bonusearned by the Superintendent of the pumping station for savings in the consumption of coal effected by him during April and May 1918 was Rs. 150.
 - (2) Training apprentices as waterworks Overseers.—Two men were taken on during the year. The apprentice who underwent training satisfactorily last year, was appointed waterworks Overseer in April 1919.
- (3) Private Water Services.—During the year, 501 new services were laid by licensed plumbers and 4,113 were repaired, cleaned, altered, or extended. Of the 501 new services, 27 were first class connections and the rest second class. The total number of house service connections in the city as stood on 31st March 1919 was 29,827. There were 39 licensed plumbers during the year. The quantity of water used for non-domestic purposes was 224,930,700 gallons and the amount collected during the year was Rs. 2,01,651-5-2 as against Rs. 1,47,121, the increase being due to the reduction of free allowance from 160 gallons to 100 gallons

per rupee of the monthly rental valuation, and to increase of charges from As. 12 to Re. 1 per 1,000 gallons which were given effect to from the 1st of October 1918.

- (4) New Works.—During the year, 4,980 ft. of pipes were removed, cleaned and relaid and $1967\frac{1}{2}$ ft. of new mains (Table No. 19, Appendix II) were laid. 7 valves, 26 stop cocks, 20 hydrants and 57 meters were also fixed. The total expenditure for the above works was Rs. 10,315, against the revised estimate of Rs. 9,490.
- 31 Public fountains and 1 cattle trough were fixed, and an equal number of fountains and 3 troughs were removed leaving at the end of the year 1,436 fountains, 75 cattle troughs and 9 bathing fountains in the city.
- (5) Repairs.—On the 1st April 1918, the level of the Red Hills lake stood at 44.01 and on the 31st March 1919 at 41.56.

The rainfall and average water level for each month as furnished by the Public Works Department are shown in Table No. 21, Appendix II. The quantity of water taken out of the lake and measured at Red Hills during 1918-19 was 848,801,754 c.ft. as against 803,180,745 c.ft. in the previous year. The total cost of maintaining the lake, filter beds, conduits, Kilpauk shaft, fountains, pipes, etc., including establishment amounted to Rs. 79,978 as against Rs. 66,098 in the previous year.

Miscellaneous.

68. New Works.—Against a provision of Rs. 41,140, Rs. 4,058 only were spent, the decrease being mainly due to the anticipated cost of the acquisition of lands estimated at Rs. 43,000 for laying a road from Pycroft road through Patters Gardens in connection with the land acquired in Suparigunta paracherry, not having been incurred during the year. The ground in tront of Moore Market was fenced at a cost of Rs. 1,085, and a revetment and apron were constructed for the outflow channel of the sewage farm in Tondiarpet.

Administration.

- 69. Notices.—3,131 Notices were served under various sections of the Municipal Act chiefly to prevent misuse and wastage of water and to remove encroachments, projections, etc.; out of these 2,821 were complied with.
- 70. Permits.—3,879 applications for permission to construct or reconstruct buildings and huts under sections 268 and 278 of the Act, were received during the year and in 3,247 cases, permits were granted. The remaining cases were either under correspondence or pending payment of license fees. The amount of license fees collected was Rs. 6,384. The system of levying charges for water used for building purposes was newly introduced this year from the 15th July 1918 and the amount collected ever since up to 31st March 1919 was Rs. 2,393.

- 71. Prosecutions.—Magisterial proceedings were instituted in 144 cases of which 58 convictions were secured, fines levied amounting to Rs. 152. In 82 cases, sommonses were withdrawn owing to compliance by the parties themselves, and only four cases remained undisposed of at the close of the year.
- 72. Provisional and Final Orders.—In 729 cases, provisional orders under section 287 (1 and 2) of the Municipal Act were issued and as the parties failed to comply in 518 cases, final orders were issued under section 287 (3) of the Act.

GRANT II-EDUCATION.

- 73. The progress made under elementary education during the year will be evident from a perusal of the statements 1 to 4 in Appendix III.
- 74. Number and strength of the Corporation schools.—The number of schools at the close of the year was 24 as against 21 at the end of last year. The aggregate strength of all the schools rose by 860. The average attendance which was 69·7 per cent. in 1917 fell down to 64·1 per cent. in September 1918 owing to such adverse causes as, the outbreaks of Influenza and Plague, the abnormal storms and the acute economic distress due to the severities of the war, all of which tended to keep the same down. But it, however, began to improve during the latter part of the year and rose steadily to 74·0 at the end of the year. The school in the Venkatarungam Pillai street, Triplicane, had to remain closed for nearly 2 months on account of Plague, but that also regained its normal strength before the year terminated. Additional sections have had to be opened in the lower standards of some of the schools owing to increasing admission.
- 75. The Corporation schools cater mainly for the needs of the pupils drawn from the backward classes of communities. The average attendance was in consequence adversely affected by the apathy and ignorance of the parents of such pupils as well as by their chronic poverty.
- 76. The year was characterised, thanks to the labours of the special educational committee appointed by the Corporation in February 1918, by the abolition of the levy of fees in all Corporation schools, the improvement in the pay of the teachers and the appointment of a special officer to be in entire administrative charge of the schools.
- 77. Staff.—There were 136 teachers including special instructors in all the schools working on 31st March 1919 and most of them were professionally qualified. Those not fully qualified have been informed that they will not be confirmed unless they qualify themselves fully.

The general educational qualifications of some of the teachers are susceptible of improvement. The majority of the teachers however are of the higher elementary grade. The improvement in the scale of salaries effected during

the year should render it possible to make the selection almost entirely from this class in future.

Efforts to improve their attainments were made by (i) the starting of an additional teachers' association in Georgetown wherein special lectures or model lessons are given; (ii) the holding of a monthly meeting of the members of the staff of each school once a month in the school premises itself; (iii) the circulation of special journals and books; and (iv) the paying of more frequent visits and the imparting of model lessons by the inspecting officers and the Superintendent of schools during their visits.

A series of magic lantern lectures during the latter part of the year were delivered by the Superintendent of the Government Museum for the benefit of all elementary school teachers (including those in Corporation schools).

There was a distinct improvement during the year in the quality of instruction imparted in most of the schools.

- 78. Accommodation.—According to the scheme sanctioned in G.O. No. 820-M., dated 25th May 1911, 32 schools should have been constructed and 28 opened by the end of the year. There were 22 schools in pucca buildings including the one at Edapalayam opened on 30th January 1919. Two schools were opened in rented buildings one in Royapuram and the other in Teynampet. There were in all 24 schools at the close of the year. The question of constructing more school buildings and opening additional schools in rented buildings is under consideration.
- 79. Equipment.—All the schools except the three newly opened ones were equipped with the necessary furniture and appliances. Articles of furniture only were provided for the new school at Edapalayam. The other schools will be provided with them soon. The libraries in all the schools were fairly used. A beginning has been made in the formation of a central circulating library of good reference books for the benefit of all the teachers so as to enable them to improve their general attainments.
- 80. Night schools.—Permission was granted to philanthropic associations and societies to conduct free night schools for the poor in 21 of the Corporation school buildings and a few of the teachers were also granted permission to be on the staff of those schools.
- 81. Training of teachers.—Eleven teachers were under training during the year in the Government training school, Triplicane. The total amount of stipends paid to these teachers was Rs. 1,278-6-1.
- 82. Finance.—A statement showing the receipts and expenditure under this head is given in Appendix III. The expenditure amounted to Rs. 53,161-15-10 as against Rs. 40,982-15-2, the increase being mainly due to (i) the opening of one new school, (ii) the revision of the scale of salaries of teachers (iii) the payment of war allowances to the school staff, (iv) the opening of a Corporation play ground

at Egmore for the benefit of the school going population in general, and (v) the payment of stipends to clerk apprentices undergoing training in mechanical work in the Corporation workshop. The average expenditure on each of the Corporation schools amounted to Rs. 2,145-6-8 in the year.

83. General Remarks.—The schools were under the administrative control of the Sub-Assistant Inspectors of Schools, Triplicane and Georgetown Ranges until 24th August 1918, when M.R.Ry. M. T. Venkata Acharya, Sub-Assistant Inspector of Schools, Penukonda Range, whose services have been lent by the Government, took charge as the Superintendent of Corporation schools.

GRANT III.—Sanitation and Medical Services.

Hospitals and Dispensaries.

84. Royapettah hospital.—The expenditure on the maintenance of this hospital rose from Rs. 41,697-5-9 to Rs. 54,700-14-9 and is less than the revised estimate by Rs. 1,999-1-3. The increase was due to the increase in the prices of diet and other articles.

The total number of in-patients and out-patients treated in this hospital was 3,370 and 57,251 respectively as against 2,815 and 58,652 in the previous year.

- 85. Rajah Sir Ramaswamy Mudaliar Lying-in-hospital.—The amount spent on this institution was Rs. 19,619-12-7 against Rs. 19,111-9-3 in the previous year and against Rs. 19,880 in the revised estimate. The total number of inpatients treated was 1,721 against 1,804 and that of out-patients 1,845 against 1,868 in the previous year.
- 86. Washermanpet dispensary.—The maintenance of this institution cost Rs. 6,034-7.8 against Rs. 5,410-13-5 in the previous year. The increase when compared to the previous year was due to the increase in the number of patients treated. The number of patients treated rose from 27,449 to 30,185.
- 87. Baliah Naidu dispensary.—The expenditure amounted to Rs. 7,774-3-4 against Rs. 7,681-5-2 in the previous year and against Rs. 8,100 in the revised estimate. The number of patients treated was 45,849 against 48,576 in the previous year.
- 88. Chintadripet dispensary.—The outlay on the maintenance of this institution was Rs. 5,473-15-11 against Rs. 4,524-3-9 in the previous year and against Rs. 5,400 in the revised estimate. The number of patients treated was 32,157 against 34,113 in the previous year. The increase in expenditure was due to the increase in prices of articles.
- 89. The reports of Medical Officers in charge of the above hospitals and dispensaries appear in Appendix IV.

Contributions.

- 90. Hospital.—The usual contribution of Rs. 20,000 for hospitals was paid to Provincial Funds during the year.
- 91. San Thome dispensary.—The usual monthly contribution of Rs. 66-10-8 and the annual contribution of Rs. 300 were paid to this dispensary during the year. The number of patients treated rose from 10,379 to 11,134.
- 92. St. Thomas Convent dispensary.—A monthly contribution of Rs. 20 was as usual paid to the dispensary. The number of patients treated fell from 9,328 to 8,272.
- 93. Victoria Caste and Gosha hospital.—A contribution of Rs. 1,500 for the year 1918-19 was paid during the year. The number of patients treated during 1918 rose from 15,496 to 16,840.
- 94. Sri Kanyaka Parameswari Devasthanam Ayurvedic dispensary, George Town and Venkataramana dispensary, Mylapore.—A contribution of Rs. 500 was paid to Sri Kanyaka Paramaswari Ayurvedic dispensary during the year under report. The payment of the contribution of Rs. 100 to the Venkataramana dispensary was not made during the year. The number of patients treated in the Sri Kanyaka Parameswari Devasthanam dispensary was 38,050 and that in the Venkataramana dispensary, was 24,457 against 35,759 and 26,350, respectively, in the previous year.
- 95. Kalyani hospital.—The contribution of Rs. 600 for the year 1918-19 was paid to the institution during the year.
 - 96. The reports of the above institutions appear in Appendix IV.
- 97. Sembiem dispensary.—A sum of Rs. 780 was as usual paid to the District Board of Chingleput, being the moiety of the charges for the up-keep of the dispensary.
- 98. Pasteur Institute of South India, Coonoor.—The annual contribution of Rs. 250 sanctioned in G. O. No. 14-M., dated 15th January 1909, was paid during the year.
- 99. Monegar Choultry and Native Infirmary.—The annual contribution of Rs. 1,500 sanctioned in G.O. No. 646-M., dated 22nd April 1909, was paid towards the maintenance of these institutions.
- 100. George Town dispensary.—The annual contribution of Rs. 8,824 was paid during the year.
- 101. The Madras Ambulance Corps The contribution of Rs. 100 sanctioned in G.O. No. 23-M. Mis., dated 4th January 1919, was paid during the year.
- 102. The Madras Society for the Protection of Children.—A contribution of Rs. 250 sanctioned in G. O. 677-M. Mis., dated 25th April 1918, was paid to this institution during the year.
- 103. The Madras Ayurvedic dispensary.—A contribution of Rs. 1,000 was paid to this institution during the year under report.

Road Watering.

104. The expenditure under this head amounted to Rs. 16,662 as against Rs. 15,407 in the previous year.

Watering main roads by the tramway service was continued during the year. Three more sweeping machines were purchased from the Madras Engineering Works and they are working satisfactorily.

Grant IV.—Miscellaneous Municipal Purposes. Lighting.

105. There were 4,189 oil lamps at the beginning of the year of which 655 were removed during the year consequent on the extension of electric lighting in 7th, 8th, 9th, and 16th divisions. 61 new oil lamps were fixed during the year, the total number at the end of the year being 3,595. The fines imposed on the contractor on account of bad lighting amounted to Rs. 3,705-8-0 as against Rs. 2,450-4-0 in the previous year.

Electric Lighting.—The plan facing this page shows the progress made since the year 1911-12. The length of the cable laid and streets electrically lit and the number of lights installed in each year are as follows:—

8	Years.			Length of cables laid	N	umber of lig	hts.
	1 cats.			in miles.	Installed.	Removed.	Balance
1912-13	•••		•••	10.00	452		452
1913 14	•••	•••	•••	11.00	224	$\frac{1}{2}$	222
1914-15	• • •	•••	• • •	12.00	335		335
1915-16	•••	•••	• • •	20.00	868	8	860
1916-17	• • •	•••	• • •	5.00	277	8	269
1917-18	***	•••	• • •	6.94	275	1	274
1918-19	•••	***	• • •	17.47	618	•••	618
		Total	• • •	82.41	3,049	19	3,030

17.47 miles of cable for street electric lighting were laid, and 618 electric lights were fixed during the year departmentally at a total cost of Rs. 1,59,070. The expenditure under maintenance of street lights was Rs. 76,160 as against Rs. 80,409 last year, decrease due to stopping payment for lighting the unsound oil lamps, and also to extensive substitution of electric lights for oil lamps during the year. Divisions 4 to 9 (both inclusive) were electrically lit at the end of the year.

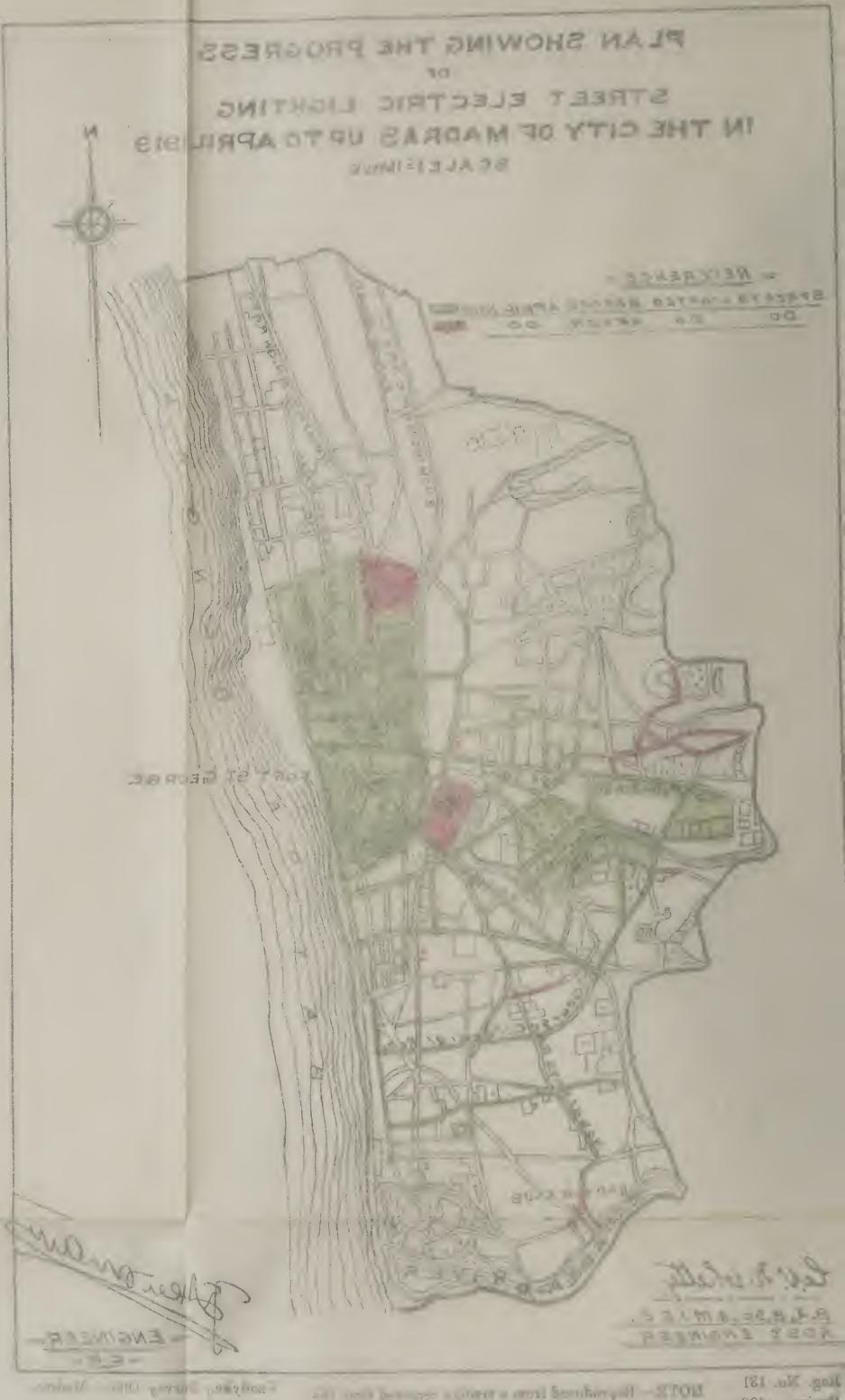
The amounts paid to the lighting contractors alone were as detailed below:—

					Rs.
-(a)	Kerosine oil lights	•••	•••	•••	42,474
(<i>b</i>)	Electric lights	•••	•••	• • •	30,124
			To	otal	72,598



Copies 400 NOTE:-Reproduced from a tracing received from the Corporation, of Madras.

1919



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The balance of Rs. 3,562 was spent on departmental maintenance of the above lights and one power lamp near Adyar Post Office, 20th division. A sum of Rs. 270 is annually contributed by the Corporation to Messrs. Binny & Co., for maintaining the 19 power lights installed by them in the 4 streets around the mills.

The lighting was inspected on an average 60 times during the year.

Avenues.

106. The total number of avenue trees at the end of the year under review was 15,196 including 526 planted during the year. Of these, 1,104 were fruit bearing trees. The number of trees fallen down was 1,140 against 398 last year, increase in trees fallen being due to the cyclone during November 1918. As the Government claimed the trees within the Military zone as theirs, 1,323 trees situated in the zone, were handed over to the Government. The total number of existing trees that require to be watered is 2,345.

Public Parks.

- 107. The License Officer has continued to be in charge of all the parks in the city during the year under review.
- 108. People's Park.—This park which was much improved suffered considerable damage in the storm that passed over the city in November 1918. Further improvements are in progress.
- (1) Receipts,—The right to collect fees at the menagerie was leased for Rs. 677-15-11 per month or Rs. 8,135-15-0 per year against Rs. 710-15-11 per mensem in the previous year.
- (2) Charges.—Food for the animals and birds in the menagerie enclosure was supplied at the following rates:—

Goats meat at $5\frac{1}{3}$ lbs. per rupee.

Mutton ,, $6\frac{2}{3}$,, ,

Beef ,, 88/11,,

Kid at Re. 0-1-0 each. Ducks at Re. 0-1-0 each.

Provisions were supplied at a cost of Rs. 633-11-2 per mensem approximately.

- (3) Menagerie.—(i) The saleable value of the live stock is Rs. 11,549-2-0.
 - (ii) The following animals and birds were presented during the year.

One deer spotted Five civet cats

rive Civet Cats

One jungle cat.

Eight guinea pigs.

One white crow.

One rock snake.

Thirty-six sea gulls.

One brown headed large gull.

One peacock.

(iii) The following animals and birds were purchased during the year at a cost of Rs. 1,121-0-0.

Twenty four Java sparrows.

Twelve Singapur pancharangi doves.

Two Chinese squirrels.

Two female orang-outang.

Two Arabian broad tailed sheep.

One spotted leopard.

Two guinea fowls.

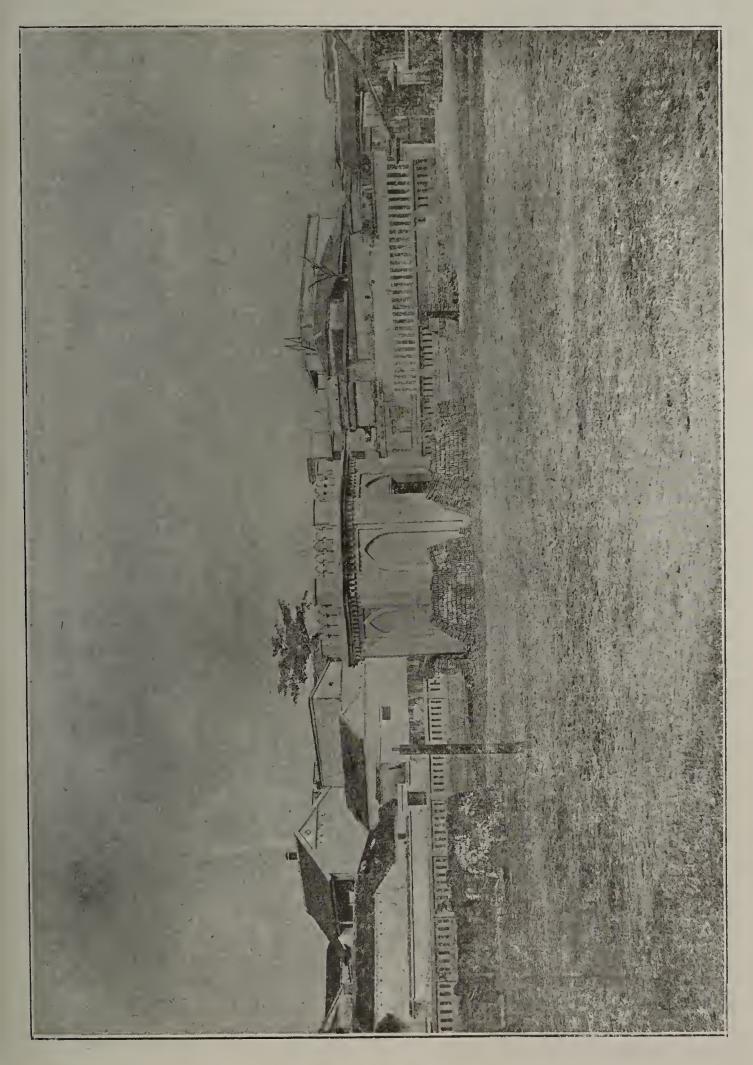
One mouse deer.

- 109. Napier Park.—The improvements to this park are being carefully attended to.
- 110. Robinson Park.—This park suffered considerably in the storm of November 1918 and owing to the low lying ground was completely under water for several weeks. The low ground has been raised and the beds and walks are being relaid.
 - 111. Loane Square.—This is still popular as a recreation ground.
- 8th October 1918. It is situated in Peddu Naick street, 7th division and the site was originally an insanitary tank which was reclaimed and filled up with rubbish. There is a bathing fountain in the centre and the garden has been beautifully laid out with ornamental beds, gravel walks and flowering plants. It is a very popular park and is much resorted to by the people of the locality. The photographs facing this page show the park as it stood before and after the improvements had been carried out. The park was named after M.R Ry. P. M. Sivangnana Mudaliar Avl., the Commissioner of the division, who took a great interest in the reclamation of the ground and its formation into a park.
- 113. The receipts and charges of the above five parks appear in Appendix II Tables Nos. 24 to 28.
- 114. The band of the Madras Volunteer Guards played as usual twice a week on the Marina, four times a month in the People's park, twice a month in the Robinson park, four times a month in the Loane Square and twice a month in the High Court compound.

Fire.

115. The cost of maintenance of the three motor fire engines including establishment, was Rs. 16,280 as against Rs. 14,288 in the previous year.

There were 51 fire calls during the year compared with 27 in the previous year and only 19 fires were worked at against 10 last year. The rest were all minor cases for which the engines were not required.



Sivangnanam Park as it stood before the improvements had been carried out.





Sivangnanam Park as it stood after the improvements had been carried out.



GRANT V .- Supervision and Management.

116. The expenditure under this head amounted to Rs. 1,90,503-12-0 and was 5.29 per cent. of the total receipts of the year. The portion of this sum spent on the establishment maintained for the purpose of assessment and collections amounted to Rs. 1,01,579-2-4 or 2.82 per cent. of the total receipts.

Refund of other than Current Collections.

117. The total amount refunded during the year was Rs. 57,571-9-3.

Repayment of Debt.

The total investments at the beginning of the year on account of sinking funds relating to the several loans of the Corporation, exclusive of the Government loans repayable in instalments, stood at Rs. 25,28,900 in Government promissory notes and stock certificates and Madras Municipal debentures and Rs. 1,740-1-2 in cash. During the year under report an allotment of Rs. 1,24,680 was made to the sinking fund account, from general revenues and a sum of Rs. 45,935-14-2 was realised as interest on prior investments of the fund. total cash receipts of the year amounted to Rs. 1,72,355-15-4. With this sum Government promissory notes and Madras Municipal debentures of the face value of Rs. 1,76,000 were purchased at a cost of Rs. 1,69,957-15-6. The aggregate investments at the close of the year to the credit of the fund stood at Rs. 27,04,900 in Government promissory notes and stock certificates and Madras Municipal debentures with a cash balance of Rs. 2,397-15-10. Payments amounting to Rs. 1,66,257-10-2 were also made during the year towards the Government instalment loans of Rs. 29 lakhs, out of which Rs. 72,419-15-2 was appropriated by the Accountant-General towards the repayment of loans and Rs. 93,837-11-0 towards interest.

II.—Account

119. This account which exhibits the transactions relating to the Corporation Stores and Workshop, the payment made on account of the sinking fund for loans raised in the open market, and the security deposits of the Corporation servants and contractors, etc., opened with a balance of Rs. 14,64,410-4-4. The receipts during the year amounted to Rs. 13,30,408-13-2 and the expenditure to Rs. 11,95,525-4-1 leaving a balance of Rs. 15,99,293-13-5 at the close of the year.

Workshops.

120. The total value of works turned out in the workshops during the year was Rs. 2,46,398-9-7 (Table No. 29 Appendix II) against Rs. 1,56,791-3-6 in the previous year.

The amount earned in the shape of supervision charges, etc., was Rs. 35,287-12-8 against Rs. 22,257-11-2 in 1917-18.

The expenditure on account of wages of maistries and contingent charges amounted to Rs. 15,750-7-3 or 6.39 per cent. on the value of works turned out against 4.92 per cent. last year. The cost of establishment including allowances came to Rs. 12,318-5-6.

The total receipts exceeded the expenditure by Rs. 7,218-15-11 which represents the profit realised during the year against Rs. 2,840-14-7 in 1917-18.

CORPORATION OF MADRAS,

H. H. BURKITT,

25th August 1919.

Ag. President.

STATEMENT i.—Receipts and Expenditure of the Corporation of Madras during the Official Year 1918-19.

Evaluation of vonictions between the Actuals and	the Revised Estimate of 1918-19.					Increase due to additional investments not anticipated in the	revised estimate.						anticipated in the revised estimate.		$\left. \left. \right\}$ Vide details of works, statement II-1.	
18.19.	Totals of Major Heads.	9	RS. A. P.		1,15,411 12 7	6,942 7 4	:	55,025 8 0		0,00,000,6) 	2,444 15 6	1,76.000 0 8	12,55,824 12 1		6,22,688 1 11
Actuals, 1918.19	Details of Minor Heads. M	5	RS. A. F.	64,27614 7 51,13414 0					0 0 000,00,6	6 .	2,414 15 6	:			56,796 15 5 4,34,181 11 5 31,709 7 1	9
Revised	Estimate for 1918-19. D	7	RB. A. P.	64,280 0 0 0 61,130 0 0 6	1,15,410 0 0	4,060 0 0	•	55,030 0 0	0 00,000,00	0 000,000,6	2,200 0 0	2,200 0 0	2,02,020 0 0	12,78,660 0 0	64,860 0 0 4,5 6,44,770 0 0 4,5 67,440 0 0 4,5	7,67,070 0 0
	Estimate for $\left \begin{array}{c} \text{Es}\\ 1918-19, \end{array}\right $	ဆ	BS. A. P.	28,520	58,520 0 0 1,	0 0 0	:		9,00,000 0 0 9, 	9,00,000 0 0,00,00			87	9,58,520 0 012,	30,000 0 0 6,7,87,520 0 0 6,	8,17,520 0 7,
Actuals		21	KB. A. P.	70,065 11 2 73,618 3 4 -3,215 611	1,40,468 7 7	5,252 1 0	1,50,000 0 0		4,00,000 0 0 0	4,00,000 0 0 9	19,440 7 1	19,440 7 1	3,215 6 11	7,18,376 6 7 9	6,788 12 7 7 4,63,197 5 7 7 46,183 15 8	5,15,170 1 10 8
	Items.		I,—CAPITAL ACCOUNT— Receipts.	1. Opening Balance— (a) General Fund (b) Water and Drainage Fund (c) Lighting Fund	3 Revenue derived from Municinal property and	powers apart from taxation— (h) Interest on Investments (trants and Contributions—	(a) From Government— i Improvement of Water-supply and Drainage	6. Extraordinary and Debt—	viduals	Advances recovered 4	i. Permanent ii. Others	Total	Transferred from Revenue Account	Total Receipts	GRANT I.—(Public Works)— 1. Now Works— (b) Buildings (c) Drainage (d) Water-supply 4,	Total 5

Decrease due to non-employment of the sanctioned staff. Increase due to rassage money paid to the Special Engineer.			Decrease due to clains not aid for in he year.		Represents advances made during the year.											
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3. Establishment— i. Drainage ii. Water-supply iii. Allowanees	Total	Total Grant I	GRANT 1V.—Miscellancous Municipal Purposes— 1. Lighting— Additional Lamps	Advances Recoverable— i. Permanent ii. Others	[190,1]	Total Expenditu:e	Closing Balance— General Fund Water and Drainage Fund Lighting Fund	Total	II -REVENITE ACCOUNT.	Receipts 1. Opening Br (a) Genera (b) Water (c) Lightin	Total	2. Municipal Rates and Taxes—(a) Tax on Arts, &c. (Sec. 120)		Lands (Sec. 145) Water and Drainage Tax on Lands (Sec. Lighting Tax on Buildings and Lands (Sec. Lighting Tax on Lands (Sec. Lighting Tax on Lands (Sec. 149)	Carried over	

STATEMENT I.—Receipts of the Corporation of Madras during the Official Year 1918-19—(Continued).

Wendonstian of monistical potential Asiana	the Revised Estimate of 1918.19.	7.0										Decrease due to non-payment of the last three instalments in the year.	Decrease due to non-payment of the last instalment due by the	Decrease due to non-realization of the expected amount under	hire of plants. Increase due to revision of rates and to the maintenance of the farm in good condition by systematic weeding and	
1918-19.	Totals of Major Heads,	9	RS. A. P. 8,77,997 1 0					24,95,635 4 7		•						
Aetuals, 1918-19.	Details of Minor Heads.	۵۰	RS, A.	2,82,017	89,442 15 7 34,649 6 2	34,494 0 0	55,031 6 0			5.264 13 6 36,954 13 11	1,290 12 6	1,605 b 4 6,527 12 7 1,600 0	11,178 4 11		55,11812 9 70 6 6	1,151 510
Revised	Estimate for 1918-19.	4	RS. A P. 8,78,000 0 0	22,30,000 0 02	80,000 0 0	32,000 0 0	h5,000 0 0	0 24,30,000 0 0		4,200 0 0 34,000 0 0	1,750 0 0	8,700 0 0 1,600 0 0	11,400 0 0	120 0 0 750 0 0	50,000 0 0	1,400 0 0
Budget	Estimate for 1918-19.	ಣ	B.S. A. P. 5,57,170 0 0	821,50,000 0	80,000 0 0	31,500 0 0	55,000 0	10		5,200 0 0 34,000 0 0	1,000 0 0	8,700 0 0 1,600 0 0	10,600 0 0	80 0 0 620 0 0	30 0 0	1,500 0 0
Actuals	1917.18.	2	RS. A. P. 7,99,321, 2 11	21,57,778 9 82	82,145 1 6 34,178 4 0	33,001 14 11	50,326 1510	23,57 430 13 11 23,49,500		5,367 15 0 38,120 4 1	37,334 1 4	1,530 0 0 6,33314 2 1,600 0	11,027 14 1	85 14 5	53,268 1311 28 9 3	1,078 3 1
	Items,		Brought forward	2. Municipal Rates and Taxes—Continued.	<u> </u>	springs (Sec. 158)	4	Total 2	3. Revenue derived from Municipal property and powers apart from Taxation—	(a) i. Payment for Occupation of Municipal Lands ii. Rent of Lands and Buildings	(b) i. Sale-proceeds of Lands and Buildings	ii. Esplanades, &c., Grazing Rents iii. Rent of Cart-stand iv. Rent of Municipal Wharf v. Produce of Lands, Gardens &c.		Napier Park Robinson Park Sitz dangangan Dark	(5) Grass Farm (6) Office Lawn	vi. Sale-proceeds of old materials (

Increase due to income from reclamation works. Increase due to supply of scavengers to more private parties.	Difference adjusted in the subsequent year.		Increase due to more meat van collections.	Decrease due to some rooms not occupied by the Dhobies. Decrease due to destruction of dogs not claimed by the parties.	The increase is spread over several licensable items.	Increase due to additional investments not anticipated in the revised estimate.	6						4
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23,578	543	3,323	86,951 13	1,174	1,60,979 10 3,776 0 77,835 8 77,835 8 705 11 795 0 39 1	8,434 6 2,123 8 29,576 101	6,01,31912		20,000	13,607	3000		37,58,071
(c) Conservancy Receipts— Sale of Rubbish Private Scavenging		(e) i. Income trom Markets (Sec. 551)— (1) Smithfield Market (2) Moore Market	ii. Income from Slaughterhouses (Sec. 331) and Slaughter of Animals for food (Sec. 334)	iii. Income from Dhobykhana iv. Income from Lethal Chamber	(f) Other Fees— i. Import of Timber and Firewood (Sec. 327) ii. Private Markets (Sec. 344) iii. Licenses, Registration, &c. iv. Fees for furnishing extracts of births and deaths v. Cart-stand Fees vi. School Fees vii. Distraint Fees	(g) Fines under Municipal and other Acts- i. Municipal ii. Police (h) Interest on Investments- Medical General (i) Premium on Loans	Total	4. Grants and Contributions— (a) From Government—	20 20	Sale of Spirituous & Intoxicating Zoological Collection in People's Pan	(5) Raja Sir S. Kamasamy Mudallar Lying- in-Hospital (6) For Malaria investigation		Carried over

STATEMENT I.—Receipts and Expenditure of the Corporation of Madras during the Official Year 1918-19—(Continuad).

Manlanotion of romitional hoteroan the Astrola one	the Revised Estimate of 1918-19.	7						Decrease due to the enhanced rate not having b en applied in respect of Government Buildings.	This is a fluctuating item.	Do. Increase due to more recoveries from private parties for whom	the Corporation executed works.					Recovery of outstanding advances was less than that antici-	pated in the revised estimate.
918-19.	Totals of Major Heads.	9	ES. A. P.	39,20,172 6 4			1,60,376 0 0				3,30,723 6 3			51,413 7 8		19,157 10 7	44,81,842 14 17
Actuals, 1918-19	Details of Minor Heads.	00	R8. A. P.		40,126 0 0	20,250 0 0		2,01,651 5 2 21,849 11 8	2 2 2	51,505 2 3 3,850 1 2		51,413 7 8	:		19,157 10 7	:	
Revised	1918-19.	4	RS. A. P.	0 37,93,890 0 0	40,130 0 0	1,00,000 0 0	1,40,130 0	2,10,000 0 0 15,000 0 0	000	3,000 0 0	3,00,180 0 0	50,000 0 0	•	50,000 0 0	20,000 0 0	20,000 0 0	0 0 43,04,200 0 0
Budget	Estimate for 1918-19.	က	RS. A. P.	933,99,510 0 0	40,130 0 0		40,130 0 0	1,60,000 0 0 15,0 0 0 0	00	3,000 0 6	2,11,680 0 0	49,500 0 0	:	49,500 0	2,000 0 0	2,000 0 0	837,02,820 0 04
 Actuals,	1917-18.	2	R8. A.P.	37,58,07113 9	40,126 0 0	2,420 0 0 97,580 0 0	1,40,126 0 0	1 47.121 4 0 15,105 9 1 216 0 0		29,777 14 8 6,724 2 2	2,26,303 4 3	50,194 9 1	27,468 5 0	77,662 14 1	8,171 15 7	8,171,16 7	42,10,335 15 8:
*	LOMES.			Brought forward 3	4. Grants and Contributions-Continued.	(7) For the drainage of Washermenpei and Spur 1ank Swamps (8) For improvements to Kelly's drain (9) For Sanitary works	5. Miscellaneous-	<u>e</u> ee	(d) Refund from expenditure of previous years (e) Workshop receipts	(g) Other Items (h) Malaria Receipts	6. Extraordinary and Debt—	(a) Realization of Sinking Fund—Interest on Waterworks Loan of 1869—73	(b) Drainage Lo in of 1885	=======================================	i. Permanent ii. Others	Total	Total Receipts

	1,51,284 0 10				Vide details of works, Statement II-A. Savings. Do. Vide details of works, Statement II-A.	11,85,219 11 9				61,552 13 7	8,039 5 4 Savings.	Excess due to the increased rate paid for paper.		14,06,09515 6
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8 488 71,794 42,264 15,944 15,944	1,38,77614	3,49,824	35,452	3,87,667 57,633 	1,56,011 24,615 1,854 2,066	10,18,159	47,721	4,4	6,4	57,118	13,612	3,752 2,564 1,043	7,360	12,27,668
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	Total					Total				Total				Carried over
Expenditure. Grant I.—(Public Works)— 1. New Works— (a) Communications (b) Buildings (c) Drainage (d) Water-supply (s) Miscellaneous		2. Repairs— (a) Communications	(b) Buildings	(c) Drainage— Repairs to Works, &c. Establishment Overtime Allowances	(d) Water-supply—Repairs to Worke, &c. Establishment Allowances (e) Miscellaneous		(a) General	Allowances	(b) Steam Road Roller— Establishment Overtime		f. Tools and Plant	 b. Miscollaneous— (a) Stationery (b) Printing Charges (c) Advertising Charges 		

STATEMENT II.—Expenditure of the Corporation of Madras during the Official Year 1918-19—(Continued).

Explanation of variations between the Actuals and	the Revised Estimate of 1918-19.				These are fluctuating items.				Increase due to payment of local allowance and war bonus.	Decrease due to the failure of the contractor to supply furniture in the year and to certain claims not having been p-eferred	and paid for in the year.		3 Increase due to the training of two clerks in mechanical work	In the Workshop.	Increase due to payment of war bonus and local allowance.	Decrease due to savings under labor staff and medicine. Decrease due to claims not having been preferred and paid for in the year.
918.19.	Totals of Major Heads.	9	RS. A. P.	14,06,095 15 6			13,776 15 6	14,19,872 15 0			51,766 4 7		1,395 11 8	53,161 15 10		
Actuals, 1918-19	Details of Minor Heads.	10	RS. A.P.		7,65614 1 126 9 0 482 6 3 7 2 56910 9	533 310			41,687 4 5	3 3		1,395 11 3			12,237 1 6	000
Revised	1918-19.	-j·	RS. A.F.	0 13,40,630 0 0	2,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000	12,550 0 0	13,53,180 0 0	40,850 0 0	00	0 0 006,69	1,170 0 0	1,170 0 0	61,070 0 0	0 008,11	32,500 12,200
	1918-19.	က	RS. A. P.	14,13,640 0 0	8,500 1,000 0,000 1,000 2,000 2,000 2,000	1,000 0 0	15,550 0 0	14,29 190 0 0	38,650 0 0	00	60,750 0 0	1,290 0 0	1,200 0 0	61,950 0 0	13,580 0 0	29,500
Actuals.	1917-18.	23	B.S. , A. P.	12,27,668 7 10 1	7,360 1,775 19914 1,612 1,612 1,098 1,998	533 12 0	18,580 0 1	7 11	30,804 8 8	7,766 7 5	40,014 3 10	968 11 4	968 11 4	40,982 15 .2	10,886 2 8	17
	Items.	1		Brought forward	(#AANT I.—(Concluded). 5. Miscellaneous—(Continued.) (d) Law Charges and Stamp Duties (e) Office Furniture (f) Contingent (g) Water-works Continuent	Clothing for Peons and Badges for Ro Coolies Inspection of dangerous Buildings	Total		(Education)— cipal Schools— Establishment	(c) Other Expenses	Total		Total	Total, Grant II	Grant III.—(Sanitation and Medical Services)— 1. Hospitals and Dispensaries— Royapettah Hospital— (a) Establishment (b) Allowance	

	Increase due to payment of war bonus and local allowance. Difference due to decrease in the number of patients.	Increase due to payment of war bonus aud local allowance.	Savings.	Decrease due to non-employment of nurse. Decrease due to savings and to certain claims not having been preferred and paid for in the year Decrease due to nor-employment of nurse.	6 9							0 0 4	Savings.	151	76 6 2 34 14 10
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	4,543 5 45 8 3,185 6	2,853 0 ·1 2,620 15 10	3,747 12 90 0 13,080 6 2,701 9	2,859 14 3,073 9	:	20,000 1,100 0 240	1,500 0	1,500 6	600 0		8,824 000 100	250 0	11,911 13	3,617	: :
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1 : :	3,665	2,336	3,247 115 13,138 2,61013	2,415 2,783 212	78,425	20,000	1,000	1,500	600	100	8,824	34,994	12,519	2,623	1,28,562
6699	iii. Baliah Naidu Dispensary— (a) Establishment (b) Allowances (c) Medicines and supplies	<u>-</u>		vi. Washermanpet Dispensary— (a) Establishment (b) Medicines and supplies (c) Allowances	Total	2. (a) Contribution to Provincial Funds— Hospitals (b) Contribution for St. Thomé Dispensary (c) Do. Convent Dispensary	Do. Victoria Caste and Go Hospital Do. Sembium Dispensary	Do. Pasteur	Ir Do. Ka Do. to	Do.		(n) Do. Madras Society for Frotection of Children	3. Vaccination (a) Establishment	ncies Total	Carried over 12

STATEMENT II.—Expenditure of the Corporation of Madras during the Official year, 1918-19—(Continued).

	:						
		Aortio	Budget	Revised	Actuals, 1918-19	1918-19.	Explanation of variations between the Actuals and
	Items.	1917-18.	Estimate for 1918.19.	Estimate for 1918-19.	Details of Minor Heads.	Totals of Major Heads.	the Revised Estimate of 1918-19.
	1	2	3	4	್ತಾ	9	4
	Brought forward	12,87,231 7 1	RS. A. 14,91,140 0	P. RS. A. P. 0 14,14,250 0 0	RS.	14,73,034 14 10	
GRANT III—(C	-(Continued).	1,28,562 4 11	1,43,610 0	1,48,950 0		1,45,776 6 2	
4. Registra (a) Est	Sirths and Deaths.— ent	18,047 7 11	17,600 0 0	19,650 0	19,893 14 11		Increase due to war bonus and local allowance
All (b) Cor	Allowances Contingencies	2,529 8 11	2,300 0 0	2,300 0 0	2,703 4 8		Increase due to more forms printed.
	Total	20,577 0 10	0 006,61			22,597 3 7	
5. Conservancy (a) Establis Allowar	shment—General	66,38215 3,71715 56,52514	3 77,260 0 0 8 6,750 0 0 0 8 58 000 0 0	80,500 0 0 5,600 0 0	80,750 111 5,184 5 4 61,416 2 4		Increase due to war bonus and local allowance. Savings. Increase due to savings expected in the estimate not having
	Private Scavenging	-	2,500 0	2,500 0	2,412[10		
(d) Man Est All	Maintenauce of Bullocks— Establishment Allowances	4,953 13 10	5,000 0 0	0 0 092	4,760 14 6 791 15 10		Do.
,	er, contingencies, &c.	1,51,712 8 9	0 000,09,1	2,00,000 0	2,03,899 4 3		Increase due to high prices of fodder.
(e) Inc		1,111 6 8	1,120 0 0 0 0 0 0 0	1,650 0 0	18,846 5 0		Increase due to war bonus and local allowance. Increase due to non-realization of savings expected in the
	200	1,565 5 1 1 1 1 2,357 11 11 11	5 1,890 0 0 1 1 13,500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2,100 0 0 0 2,800 0 0 0 3,000 0 0	2,128 1 8 20,647 2 4 3,923 2 1		estimate. Savings.
$(h) \text{ Mai}$ \vdots \vdots I			4,960 0 27,000 0	00	5,121 1 1 29,991 10 4		Do. Do.
(i) Rent (j) Burr	Corry Stations and Cart Depôts id Burning Grounds—Labor	2,360121	300 0 2,400 0		246 0 0 2,638 5 6		Increase due to burial and burning of persons died of influenza
(k) Rep	Repair of Carts, Boats and Buckets	10,586 1 10	20,000 0	0 26,000 0 0	34,141 4 1		Increase due to the conversion of many double draught rubbesh and night-soil carts into single ones and to repairs
(i) Cont		33,859 4 8	7,500 0	0 7,500 0 0	10,104 11 8		done to more carts. Increase due to purchase of medicines from Government Stores for child welfare scheme
T (w)	Plague	14,802 12 11	0 018,01	0 12,000 0 0	27,049 4 0		Increase due to purchase of plague vaccine and rat traps and disinfectants.
Ch	Cholera and Small-pox Malaria	29,200 3 5	3 23,230 0 C 6 90,000 0 C	0 0 000,04.	62,377 12 6 67,312 9 1		Increase due to large expenditure on account of influenza.
		_	_	· -		-	

Savings due to Government grant for purchasing lorries not		Increase due to advertising instructions about Plague and Influenza.	Savings.				Decrease due to stopping payment to the contractor for lighting unsound oil lamps and also to the large substitution of electric lights for oil lamps		Increase due to more repairs to lamps.	- ची	Increase due to payment of war bonus and local allowance. Do purchase of sundry articles	Increase due to rayment of war bonus and local allowance. Do. to the replacement of electric bulbs.	Increase due to payment of war bonus and local allowance. Increase due to repairs done to motor meat vans.		•		
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	6,91,487			10,660	8,70,521					1,45,915				32,785	1,78,700	23,43,556	X
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14,907 11 30,340 141	•	5,335 1,802 877 814	392 2,237	ě		2,684 15 177 2 13,542 10	76,160	34,203	19,147	÷	814 720	3,107 6,066	3,909 7 18,107 14 60 0	: :			
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1,720 15,00 0 54,000	6,82,680	3,800 3,700 400 200	300	12,900	8,66,480	2,540 180 16,020	85,000	37,300	15,000	1,56,040	760 5 50	2,800	3,850 16,000 60	29,920	1,85,960	22,80,730	
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15,000 20,000	5,81,920	3,000 3,500 500 300	3,000 100	10,900	7,56,330	1,860 15,000	80,000	90,000	15,000	2,02,040	009	2,750	3,520 14,000 60	27,000	2,29,040	22,47,470	
2011	15 11	1 2 2 2 1 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2	12 3	8 11	14 7	5 10 6 9 11 10	- ×	7	5	4 10	13 9	(2 (2)	110 140	1 20	10 3	10 00 51	
1,835 12 13,571 67,793	5,88 061 1	2,907 3,326 312 304	3,050 [3	9,970	7,47,171	2,331 172 12,833 1	80,409	1,22,127	22,049	2,39,923	6401	2,653	3,425 17,360 60	30,069	2,69,992	20,34,403	-
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(n) Road Watering Establishment Labor (o) Tools and Plant	Total	6. Miscellaneous— (a) Stationery (b) Printing Charges (c) Advertising Charges (d) Law Charges and Stamp Duties	(c) Office Furniture (f) Clothing, Badges and Belts (g) Extra Staff	Total	Total, Grant III	GRANT IV.—(Miscellancous Municipal Purposes.) 1. Lighting— Establishment Allowance Labor	Maintenance	Additional Lamps and Sundries	Repairs to Lamps and Posts	Total	(a) :	_	c, Slaughterhouses— Establishment Labor and Contingencies Allowances	Total		Carried over	

STATEMENT II,-Expenditure of the Corporation of Madras during the Official year 1918-19-(Continued).

	Explanation of variations between the Actuals and the Revised Estimate of 1918-19.	7	69	D		Increase due to payment of war bonus and local allowance. Domesto due to carings under surches of primals and to	ot having been preferred and paid for ide to payment of war bonus and loca	Decrease due to claims not having been preferred and paid for in the year.	Do.	Do.	,	Savings. Excess due to additional electric installation fitted to the motor fire engine. Savings.
1918-19.	Totals of Major Heads.	9	4 7		8,784 10 11	7				No.	43,921 23,514 14 3	17,132
Actuals, 191	Details of Minor Heads, M	ر ا		95714 1 46914 1 6,921 0 5 435 14 4		6,602 15 1		1,131,11	1,460 8 6 5,831 13 3	1,806 2 4	538 11 3	5,238 6 4 10,741 8 2 300 0 0 852 13 5
Revised	.o.	4	022,86,730 0 0	10000	8,600 0 0	6,500 0 0 20 0 0 27,800 0 0	710 0 0	1,260 0 0	1,460 0 0 6,400 0 0 50 0 0	1,930 0 0 0 0 0 0	570 C 0 46,840 0 0 23,950 0 0	5,300 0 0 8,300 0 0 300 0 0 2,000 0 0 15,900 0 0
Budget	Estimate for 1918-19.	8	22,47,470 0	10000	8,960 0 0	5,900 0 0 0 26,600 0 0	100 0 0	1,260 0 0	1,32 0 0 0 6,400 0 0 0	1,650 0 0	43,940 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5,590 0 0 8,300 0 0 300 0 0 4,000 0 0
	A ctuals, 1917-18.	63	20,34,403 5 8		7,594 1 9	5,446 10 5 26,136 5 8	13		1,288 9 9 5,810 10 1 26 11 9	25 0 0 1,548 5 3 9 0 0	41,845 12 3 20,737 3 2	4,803 9 4 9,122 6 7 362 1 6 6,869 12 7 21,157 14 0
	Items.	1	Brought forward 2		Total	ople's Park— Establishment Allowance Labor. &c.	Plant - nent	Allowances Labor, &c. Tools and Plant	Establishment Labor, &c Tools and Plant	ane Square— Allowances Labor, &c. Tools and Plant	Labor, &c. Tools and Planf Land	ant Total
			GRANT IV - (Concluded).	3. Avenues — Establishment Allowance Labor Tools and Plant		(a) People's Park— Establishme Allowance Labor. &c.	Tools and (b) Napier Park- Establishn	f	2021	Fo F	(c) Survey of Land	Establishment Labor, &c. Allowances Tools and Plant

Increase due to more water consumed.	Increase due to payment of remuneration to dog-catchers and	Decrease due to claims not having been preferred and paid	Decrease due to default of the contractors to execute the	This is an uncertain item.	The state of the s	Provision made in the K. E. towards arbitration charges was not utilised.			Excess due to allowances to watchmen.	Savings.	Increase due to more work turned out.	Increase due to the insurance of slaughterhouse buildings.	Savings. Increase due to heavy repairs done to motor-cars.		Increase due to more number of patients admitted into the		f	9	Increase due to payment of travelling allowances to the	- rresident.		6
(1,24,195 4 0	3,96,249 10		34,308 14	34,308 14	
284 0 6 4,604 0 5 31,459 0	4,329 12 2	721 6 2	3,924 6 10	1,721 1 0	2,400 0 0		$\begin{array}{c c} 1,717 & 9 & 11 \\ 77 & 10 & 1 \end{array}$	5,424 6 3	3,159 14 6	11,958 5 6	7.0		560 8 0	<u>F</u>	007 2 0 19 049 8 E	141			33,300 0 0 1,008 14 0			
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288 0 4,276 12 3	4,235	1,034	5,275	2,722 10	2,400	576 766	1,081	4,983	2,778	11,331	360		536	2,465	19 646	850	1,04,308	4,65,635	39,374	40,585	40,585 1	25,00,039
	(d) Kewards for destruction of Dogs and Venomous Snakes	(e) Municipal Proceedings, &c., Charges—Stationery	Printing	,	(f) Law Charges— Establishment	ğ		\mathbf{z}	Coolies for Stock-taking Stationery, Clothing, &c.	(t) Workshops—. Establishment		Buildings		pal Stores	Charges for the treatment of patients at the Pasteur Institute, Coonoor	(s) Public Ceremonies	Total	Total, Grant IV	(trant V.—(Supervision and Management)— 1. (a) Salaries of Officers (b) Allowances	Total		Carried over 2

STATEMENT II. - Expenditure of the Corporation of Madras during the Official year 1918-19 - (Continued).

Explanation of variations between the Actuals and	the Revised Estimate of 1918-19.	4	•			Increase due to war bonus and local allowance. Decrease due to claims not having been preferred and paid for in the year.	Savings.					
	of Feads.		A. P. 5 11 9	8 14 0				9 10 2			5 3 10	3 12 0
Actuals, 1918-19.	Totals of Major Heads.	9	RS. 27,39 805	34,308				37,219			1,18,975	1,90,503
nals, 1			A. P.	i			13 0 6 8 11 10 3 9		488600000000000000000000000000000000000	218904		
Act	Details of Minor Heads.	ಸಂ	RS.			30,263 14 1,556 0 1,438 8 1,214 1	35 260 1,471 151 827		90,806 5,545 7 4,580 6 2,692 99 99 1110 28210 5,092	3,523 5,227 40 849		
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Revised	Estimate for 1918-19.	4	RS. 26,76,750	34,230		29,8 1,5 1,7	1,400 1400 1400 830	37,110	85,000 5,570 3,000 200 200 200 200 5,000		1,14,450	1,85,790
9¢	3 for 19.		A. P.	0		0000		101	0000000	00000	0	0
Budget	Estimate for 1918-19.	က	RS.	34,260		26,3 1,5 1,5	1,400 120 650	33,620	8 v 4 4 v	640 1,600 6,000 300 300	1,11,160	1,79,040
	် ထိ		A. P. 5 22	10 3		10 m O1	10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	15 9		130 PE 1	17 1	00
Aetmo	1917.18,	63	RS. 25,00,039	40,585		26,725 1,500 1,839 1,053	220 1,253 120 760	33,493	81,79611 5,50610 4,08712 2,797 21712 86 2 23 9	585 1,483 4,814 110 1183	1,06,402	1,80,482
	Items.		Brought forward 2	GRANT V.—(Concluded).	2. Head Office—		(d) Advertising Charges (e) Office Furniture (f) Contingent (g) Labor (h) Clothing for Peons	3. Assessment and Collection—		(h) Labor (i) Clothing (j) Extra Writers, Coolies and Carts (k) Commissioners' Fees (l) Numbering Doors	Total	Total, Grant V

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		1,00,000	1,50,000 20,000 50,000 4,00,000	1,00,000 2,00,000 50,000 4,20,000	1,50,000 7,80,000 1,50,000 1,00,000	1,20,000 2,00,000 5,00,000 7,00,000	1,00,000 4,00,000 4 25,000 1,00 000	4,03,000 50,000 1,00,000 3,00,000	3,42,000 2,(0,000 1,70,000 50,000 1,30,000 1,00,000 4,00,000	7		
	00,	9,9	1,50,000 20,000 50,000 4,00,000	1,00,000 2,00,000 £0,000 4,20,000	0000	1,20,000 2,00,000 5,00,000 7,00,000	0000	0,000	3,42,000 2,(0,000 1,70,000 50,000 1,30,000 3,00,000 1,00,000 4,00,000 9,00,000	Total	940	l'
	14,30,000.	0,1	n 4 n v v v o o o	0,1 0,2 0,3 2,4	1,7,1 1,0 1,0	7,00,0	0,4,4,1	4,0 1,0 3,0	#24. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		ed	
	7					an an an an			_		Carried over	
		1887 1888	1889 1889 1890 1895	897 899 899 899 899	899 900 900	1902 1902 1903 1905	908 908 909 909	1909 1911 1911 1912	913 [914 [915 [915 [916 [916 [916 [917 [918]		Ö	
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						1901-1		1910-	e 4			
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	nd- Log	Ora	ra)ra	t L L WC	age -we	er Lonage No. Do.	al la	lage ar I	ric ric er a			
	Fu W.	T. I. Do.	Do. ater T. I	Market Loan, Plague Loan, Water-works Loan, Drainage Loan,	Market Loan, Drainage Loan, Water-works Loan, Plague Loan,	Sewer Loan, Drainage Loan, Fo. Do.	Special Buildings Loan, Drainaga Loan. Special Buildings Loan, Napier Bridge Loan,	Drainage Loan, Napier Bridge Loan, Drainage Loan, Special Buildings Loan,	Do. Do. Do. Do. Electric Lighting Loan, Do. Water and Drainage Loan Electric Lighting Loan Water and Drainage Loan Water Loan			
	ng.	'G. T. Drainage Loan, Do.	Do. do. Water-works Loan, G. T. Drainage Loan, Water-works Loan,	Market Loan, Plague Loan, Water-works Lo Drainage Loan,	Ma Dr: Wa Pla	Ser	Sp Dr Sp Na	Sprago				
	Sinking Fund— * W. W. Loan, 1869—73),				*	*	* *	* *		,	
	S											,

* Loans from Government.

STATEMENT II.—Expenditure of the Corporation of Madras during the Official year 1918-19—(Concluded).

	Explanation of variations between the Actuals and the Revised Estimate of 1918-19.	2	II.											•						4 Decrease due to claim not preferred and paid for in the year.
1918.19.	Totals of Major Heads.	9	31,27,409 6 1											•				ð		4,60,116 8
Actuals, 19	Details of Minor Heads.	ಸಂ	RS.	57,200 0 7,200 0 7,500 0		15,460 °0 4,388 0	8,000 0 0 0 0 0 0 0 0	6,160 8,716 0	7,364 0	4,540 7,466 0	20,33314	12,893 7 2	4,000 0		00	000	000	: ∞	5,000 0 23,400 0 20,416 7	
Revised	Estimate for 1918-19.	#	P. RS. A. P. 030,59,690 0 0	57,200 0 7,200 0 7,500 0		16,720	00000000000000000000000000000000000000	6,280 6,280 34,090	7,360	8,140 0 9,110 0	20,010 20,330 6,130		4,000 0	8,830 0 0 0 0 0 0	15,140 0	000	000	65,980 0 0	<u>5 </u>	4
Budget	Estimate for 1918-19.	3	P. RS. A. P. 4 30,52,100 0 0	57,200 6,00() 7,500	7,500 1,000 2,500 0	16,000	8,000 8,000 8,000 8,000 8,000	6,000 31,200 0	6,000 4,000 0	8,000 8,000 0,000	20,330	12,890 0	4,000	2,000 0	12,000	0 000'8	2,000 0	65,000	5,000 0 0 23,550 0 0 24,750 0 0	4
Action	1917-18.	67	ES. A. P. 28,45,617 0 4	57,200 0 0 4,800 C 0 7,500 0 0	000	00	2,000 0 0 2,000 0 0	000	00	000	⊃ m (13,286 10 9	000	0 a	000	000	000	_	5,000 0 0 8,35011 0	323
	Items.	1,	Brought forward	. Loan, 1869-73 14 Drainage Loan 1887 1 do. 1888		1895 4,00,000 1897 1,00,000	", Plague Loan, 1899 2 ,00,000 Water-works Loan, 1899 50,000	1899 1899 1900	i Loan, 1900 1,50,000 , 1900 1,00,000	oan, 1901-1902	",, Do, 1903 5,00,000 * ', Do, 1905 7,00,000	4,00,000 2,00,000 2,00,000	1,00,000	loar, 1910-11 50,000 ,		1914 1915	hting Loan, 1914 1915	1916	Electric Lighting 1916 Water and Drainage 1917 Drainage Loan 1918	Total

Represents advances made in the year.				
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1 10	9 11	5,71,200 9 11
25 0 61,970 5	25,443	- : : :	5,71,200 9	: :
30 0 0	25,430 0 0	0 10 10 10 1	4,86,890 0 0 E	4,86,890 0 0
0 0		0 0 0 0 0 0	• :	0 0
0 1,000 II 1,000 II	6 42,000		2 1,28,240 0	0 1,28,240 0
225 0 0 12,°03 11 11 13,028 11 11	59,967 7 6 52 8 C	11 6 15 14	8,64,708 1 2	1 1
Advances Recoverable— i. Permanent ii. Other Total	Refund of other than current collections Discount Pensions and Gratuities— (a) Superior Grade	Total reed to Capital Account 'Fotal Expenditure	Closing Balance — General Fund Water and Drainage Fund Lighting Fund	Total 8,77,997 1

No. 519-M., Local and Municipal, dated 4th June 1887, up to 31st March 1919, * Loans from Government.

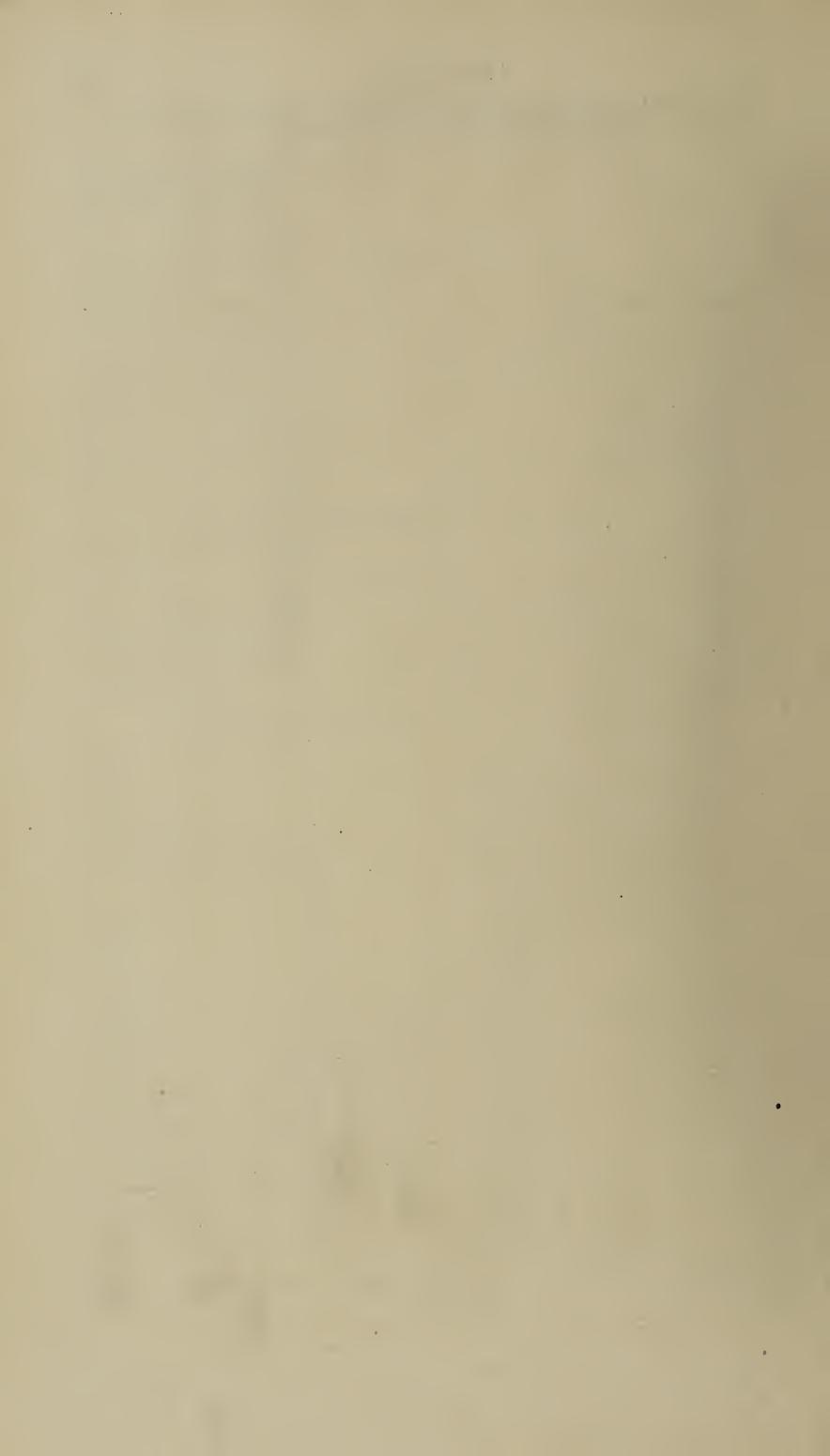
Statement showing the Liabilities and Assets as closed in the Books on the 31st March 1919 and forming the Opening Balances of 1919-1920.

List of Liabilities or Cre	edit Bala suing ye	ances tran	sferred to tl	lic	RS. A	A. P.	RS.	A. P	RS. A.
ALANCE OF LOANS—	saing yo								
Waterworks Loan of 186	39-73	•••	•••	•••					14,30,000 0
G. T. Drainage Loan	1887	•••	•••	•••		- 1			1,00,000 0
Do.	1888		•••	•••					1,50,000 0
Do.	1889		•••	•••					1,50 000 0
Waterworks Loan	1889		•••	••					20,000 0
G. T. Drainage Loan	1890		•••	•••					50,000 0
Waterworks Loan	1895		•••	•••					4,00,000 0
Market Loan	1897		•••	*****;		i			1,00,000 0
Plague Loan	1899		•••	***		1			2,00.000 0
Waterworks Loan	1899		**	*****					50,000 0
Drainage Loan	1899		***	•••					4,20,000 0
Market Loan	1899		•••	***		1			1,50,000 0
Drainage Loan	1900		•••	•••,		}			7,80,000 0
W terworks	1900		•••	•••		1			1,50,000 0
Plague Loan	1900		•••	•••		Į			1,00,000 0 1,20,000 0
	1901-02 1901-02		•••	•••					
2	1903		•••	•••'		1			2,00,000 0 5,00,000 0
Do.	1905		•••	•- 1		i			4,93,341 7
Do.	1907		***	•••					1,00,000 0
Special Buildings Loan	1908		* * *	•••					3,14,716
Drainage Loan Do.	1909	.	•••	•••					3,24,842 12
Special Buildings Loan	1909		•••						4,25,000
Napier Bridge Loan	1909		•••	***					1,00,000
Do.	1910-11			•••			•		50,000
Water-supply and Draina			•••			1			85,990 13
Special Buildings Loan	1912		•••	•••				1	3,00,000
Do.	1913		•••	•••		ì			3,42,000
Do.	1914		•••				•		2,00,000
Electric Lighting Loan	1914	4	•••				0		50,000
Do.	1918	5	•••	•••					1,30,000
Special Buildings Loan	1918	5	•••	•••					1,70,000
Water and Draidage Lo		6	•••						13,00,000 (
Electric Lighting Loan	1916	6	• • •						1,00,000
Water and Drainage Lo	oan 191		***				,		3,69,628
Drainage Loan	1918	8	•••	•••			,		9,00,000
Deposits to be adjusted									3,34,295 13
Unpaid Liabilities List of Assets or De			ferred to the	•••			:		30,541
Unpaid Liabilities List of Assets or De en MUNICIPAL BALANCE— Revenue	ebit Bala	ear	***	•••	5,71,200 5.17.947	9 11			
Unpaid Liabilities List of Assets or De en IUNICIPAL BALANCE— Revenue Loan	ebit Bala	ear		•••	5,71,200 5,17,947	9 11 0 11		147 10]	30,541
Unpaid Liabilities List of Assets or De en IUNICIPAL BALANCE— Revenue Loan	ebit Bala	ear	***	•••		8 6	10,89,1	147 10 ¹	30,541
Unpaid Liabilities List of Assets or De en IUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit	ebit Bala usuing ya	ear	***	•••	5,17,947 89,751 49,594	0 11	10,89,1	1 47 10 1	30,541
Unpaid Liabilities List of Assets or De en IUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities,	cbit Bala usuing yo	ear—	•••		5,17,947	8 6	10,89,1	1 47 10 1	30,541
Unpaid Liabilities List of Assets or De en MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, BINKING FUND FOR THE	ebit Bala usuing ya etc.	ear— OATION OF	•••		5,17,947 89,751 49,594 1,94,950	8 6 5 1 0 0	10,89,1	147 10 ¹	30,541
Unpaid Liabilities List of Assets or Deen end unicipal Balance— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE	etc.	ear—	•••		5,17,947 89,751 49,594 1,94,950 14,42,300	0 11 8 6 5 1 0 0	10,89,1	7	30,541
Unpaid Liabilities List of Assets or De en IUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, INKING FUND FOR THE Waterworks Loan of George Town Drainage	etc.	ear— DATION OF 1869-73 of 1887	•••		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474	0 11 8 6 5 1 0 0 0 0 4 8	3,34,2	7	30,541
Unpaid Liabilities List of Assets or Deen IUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, INKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do.	etc.	ear— DATION OF 1869-73 of 1887 1888			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470	0 11 8 6 5 1 0 0 0 0 4 8 3 1	3,34,2	7	30,541
Unpaid Liabilities List of Assets or Deen end IUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, INKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do.	etc. Liquing 1 2 Loan c	ear— DATION OF 1869-73 of 1887 1888 1889			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788	0 11 8 6 5 1 0 0 0 4 8 3 1 7 6	3,34,2	7	30,541
Unpaid Liabilities List of Assets or Deen IUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, INKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks	etc. Liquing 1 c Loan c	DATION OF 1889 1889			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153	0 11 8 6 5 1 0 0 0 4 8 3 1 7 6 15 7	3,34,2	7	30,541
Unpaid Liabilities List of Assets or Deen end unicipal Balance— Revenue Loan Deposit Balance— Cash Fixed Deposit Government Securities, INKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage	etc. Liquing 1 Liquing 1 Loan c	 DATION OF 1869-73 of 1887 1888 1889 1889 1890			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057	0 11 8 6 5 1 0 0 0 0 4 8 3 1 7 6 15 7 7 4	3,34,2	7	30,541
List of Assets or Deen IUNICIPAL BALANCE—Revenue Loan DEPOSIT BALANCE—Cash Fixed Deposit Government Securities, INKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks	etc. Liquing 1 Loan c	ear— DATION OF 1869-73 of 1887 1888 1889 1899 1895			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261	0 11 8 6 5 1 0 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8	3,34,2	7	30,541
List of Assets or Deen IUNICIPAL BALANCE—Revenue Loan DEPOSIT BALANCE—Cash Fixed Deposit Government Securities, INKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Waterworks Drainage Waterworks Market	etc. Liquing 1 Loan c	CATION OF 1889-1889-1890-1895-1897			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452	0 11 8 6 5 1 0 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5	3,34,2	7	30,541
List of Assets or Decenturicipal Balance— Revenue Loan Deposit Balance— Cash Fixed Deposit Government Securities, INKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Market Plague	etc. Liquing your control of the Loan control	CATION OF 1889-1889-1899-1897-1899			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809	0 11 8 6 5 1 0 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5 9 3	3,34,2	7	30,541
List of Assets or Decenturicipal Balance— Revenue Loan Deposit Balance— Cash Fixed Deposit Government Securities, INKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Market Plague Waterworks	etc. Liquing your control of the Loan control	CATION OF 1889-1889 1890 1895-1897-1899-1899			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207	0 11 8 6 5 1 0 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5 9 3 4 8	3,34,2	7	30,541
List of Assets or Decenturicipal Balance— Revenue Loan Deposit Balance— Cash Fixed Deposit Government Securities, INKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Market Plague Waterworks Drainage Waterworks Drainage	etc. Liquid Loan c	ear—			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177	0 11 8 6 5 1 0 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5 9 3 4 8 13 9	3,34,2	7	30,541
List of Assets or Decenturicipal Balance— Revenue Loan Deposit Balance— Cash Fixed Deposit Government Securities, INKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Market Plague Waterworks Drainage Market Market	etc. Liquing your control of the Loan control	ear—			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720	0 11 8 6 5 1 0 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5 9 3 4 8 13 9 8 7	3,34,2	7	30,541
List of Assets or Decenturicipal Balance— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, INKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Drainage Market Drainage	etc. Liquing your control of the Loan of t	ear—			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798	0 11 8 6 5 1 0 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5 9 3 4 8 7 9 7 9	3,34,2	7	30,541
List of Assets or Decenturicipal Balance— Revenue Loan DEPOSIT Balance— Cash Fixed Deposit Government Securities, INKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Market Plague Waterworks Drainage Market Drainage Market Drainage Market Drainage Market Drainage Waterworks	etc. Liquid Loan c	ear—			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081	0 11 8 6 5 1 0 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5 9 3 4 8 13 9 8 7 7 9 4 5	3,34,2	7	30,541
Unpaid Liabilities List of Assets or Decenturicipal Balance— Revenue Loan Deposit Balance— Cash hixed Deposit Government Securities, INKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Aracket Plague Waterworks Drainage Market bramage Waterworks Plague Waterworks Plague Waterworks Plague	etc. Liquid Loan c	ear—			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886	0 11 8 6 5 1 0 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5 9 3 4 8 13 9 8 7 7 9 4 5 13 8	3,34,2	7	30,541
List of Assets or Deen IUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, INKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Market Plague Waterworks Drainage Market Drainage Market Drainage Market Drainage Waterworks Drainage Market Drainage Waterworks Plague Sewer	etc. Liquid Loan c	ear—			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912	0 11 8 6 5 1 0 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5 9 3 4 8 13 9 4 5 13 8 9 1	3,34,2	7	30,541
List of Assets or Deen IUNICIPAL BALANCE—Revenue Loan DEPOSIT BALANCE—Cash Fixed Deposit Government Securities, INKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Plague Waterworks Drainage Market Drainage Waterworks Plague Waterworks Plague	etc. Liquid Loan c	ear—			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 35,955	0 11 8 6 5 1 0 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5 9 3 4 8 13 9 4 5 13 8 9 1 8 3	3,34,2	7	30,541
List of Assets or Deen IUNICIPAL BALANCE—Revenue Loan DEPOSIT BALANCE—Cash hixed Deposit Government Securities, INKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Plague Waterworks Drainage Market Drainage Waterworks Plague Sewer Drainage	etc. Liquing years and the control of the control o	ear—			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 35,955 83,498	0 11 8 6 5 1 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5 9 3 4 8 13 9 4 5 13 8 9 1 8 3 6 3	3,34,2	7	30,541
List of Assets or Decenturicipal Balance— Revenue Loan DEPOSIT Balance— Cash Fixed Deposit Government Securities, INKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Plague Waterworks Drainage Market Drainage Market Drainage Market Drainage Waterworks Plague Sewer Drainage Do. Special Buildings Do.	etc. Liquing years and the control of the control o	ear—			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 35,955 83,498 32,391	0 11 8 6 5 1 0 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5 9 3 4 8 9 1 8 3 6 3 6 11	3,34,2	7	30,541
List of Assets or Decenturicipal Balance— Revenue Loan Deposit Balance— Cash hixed Deposit Government Securities, INKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Plague Waterworks Drainage Market Drainage Market Drainage Market Drainage Waterworks Plague Sewer Drainage Do. Special Buildings	etc. Liquing years and the control of the control o	ear—			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 35,955 83,498 32,391 99,036	0 11 8 6 5 1 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5 9 3 4 8 9 1 8 3 6 3 6 11 2 4	3,34,2	7	30,541
List of Assets or Decenturicipal Balance— Revenue Loan Deposit Balance— Cash hixed Deposit Government Securities, INKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Plague Waterworks Drainage Market Drainage Market Drainage Market Drainage Market Drainage Sewer Drainage Do. Special Buildings Do. Napier Bridge Do	etc. Liquing years and or suring years are suring years. Liquing years are suring years. Liquing	ear—			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 35,955 83,498 32,391 99,036 23,422	0 11 8 6 5 1 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5 9 3 4 8 9 1 8 3 6 3 6 11 2 4 12 6	3,34,2	7	30,541
Unpaid Liabilities List of Assets or Decent MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, BINKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Market Plague Waterworks Drainage Market Drainage Market Drainage Market Drainage Waterworks Plague Sewer Drainage Do. Special Buildings Do. Napier Bridge	etc. Liquing your liquid to the liquid to th	ear—			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 35,955 83,498 32,391 99,036	0 11 8 6 5 1 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5 9 3 4 8 9 1 8 3 6 3 6 11 2 4 12 6 11 8	3,34,2	7	30,541
Unpaid Liabilities List of Assets or Decent MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Plague Waterworks Drainage Market Drainage Market Drainage Market Drainage Do. Special Buildings Do. Napier Bridge Do Special Buildings Do Special Buildings Do.	etc. Liquing years and or suring years are suring years. Liquing years are suring years. Liquing	ear—			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 35,955 83,498 32,391 99,036 23,422 9,769 51,193 39,936	0 11 8 6 5 1 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5 9 3 4 8 9 1 8 3 6 3 6 11 2 4 12 6 11 8 15 7 6 7	3,34,2	7	30,541
Unpaid Liabilities List of Assets or Decent MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Plague Waterworks Drainage Market Drainage Market Drainage Waterworks Plague Sewer Drainage Do. Special Buildings Do. Napier Bridge Do Special Buildings Do. Do. Do.	etc. Liquing your control of the Loan of t	ear—			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 35,955 83,498 32,391 99,036 23,422 9,769 51,193 39,936 21,999	0 11 8 6 5 1 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5 9 3 4 8 9 1 8 3 6 3 6 11 2 4 12 6 11 8 15 7 0 2	3,34,2	7	30,541
Unpaid Liabilities List of Assets or Decent MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Plague Waterworks Drainage Market Drainage Market Drainage Waterworks Plague Sewer Drainage Do. Special Buildings Do. Napier Bridge Do Special Buildings Do. Lighting	etc. Liquing your control of the Loan of t	ear—			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 35,955 83,498 32,391 99,036 23,422 9,769 51,193 39,936 21,999 5,486	0 11 8 6 5 1 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5 9 3 4 8 9 1 8 3 6 3 6 11 2 4 12 6 11 8 15 7 0 2 9 5	3,34,2	7	30,541
Unpaid Liabilities List of Assets or Decent MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Plague Waterworks Drainage Market Drainage Market Drainage Market Drainage Sewer Drainage Do. Special Buildings Do. Napier Bridge Do Special Buildings Do. Electric Lighting Special Buildings	etc. Liquing years and the control of the control o	ear—			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 35,955 83,498 32,391 99,036 23,422 9,769 51,193 39,936 21,999 5,486 15,732	0 11 8 6 5 1 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5 9 3 4 8 9 1 8 3 6 11 2 4 12 6 11 8 15 7 0 2 9 5 15 7	3,34,2	7	30,541
Unpaid Liabilities List of Assets or Decent MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Plague Waterworks Drainage Market Drainage Market Drainage Market Drainage Sewer Drainage Do. Special Buildings Do. Napier Bridge Do Special Buildings Do. Electric Lighting Special Buildings Electric Lighting	etc. Liquing years are in a second or in a second o	ear—			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 35,955 83,498 32,391 99,036 23,422 9,769 51,193 39,936 21,999 5,486 15,732 12,004	0 11 8 6 5 1 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5 9 3 4 8 13 9 4 5 13 8 9 1 8 3 6 11 2 4 12 6 11 8 15 7 6 7 0 2 9 5 15 7 5 5	3,34,2	7	30,541
Unpaid Liabilities List of Assets or Decent MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Plague Waterworks Drainage Market Drainage Market Drainage Market Drainage Sewer Drainage Do. Special Buildings Do. Napier Bridge Do Special Buildings Do. Electric Lighting Special Buildings Electric Lighting Special Buildings Electric Lighting Special Buildings Electric Lighting	etc. Liquing years are in a second or in a second o	ear—			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 35,955 83,498 32,391 99,036 23,422 9,769 51,193 39,936 21,999 5,486 15,732 12,004 5,079	0 11 8 6 5 1 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5 9 3 4 8 9 1 8 3 6 11 2 4 12 6 11 8 15 7 6 7 0 2 9 5 15 7 5 5 1 2	3,34,2	295 13	7
Unpaid Liabilities List of Assets or Decent MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Plague Waterworks Drainage Market Drainage Market Drainage Market Drainage Sewer Drainage Do. Special Buildings Do. Napier Bridge Do Special Buildings Do. Electric Lighting Special Buildings Electric Lighting	etc. Liquing your control of the Loan of t	ear—			5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 35,955 83,498 32,391 99,036 23,422 9,769 51,193 39,936 21,999 5,486 15,732 12,004	0 11 8 6 5 1 0 0 0 4 8 3 1 7 6 15 7 7 4 3 8 14 5 9 3 4 8 9 1 8 3 6 11 2 4 12 6 11 8 15 7 6 7 0 2 9 5 15 7 5 5 1 2	3,34,2	7	7

^{*} Loans from Government.

Statement showing the Liabilities and Assets as closed in the Books on the 31st March 1919 and forming the Opening Balances of 1919-20—(Continued).

					Amount.	Amount.
			Brought forward	•••	41,30,741	1,11,90,356
Value	of Municipal buildings	• • •	•••	•••	46,44,502	
Do	Municipal lands	***	***		7,26,706	*
Do	tools and plant and mater	ials	•••	•••	54,10,880	
Do	furniture		***	•••	56,604	
Do	live stock	•••	•••	•••	1,38,359	
Arrea	rs of Taxes, &c.	•••	600		93,907	
Adva	uces Recoverable	•••	***	•••	1,96,443	
			Total Assets		1,53,98,142	
			Total Liabilities	•••	galagogalang restructures provinced promotering	1,11,90,356



CAPITAL ACCOUNT.

PART I-NEW WORKS.

1	1	H OMMS.		<u> </u>
No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks,
•	GRANT I.—Public Works.	Rs.	· Rs.	
	1. New Works.			
	(\underline{b}) Buildings.			
	(i) Loan Funds.			ė .
1	Construction of a model school at Eda- palayam	6,430	5,438	Completed.
2	Do. at Thiruvottiyur High Road	2,000	1,224	In progress.
3	Do. at Oobrapalayam	2,000	2,020	Do.
4	Converting a store room in the Lying-in- Hospital, Monegar Choultry Road, into a bath room including water connections	110	•••	Amount utilised for other works.
	(ii) Municipal Funds.			
5	Acquisition of land in R. S. No. 1329 of Egmore for the extension of existing dwellings to accommodate scavengers	10,320	10,322	Paid in full.
6	Constructing a dhobikhana at Robinson Park	12,000	14,345	In progress.
7	Extensions to the existing dhobikhana at Chetput	16,000	12,425	Do.
8	Constructing quarters for the Kilpauk pumping station Chargeman and Staff	13,000	11,114	Do.
9	Constructing scavenger's lines at Goyya Tope	3,000	•••	Not commenced.
	Total	64,860	56,888	
	Credit Rs. 92 paid under Rev. Account.	•••	92	
				and distance of
	Total	64,860	56,796	

STATEMENT II-A—Details of Allotment for Expenditure on Public Works executed by the Special Works Department, and estimated to cost Rs. 100 and upwards.

CAPITAL ACCOUNT

PART I—NEW WORKS—(Contd.).

,	PART I—NEW WORKS—(Contd.).					
No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.		
		Rs.	Rs.	*		
	GRANT I.—Public Works—(Contd.).					
	1. New Works—(Contd.).					
	(c) Drainage—Special.					
	Ice House Road Area.					
1	Construction of new Pumping Station including Pumping Machinery	5,000	94	In progress.		
2	Relaying Ice House Road sewer with 24 inches, 27 inches and 30 inches cast-iron sewers	10,000	18,731	Do.		
3	Relaying Cement pipe sewers likely to collapse	2,000	•••			
4	Connecting existing sewers with new Pumping Station	8,000	•••			
	Napier Park Area.					
5	Construction of new Pumping Station in- cluding Pumping Machinery	20,000	2,536	In progress.		
6	Relaying sewers in Triplicane and laying new sewers in Sanitary areas including house connections	40,000	47,204	Do.		
7	Napier Park Gravitation Main	20,000	29,408	Completed.		
8	Connecting existing sewers to new Pumping Station	•••	•••			
9	Pumping Main from Pumping Station	15,000	13,440			
10	Additional work in connecting 2000 house connections Law College Area.	12,370	• • • • • • • • • • • • • • • • • • •			
11	21 inches and 30 inches sewers in China Bazaar Road and other necessary sewers.	50,000	65,159	Completed.		
	Royapuram Area.	d and a second				
12	Sewer laying including house connections	15,000	2,192	In progress.		
	Tondiarpet Drainage.					
13	Necessary sewer extensions	20,000	12,876	Do.		
; 14	House drainage and house connection	15,000	18,104	Do.		
Water traffic	Carried over	2,32,370	2,09,744			

STATEMENT II-A—Details of Allotment for Expenditure on Public Works executed by the Special Works Department and estimated to cost Rs. 100 and upwards.

CAPITAL ACCOUNT.

PART I—NEW WORKS—(Contd.).

			OIIII		,
10	No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
		Brought forward	Rs. 2,32,370	Rs. 2,09,744	,
		Sewage Farm Pumping Station.			
	15	Construction of Pumping Station Buildings and Machinery	•••	Cr. 35	
	16	Construction of a new outfall sewer	•••	135	
		Purasawakkam Drainage.			
Ī	17	Sewers manholes, etc	18,000	17,362	In progress.
	18	Pumping Station including Machinery	10,000	7,580	Do.
	19	Pumping Main No. 6	4,50,000	4,16,053	Do.
_	20	Gravitation Main No. 5 excluding upper part of brick sewer	•••	Cr. 5,101	Completed.
	21	Gravitation Main No. 1	15,000	16,868	Completed.
-	22	De'Mellow's Road Pumping Station installing Electric Motors	•••	400	
	23	Temporary pumping Station and plant and pipes	1,800	•••	
		Miscellaneous.			
	24	Supply and services (Home charges)	2,000	3,217	
I	25	Stores, tools and plant (Suspense account)	3,50,000	4,01,545	
Ī	26	Miscellaneous	10,000	8,366	
	27	Storm water drain, North Triplicane	•••	•••	Completed.
	28	Acquisition of land for a Pumping Station in Edward Elliots Road	5,600	1,001	
	29	Kelly's drain extension	•••	•••	Completed.
	30	Demolishing the existing syphons through the City	•••	•••	•
	31	Repairing and covering of the open storm water side drains in Sydoji Street		•••	
	3 2	Alterations of house drains of 450 houses for the exclusion of silt and storm water in Tondiarpet	•••	Cr. 5	
1	33	Additional work in connecting 2,000 house connections in Napier Park area	•••	• • •	
		Total	10,94,770	10,76,730	
		Realisation by sales of stores,	Cr.4,50,000	Cr.6,42,548	
		Total	6,44,770	4,34,182	
d					

STATEMENT II-A.—Details of Allotment for Expenditure on Public Works executed by the Special Works Department, and estimated to cost Rs. 100 and upwards.

CAPITAL ACCOUNT.

PART I—NEW WORKS.—(Contd).

No.	Particulars.		Revised Estimate Grant.	Expenditure during the year.	Remarks.
	GRANT I—Public Works—(Contd.). 1. New Works—(Contd.). (d) Water-supply—Special	ıl.	Rs.	Rs.	
1	Laying Pipes, Special, etc.	_	42,840	29,301	Completed.
2	Stores, etc.	•••	•••	8,033	
	Filter beds.				
3	Sand Washers	•••	2,500	7	
4	Filter Inlet Screens	- 9 • •	9,100	10,464	
5	Cycle Paths, etc.	•••	3,000	,	
				,	
	•				
	To	tal	57,440	47,798	
	Realisation by sales of stores	•••	•••	Cr. 16,089	
	То	otal	57,440	31,709	

REVENUE ACCOUNT.

PART I-NEW WORKS.

No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
	GRANT I.—Public Works.	Rs.	Rs.	
	1. New Works.			
	(a) Communications.			
1	Providing a retaining wall to the foot-path constructed in North Beach Road	7,900	3,796	In progress.
2	Constructing a foot-path along Poonamallee High Road from General Hospital Road to Sydenhams Road with cement concrete curbs and 3 in. gravel on the top	4,100	2,557	Nearing completion.
3	Widening the culvert in Perambur Tank Road near Toll-Gate	770	766	Paid in full.
4	Acquisition of land and buildings for rounding off the dangerous corners of the Victoria Crescent	2,400	•••	Pending enquiry by the Land Acquisition
5	Acquisition of land and buildings in R. S. No. 2604 of Mylapore for rounding off the corner at the junction of Cutcheri Road with Appu Mudali Choultry Street	900	622	Officer. Paid in full.
6	Rounding off the corners of St. Mary's Cemetery in Body Guard Road and reconstructing the compound wall	700	742	Paid in full, (The original sanctioned amount
7	Acquisition of land in R. S. No. 1383 for rounding off the corner at the junction of Marshalls Road and Harris Road and reconstructing the compound wall for the rounded-off portion	350	•••	is Rs. 820). Under correspondence
8	Acquisition of land in R. S. No. 47 of Purasawaukam for rounding off the corner at the junction of Audiappa Mudali Street and Lawders Gate Road	650	•••	Pending enquiry by the Land Acquisition Officer.
9	Acquisition of land and buildings as are sufficient for purposes of road connecting Byramjung Street with Mount Road	1,000	• • •	Do.
10	Acquisition of land and superstructures in R. S. Nos. 70 and 71 of Georgetown for connecting Cunniah Naidu Street with Padavattamman Koil Lane	700	•••	Under correspondence.
11	Raising and metalling with laterite and gravel for the proposed roads in R.S. No. 332 of Tondiarpet east of Thandavamoorthy Chetti Street	750	69	Work stopped for the present.
12	Shifting two posts at the junction of Kuppu Muthu Mudali Street and Badai Saib Street on account of road-widening	100	79	Paid in full.
	Carried over	20,320	8,631	

REVENUE ACCOUNT.

PART I—NEW WORKS—(Contd.).

	PART I—NEW WORKS—(Contd.).						
No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.			
	Brought forward	Rs. 20,320	Rs. 8,631				
	GRANT I.—Public Works—(Contd.).						
	1. New Works—(Contd.).						
	(a) Communications—(Concld.).						
13	Purchasing the land 18' 8 in. by 6' 6 in. attached to the Bombay Co, for widening Francis Joseph Street	120	120	Paid in full.			
14	Diverting storm water drain in Manalli Road into the Buckingham Canal	650	456	In progress.			
15	Forming roads in the acquired portions of Suparigunta Paracheri	3,000	•••	The amount transferred to New Works,			
16	Improvements to roads in New Town (Pudupet)	3,000		Drainage.			
a	Constructing side channel in Thiruvengada Mudaly Street	•••	703	In progress. Sanctioned by S. C. on 7-2-19.			
17	Compensation paid in the case of acquisition of portions in R. S. No. 321/2 of Triplicane for rounding off the corner of Smith Road junction of Mount Road	330	329	Paid in full.			
18	Compensation for the acquisition of portions of R. S. Nos. 1891/J 39A 2D, 1891J 39A 2C, etc., of Pusarawakum for road purposes	270	272	·Do•			
19	Compensation for the portion of land belonging to Annadahana Samajam near Parthasaradhi Naidu Street, Triplicane, given up to the Corporation for a lane	370	370	Do Sanctioned by S. C. on 5-4-18.			
20 21	Acquisition of land in R. S. No. 2340 of Triplicane for widening Venkatesa Naick Street Petty works	2,000 210	160	Result of enquiry is awaited.			
22	Regulation fee paid to the Corporation Vakil in connexion with the acquisition of land in (1) Srinivasa Pillai Street, (2) Raghava Chetti Street Junction of Murugesa						
	Mudelly Street	•••	150	Sanctioned by S. C. on 11-4-19.			
23	Building a culvert in Paddy Field Road. Perambore	•••	6	Completed. S. C. on 24-1-19.			
24	Acquisition of sites covered by three streets in Bashiam Reddy hutting ground		1,841	Paid in full. S. C. on 25-4-19.			
	Deduct probable savings	30,270 4,540	13,038				
	Total	25,730	13,038				

REVENUE ACCOUNT.

PART I—NEW WORKS—(Contd.).

No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
	GRANT I.—Public Works—(Contd.). 1. New Works—(Contd.).	Rs.	Rs.	
	(b) Buildings.			
1	Acquisition of land in R. S. No. 167 of Triplicane in Appavoo Gramani Street for the construction of a lorry-loading station	3,420	3,011	Paid in full.
2	Constructing a lorry-loading station in Appavoo Gramani Street	2,000	> • •	Not commenced.
3	Acquisition of land in vasapmodu Paracheri for a lorry-loading station	•••	•••	Paid for last year.
4	Constructing a lorry loading station at the above Paracheri	4,000	2,944	Nearing completion.
5	Removing the existing pan-tiled roofs and replacing the same by Mangalore tiles and new teak scantlings in A depot	. 3,800	3,792	Paid in full.
6	Draining F bullock depot and connecting it with sewer in Barbers Bridge Road	1,300	740	In progress.
7	Acquisition of land in R. S. No. 1329 of Egmore for the extension of scavengers' dwellings	•••	•••	Carried over to Capital Account.
8	Constructing a petrol store-shed at Harris Road cart depot	400	342	Paid in full.
9	Constructing a gram boiler with cooling trough at central gram depot	4,930	3,941	Nearing completion.
10	Constructing retaining walls and mangers to the five cattle sheds in A depot in Basin Bridge Road	5,000	1,635	In progress.
11	Acquisition of land in R. S. No. 2349 of Mylapore for a flush-out latrine for fishermen at Nochikuppam	730	1,519	Construction of adatrine in progress.
12	Acquisition of land measuring 650 square feet near Law College pumping station for a flush-out latrine	810	812	Paid in full.
13	Constructing a male and female latrine at Chucklipulium in Perambur	910	915	Do.
14	Constructing dhobhikh mas at Chetput and Robinson Park	•••	• • •	Carried over to Capital Account.
	Carried over	27,300	19,651	

REVENUE ACCOUNT.

PART I-NEW WORKS-(Concld.).

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward	Rs. 27,300	Rs. 19,651	
	GRANT I.—Public Works—(Contd.).			
	1. New Works—(Contd.).		· · · · · · · · · · · · · · · · · · ·	
	(b) Buildings—(Contd.).			
1.5	Constructing flush-out latrines in 6th, 18th and 19th Divisions	7,700	9 • 6*	
a	Installing a flush-out latrine of 20 seats in Venkatrangam Pillai Street Hutting ground	•••	• • •	In progress.
b	Do in Ammen Covil Street, 19th Division	• • •	,	Do.
С	Do of 12 seats and urinals near Law College Pumping Station	•••	• • •	Not commenced.
16	Installing a flush-out latrine of 3 seats in Baliah Naidu Dispensary	410	185	Paid in full.
17	Installing a flush-out latrine of 15 seats in Audiappa Mudali Street	340	•••	Amount utilised for other works.
18	Installing a flush-out latrine of 30 seats in Ammen Kovil Street Hutting Ground	4,100	4,766	Completed. Estimatis being revised.
19	Installing a flush-out latrine of 30 seats in Mannarsawmy Koil Street	4,490	4,527	Completed. Estimate is being revised.
20	Acquisition of a portion of land in R. S. No. 1891 of Purasawalkam at Raghava Chetti Street junction of Rangiah Chetti Street for a bathing fountain	230	229	Paid in full.
21	Constructing a bathing fountain at Linghi Chetti Street junction of Post Office Street	480	462	Do.
22	Improvements to the Isolation Hospital at Krishnampet	6,760	3,809	Completed.
2 3	Constructing a pail depot at Royapuram pumping station	1,790	1,350	Do.
2 4	Constructing a room 10' × 8' for electric motor pump at Lang's Garden pumping station	640	640	Paid in full.
25	Constructing quarters for the Kilpauk pumping station Chargeman and Staff	•••	•••	Carried over to Capita
26	Shifting the toll-gate in Perambur towards North	1,150	•••	Account. Under Correspondence with Tahsildar re
	Carried over	55,390	35,619	alienation of land.

REVENUE ACCOUNT.

Part I—NEW WORKS—(Concld.).

No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
	Brought forward	Rs. 55,39 0	Rs. 35,619	
	GRANT I.—Public Works—(Contd.).			
	1. New Works—(Contd.).			i
	(b) Buildings—(Concld.).			
27	Sinking a well 10 feet (inside) diameter in Robinson Park	550	435	Paid in full.
28	Constructing a teelery in the menagerie at People's Park	670	362	Do.
29	Constructing a verandah for the quarters of the Superintendent, slaughter house at Hope Lodge	860	361	Paid in full.
30	Installation of 20 electric lights and 8 fans in the Corporation Workshops	700	379	Do.
31	Constructing an enclosure with the empire fencing for the samboor deer in the menagerie at People's Park	460	439	Paid in full.
32	Installing a flush-out latrine of 28 seats (Improved pattern) at Ebramjee Sahib Street	4,700	•••	In progress.
33	Carrying out drainage connections to Lying- in-Hospital •••	620	•••	Amount utilised for other works.
34	Roofing the Perambur sheep slaughter house with Mangalore tiles, &c	2,350	2,349	Paid in full.
35	Reconstructing the fallen gram depot with new iron trusses and corrugated sheets	5,300		In progress.
36		500	1,552	Excess due to Rs. 1,960 being the cost of constructing a flushout latrine in Davonot-
37	Robinson Park for draining the washing water of Dhobykhana	• • • • • • • • • • • • • • • • • • • •	30	sava Bangalow, having been written off by S. C. on 17-2-19.
38	Fixing Italian Dadu tiles in the rooms of the labour ward of Lying-in-Hospital, 2nd Division	f d	2,093	In progress. Sanctioned by S. C. on 1-3 19.
	Total Deduct probable savings	10.946		
	Total	61,360	0 43,711	

REVENUE ACCOUNT.

EPART I—NEW WORKS—(Contd.).

	PART 1—NEW WORKS—(Conta.).				
No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.	
	GRANT I.—Public Works—(Contd.).	Rs.	Rs.		
	1. New Works—(Contd.).				
	(c) Drainage—Ordinary.				
1	Construction of storm-water drains across the salt depot in Wall Tax Road	5,820	3,362	In progr e ss.	
11	Laying sewers.—				
1	Relaying 6 in. sewer to replace the existing concrete pipes at Kosa Arunagiri Lane	270	217	Completed.	
2	Laying 6 in. sewer in Mahdhi Hussain Saib Street including house connections	1,700	208	Materials under collec-	
3	Constructing silt-chambers and fixing storm- water gulley gratings and connecting drain to sewer in six different places	710	540	In progress.	
4	Laying sewers and making house connections in Vengu Pillai Street, Sawmy Reddi Street West Lane and Badsha Saib Street.	3,200	•••	Not commenced.	
5	Extending the sewer in Narayanappa Naik Lane including house connections	580	•••	Do.	
6	Laying 4 in. sewer in Jeremiah's Road including house connections	1,300	159	In progress.	
7	Extending the sewer in Royapetta Bazaar Road southwards including house connections	6 80	4 46	Completed.	
8	Laying 6 in. sewer including house connections in the cross lane connecting Sialammen Kovil Street and Thiruvengada Naick Street	450	391	Do.	
9	Laying 6 in. sewer and also constructing a manhole in Amir Mahal Road junction with Perumal Mudali Street	450	324	Do.	
10	Constructing a manhole at Whites Road	190	192	Paid in full.	
11	Relaying 6 in. sewer at Badsha Saib Street.	140	85	Completed.	
12	Laying sewer in Dally Road and connecting with the sewer in Hospital Lane, &c., &c.	800	122	In progress.	
13	Extending sewers in Whites Road (South side) towards Mount Road, &c., &c	130	25	Completed.	
14	Laying 6 in sewer in Royapettah Bazaar Road including house connections with silt catcher buckets, etc	530	164	Do.	
	Carried over	16,950	6,235		

REVENUE ACCOUNT.

PART I-NEW WORKS-(Contd.).

Laying 6 in. sewer in Jani Jan Khan Road 1st Lane including house connections 200 17 Extending the existing sewer in Muthu Gramani Street to a length of 350 feet, etc. 1,000 18 Connecting the drain in Perumall Mudali Street with the sewer and constructing silt	in full.
Brought forward 16,950 6,235 GRANT I.—Public Works—(Contd). 1. New Works—(Contd.) (c) Drainage—Ordinary—(Contd). Laying 6 in. sewer with house connections and constructing syphon boxes in Pitchu Pillai Street 1st & 2nd Lanes 580 548 Laying 6 in. sewer in Jani Jan Khan Road 1st Lane including house connections 200 120 Extending the existing sewer in Muthu Gramani Street to a length of 350 feet, etc 1,000 922 December 200 120 Connecting the drain in Perumall Mudali Street with the sewer and constructing silt	0.
1. New Works - (Contd.) (c) Drainage—Ordinary—(Contd). Laying 6 in. sewer with house connections and constructing syphon boxes in Pitchu Pillai Street 1st & 2nd Lanes 580 548 Laying 6 in. sewer in Jani Jan Khan Road 1st Lane including house connections 200 120 Extending the existing sewer in Muthu Gramani Street to a length of 350 feet, etc 1,000 922 Connecting the drain in Perumall Mudali Street with the sewer and constructing silt	0.
(c) Drainage—Ordinary—(Contd). Laying 6 in. sewer with house connections and constructing syphon boxes in Pitchu Pillai Street 1st & 2nd Lanes 580 548 Laying 6 in. sewer in Jani Jan Khan Road 1st Lane including house connections 200 120 Extending the existing sewer in Muthu Gramani Street to a length of 350 feet, etc 1,000 922 Connecting the drain in Perumall Mudali Street with the sewer and constructing silt	0.
Laying 6 in. sewer with house connections and constructing syphon boxes in Pitchu Pillai Street 1st & 2nd Lanes 580 548 Paid Laying 6 in. sewer in Jani Jan Khan Road 1st Lane including house connections 200 D Extending the existing sewer in Muthu Gramani Street to a length of 350 feet, etc 1,000 922 D Connecting the drain in Perumall Mudali Street with the sewer and constructing silt	0.
and constructing syphon boxes in Pitchu Pillai Street 1st & 2nd Lanes 580 Laying 6 in. sewer in Jani Jan Khan Road 1st Lane including house connections 200 17 Extending the existing sewer in Muthu Gramani Street to a length of 350 feet, etc 1,000 922 D Connecting the drain in Perumall Mudali Street with the sewer and constructing silt	0.
1st Lane including house connections 200 120 D Extending the existing sewer in Muthu Gramani Street to a length of 350 feet, etc. 1,000 922 D Connecting the drain in Perumall Mudali Street with the sewer and constructing silt	
Gramani Street to a length of 350 feet, etc. 1,000 922 D 18 Connecting the drain in Perumall Mudali Street with the sewer and constructing silt	90 .
Street with the sewer and constructing silt	
	oleted.
Laying 6 in. sewer including house-connections in Kuppu Chetti Street 600 482 D	00.
Making 4 in. stone-ware pipes connections and constructing a new manhole with storm water separator in Wallers Road. D	
Laying 6 in. sewer in Vencatasami Pillai Street and cross lane including house- connections 1,200 172 D	00.
Connecting the house drains in the rear side of Ashtabujam Road with the main sewer 1,400 D	0.
23 Diverting the 6 in. sewer laid underneath the private buildings in Badsha Saib Lane 300 Paid	in full.
Laying 6 in. sewer in Sherfudin Garden Private Street 2,350 1,317 Comp	oleted.
25 Making house connections to sewer in Telegraph Abboyee Naidu Street 590 571 D	0.
Laying sewer with house connections in Poosali Paracheri Road and constructing storm-water separator, &c., &c 970 Not c	ommenced.
27 Laying 6 in. sewer and doing house connections in Mahomed Hussain Khan Lane 620 D	о.
28 Extensions of sewers in Cox Paracheri 3,000 489 Mater	ials under collec-
29 Laying 6 in sewer in Mir Ashag Hussain	00. do.
Carried over 31,480 11,886	

REVENUE ACCOUNT.

PART I—NEW WORKS—(Contd.).

	PART I—NEW W	UKNS(CO	nia.).	
No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward	Rs. 31,480	Rs. 11,886	•
	GRANT I.—Public Works—(Contd.).			
	1. NEW WORKS—(Contd.).			
	(c) Drainage—Ordinary—(Contd.).			
30	Laying sewer with house connections in Krishnampet model school lanes	1,500	75 8	In progress.
31	Minor works	300	66	•••••
III	Construction of storm-water and side drains:—			
1	Constructing 6 in. drain in Nagatha Kovil Paracheri and connecting the same with the existing cesspools	2,450	2,293	Completed.
2	Constructing 6 in masonry drain in Reddi Ramen Street and providing manholes in the existing portion	1,000	967	Do.
3	Constructing a drain along the north side of Lawders Gate Road from the junction of Audiappa Mudali Lane to 'Gokulam.'	920	925	Paid in full.
4	Constructing open masonry drains at Pudupet west of Mowbrays Road	2,600	2,585	Do.
5	Regrading and resectioning the large side drain in Sydenhams Road	2,000	1,391	In progress.
6	Constructing a masonry side drain in Kuppumuthu Lane	140	109	Completed.
7	Constructing drains in Palmyrah Kuppam in the newly-formed streets	1,800	1,442	Paid in full.
8	Constructing silt-pits, covering them with Cuddapah slabs and fixing air-tight light covers at the junction of Errabalu Chetti Street and Audiappa Naick Street	130	80	Completed.
9	Constructing a side drain, fixing cast iron gratings, etc., to the public fountain near the junction of Angalammen Kovil Street and Ashtabujam Road		50	Do.
10	Constructing a masonry drain in Mc Nicholas Road on the market side	110	112	Paid in full.
11	Constructing 4 in. drain at Kalathiappa Mudali Street	100	102	Do.
	Carried over	44,650	22,766	

APPENDIX I.

STATEMENT II-A—Details of Allotment for Expenditure on Public Works estimated to cost Rs. 100 and upwards.

REVENUE ACCOUNT.

PART I—NEW WOKKS—(Contd.).

Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
Brought forward	Rs. 44,650	Rs. 22,766	
GRANT I.—Public Works—(Contd.).			V
1. NEW WORKS—(Contd.).			
(c) Drainage—Ordinary—(Concld.).			
I nvestigation for the prevention of flooding by construction of S. W. drains in South Triplicane	25,000	23,139	In progress.
Improvements to Kelley's drain	790	—420	Completed.
Constructing 4 in., 6 in. and 9 in. surface drains at Chucklipaliam	3,000	1,500	In progress.
Mudali Street, Kilpauk	,	335	Completed S. C. on 6-12-18.
Manufacturing 1,000 silt catcher buckets for sewers at Rs. 4-8-0 each in Messrs. Oakes & Co.	4,500	4,500	Paid in full.
Manufacturing wooden buckets out of empty cement barrels at the Corporation Workshops	490	181	In progress.
Constructing a storm-water drain in Egmore near Central Record Office	25,000	26,190	Do.
Constructing storm-water drains in Basin Ridge Road through Salt Depot in Wall Tax Road	11,980	•••	Not commenced.
Constructing drainage in Suparigunta Para- cheri	5,000		Not Commenced sanctioned by S. C. on
I Petty works	290	-201	28-3-19.
Connecting the sewers gravitating towards		1,197	In progress. Sanctioned by S. C. on 10-1-19.
Relaying 18" sewer (burst) in People's Park.		975	Paid in full. Sanctioned by S.C. on 7-2-19.
Total	1,20,700	80,162	
Total	1,01,320	80,162	
	Brought forward GRANT I.—Public Works—(Contd.). 1. New Works—(Contd.). (c) Drainage—Ordinary—(Concld.). Investigation for the prevention of flooding by construction of S. W. drains in South Triplicane Improvements to Kelley's drain Constructing 4 in., 6 in. and 9 in. surface drains at Chucklipaliam Constructing a masonry drain in Thyappa Mudali Street, Kilpauk Manufacturing 1,000 silt catcher buckets for sewers at Rs. 4-8-0 each in Messrs. Oakes & Co. Manufacturing wooden buckets out of empty cement barrels at the Corporation Workshops Constructing a storm-water drain in Egmore near Central Record Office Constructing storm-water drains in Basin Ridge Road through Salt Depot in Wall Tax Road Connecting the sewers gravitating towards Vepery High Road with sewer gravitating towards Poonamallee High Road Relaying 18" sewer (burst) in People's Park. Total Deduct probable savings	Brought forward Brought forward GRANT I.—Public Works—(Contd.). 1. New Works—(Contd.). (c) Drainage—Ordinary—(Concld.). Investigation for the prevention of flooding by construction of S. W. drains in South Triplicane Constructing 4 in., 6 in. and 9 in. surface drains at Chucklipaliam Constructing a masonry drain in Thyappa Mudali Street, Kilpauk Manufacturing 1,000 silt catcher buckets for sewers at Rs. 4-8-0 each in Messrs. Oakes & Co Manufacturing wooden buckets out of empty cement barrels at the Corporation Workshops Constructing a storm-water drain in Egmore near Central Record Office Constructing a storm-water drains in Basin Pridge Road through Salt Depot in Wall Tax Road Constructing drainage in Suparigunta Paracheri Petty works Connecting the sewers gravitating towards Vepery High Road with sewer gravitating towards Poonamallee High Road Relaying 18" sewer (burst) in People's Park Total 1,20,700 Deduct probable savings 19,380	Brought forward Brought forward Brought forward Brought forward Rs. 44,650 RS. 22,766 RS. RS. RS. RS. RS. RS. RS. RS. RS. RS

REVENUE ACCOUNT.

PART I-NEW WORKS-(Contd.).

	PART I—NEW WORKS—(Contd.).						
No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.			
	GRANT I.—Public Works—(Contd.).	Rs.	Rs.				
	New Works—(Contd.).						
	(d) Water-supply-(Ordinary).						
I	Purchasing and fixing meters—						
1	Fixing 1 in. meter to premises No. 4, Whannels Road	110	112	Paid in full.			
2	Fixing 2 in meter to Buckingham garden premises Nos. 5 to 9 in Gantz Road	200	131	Do.			
3	Taking over at a valuation all the Government-owned meters (30 in number) in the City of Madras	2,920	2,917	Paid in full. Sanctioned by S. C. on 23-8-18.			
4	Fixing $\frac{3}{4}$ in. meter to the premises No. 109, Ramaswamy Street	130	133	Do.			
5	Fixing $1\frac{1}{2}$ in. meter on 2 in. pipe connection to Buckingham Mill dwelling houses in Farrens Road	140	130	Do.			
6	Minor works	2,920	2,634				
II	Purchasing and fixing hydrants—						
1	Fixing a hydrant in Appasa wmy Koil Lane	110	107	Paid in full.			
2	Do. at Kathbada Third Street	120	110	Do.			
3	Do. in Pudupet Garden Street	110	107	Do.			
4	Do. in Haddows Road near Anderson Road junction		113	Do.			
5	Do. at the end of Miller Road	100	98	Do.			
6	Do. at Jaganathapuram near model school		108	Do.			
7	Minor works	300	1	D 0.			
III		300	290	•••••			
1			732	Paid in full.			
	Carried over	8,190	7,722				

REVENUE ACCOUNT.

PART I—NEW WORKS—(Contd.).

	FARI I—NEXX XX	72122		
No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
	Brought forward	Rs. 8,190	Rs. 7,722	
	GRANT I.—Public Works—(Contd.).			
	1. New Works—(Contd.).			
	(d) Water-supply-Ordinary-(Contd.).			
2	Cleaning 2 in. pipe in Velder Street, Mount Road	110	67	Completed.
3	Laying 2 in. C. I. pipes in Arni Rangian Street and erecting a fountain	430	411	Paid in full.
4	Laying $\frac{3}{4}$ in. pipe and fixing a fountain in Post Office Street	110	100	Do.
5	Erecting a fountain in Maniganda Mudali Street	110	102	Completed.
6	Minor works	320	93	•••••
IV	Petty works—			
1	Shifting the stand post at the junction of Avadanam Paupier 1st Lane and Vijia Vigneshwarar Koil Street and draining the same	150	137	Paid in full.
2	Laying 2 in cast iron pipe from Manicka Maistri Street to Muhamad Hussain Street and connecting the same with the existing fountain	250	•••	Completed.
3	Laying $2\frac{1}{2}$ in. pipes in Sirdarjung's Garden Street	310	•••	Do.
4	Extending 2 in. main in Pycroft's Road 1st Lane and connecting the same with the main in Woods Road	100	19	Do.
5	Minor works	1,060	250	•••••
6	Cleaning 2 in. C. I. pipe in Kullinaicken Street	•	220	Paid in full. Sanctioned by S. C. on 9-11-18.
7	Do. Iyah Mudelly		212	
8	D 111 01 4	•	174	Do.
9			471	Completed. Sanctioned by S. C. on 6-12-18.
1	Carried over	11,170	9,978	

APPENDIX I.

STATEMENT II-A—Details of Allotment for Expenditure on Public Works estimated to cost Rs. 100 and upwards.

REVENUE ACCOUNT

PART I-NEW WORKS-(Concld.).

	PART I—NEW W	ORKS(Co	oncld.).	
No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Kemarks.
	Brought forward	Rs. 11,170	Rs. 9,978	
	GRANT I.—Public Works—(Contd.).			i
	1. New Works—(Concld.).			•
	(d) Water-supply-Ordinary—(Cont.).			
10	Erecting a fountain at the North end of Duria Saib Street		160	Completed. Sanctioned
11	Laying $\frac{3}{4}$ in pipe and fixing a fountain in Hajee Shaik Hussain Street	•••	177	Paid in full. Sanctioned by S. C. on 6-12-18.
	Total	11,170	10,315	
	Deduct probable savings	1,680	•••	
	Total	9,490	10,315	
	(e) Miscellaneous.			
1	Acquisition of portions of R. S. Nos. 373 and 375 of Triplicane for laying a road from Pycroft's Road through Patters Gardens in connection with the land acquired in Suparigunta Parachari		• • •	Enquiry adjourned Sine die.
2	Fencing the front and a portion in rear of Moore Market and a portion in front of Town Hall with empire fencing	1,100	1,085	Paid in full.
3	Extending the culvert and constructing a retaining wall and carrying out other improvements to the open ground near mosque in Mount Road opposite the Madras Stable Company's premises	2,100	1,883	In progress.
4	Constructing a revetment and apron to the out-flow channel of the sewage farm at Tondiarpet	1,800	1,039	Completed.
5	Filling up a breach on the eastern side of the proposed revetment to the out-fall channel in Georgetown sewage farm	250	•••	Do.
6	Petty works	150	51	•••••
	Total	48,400	4,058	
	Deduct probable savings	7,260	•••	
	Total	41,140	4,058	

APPENDIX I.

STATEMENT II-A—Details of Allotment for Expenditure on Public Works estimated to cost Rs. 100 and upwards.

REVENUE ACCOUNT.

PART II-REPAIRS.

		Revised	Expendi-	
No.	Particulars.	Estimate Grant.	ture during the year.	Remarks.
	GRANT I.—Public Works—(Contd.).	Rs.	Rs.	
	2. Repairs.			•
	(a) Communications.			
1	Reform of roads including tar and asphalte.	2,75,000	2,78 880	•••••
2	Labour for rolling	37,970	35,735	•••••
3	Fuel, oil, sundries, &c., for road rollers including repairs	18,000	22,664	•••••
4	Repairs materials	30,000	18,200	•••••
4(a)	Excavation and removal of earth from the compound of Edapalayam Model School to Ammen Covil Street	•••	261	Paid in full. Sanctioned by President on 31-1-19.
5	Repairs to culverts and foot-paths—	710	709	Paid in full.
(a)	Extending the culvert in Basin Esplanade	710	100	r aid in iun.
(b)	Constructing a culvert and raising the road at the junction of Kanda Pillai Street and Subraya Gramani Street	2,340	1,792	Completed.
(c)	Constructing a slab culvert at the junction of Cooks Road and Farrens Road	450	•••	In progress. S. C. on 6-12-1918.
(d)	Repairing the culvert at the junction of Purasawaukam High Road and Modawaukam Tank Road	300	290	Paid in full.
(e)	Constructing a culvert in Ponnappa Mudali Street	110	115	Do.
(<i>f</i>)	Minor works	180	300	•••••
6	Repairs to bridges—Canal bridges—			
(a)	Supporting the northern end arch of the Penitentiary Bridge	200	149	In progress.
(b)	Painting the Napier Bridge in South Beach Road	6,640	6,563	Completed.
(c)	Improvements to the bridge in Mundacanniammen Koil Street	2,260	2,038	Paid in full.
(d)	Providing a side passage to Farrens Road Bridge	2,260	2,593	Do.
(e)	Repairs to the wooden railings of Government House Bridge	•••	184	Completed. Sanctioned by S. C. on 10-1-19.
(f)	Petty works	1,00	11	
	Carried over	3,76,520	3,70,462	

REVENUE ACCOUNT.

PART II—REPAIRS—(Cont.).

No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
	Brought forward GRANT I.—Public Works—(Contd.).	Rs. 3,76,520	Rs. 3,70,462	
	2. Repairs—(Contd.)			
	(a) Communications—(Concld.).			
7	Raising syphon boxes in Venkatachala Mudali Street	110	92	In progress.
8	Manufacturing and supplying two wooden box carts for the Road Overseer, 14th and 15th Divisions	380	•••	Completed.
9	Minor works	990	2,576	•••••
10	Raising with incinerator ashes the newly formed road in continuation of Velayuda Pandiyan Street	•••	107	Paid in full. Sanctioned by Engr. on 7-11-18.
11	Raising manhole covers to the road level in 12th Division, Periamet	•••	132	Paid in full. Sanctioned by Engr. on 16-1-19.
	Total	3,78,000	3,73,369	by Engl. on 10-1-10.
	Deduct probable savings	56,700		
	Total	3,21,300	3,73,369	
	(b) Buildings.			
I	Repairs and improvements to Municipal buildings including petty works	5,000	5,696	••••
1	Constructing a square man-hole to the flush- out latrine in Kovil Kuppam Street	120	120	Paid in full.
2	Connecting the latrine at Vallabha Agraha- ram Street with the sewer	160	69	Work stopped for want of S. W. pipes.
3	Fixing 2 W. I. tippers to the flush-out latrine at Wall Tax Road	350	194	Completed.
4	Installing an intercepting sealed chamber to the flush-out latrine in Naval Hospital Road	150	19	In progress.
5	Improving the female latrine at Virachavadi	120	121	Paid in full.
6	Repairs to premises No. 12 in Veerabadra Asari Street	59 0	594	Do.
	Carried over	6,490	6,813	

REVENUE ACCOUNT.

PART II—REPAIRS—(Contd.).

	PART II—REPA	(00)		
No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remaaks.
	Brought forward	Rs. 6,490	Rs. 6,813	
	GRANT I.—Public Works—(Contd.).			
	2. Repairs—(Contd.).			
	(b) Buildings—(Contd.).			
7	Repairs to the latrine in Hanumantharayan Kovil Lane	210	207	Paid in full.
8	Do. at Spur Tank Road	170	174	Do.
9	Repairs to the model school at Triplicane High Road	240	239	Do.
10	Repairs to Annie Besant Free Night School at Krishnampet	910	910	Do.
11	Repairs to the driver's lines at 'C' depot	1,160	1,163	Do.
12	Repairs to cattle shed and rest houses in 18th & 15th A. Divisions	470	327	Do.
13	Reforming Arokia Street from Cemetery Road to end	210	206	Do.
14	Reforming the Model Street from Cemetery Road to end	170	169	Do.
15	Reforming Sudha Agaya Street	210	209	Do.
16	Repairs to Smithfield Market	3,600	3,200	In progress.
17	Repairs to Supdt.'s quarters at People's Park	400	493	Paid in full.
18	Repairs to quarters of two Sergeants at People's Park	150	149	Do.
19	White and colour-washing the Indian Nurses quarters at Royapettah Hospital	120	125	.Do
20	Repairs to the drivers lines attached to 'H' depot in Slaughter House Road	1,390	1,389	Do.
21	Painting doors and windows of Ripon buildings	2,140	2,143	Do.
22	Improvements to the latrine in Puliancheri Paracheri	. 110	106	Do
23	verandah of the Chintadripet Dispensary	. 120	121	Do.
24	Repairing the four waiting sheds in the Hindu burial ground, Washermanpet	000	332	Do.
	Carried over	18,690	18,475	

REVENUE ACCOUNT.

Part II—REPAIRS—(Contd.).

		IRS—(Cont		
No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
	Brought forward	Rs. 18,690	Rs. 18,475	
	GRANT I.—Public Works—(Contd.).			
	2. Repairs—(Contd.).			
	(b) Buildings—(Contd.).			
25	Providing expanded metal screen &c., to the model school in Salai Vinayagar Kovil Street	560	562	Paid in full.
26	Repairs to the flooring of Vasapmodu Paracheri	1,500	1,390	Do.
27	Repairs to Basin incinerator	170	149	Completed.
28	Reforming plot E in Elephant Gate cart stand	450	449	Paid in full.
29	Repairs to the latrine in Singara Garden	130	120	Do.
30	Repairs to the electric pump motor at Royapettah Hospital	260	•••	Repairs not yet exe-
31	Repairs to the latrine in Surianarayana Chetti Street	190	136	cuted. Completed.
32	Repairs to the tiffin sheds of Ripon buildings	430	417	Paid in full.
33	Repairs to the cholera hospital at Barracks plain	720	635	Do.
34	Repairs to the flush-out latrine at Davaraja Mudali Street	250	240	Completed.
35	Repairs to the steam road roller shed in Demellows Road	380	205	In progress.
36	Sinking a well 8 feet in diameter in Langs Garden pumping station	330	324	Paid in full.
37	Constructing a compound wall for the stores of road and water works Overseers in Demellows Road	660	610	Do.
38	Manufacturing 12 W. I. tippers for flush-out latrine	1,100	973	Completed.
39	Relining the large cupola at Corporation - Workshops	120	123	Paid in full.
40	Repairing the store-shed of the conservancy depot in Bala Muthu Street	200	156	Do.
41	Repairing the licensing clerks quarters at Ennore Lock	450	213	In progress.
	Carried over	26,590	25,177	

REVENUE ACCOUNT.

PART II—REPAIRS—(Contd.).

	rani ii—nerai			
No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
	Brought forward	Rs. 26,590	Rs. 25,177	
	GRANT I.—Public Works—(Contd.).			4 I
	2. REPAIRS—(Contd.).			
	(b) Buildings—(Contd.).			
42	Repairing the latrine at Odders Hutting Ground	120	60	Paid in full.
48	Repairs to the latrine at Teynampet Mosque	120	105	Do.
44	Repairs to model dwellings at Salai Vinaya- gar Kovil Street	800	799	Do.
45	Repairing the W. I. drain of the moulders' shop roofing at the Corporation Workshops	490	464	Do.
46	Repairing the south-east corner gate of Moore Market	170	34	Completed.
47	Constructing a verandah at the back of premises No. 14, Subroya Mudali Street	150	125	Paid in full.
48	Repairing the cart stand in Elephant Gate Road	1,550	1,545	Do.
49	Improvements to model dwellings at Hendersonpet	580	38	In progress.
50	Repairs to model huts in Cemetery Road	560	558	Paid in full.
51	Reforming the Elephant Gate cart stand	2,120	1,962	Do.
52	Constructing a tipping chamber, &c., to the flush-out latrine near S. I. Ry. Station	160	86	Completed.
53	Repairs to the several wards attached to the Lying-in-Hospital	1,220	1,219	Paid in full.
54	Repairs to the driver's quarters attached to the Royapuram pumping station	800	652	Do.
55	Petty works ···	•••	•••	•••••
56	Installing seven electric lights in the Model School, Chulai	•••	. 131	In progress. Sanctioned by S. C. on 26-7-1918.
57	Repairs to G. Depot, 20th Division	•••	463	Paid in full. Sanctioned by S. C. on 7-2-1919.
58	Annual repairs to Baliah Naidu Dispensary	•••	102	
59	Plastering the clock tower floor to prevent leakage and stagnation of water	***	; (m) 7 82·	12-11-1918. Paid in full. Sanctioned by President on
	Carried over	\$5,430	33,602	26-11-1918.
1		,		

REVENUE ACCOUNT.

Part II-REPAIRS-(Contd.).

	Part II—REPA	INS—(Conta	<i>t.</i> ;.	<u>-</u>
No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
	Brought forward	Rs. 35,430	Rs. 33,602	
	GRANT I.—Public Works—(Contd.)			•
	2. Repairs—(Contd.).		·	
	(b) Buildings—(Concld.).			:
60	Repairing the Sheep Slaughter House D'Caster Road	•••	195	Completed. Sanctioned by President on
61	Do. Pig Slaughter House D'Mellows Road	•••	99	28-11-1918. Do. do.
62	Repairs to latrine in Azizmulk 2nd Street	•••	111	Paid in full S. C. on 11-12-1918.
64	Repairing the tower clock platform and painting two reservoir with two coats of cuirass paint Repairing the zinc shed over basin incinerator and office room of Sanitary	•••	122	Completed S. C. on 3-1-1919.
	Inspector, 10th Division	•••	214	Paid in full. Sanctioned by S.C. on 16-12-1918.
65	Re-erecting the compound wall on the north- western and southern sides and a portion of engine drivers' shed in Corporation Workshop		2,181	Do. do.
66	Repairs to Model School, Korukupet, 3rd Division	•••	17	Completed. Sanctioned
67	Repairing the flush-out latrine at Egmore,		100	by President on 16-12-1918.
68	S. I. Ry. Station Repairing a building for a School House,	•••	109	Completed. Sanctioned by President on 28-1-1919.
	Teynampet	•••	646	Paid in full. Sanctioned by S. C. on 24-1-1919.
69	Do. Night Soil Depot in Ennore Road.	•••	65	Paid in full Sanctioned by President
70	Repairing the entrance wooden main gate of Workshop Roofing the latrine of Nurses quarters with Mangalore tiles in the Isolation Hospital,	•••	121	on 5-2-1919 Paid in full. Sanctioned by Engineer on
	Krishnampet	•••	149	Paid in full Sanctioned by President
72	Annual repairs to Lying-in-Hospital, Monegar Choultry Road	•••	536	on 10-2-1919. In progress. Sanctioned by S. C. on 1-3-1919.
73	Removing the oil engine and gram grinding machine from the existing site in Central Gram Depot and refixing same	•••	95	In progress. Sanctioned
II	Repairing pumping stations		,	by Engineer on 22-3-1919.
III	Labour and contingencies	10,700	9,796	•••••
	Total	52,130	54,145	
	Deduct probable savings	7,820	03,140	
	Total	44,310	54,145	
*		<u> </u>	1	

REVENUE ACCOUNT.

PART II—REPAIRS-(Contd.).

7			1	1	
	No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
17 18 18		GRANT I.—Public Works—(Contd.).	Rs.	Rs.	
		2. Repairs—(Contd.).		4 .	
-		(c) Drainage.			
	I	Repairs to masonry drains—			
-	1	Shifting syphon boxes in Lala Gunta Street.	140	186	Paid in full.
	2	Do in Vandimode Paracheri	120	113	Do.
	3	Raising syphon boxes in A, B & C area, Tondiarpet	1,500	970	Do.
	4	Raising syphon boxes in Triplicane High Road	3,000	3,006	Do.
	5	Raising syphon boxes, &c., in Valluvan Street	510	331	Completed.
	6	Raising the side walls of Kelley's drain portion in Beach	1,000	•,•	Not commenced.
	7	Making 43 house-connections with silt chambers in St. Xavier Street	2,000	1,150	Paid in full.
	8	Raising syphon boxes, &c., in Whites Road, Pycroft's Road, &c.	. 5,850	5,581	In progress.
	9	Raising side drains in Arunachala Naick Road	900	287	Do.
-	10	Constructing washing platforms to the sewage system in Cox Paracheri	1,600	1,089	Completed.
	11	Raising syphon boxes in Chanda Saib Street	510	539	Completed. Estimate is revised for Rs. 750, S. C. on 28-3-1919.
	12	Raising syphon boxes, &c., in Guruvappa Chetti Street	1,520	1,110	Do. do.
	13	Dismantling old syphons, &c., and re- constructing the same in Balakrishna Pillai Street	310	143	Completed.
1	14	Repairing syphon boxes in Egmore	150	49	Do.
	15	Do. in Chintadripet.	300	283	Paid in full.
	16	Do. in 16th Division.	2,300	2,059	Completed.
	17	Do. in 13th Division.	250	49	Do
	18	Raising syphon boxes and providing silt- catcher bucket in Vencatachala Mudali Street	1,000	513	In progress.
		Carried over	22,960	17,408	
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REVENUE ACCOUNT.

Part II—REPAIRS—(Contd.)

-	Part II—REPA	IND—(Conti	u.,	
No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
	Brought forward	Rs. 22,960	Rs. 17,408;	
	GRANT I.—Public Works—(Contd.).			
	2. Repairs—(Contd.).			
ne "Bull" "lane	(c) Drainage—(Contd.).			
19	Dismantling old syphons and re-con- structing the same in Sawmy Pandaram Street	1,020	760	Completed.
20	Repairs to drains in Saravana Mudali Street	190	185	Paid in full.
21	Repairs to drains in Poonamallee High Road	380	, 383	Do.
22	Raising the walls of drains on both sides of Mannadi Street	430	241	In progress.
23	Raising the masonry drain in Dadasha Mekhan	230	235	Paid in full.
24	Manufacturing C. I. gratings for covering the drain in front of Vasapmode model school	390	343	Do.
25	Reconstructing the drain in Mangapathy Naick Street and Parasurama Mudali Street	140	143	Do.
26	Removing silt from the Basin Wharf and carting the same to the low grounds in People's Park	5,310	1,639	Paid in full. Balance
27	Raising the side walls of drains in North Wall Road	600	601	transferred to Repairs Buildings. Paid in full.
28	Attending to the sewer obstructions in Moneghar Choultry and Gollawar Agraharam Road	140	•••	Completed.
29	Regrading the masonry drains in Arunagiri Naick Street, Mount Road	370	369	Paid in full.
30	Removing the damaged pipes and laying new ones in Guru Chetti Paracheri	200	•••	In progress.
31	Shifting the drain in Sundaram Pillai Street.	120	107	Completed.
32	Constructing 5 cesspools and connecting it with the existing drain in Wall Tax Road	200	. 177	In progress.
33	Connecting the existing latrine to the sewer in Sydenhams Road	700	55	Do
	Carried over	33,380.	22,646	:

REVENUE ACCOUNT.

PART II—REPAIRS—(Concld.).

	PART II—REPAI	NS—(Concid	<i>i.</i>).	
No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
	Brought forward ,	Rs. 33,380	Rs. 22,646	
	GRANT I—Public Works—(Contd.).			
	2. REPAIRS—(Contd.).			{
	(c) Drainage—(Contd.).			
34	Connecting the drain in Royapettah Hospital with the sewer in Royapettah High Road	180	49	In progress.
35	Providing gratings over the cesspool at the end of Ammen Kovil Street	130	16	Completed.
36	Raising both sides of side drains in Badai Saib Street and Bobegum Street, Triplicane	350	355	Paid in full.
37	Cleaning side drain in Poonamalle High Road	120	116	Do.
38	Purchasing 30 old pattern double-key C. I. man-hole covers	550	•••	Materials are being received.
39	Supplying compressed S. W. syphon covers by Pertect Pottery Company	1 1 3 (1)	87	Do. do.
40	Raising syphon boxes in Poonamallee High Road		189	Completed.
41	Petty works ···	5,000	5,002	•••••
II	Pumping stations—	Manager of the state of the sta		
(a)	Labour	22,000	37,412	
(b)	Fitter staff, labour, overtime, &c	16,720	j	1
(c)	Coal, liquid fuel, &c	1,30,000	1,26,632	•••••
d	Repairs materials	50,000	49,376	•••••
(e)	Miscellaneous such as clothing, stationery &c.	2,000	2,111	
III	Sewer, Main drain, &c.—			
(a)	Sewer cleaning labour			
(b)	Main drain labour	37,280	36,063	*****
(c)	House drainage labour	- 1 i		
(d)	Tondiarpet drainage	. j		,
(e)	Contingencies	10,000	14,849	*****
	Carried over	3,08,130	2,94,903	

REVENUE ACCOUNT.

Part II—REPAIRS-(Contd.).

	Part II—REPA	INS-(Conta	••)•	
No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
	Brought forward GRANT I—Public Works—(Contd.).	Rs. 3,08,130	Rs. 2,94,993	
	2. Repairs – (Contd.).			
	(c) Drainage—(Concld.).			
				•••••
IV	Hire of coolies	55,000	54,324	
V	Maintenance of Bullocks	1,02,000	1,01,950	•••••
VI	Do. of Carts	13,000	17,071	•••••
42	Filling up a portion of drain with debris and cement plastering a portion in front of Mr. Chamier's House, Broadway		86	Completed. Sanctioned by President or 24-10-1918.
43	Laying 6 in. sewer in Barbers' Bridge Road between 2nd and 3rd manholes from Ice House Road Junction, Triplicane	•••	553	In progress Sanctioned by S. C. of 10-1-1919.
44	Manufacturing 5 C 1 gratings 3'×1', 2 C 1 gratings 3'×1½' and 4 C 1 gratings 2'×1' for the Building Overseer 10th & 11th Divisions		237	Completed. Sanctioned by S. C. on 10-1-1919
45	×1' 10½ in. 5 C 1 gratings 2' 9 in. × 1' 1 in. & 4 C 1 gratings each 3' 0 in. × 1' 3 in. for cesspools and side drains in China Bazaar Road.	•••	439	In progress. Sanctioned by S. C. on 24-1-1919
47	Repairing the drain that passes into and			Paid in full. Sand tioned by Engineer on 21 2-1919.
	along the compound wall of Messrs. Simpson & Co., Mount Road	•••	229	In progress. Sanctione by S. C. on 1-3-1919.
48	Manufacturing and supplying 10 C1 gratings for covering the drains in Broadway	1	276	Paid in full Sanctione by S. C. on 9-11-1918
	Total	4,78,130	4,70,182	
	Deduct probable savings	71,730	•••	
-	Total	4,06,400	4,70,182	

REVENUE ACCOUNT. Part II—REPAIRS—(Contd.).

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No.	Particulars.		Revised Estimate Grant.	Expenditure during the year.	Remarks.
4	GRANT I—Public Works—(Concld.).	Rs.	Rs.	,
	2. Repairs—(Concld.).				;
	(d) Water-supply.				
1	Fountains.—				
	Labour	•••	16,370	15,412	•••••
2	House meter maintenance-Labor	•••	• • •	•••	*****
3	Red Hills Tank roughing filter-Labor		2,330	2,283	•••••
4	Filter beds and conduit-Labour	> 4	1,700	1,598	•••••
5	Kilpauk shaft-Labour	•••	830	893	00000
6	Pumping station, Kilpauk-Labor	•••	2,740	2,790	. *****
7	Analysis of water-Labor	•••	1,000	928	•••••
8	Overtime, Fitter's Staff	• • •	10,800	11,808	•••••
9	Kilpauk pumping station—				
(a)	Coal, lubricating oils, &c.	• • •	96,000	87,331	• • • • •
(b)	Repairs materials	• • •	16,000	15,031	• • • • •
(c)	Contingencies		26,000	37,526	••••
10	Repairs to meters including replace ones and fixing new meters	cing old	4,550	8,477	······
11	Laboratory appliances	•••	• • •	•••	0
	T	otal	1,78,320	1,84,077	
	Deduct probable	e savings	26,750	•••	
	Т	otal	1,51,570	1,84,077	,
	(e) Miscellaneous.				
1	Petty works—(W. D.)	•••	200		•••••
2	Maintaining the open channel and at the grass farm (L. D.)	l fencing	3,000	2,088	
	T	`otal	3,200	2,088	

STATEMENT III-A - Demand, Collection and Balance Statement of Taxes, &c., for the year 1918-19 (Current).

Precription of lates, &c. Premitted Premitted	Remission, Balance.	Written off. Percent. Written off. Percent. Column 4 age of minus Balance Columns 5, to net to net columns columns 5.	8 8(a) 9 9(a)	F.S. A. P. E. A. P.	1,405 0 0 0.66	167 11 4 27,402 13 0	1,247 (9	1(8 15 8 17,186 18 11 2.48	810 15 2	33 8 8 5,280 9 0	249 8 4]	3,959 12 0 4-60	1,510 2 0 4.38	0.31 18 (0 0.05	:	28 0 0 0 9F	3.62 814 911 212	:		2,375 0 0 2500	
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Demand D	Sollection.	To egamered refusionalies		A	2 8 0	-0	24		1 10	6	<u> </u>	0	0	1,428 0 0		:	:	:	:	;	100.00
Tax on Arts, &c. Permand	0	For the year 1918-19.	Q	Rs. A. I	(b) b 0 2,11,192 8	(a) 16,729 9 10,69,774 ((c) 1,043 13	16,118 111	(a) 10,874 4 6,95,353 3 (c) 678 8	10,496 3	(a) 8,345 14 2,13,955 2 (c) 208 12	3,229 10	(l) 2,738 0 79,334 4	31,536 14	(1) 1,218 0 C 32,991 0 0	65,C00 0 0	6,234 11 6	36,155	1,250 12	1,430 5	6,525 0	0 000 1
Description of taxes, &c. Demand, appearance of taxes, &c. Demand,		Net Demand (Column 2 minus Column 3).	•	B. A	∞ ∞	9	[-	4	-9	- cc	7	0	- 67	0	0	11	9		10		0000
Description of taxes, &c. 2,12,602 8		Remitted on appeal.	~	Fis. A.	:	127 3	:	82 10	:	25 7			:	:	. :	:	:	:	:		
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		Description of taxes, &c.			Arts, &c.	on Buildings and Lands	Lands	Buildings			on Lands	Vehicles with springs	Animals	Carts and	and Animals	Payment for occupation of Municipal Lands	Lands and Buildings	Sale proceeds of Lands		Cart Stand	

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	's Park 11,6601210	103 13 5	595 13 0	farms 54,09514 0	15,346 12 9	e scavenging 9,450 8 7 9,450	642 0 0 642	3,000 0 0 3,000	29,40712 6	from slaur literhouses and 86,371 7 5 86,371	912 8 0 912	on import of timber and 1,90,119 14 2	3,725 0 0 0 3,725	81,432 8 0 81,432	622 8 0 622	for non-domestic 1,93,45415 8	of certain recla- 2,981 3 8 2,981	32,68,35912 4 235 5 2 32,68,124
	's Park 11,6601210	103 13 5	595 13 0	farms 54,09514 0	15,346 12 9	e scavenging 9,450 8 7 9,450	642 0 0 642	3,000 0 0 3,000	29,40712 6	from slaur literhouses and 86,371 7 5 86,371	912 8 0 912	on import of timber and 1,90,119 14 2	3,725 0 0 0 3,725	81,432 8 0 81,432	622 8 0 622	for non-domestic 1,93,45415 8	of certain recla- 2,981 3 8 2,981	32,68,35912 4 235 5 2 32,68,124
	11,660 12 10	10313 5	59513 0	54,095 14 0		9,450 8 7 9,450	642 0 0 642	3,000 0 0 3,000	29,407 12 6	ises and 86,371 7 5 86,371	912 8 0 912	es on import of timber and 1,90,119 14 2	3,725 0 0 0 , 3,725	81,432 8 0 81,432	622 8 0 622	for water for non-domestic 1,93,45415 8	cestain recla- 2,981 3 8 2,981	32,68,35912 4 235 5 2 32,68,124

⁽a) The amount prepaid in advance in the previous year under Section 174 for the demand of 1918-19.
(b) The amount prepaid in advance in the previous year towards the demand of 1918-19.
(c) The difference refundable between the taxes prepaid under Section 174 and subsequently reduced on appeal.
(a) Represents the amount already refunded towards the taxes prepaid under Section 174 and subsequently reduced on appeal.
ε) Represents the amount to be refunded.

Statement III-B.—Demand, Collection and Balance Statement of Taxes, &c., for the year 1918-19 (Arrear).

	Years to which the Balance relates.	11	1915-16 to 1917-18.	* 1914-15 to 1918-19.	1915-16 to 1917-18 1916-17 to 1917-18	Do Do	1915-16 to 1917-18.		1914-15 to 1916-17. 1916-17 to 1917-18. 1916-17.	1916-17 to 1917-18.	N
٠.	Percentage of Balance to Net	10 (a)	2.32	10 45	8.78 8.94	8.33	20.62 100.00 	100	150.00	84.96	21.87
Balance.	Balance (column 6 minus columns 7, 8 and 9).	01	R8. A. P. 2,168 3 4 4.39 14 8	1,409 5 4	433 8 7 88 0 9 437 10 11 119 7 10	16 0 0	336 14 2 2,000 0 0	: 5	80 8 0	12	19,767 11 9
	Percentage of total of columns 8 & 9 to Net Demmand.	9 (a)	:	3.74	::	:	30 47	: :	:: :: 1:28	: : : : : : : : : : : : : : : : : : : :	64.2
Remission.	Written off.	6	R8. A. P.	. 2	0 0 10	:	498 1 1		22 8 0		010 120
Reı	For Vacancy,	8	RS. A. P	594,15 6 11,10 8	183 1 1 3 9 5 	:		: :		: : =	1,726 9 2
on.	Percentage of collection to net Demand.	7 (a)	97.68	85.81	91.22	91.47	100 00 48.89 100.00 100.00		100.00 94.03 100.00	15.04	75.64
Collection.	Collection.	7	RS A. P. 3,488 1 0 20,099 8 5 1,32 2 7	3,064 11 3 859 7 5	4,020 0 1 264 511 4,43411 7 1,212 8 2	75 0 0	30 2 0 798 15 10 175 0 0 20 6 4 268 14 5	•	3,407 11 6 1,623 0 0 116 2 6	255 1	68,346 5 2
Net De-	mand (Column 4 minus Column 5).	9	RS. A. P. 3,570 8 0 23,183 1 2 1 1,780 4 6	15,069 0 111 1,157 2 10	4,636 9 9 356 011 4,872 6 6 1,332 0 0	91 0 0		20	8,064 0 6 3,407 11 6 1,726 0 0 115 2 6	11 10	90,351 10 11
	Remission on objection.	5	Rs. A. P. 197 8 0		626 8 0	:	0 8 0	: :	200		1,184 10 08
	Total arrear Demand (Columns 2, 3 & 3(a)).	4	BS. A. P. 3,708 0 0 23,183 1 2 1,780 4 6	15,069 0 1 1,157 2[10	4,636 9 9 356 011 6,498 14 6 1,687 2 0	91 0 C	0 0 0 4 1 · · · · · · · · · · · · · · · · · ·	00	8,064 0 6 3,407 11 6 1,731 0 0 115 2 6	11 10	91,636 4 11 1
	Subsequent anend- ments and additions during the year.	3 (a)	Rs. A. P. 1,132 8 0 5,071 14 3 : -53 0 7	3,295 9 4 1 33 13 6	1,053 14 11 -2 13 1 1,203 8 0 156 14 0	63, 0, 0	61 14 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	17.0	12,173 7 4
	Balance of last year.	က	RS. A P. 2,593 0 0 16,231 12 4 1,237 11 4	10,550 10 3	3.246 5 8 247 8 8 4,014 14 6 1,389 12 0	21 0 0	~~ · ~	999	3,407 11 6 1,687 0 0 115 2 6	5 0 111 10	61,927 6 0
	Arrears of previous years.	22	HS. A. P. 42 8 0 1,879 6 7 595 9 9	1,222 12 6	336 5 2 111 5 4 289 8 0 100 8	0 0 2	320	:0	35 0 0	12 0 0 0 0 0 0 0	17,435 7 7 6
	Description of Taxes, &c.	1	Tax on Arts, &c. Tax on Buildings and Lands Tax on Lands	vinag 1 Lai inag	Lighting Tax on Buildings and Lands Lighting Tax on Lands Tax on Vehicles with springs Tax on Animals	Tax on Carts and other. Vehicles without springs	11 Payment for occupation of Municipal Lands 12 Rent of Lands and Buildings 13 Esplanade,&c, grazing rent 14 Rent of cart-stan 1 15 Grass Farm 16 Private scavengin ?	Hospital Receipts Moore Market Income from slaughterhouses and slaughter of animals	es on nd fire egistra		Total

STATEMENT III-C.—Compares the receipts from the license fees levied on Import of Timber and Firewood and shows the rise and fall in Imports generally.

E	1	. 000%							
Net (column 11 minus columns 12 and 13).		A B B B B B B B B B B B B B B B B B B B	8	12 0 0 10 0 10 0 10 0 10 0 10 0 10 0 10	1 2 1	0000	10 6	0000	1 4
Net (column 11 minus columns 12 and 13)	14		29	1	1 1	-	1	2 1 12 12 12 12 12 12 12 12 12 12 12 12	1
Net 111 CO 112 CO		Rs. 92 498 457 7,075 40,428	1,40,459	,22,89(598 6.361 (5,117	1,74,997	1,05,6.3 165 2,884 52305	1,60,979	,11,289 106 6,351 55,672	1,73,420
	-	- d 0 : : :	01,	<u> </u>	1.		01,6		31,7
Refunds the year	1	A. F	10	9 2	1 00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	151	0 :: 6	1 22
Refunds the yea	13		47,644	377	Z.				186
.s		Rs. 47,644	47,	34,877	34,8	25,262 	25,26	9	16,998
with ing s at id		4 COOO	0 1	0000	0	0000	10	0000	$ \infty $
Sums with the Collecting Agencies at the end of the year.	83						1=	4894	10
Sur Col Age th th		RS. 1,283 50 390 1,178	2,902	1,835 31 424 1,285	3,576	1,230 33 355 1,778	3,407	2,001 71 300 735	3,109
		5 0000	61	0000	10	0000	10	10000	100
Total of Columns 9 and 10.		3. 1. 3. 1. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	1 6	1 20 27	15	4 0 % X	110	4400	10
C C an	=	RS. 41,426 507 7,466 41,606	900,	1,59,603 630 6,785 46,434	2,13,452	1,32,116 199 3,250 54,086	652	30,248 178 6,652 56,448	527
100		R 1,41 7,	1,91	1,59, 6,	2,13	322, 33, 54, 54, 54, 54, 54, 54, 54, 54, 54, 54	1,89,652	6.	1,93,527
ith ng sal of ous		. 0000	9	0000	101	0000	10	0000	9
Sums with the Collecting Agencies at the end of the previous year.	10	4 0 8 8 1	9 7	8 2 2 2 1	12	0 0 0 4	100	0.000	1=_
Coll Ager he e		RS.,742 625 625,505	3,969	1,283 50 390 1,178	2,902	1,835 *1 424 1,285	929,	1,230 38 365 365 1,778	3,407
		P. 0 1 8 1 8 1		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	66 0 1		0000	<mark>%</mark>
Total of Columns 3 to 8.		A 10 2 41	i-	0000	1 ∞ 1	4 6 10	1 22	4 8 8 0	1#
Total Colum 3 to 8,	6	RS. 39,684 501 6,841 40,010	037	58,320 579 6,395 45,256	10,550	30,281 167 2,826 52,80J	075	1,29,018 144 6,286 54,570	119
of (RS. 1,39,684 501 6,841 40,010	1,87,037	1,58,320 579 6,395 45,256	2,10,	1,30,281 167 2,826 52,80J	1,86,075	1,29, 6, 54,	0,90,119
		P. 0	191	0000	151	0009	9	0000	<u> </u>
By Toll Gates collected by the Toll Farmer.		A. 9	101	20 00 00	13	10 8 8	9	0004	1 7
By Voll Ga Ollected the Termo	∞	RS. 176 1,258 1,817	3,253	292 4 1,360 3,256	4,913	418 10 1,946 3,515	5,891	320 10 1,428 4,986	6,714
		6 1 1 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 9	0	101	::00	0	00	9 0
By Bucking-ByBucking-ham Canal (North).		A	12	: 0 0	10	13 %	123	02	12
yBuckin am Can (South)	2	RS 60 60 7,499	7,559	 39 9,625	9,664	 217 3,164	382	 54 3,768	823
ByE har (\$			0 7,		0 1	0 217 0 15,164	0 15,382	0 0 54 0 12,768	0 12,823
ing- nal).		A. P. 0	9	- <u>-</u> <u>-</u> <u>-</u> <u>-</u> <u>-</u>	6	0 %	1 00	# CO 61	19
By Bucking ham Canal (North).	9		33		107:0	12	2.4	11 18 111 1111 1,040	108
3y B ham (N		16	0 16,533	19	19,61	.61	0 19,624	1 6	8 24,180
		P4	0 9	8 0 8 0 10 0 4 11	14 11 19,640	0:08	2 0	8 0 0 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	1
By S. I. Railway	5					•	<u>' </u>		1 11
By Rail		Rs. 1,663 3 49 458	2,175	0 1,637 0 142 0 142 6 909	2,690	2,115 165 4,228	6,508	0, 6, 108 0 12 0 345 6 2,695	9,161
			1 4		9	0000	9	0000	19
By Madras and S. M. Railway.	4	A. P. 8 12 0 8 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	9 14	2 8 11 8 12 13 12 12 12 12 12 12 12 12 12 12 12 12 12	02 10	0 8 8 7	8 1	8 8 12 0 2 1 2 0 4 4 4 5 12	033,849 12
y Madra nd S. M. Kailway.		Rs. 019,268 5,346 13,828	0 38,939	0 15,462 0 461 4,852 11,825	32,602	0 16,485 0 97 0 496 . 10,279	0 27,358	0 19,218 0 103 4,347 10 180	3,84
		P. 0 19 5	0 3	00::	0	000.	1	•	
by ras ust April		• • • • • • • • • • • • • • • • • • •	101	40::	141	882 :		00::	C
By Sea collected by the Madras Port Trust since 1st April 1910.	က	5. 5.	575	,926 112	038	1,11,262	310	1,03,360 1 	361
By By ollect Port 1		RS.	1,18,575	1,40,926	1,41,038		11,		1,03,361
sir.		: : : :	1 1	::::	•	::::	Total 1,11,310	: : : :	:
			Total		Total		otal		Total
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Articles Imported.		r Re voog		r Noo ood		r or R woo		or R woo	
A		Timber Inferior Redwood Junglewood Posts, &c. Firewood		Fimber Inferior Redwood Junglewood Posts, &c. Firewood		Timber Inferior Redwood Junglewood Posts, &c. Firewood		Timber Inferior Redwood Junglewood Posts, &c. Firewood	
		Tin Info		Ti Ti Ti				日日五四	
		9		2		18		6	
Period of Operation.	-	1915-16		1916-17		1917-18		1918-19	
eric per		19.		13		71		H	
T-0									

TABLE No. 1.

Statement showing the current demand, collection, remission and balance under the combined property taxes as compared with the corresponding; figures for 1916-17 and 1917-18.

Year.	Gross I		Remittee appea		Net Den	nand.	Collect	ion.	Remission written o		Balan	ce.	Percentage of collection to net demand.
	Rs.	A. P.	Rs.	A. F	Rs.	A. P.	Rs.	A. P	Rs.	A. P.	Rs.	A. F	
1916-17	18,56,582	4 8	346	5	0 18,56,235	15 8	18,06,833	4 1	17,031	5 5	32,371	5	97.34
1917-18	19,54,969	9 1	261	4	3 19,54,708	4 10	19,08,502	10	8 13,887	1 10	32,318	8	97.64
1918-19	21,05 ,3 35	12 3	235	5	2 21,05,100	7	20,39,906	1	8 13,016	0 3	52,178	5	2 96.90

TABLE No. 2.

Statement showing the demand, collection, remission and balance under the combined arrear property taxes on buildings and lands as compared with the corresponding figures for the years 1916-17 and 1917-18.

	Year.	Outstand balance the begin	e at nning	Subseq amendi and addi		Tota dema		Collect	tion.	Remissio writter		Balan	ce.	Percentage of collection to net demand.
		Rs.	A.P.	Rs.	A. P.	Rs.	A.P.	Rs.	A. P.	Rs.	A. P	Rs.	A. P.	
	1916-17	65,840	9 6	+2,891	12 6	68,732	6 0	65,038	11 11	2,491	7 6	1,202	2 7	93.57
	1917-18	33,573	8 6	+2,945	12 11	36,519	411	30,467	2 8	1,520	13 0	. 4,531	15 7	83.43
Ì	1918-19	36,850	7 11	9,331	11 4	46,182	3 3	39,630	3 8	1,727	0 11	4,824	14 8	85-81
1														

TABLE No. 3.

Statement showing the number of vehicles and animals assessed for the year 1918-19 as compared with that of 1917-18.

	Description of Vehicles and Animals.	Number assessed in 1917-18.	Number assessed in 1918-19.	Percentage of increase or decrease.
_				
1.	(a) Four-wheeled vehicles with springs propelled by electricity, gas, steam or any other			
	mechanical power	1,358	1,341	-1.25
	(b) Four-wheeled vehicles with springs drawn			
II.	by two or more horses Four-wheeled vehicle with springs drawn	82	77	6.10
11.	by a horse, mule, bull or bullock or by			
	two or more horses under thirteen hands,			
III.	or by two or more mules, bulls or bullocks. Two-wheeled vehicle with springs drawn by	2,298	2,220	-3.39
111.	one or more horses, mules, bulls or bullocks		2,748	—7 ·32
IV.	Bicycle or tricycle propelled by electricity,			
v.	gas or steam Every other bicycle or tricycle	661 4,651	565 4,467	$\begin{bmatrix} -14.52 \\ -3.96 \end{bmatrix}$
VI.	Every other vehicle with springs—	±,031	4,401	
	(a) Perambulator	160	140	—12·50
	(b) finrickshaw	2,330	2,328	-0.09
VII.	(c) Hand-cart with springs Horse over thirteen hands	108 $2,477$	116 2,33!	$\begin{array}{c c} +7.41 \\ -5.89 \end{array}$
VIII.	Horse of or under thirteen hands or mule	2,306	2,101	-8.88
IX.	Horse of or under eleven hands	234	218	6.84
X.	Bullock or Bull	7,784	7,814	+.39
XI.	Male Buffalo	41	59	+43.90
XII.	Ass	34	22	— 35·29
XIII.	Dog	4,211	3,822	-9.24

TABLE No. 4.

*Statement showing the constitution of the Corporation of Madras on 31st March 1919.

1		2	3	4	5				6	}				7
		pality.	ty.	onsti-	the		Num	ber of	Membe	rs of C	onstitu	tion.		
Name of	District	Municipality	nicipali	which consti-	within limits.	(a)	(b)	(c)	· (d)	(e)	(<i>f</i>)	(g)	(h)	D======
Name of	District.	Serial No. of	Name of Municipality	Act under v tuted.	Population Municipal	Ex.officio.	Nominated.	Elected.	Total.	Officials.	Non- Officials.	Europeans & Anglo-Indians.	Indians.	REMARKS
Madrae			Corporation of Madras.	The Madras City Municipal Act—III, 1904.	5,18,660		12	20	33	*	29	∞	25	

Statement of Loans for 1918-19.

-	-	ga ga	In Savin Bank.	=		. :			:			:::	::	:	:
	Invested	, 5.c.	nn Governn Securities	10	Rs.	14,42,300	14 300	62,400	8,100	19,600 1,17,800 27,200		45,700 11,200 94,130	33,700 1,63,700	31,000	20,800
Pormod 1	und	*61	6 1- 8161 ^u I	6	· Rs.	28,100	2,500	3,500	200	1,100		3,300 900 6,900	2,500 12,500	2,400	1,600
	Amount transferred to Sinking Fund	Up to 31st farch 1918.	JunomA.	∞	Rs.	14,14,200	41 800	58,800 57,200	7,600	17,900		42,400 10,300 87,200	31,200	28,600	19,200
-	A mo	Up to March	Number of years.	1	Rs.	•		30 G	68	228		19	18	18	18
	aid	.616	91-8191 _a 1	9			,	: : :	:	::	:	: : :	::	:	:
	A mount paid	Up to 31st larch 1918.	-amomy	5		:		: : :	:	:,	:	: : :	: :	:	:
	An	Up to 31st March 1918	Number of years.	4		:		: : :	:	; ;	:	: : :	::	:	:
		Date of Government	Sanction.	co		No. 2327, dated 17th July 1869, P. W. D., and No. 1279, dated 11th September 1873, P. W. D	No. 765-M., dated 11th August	No. 852-M., dated 4th Aug. '88,L &M. No. 1193-M., dated 18th Sept. '89, L.&M.	No. 1427-M., dated 25th October 1889, L. & M.	No. 1562-M, dated 18th October 1890 No.16-M., Mis., dated 8th Jan., 95.		ber 1898 No. 1630-M., Mis., dated 19th Sep. '98, No. 389-M., dated 7th March '99, L.&M.	No. 529-M., Mis., dated 24th April 1899, L. & M No.389-M., dated17th March'99, L.&M	No. 1530-M., Mis., dated 16th October 1899, and No. 758-M., dated 2nd June 1900, L. & M.	No.755-M., Mis., dated 1st June 1900, L. & M
		Ron what munose and terms on which obtained	and the year in which taken.			Waterworks Project—Repayable in 50 years by a Sinking Fund at 2 per cent. Per annum. Taken in 1869—74.	Construction of Drains and Sewers for the Drainage of George-town—Repayable in 50 years by a Sinking Fund of Rs. 820 per annum. Taken in 1887.		of Rs. 170 per annum. Taken in 1889.	Construction of Drains and Sewers for the Drainage of Repayable in 50 years by a Sinking Fund of Rs. 40 Extension of Water-supply — Do. Rs. 3,050 per annum.	Construction of Market—— Do. Ks. Oct. 100. Taken in 1897. To repay the Government loan of 1899—Repayable in 50 years of all Sinking Rand of Rs. 1.520 ner annum. Taken in 1899.		Construction of Market— Do. " For drainage works— Do. "	For cleaning water pipes - Do. "	To meet Plague charges Do. ,, 760 do. do.
		erest		1		000 4 p.c.)00 6 p.c.	000 500 500 500 500 500 500 500 500 500			000 4 p.c.	000 4 p.c.			000 4 p.c.
	pu	e neo	f 30 Janom&			14,30,000	1,00,000	1,50,000	40,0	50,000	1,00,000 2,00,000	50,000	7,80,0	1,50,000	1,00,000

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21,900	83,400	:	32,300	:	:	006'86	23,400	002'6	51,200	:	39,900	22,000	5,400	11,900	15,700	66,300	5,000	:	1,76,000 27,04,900
1,800	7,200	i	3,400	:	:	12,900	3,100	1,400	8,800	:	000,6	5,200	1,300	3,200	4,300	30,500	2,300	:	1,76,000
32,900	76,200	:	28,900	:	:	86,000	20,300	8,300	42,400	•	30,900	16,800	4,100	8,700	11,400	35,800	2,700	i	25,28,900
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: :	:	186717 19,941-	*	75,157-10,126 3-8 8-10	65,423-		:	:		62		:	:	:	:	:	·····	:	339060 72,419 -11-8 -15-5
: :	:	13	:	6	œ	:	:	:	;	9	:	:	:	:	:	:	::	:	:
No. 1089 M. Mis., dated 30th July 1901, L. & M No. 150 M. Mis., dated 10th February 1902, L. & M	, date 869 1	No. 2496 M., dated 30th November 1905	No. 31 M., dated 10th January 1907.	No. 1983 M., dated 10th November 1908	No. 1550 M., dated 16th September 1909	No. 1289 M., dated 12th August 1909	Do.	Do, do.	No. 2209 M., dated 14th December 1911	No. 2101 M., dated 29th November 1911	No. 1891 M., dated 15th August 1913	Rs. 4,160 No. 422 M., dated 2nd March 1914	Do. do.	No. 2588 M., dated 26th December	Do. do.	No. 1508 M., dated 25th August	1916. Do. do. No. 1197 M., dated 13th July 1917	No. 1421 M., dated 6th September	1418.
For substitution of C. I. pipes for a portion of Sewer No. II. Repayable in 50 years by a Sinking Fund of Rs. 910 per annum. Taken in 1901-02. For drainage works————————————————————————————————————	Do. do. ", 3,800 do. do. 1908.	Do. Repayable in 30 years by sixty equal half-yearly instalments of Rs. 20,137 each. Taken in 1905	For special buildings. Repayable in 30 years by a Sinking Fund of	Es. 2,100 per annum. Taken in 1906-07. For improvement of Water-supply and Drainage Works. Repayable in 30 years by sixty equal half-yearly instalments of Rs. 11,507 each.	Taken in 1909-10. Do. do. Taken in 1909-10.	Row special buildings. Repayable in 30 cears by 3	For Namer Bridge Repayable in 30 years by a	For Napier Bridge. Repayable in 30 years by a S	Rs For	<u> </u>	For special buildings. Repayable in 30 years by a Sinking	Les. (1180 per annum. Do. de.	 	per aunum. do. Rs. 2,700	per annum. C. For special buildings C. For special buildings	<u> </u>			instalments of Rs. 60,493 each.
4 p.c.	4 p.c.) 4 p.c.	0 4 p.c.		0 4 p.c.		4 P. C.			0 4 p.c.	00 4 p.c.	$0 \mid 4 \text{ p.c.}$	00 4 p.c.	00 4 p.c.		70	70 0		1
1,20,000	5,00,000	1,00,000	1,00,000	† 4,00,000	† 4,00,000	4.25.000	1 00 000	50,000	3,00,000	1,00,000	3,42,000	2,00,000	50,000	1,30,000	1,70,000	13.00,000	1,00,000	+9.00.000	1,12,37,000

* Represents the value of securities purchased for the annual allotment shown in Statement II plus interest realized on previous investments on open market louns.
† Loans from Government.

DR.

CR.

", Transfer to Water and Drainag Fund ", Transfer to Lighting Fund Loan a ", Closing Balance Revenue Account Do Loan Account	53,161 8,70,521 2,04,214 1,14,302 39,510 99,420 61,995 1,36,314 27,549 2,34,257 71,440 5,71,200	15 10 2 5 2 4 3 11 0 0 0 5 9 14 0 11 0 6 7 9 1	,, Revenue derived from Municipal property and powers apart from Taxation, Grants and Contributions, Miscellaneous, Extraordinary and Debt, Advances Recovered Transferred from Lighting Fund Loan Account Do. Revenue Account		A. P. 15 14 2 0 111	97407.7
--	--	---	---	--	---------------------	---------

DR. Water and Drainage Fund—[Vide G. O. No. 244, dated 18th February 1882.]

	Rs.	A.)	P.		Rs.	A.	-
Grant I.—Public Works—				0			ı
New Works—	1 007			Opening Balance	51,134	14	d
Buildings			0	" Municipal Rates and Taxes—			
Drainage		12		Water Tax on Buildings and			ı
Water-supply	42,024	10	1	Lands	7,14,987	5	
Repairs—	4.016		o	Water Tax on Lands	11,359	4	
Buildings	4,816	0	U	" Tax on Vehicles, Animals and Carts	52,862	1	Ĺ
Drainage—Repairs to	4 70 101	11	9	By Revenue derived from Municipal		1	
Works, &c Establishment			11	property and powers apart from taxation	1 05 700	١.	
Ougutina		1 1		taxation	1,25,709	5)
A 11 a		1	9				
Allowances	3,513	*	3	By Grants and Contributions—			
Water-supply—Repairs to				From Government—		1	
XX71	1,84,077	2	10	Improvement of Water-supply and			
works, &c.	1,01,01	-		Drainage			
Establishment	30,418	12	0		•••	1	ľ
A 11	1,863	0		and Court Touls Carons as	20,250		ſ
The half all all all and and Common 1	96,487	8		Canitana Washa	61,200		
Miscellaneous -W. W. Contin	-	1		" Miscellaneous—	01,200	1	Ì
gent .	2,669	10	9	Payment for Water for non-			
, Grant IV.—Mis. Municipa		1		domestic purposes	2,01,651	1	-
purposes—		1		Sundry Receipts—Waterworks	21,849	1	
Other Charges—		1		Workshop Receipts	11,644	1	
Payment for Red Hills Water	. 31,459	10	0	,, Extraordinary and Debt-	1	1	Ì
				Loan	9,00,000		•
				Interest on Sinking Fund-	0,00,00		Ì
	2,832	13	3 1	Waterworks Loan of 1869-73	51,413		,
	9,262	11	4	" Advances Recovered	2,444		
, Grant V.—Supervision and		}		,, Transfer from General Fund		1	
	62,868	4	1	Revenue Account	2,34,257	1	
, Repayment of Debt—		-	13				
	1,51,769						
	3,47,706						
Advances recoverable	11,665	11	1 3				
Refund of other than Curre		. ,					
Collections	20,805	' '	3 C		}		
Transferred to General Fur Revenue Account	id						
Closing Balance Loan Account	4,05,105	1:				1	
Stoding Balance Loan Account	4,05,105	_ 10	0 7				
Total	24,60,765		5 11	Total	21,60,765	1	

CR.

Lighting—Establishment Allowance Labor Maintenance Additional Lamps and Sundries Repairs to Lamps and	177 13,542 76,160	15 2 10 1	5	,,	Municipal Rates and Taxes—			
Posts Other charges— Stores Workshops	1,59,867 19,147 600 1,964	5	7	, ,,	Lighting Tax on Buildings and Lands— Lighting Tax on Lands— Miscellaneous— Refund from expenditure of previous years	2,19,996	8	0
" Grant V— Supervision and management Repayment of Debt— Sinking Fund Interest " Refund of other than Current Collections " Transfer to General Fund " Closing Balance (Revenue account).	13,333 5,820 12,990 451 3,10,691		0 6 0 3		Workshop Receipts Extraordinary and debt Transferred from General Fund Total	2,470 71,440 3,10,691	6	•••

Revenue and Capital Accounts for 1918-19 as compared with the Revised Estimate for 1918-19.

	REVENUE	ACCOUNT.	CAPITAL .	ACCOUNT.	То	TAL.
	Actuals, 1918-19.	Revised Estimate, 1918-19.	Actuals, 1918-19.	Revised Estimate, 1918-19.	Actuals, 1918-19.	Revised Estimate 1918-19.
Receipts— Opening Balance	Rs. 8,77,997	Rs. 8,78,000	RS. 1,15,412	RS. 1,15,410	Rs. 9,93,409	RS. 9,93,410
Municipal Rates and Taxes	24,95,635	24,30,000		1,10,410	24,95,635	24,30,000
Revenue derived from Municipal property and powers apart from Taxation	5,46,540	4,85,890	6,942	4,000	5,53,482	4,89,890
Grants and Contributions Miscellaneous	1,60,376 3,30,723	1,40,130 3,00,180	55,026	55,030	1,60,376 3,85,749	1,40,130 3,55,210
Extraordinary and Debt	51,414	50,000	9,00,000	9,00,000	9,51,414	9,50,000
Advances Recovered	19,158	20,000	2,445	2,200 2,02, 0 20	21,603 1,76,000	22,200
		•••	1,76,000			2,02,020
Total	44,81,843	43,04,200	12,55,825	12,78,660	57,37,668	55,82,860
Charges-	1410000	70 50 400	2 2 2 2	0.47.000		00.00.000
Grant I—Public Works II—Education	14,19,873 53,162	13,53,180 61, 0 70	6,00,548	8,47,800	20,20,421 53,162	22,00,980
III—Sanitation and Medical Ser-					· l	
vices IV—Miscellaneous Municipal Pur-	8,70,521	8,66,480	•••	•••	8,70,521	8,66,480
poses	3,96,250	3,96,060	1,25,664	1,47,700	5,21,914	5,43,760
V—Supervision and Management Repayment of Debt	1,90,504	1,85,790 1,97,110	•••	•••	1,90,504 1,97,100	1,85,790 1,97,110
Interest on Loans	4,60,116	4,71,140	•••	•••	4,60,116	4,71,140
Advances Recoverable Refund of other than Current Collections	61,995 57,571	5,030 52,000	11,666	1,000	73,661 57,571	6,030 52, 000
Discount	•••		•••	•••		•••
Pensions and Gratuities	27,550 1,76,000	$\begin{array}{c c} 27,430 \\ 2,02.020 \end{array}$	•••	•••	27,550 1,76,000	27,430 $2,02,020$
Transferred to Capital Account Closing Balance	5,71,201	4,86,890	5,17,947	2,82,160	10,89,148	7,69,050
Total	44,81,843	43,04,200	12,55,825	12,78,660	57,37,668	55,82,860
24						

Statement showing the expenditure incurred by the Corporation of Madras during the year 1918-19 from the special grants received from Provincial Funds.

RBMAKRS.	10					
Closing balance (col. 6. \$\dappersupersup \psi \text{flus col. 8}.	6	Rs.	308	94,032	•	20,250
Balance of such grants remaining unutilized at the close of the year (col. 1 minus col. 7).	သ	Rs	308	55,766	:	:
Expenditure incurred during the year out grants sanctioned in previous years shown in col. 1.	7	Rs.	405	31,686	10,384	:
Balance of grant at the close of the year (col. 4 minus col. 5).	9	Rs.	:	38,266	:	20,250
Actual expenditure during the year out of the grants shown in col. 4.	20	Rs.	:	61,734	:	•
Amount of grant received during the year.	4	Rs.	:	1,00,000	:	20,250
Purpose for which the grant was made.	8		For construction of bear pits and aviary in People's Park	For Sanitary Works	For acquisition of lands for washermen settlement	For the drainage of Washermenpet and Spur Tank swamps
No. and date of Government order sanctioning the grant for the year.	8		•	G. O. No. 902 M. Mis., dated 4th June 1918.	:	G.O. No. 315 L. Mis., dated 7th March 1919.
Pening balance.		Rs.	718	87,452	10,384	

expenditure on works in charge of the Special Engineer for the last eleven years since his Department was created. Statement showing the

Total.	Rs.	55,66,649	45,17,885	10,47,574	69,302	1,43,121	1,68,455	1,02,922	75,069	6,22,096 1,16,90,977
1918-19.	Rs.	33,236	5,10,515	:	:	•	52,824	:	25,521	6,22,096
1917-18.	Rs.	71,338	5,24,440	:	:	:	28,364	:	18,589	6,42,731
1916-17.	Rs.	8,39,720	6,14,650	68,285	•	35,302	39,705	•	8,825	16,06,487
1915-16.	Rs.	4,64,476	6,66,175	1,80,974	:	87,007	•	3,736	22,134	14,24,502
1914-15.	Rs.	6,36,480	3,03,622	1,85,870	•	20,812	6,152	72,337	•	12,25,273
1913-14.	Rs.	17,28,367	3,20,136	1,46,546	:	:	13,380	23,298	:	22,31,727
1912-13.	Rs.	6,63,591	4,69,810	1,42,912	18,270	:	1,373	1,354	•	12,97,310
1911-12.	Rs.	4,81,338	5,37,049	1,21,774	14,385	:	8,864	729	:	9,12,358 11,64,139
1908-09. 1909-10. 1910-11. 1911-12.	Rs.	3,47,217	4,18,032	1,14,889	21,344	:	9,863	1,013	:	9,12,358
1909-10.	Rs.	2,06,778	86,216	86,324	15,303	:	7,930	455	:	4,03,006
1908-09.	Rs.	94,108	67,240	•	:	:	:	:	:	1,61,348 4,03,006
Particulars.		Water-supply:-New Works	Drainage:— Do	(Pumping Stations.	Maintenance Sewer cleaning	Water-supply:—Repairs, Kilpauk Pumping Station	Works executed and the cost charged to Revenue account	Private work executed	Anti-Malaria Works executed	Total

(1) and (2) handed over to Works Department on 1st August 1916.

APPENDIX II.—TABLE No. 2.

SPECIAL WORKS DEPARTMENT.

Expenditure under Capital Account.

Partice	ılars.			Total Expenditur	·е і	ıp	Expendit		
				to 31-3-			during 191	9-1	9.
				Rs.	A.	Р.	Rs.	A.	P.
Drainage	Section	on.							
New Drainage Works "Spece Establishment—	cial "	•••	•••	55,32,570	12	8	10,68,363	15	5
General Branch	•••	•••	•••	2,16,487					
Design and Construction Famine Allowance	•••	• • •	•••	4,08,696 2,400			37 , 302 80		. ~
Conveyance Allowance	•••	•••	••	18,668			3,860	1	
Charge Allowance	•••	•••	•••	1,426			258		1
Sewer No. II	•••	•••	•••	568	1	9	***		
George Town Drainage	•••	•••		889			•••	• • •	
Miscellaneous	•••	•••	•••	1,71.431	10	10	8,366	1	3
To	otal for	r Drainage Wo	rks	63,53,139	5	2	11,53,063	0	6
		Sales of Sto	res	18,35,255	3	10	6,42,548	5	3
		Net Expendit	ure	45,17,884	1	4	5,10,514	11	3
Water-worl	ks Sec	tion							
New Water-supply Works "			•••	30,59,244	1	8	18,496	12	10
	Opecia		•••	00,00,211			10,100		
Establishment— General Branch	•••	•••	,	1,46,814	4	7			
Construction	•••	•••	• • •	1,55,494				13	4
Famine Allowance	•••	•••	•••	1,696	4	9	•••	• • •	• • •
Travelling Allowances to	Officer	rs	•••	4,178	,			•••	•••
Charge Allowance	•••	•••	•••	802				0	0
Miscellaneous	••		•••	65,644	12	8	2,197	9	U
Distribution Scheme—				49.007			1 900		
Establishment Famine Allowance	•••		• • •	92,207 258			1,209		6
Conveyance Allowance	• • •	•••	•••	$\frac{2.33}{4,362}$			3 55	9	6
Works, &c	•••	•••	•••	27,23,203			27,103		$\begin{vmatrix} 0 \\ 9 \end{vmatrix}$
	Tota	ıl for Water-wo		62,53,907			49,324	13	3
		Sales of Sto		6,87,257	4	1	16,088	9	6
		Net Expendit	ure	55,66,649	$\frac{-}{12}$	0	33,236	3	 9
Summary of	Expen	diture.							-
Drainage Works				63,53,159	5	2	11,53,063	0	C
Drainage Works Water-works	• • •	•••	•••	62,53,907			49,324		_
A STATE OF THE STA	•••	•••	•••					-	
	D 1		otal	126,07,046					
	Dedi	uct Sales of Sto		25,22,512	_	11			
		Net Expendit	ure	100,84,533	13	4	5,43,750	15	0

SPECIAL WORKS DEPARTMENT—DRAINAGE SECTION.

Contract M. and M. No. 34 (Turner Hoare & Co.).

Delivery of C. I. Pipes and Specials to 31st March 1919.

Diameter of Pipes and Spe	cials.	Quantity as per Contract.	Quantity r ceived up 31st Marc 1919.	to Balance to be	Remarks.
•		CA	ST IRON P	PES.	
36"		8,400 ft.	8,376 ft		•
24"	e	840 "	831 ,	9 ,,	
	e- t		SPECIALS, &	sc.	3"
36" × 24" T. Branches	<i>i</i>	6 No.	6 No.	•••	
36" × 6" Do.	•••	5 "	5 "	•••	, ,
24" Blank flanges	•••	6 "	6 ,,	•••	ي .
36" ×12" Washout Branches	• • •	3 "	3 "	•••	
12" Sluice Valve with Key	• • •	1 "	1 "		
33" ×40" Taper Pipes	•••	1 "	1 ,,	•••	
36" Bend 90°		1 "	1 "	•••	
$36''$ Do. $22\frac{1}{2}^{Q}$	• • •	. 1 "	1 "		
36" Bevel Double Sockets	• • •	6 "	6 ,,		,
6" Double air Valves with Valves underneath	Sluice 	6 "	6 "	•••	

CONSTRUCTION WORKS—WATER DISTRIBUTION SCHEME.

DISTRIBUTARY PIPES.

Laying Cast-Iron Pipes.

	1		Total to 31st I	March 1919.		
Diameter Pipes.	of	Contract W. P. Nos. 9 & 9-A.	Contract W. P. Nos. 10 & 10-A & 10-B.	Contract W. P. Nos. 11 & 11-A & 11-B.	Total.	Remarks.
		Lineal feet.	Lineal feet.	Lineal feet.	Lineal feet.	
18•	•••	1,889	•••	6,881	8,770	
16"	•••	2,474	453	3,221	6,148	
14"	•••	2	5,367	, 6	5,375	
12"	•••	3,834	7,917	7	11,258	
10"	•••	3,735	4,674	5	8,414	
9"	•••	1,213	2,779	1,059	5,051	
8"	•••	9	906	518	1,433	r.
7"	• • •	2,342	8,001	3,880	14,223	
6"	•••	8,626	11,925	8,158	28,709	
5"	•••	6,292	3,109	23,714	33,115	
4"	•••	90,777	76,218	69,155	2,36,150	
3"		7, 258	6,182	7,032	20,472	
$2\frac{1}{2}''$	•••	2,436	4,562	3,295	10,293	
2"	•••	2,031	2,412	4,164	8,607	
Total length lineal feet	n in t	1,32,418	1,34,505	1,31,095	3,98,018	
Value of w	orke	Rs.	Rs.	Rs.	Rs.	
executed		1,06,294	1,05,086	96,607	3,07,987	

CONSTRUCTION WORKS—DRAINAGE SECTION.

Departmental Sewer Laying.

				Total t	o 31st	March 1919	ə.	
	Diameter	of Pipes.		Purasawa Area,		Napier F Area.		Remarks.
				Lineal feet.	No.	Lineal feet.	No.	
e ;	18"	•••	• • •	2,368	•••	•••	•••	
	15"		• • •	953	•••	•••	•••	
	12"	•••	•••	4,519	•••	847	•••	
	9"	•••	• • •	8,112	•••	13,729		
	6"	•••	• • •	•••	•••	23,839	•••	
I	Manhole*	•••	• • •		125	•••	246	
I	Lamphores		•••	•••	•••	•••	•••	
F	Flushing shafts	S	•••	•••	•••		100	
i i		Total	•••	15,952	125	38,415	346	
,	Value of Work executed		•••	Rs. 1,85,2		Rs 1,36,3		

APPENDIX II—TABLE No. 6.

GRAVITATION MAIN No. 1—BRICK-SEWER.

Departmental Works.

	Total to 31st March 1919.										
	Manholes built.	Trench excavated.	Concres id.	Completed sewer built.	Expenditure or work done.						
	No.	L. Ft.	L. Ft.	L. Ft.	Rs.						
Up to 31st March 1919	8	4,058	4,058	4,058	46,177						

APPENDIX II—TABLE No. 7.

CONSTRUCTION WORKS—DRAINAGE SECTION. Laying Cast-Iron Pipes.

	Diameter of Pipes.	1919.	Purasawakam			Rema	Remarks.				
		Branch Sev				1.	: '				
		Lineal feet.	No.	1	·						
	42"	•••	•••								
1	36" and 33"	•••	•••								
	30" 24"	967	•••								
	21"	233	•••								
	18"	882	•••			1			10		
	16"	2,386									
	Manholes	•••	Nil						**		
	Total length of pipes laid	4,468	•••								
	Value of work executed	Rs. 75,7	742		· 						

APPENDIX II—TABLE No. 8.

PUMPING MAIN NO. 6

Laying 36 inch Diameter Cast Iron Pipes—Departmental.

No.	Rs.
2	4,16,053

WATERWORKS RESTRICTED PROGRAMME.

Completion Statement.

Statement showing the estimated cost, expenditure up to 30th September 1918, stock of materials on hand on 1st October 1918 and the savings effected on completed works.

Particulars.	A'mount.	Amount.	Amount.
	Rs.	· Rs.	Rs.
Cost of estimated works sanctioned in G. O. No. 304-M., dated 11th May 1907; G. O. No. 938-M., dated 20th May 1912 and G. O. No. 1442-M., dated 21st July 1914	68,09,500	e i e	
Reduction due to financial stringency	12,17,200	, , , , , , , , , , , , , , , , , , , ,	
Total of Restricted Programme	• • •	, •••	55,92,300
Expenditure up to 30th September 1918 on completed works	•••	53,58,054	
Cost of materials on hand on 1st October 1918—			
i. Cast-iron pipes, specials, etc., (new)	1,49,809		
ii. Other materials	13,350		, (
iii. House service materials	27,905	a V	
iv. Timber	2,651		Contract Contract
v. Tools and plant	17,888		
vi. Office furniture	419	2,12,022*	
*		55,70,076	
Sales of scrap iron		22,421	
Net expenditure	•••	•••	55,47,655
Balance		•••	44,645
Probable amount to be realised by the sale of scrap iron and old pipes on hand	• • • •		32,7 36
Total	•••	• • •	77,381
Amounts already allocated in Revised Budget of		30	
Amount spent up to 30th September 1918 and included in above figures	1 14 / 4 /	***	
Amount still to be spent	•••	\$ ± 55 (4 • • • 4 d)	44,698
Estimated Balance on 31st March 1919		•••	32,683

^{*} This stock-value Rs. 2,12,022 has been handed over to the Assistant Engineer in charge of waterworks., C. M. 26

Messrs. Burn & Co.'s Stoneware Pipes (Indian) Abstract Statement of breakages and cost per foot.

		<u> </u>								
			6-incl	pipes.						
<u> </u>	Length paid for.	Length accepted as sound.	Percentage Loss.	Total per w load	agon	Cost per L. ft.	on quantity paid for.	Cost per L. ft.	of accepted Lenoth.	
1st Wagon 2nd Wagon 3rd Wagon 4th Wagon 6th Wagon 7th Wagon 10th Wagon 11th Wagon 12th Wagon 15th Wagon 15th Wagon 25th Wagon 23rd Wagon 24th Wagon 25th Wagon 25th Wagon 25th Wagon 25th Wagon 25th Wagon 36th Wagon 36th Wagon 36th Wagon	1,880 1,750 1,840 1,920 1,660 1,8+6 1,940 2,000 1,840 1,940 2,070 2,000 1,766 3,644 2,000 1,824 2,300 1,860 2,240 2,060 1,620	L. ft. 1,718 1,675\frac{1}{4} 1,415\frac{1}{6} 1,710\frac{1}{2} 1,809\frac{1}{4} 1,628 1,512 1,760 1,671 1,619 1,763 1,923 1,714 1,596 3,305 1,631 1,770 2,271 1 694 1,480 1,955 1,969 1,475	12·00 10·90 19·08 7·06 5·77 1·93 18·09 9·28 16·30 12·01 9·12 7·10 14·30 9·63 9·63 9·30 18·45 2·96 3·77 15·11 20·43 12·72 4·42 8·95	Rs. 1,232 1,294 1,247 1,286 1,316 1,151 1,285 1,354 1,389 1,268 1,348 1,443 1,386 1,216 2,525 1,369 1,248 1,614 1,369 1,277 1,480 1,478 1,119	A. P. 14 6 7 10 3 11 9 1 4 8 9 6 1 0 8 1 0 1 2 8 5 6 10 9 1 1 1 5 10 4 1 1 3 6 6 6 9 1 4 4 1 6 6 6 9 1 4 4 1 6 6 6 9 1 4 4 1 6 6 6 9 1 4 4 1 6 6 6 9 1 4 4 1 6 6 6 9 1 4 4 1 6 6 6 9 1 4 4 1 6 6 6 9 1 4 4 1 6 6 6 9 1 4 4 1 6 6 6 9 1 4 4 1 6 6 6 9 1 4 4 1 6 6 6 9 1 4 4 1 6 6 6 9 1 4 1 6 6 6 9 1 4 1 6 6 6 9 1 4 1 6 6 6 9 1 4 1 6 6 6 9 1 4 1 6 6 6 9 1 4 1 6 6 6 9 1 4 1 6 6 6 9 1 4 1 6 6 6 9 1 4 1 6 6 6 9 1 4 1 6 6 6 9 1 4 1 6 6 6 9 1 4 1 6 6 6 9 1 4 1 6 6 6 9 1 1 6 6 6 9 1 1 6 6 6 9 1 6 6 6 9 1 6 6 6 9 1 6 6 6 6	Rs. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	A. P. 10 1 11 0 11 5 11 3 11 0 11 1 11 1 11 1 11 1 11 1 11 1	Rs. 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	12 13 11 11 12 13 12 12 12 12	65 1084 744 630 1123 535 1110 102
Total	45,976	$41,064\frac{5}{6}$	10.37	31,705	6 3	0	10 7	0	11	11
Cost of pipes from I	oulton under	Contract M	[. & M. N	To. 18	•••		•••	0	9	5
			4-inch	pipes.						
5th Wagon 8th Wagon 13th Wagon	2,982	2,840 2,703 2,916	2•74 9•36 8•87	Rs. 1,412 1,427 1,534	A. P. 6 0 10 6 10 9	Rs. 0 0 0	A. P. 7 9 7 8 7 8	Rs. 0 0 0 0	A. 8 8 8	0 5
14th Wagon 17th Wagon 19th Wagon 26th Wagon 27th Wagon 28th Wagon	3,000 2,800 2,240 3,444 2,972	2,808 2,518 2,198 3,287 2,655 3,154	6·40 7·21 1·87 4·56 10·66 8·87	1,458 1,381 1,097 1,640 1,428 1,672	7 9 5 3 12 9 12 8 14 8 0 8	0 0 0 0 0	7 9 7 11 7 10 7 7 7 8 7 9	0 0 0 0 0 0	8 8 8 8 8	5 4 6 0 7 6
31st Wagon 33rd Wagon 35th Wagon 37th Wagon Total	3,480 3,364 3,300 1,900	3,305 3,055 3,077 1,792 36,308	5.02 9.18 6.76 5.68	1,666 1,627 1,611 898	3 6 11 11 14 11 5 4 4 8	0 0 0	7 8 7 9 7 10 7 7	0 0 0 0	8 8 8 8	1 6 5 0
Cost of pipes from D	1			!				0	6	_ _ 1

APPENDIX II—TABLE No. 11

Statement of Contracts awarded in connection with the New Water-supply

			•					•								1
REMARKS.																
ion.	×	17	***************************************	18	:		18	18	18	18	18	18	18	18		
Date of Completion	Ä.	Н		9	•		6	6		<u>.</u>	ę,	ø,	6	6		
	D.	10		44	•		30	30	30	30	90	30	90	30		
order ence.	- '	10		10	:		14	16	16	17	16	:	17	17		
25 E	M.				:		21	- 73			10	•	9	11		
Α	P. D	8		0 1	•		4	0 1		0	0 1			12		1 0
int odge	A.	0		0	*		0	0	0	0	0	0	:			0
Amount of Security lodged	Rs.	30,000		10,000	* *		250	250	250	250	250	250	:	•		41,500
	A. P.	9		0	•		9	0	11111	7	∞ ∞	12 9	4 6	0		9
of weed up		184	**	292	•		688	F04		391	006	3,850 1	1,074	391		
Value of work executed up to 31st March 1919.	Rs.	6,21,184		8,00,292	•		93,889	12,404	55,453	19,291	59,900					0 16,67,731
ند يد	A. P.	4.		13 9			14 6	4 -	<u></u> ල	11 0		. 0	4 6	0		9
Amount of Contract.	Rs,	7,12,359		5,23,110			90,784	10,097	50,161	13,266	50,604	3,800	1,074	391		14,55,651
Name of Contractor.	Construction.	A. Subramania Iyer	Materials and Machinery.	0 Messrs. Turner Hoare & Co	*	Piece Works.	M. Shaik Davood Saib	M. Bashiam Naidu	Messrs. C. Munuswami Mudaliar & C. Kanni- appa Mudaliar	M. Bashiam Naidu	Messrs. C. Munuswami Mudaliar & C. Kanni- appa Mudaliar	M. Bashiam Naidu	T. C. Subramania Mais- try	A Nathamuni Mudaliar.		
	A. P.	7 0		0	0		0 0	0 0	0	0	0 0	0 0	0 0	0		0 2
Amount of Estimate	Rs.	7,28,113		5,72,184	1,71,000		94,403	11,612	57,686	15,257	58,195	4,370	1,235	450		17,14,505
Description of Works.	(Contract Nos. 1, 2a, 3a, 4, 6 to 12 completed and 2 and 3 cancelled.)	Filter Beds, Filtered Water Reservoirs and Accessory Works	. (Contract Nos. 1, 2, 4, 7 to 11, 13, 16, 20 and 28 completed.)	Cast-Iron Pipes and Specials	Venturi Meters, Waste Detection Meters, Special Castings, etc	(Contract Nos. 1, 2, 3, 4, 5, 6, 10, 11, 12, 13 and 14 completed and 7 and 8 cancelled.)	Cast-Iron pipe laying North Range	33 33		33 33			on work for laying cast-iron ition mains, Water Works	Constructing and repairing masonry works in connection with the laying of cast-iron water pipes in Madras City	(Contract Nos. 1, 2, 3, 4, 5, 6, 7 8, 9-A and 11 completed) and 9 and 10 determined.	Total
	(Contrac	. No.5 Filter Be			25 Venturi Meters,	(Contra)	No. 9 Cast-Iron	9-A	10-A ,,	10-B "	11-A "	11-B	15 Excavation w distribution Section	16 Construct works of cast City	(Contrac	
Contract No.		w.w.		M. M. No. 22-A			P.W. N	D	10	10	H	11				

APPENDIX II-TABLE No. 12.

SPECIAL WORKS DEPARTMENT, DRAINAGE SECTION.

Statement of Contracts awarded in connection with Special Drainage.

P. Fr. 4. P. Fr. A. P. D. M.Y.	Contract No.	Description of Works,	Amount of Estimate.	nt of late.		Name of Contractor.	Amount of Contract.	it to	Value of work executed up to 31st March 1919	e of wed up to	ork 9 31st	Amount of Security Indused	of of		Date of order to	- co	Date of Octable ion	, i.e.	
Control State Control Stat				1				-	TATO TATO		· —	Securit	y lough				Compi	etton.	
		Contract Nos. 1,2,3,4,5,6 and 7 completed.	Rs.	A.	Q.	Construction.	ø,			- ¥		Rs.	Α.	o.	D.	M Y.	Ď.	M Y.	
Programme State Programme	M-M					Materials and Machinery.							_						
10	15		1.95.700		0		-					J00 ¥			r cr	0			
Strong	18	English stoneware pipes, specials, &c	8,08,000		0											0 7	•		
The control of the	27	Supply of table moulded bricks	•	:		T. Swaminatha Pillay	35,267							> <	٠,	H			
Propagation of the property Propagation of the property Propagation of the propagat						(sanctioned by Corporation on 19-1-1916)	16,500		~_		ວ. ວ	1,000		>	-		50	2 18	
Comparing Ministry February Comparing February Comparing Ministry Comparing	20 E	Cast-iron wall sluices, 3 feet dia.	13,575	0		Messrs. Turner Hoare & Co			13,24		0	200		0	:	:	15	617	
Publication		kam Pumping Station	**************************************	:	:	:		:		•	•	•	•	:	:	:	:	:	
State Continue C	32	Pumping Machinery for Napier Park Pumping Station	:	:	:			•	•	-		:				•	was and other second		
Control Procession P	33	Pumping Machinery for Ice House		:															
Control St. 128 12	34		:	:			,55,363	 			6	10,000		:				2 19	
Charter 2																			
Continue		(Contract Nos. 1,2,3,4 5,6,7,8,9,10.11,12, 13,14,15,16,17,18,19,20 and 21 completed)	٠			Fiece works Tondiarpet.									-				
Secretary of Secretary Sec		(Contract Nos. 1 to 10 completed.)				Tondiarpet								-					
Geninder D. P. No. 2 completed Bayene vorticol Bayene Baye		Nos. 1 to 3 completed.			-	- 2484									···				
Contract in No. 2 completed: Michigan St. Contract in No. 2 completed: Michigan St. Contract in No. 2 completed: Contract in No. 2 complete: Con		(Contract D. P. W. No. 1 completed.)				Harbour overflow Sewer work.													
Contraction Supply of tribin. Contraction Contra		(a) Purasawakam Area,				Madras main													
Comptunition of Style Standard (No. 2 substituted) Comptunition Comptunitio	Pm. 1	Supply of bricks	• •	•		C. Swaminatha Pillay			10,200		0	200	0	0	1 1	2 15		31.8	
Contraction of State State Contraction													•						
2 Point section of the state and gradient of the state and gradien		Purasawakam Area. (Contract No. 3 completed.)				Construction.								b					
2 Do. Contract No. 20 Contract No.	Pm. 1		*1,06,324	9). Sudarsanam Maistry.			51,67		9	1,000	0	0		15		:	
Exercision was for exceptional Contract No. 2 conjected	63		*	:	:	•		:	•	:	i	:	:	•	•	:			
2 Exercision work for seven laying 1 1 1 1 1 1 1 1 1						:		,—											
2 Recursion work for sweet laying 1 2 2 2 2 2 2 2 2 2		Purasawakam Area. (Contract No. 2 completed.)				Excavation.													
Programme Prog			32,203	0		C.Subramania Maistry	8,003		29,645		10	*	:	•		•		118	
Confined R. M. Not. 1 and 2 campleted.	2)		5,420	0					7,421		11	:				•		118	
Contract R. M. No. 1 and 2 confitted;						-													٠
Severage No. Severage Sev																			
Georgetown 18,240 O Naryana Mabity 18,860 S G 11,860 S G G G G G G G G G		(Contract R. M. Nos. 1 and 2 completed.)																	
Generation No. 11 11 12 12 13 14 15 15 15 15 15 15 15		Sewer laying	:	•	•	•	•			~		:					:	:	
(c) Ice House Event drea. [Place work Contract for work subjected.) 2 Storage, tank for sewage at Napier Park Pumping Stillon Park Pumping Stillon Park Pumping Stillon Park Pumping Stillon Total II,794,629 6 111 14,13,601 3 2 7,94,469 2 5 28,000 0 0		Georgetown	18,240	0		arayana Maistry			15,860		9	•			<u> </u>		:	<u>:</u>	
Piece work Contract for work Storage at Napier																			
2 Storage tank for sewage at Napier Park Pumping Station		(Piece work Contract for work														- 5-00		Address of the State of the Sta	
2 Storage tank for sewage at Napier Park Pumping Station		sanctioned by S. C., on 21-12-14, completed.)								~ <i></i> _									
2 Storage tank for sewage at Napier		(d) Napier Park Area.																	
2 Storage tank for sewage at Napier		Contract N. P. No. 1 (completed.)	_																•
2. Storage tank for sewage at Napier Park Pumping Station																ne.	-		
P. W. Contract N. P. No. 1 (completed.) Anti-Malaria Drainage. P. W. Contract (tompleted.) Total 11,79,462 6 11 11,19,604 3 2 7.94,469 2 5 28,000 0		Storage tank for sewage at Napier Park Pumping Station	6 0 0	:		0 0 0	•	•	:	:	*	:	:	•	•			:	
P. W. Contract (completed.) P. W. Contract (completed.) Total 11,79,462 6 11		P. W. Contract N. P. No. 1 (completed.)																	
11 11,79,462 6 11	P. W. N.P.		4																
11,79,462 6 11		Anti-Molavia Drainade																	
11,79,462 6 11		P. W. Contract (tompleted.)																	
11,79,462 6 11																			
11,79,462 6 11							District on the Control of the Contr												
		:	11,79,462				9,604	83	7,94,469		10	28,000	0	0					
							-						-					İ	

* Contract let for a part of the work only.
Original design altered,

SPECIAL WORKS DEPARTMENT.

Value of tools and plant and materials on 31st March 1918 (as given in the Administration Report for 1917-18) compared with the estimated value on 31st March 1919.

•		,		31st March 1918.	31st March 1919.
				Rs.	Rs.
Tools and plant	•;•	N 19 🐞	•••	71,548	40,033
Materials	•••	•••	• • •	5,16,008	3,19,412
Amount to be written of Committee for loss				•••	3,127
			Total	5,87,556	3,62,572
Add value of Stones materials &c. hand			ed and ded	uct value of	2,24,984 5,87,556

ř., ř

25 x 2

SPECIAL WORKS DEPARTMENT.

Cost of Design and Supervision.

Water-works Section.

Percentage of supervision	work executed.	Rs.	3.87	3.99	7.07	5.30	3.52	149	4.38	4.85	2.09	27.23	4.81	3.51
Value of work	executed.	Rs:	64,602	1,72,574	3,04.188	4,35,207	6,19,918	16,78,21.	5,78,821	4,23,431	8,05,489	46,184	31,710	51,60,838
Percentage of Designing Establishment	on value of work designed.					*		· .	ú					3:30
Value of	designed,	Rs.		69 79 500	000101170		•	:	5,30,000	:	;	:	:	68,09,500
	Total.	Rs.	2,500	006'9	21,515	23,066	21,837	25,077	28,830	20,522	16,866	12,577	1,526	1,81,216
Construction.	Subordinates.	Rs.	200	2,300	9,407	10,441	9,853	16,122	18,930	10,542	9,731	6,745	896	 799,46
	Engineers.	Rs.	1,800	4,600	12,108	12,625	11,984	9,953	9,900	086'6	7,135	5,832	630	86,549
	Total.	Rs.	27,007	27,304	21,514	23,065	21,836	25,076	28,829	20,523	16.865	12,576	:	2,24,595
Design.	Engineers. Subordinates.	Rs.	5.876	9,664	9,406	10.441	9,853	15,121	18,929	10,543	9.731	6.744	•	1,06,308
	Engineers.	Rs	21.131	17.640	12,108	12.624	11.983	9,955	9.900	9,980	7.134	5.832		1,18,287
Δ.	rear.		1908-09	- 1	1910-11	1911 - 12	19,9—13	1	Ī	5-1	Ī	17-1	<u> 8</u>	Total

3 600	2000	21,636	31,072		33,617	163 36,283 12,12,500	39,581	31,212	30,621	1	70.6 9 9 9 9 341 1 89 19 970
2,400 1,			n , an amended								1 59 303 1 45 048
25,219	29,778	21,636	31,072	31,153	33,616	36,284	39,582	31,210	30,622	38,166	9 48 998
7,418	10,278	8,859	13,057	15,716	16,217	21,464	21,332	12,391	19,067	15,846	1 21 848

17,801 19,500 12,777 18,015 15,437 17,399 14,820 18,250 18,250 11,555

1908—09 1909—10 1910—11 1912—13 1913—14 1914—15 1915—16 1916—17 1916—17 1,86,693

Total

DRAINAGE SECTION.

6.06 6.81 6.54 7.64 13.29 15.70 6.74 6.61 8.84

39,621 52,837 3,74,760 4,74,905 4,07,505 2,52,903 2,31,055 5,87,012 5,87,012 4,63,197 4,34,183 7.73

38,70,206

SPECIAL WORKS DEPARTMENT.

Statement showing the works executed and the cost charged to Revenue Account, etc., during 1918-19.

No.	Description of Works.	Amount of Estimate.	Expenditure during the year.	Expenditure up to 31st March 1919
		Rs.	Rs.	Rs.
1	Investigating the existing sewers and preventing flooding in Moore Street, George Town	5,600	•••	5,011
2	Improvement of Kelly's drain in George Town	24,310	Cr. 420	23,095
3	Anti-malaria and Storm-water Drainage in Purasa- walkam			
	Engineering staff, etc	25,000	• • •	21,035
	(a) Strahan's Road Scheme	8,745	13	5,996
	(b) Brick-kiln Road Scheme, North Portion	2,570	•••	1,803
	Do. do. South Portion	2,600	•••	2,509
	(c) Decaster's Road	11,230	225	5,583
	(d) Main Channel	71,790	25,283	38,143
4	Storm-water Drainage in South Triplicane	48,150	23,139	23,484
5	Do. do. in Stringers Street	600	. 12	474
6	Construction of Storm-water drains across the Salt Depot in Wall Tax Road	33,600	3,362	23,145
7	Do. do. in Ice House Road	1,730	•••	•••
8	Do. do. in Egmore	39,550	26,191	26,191
9	Constructing Silt Chambers and fixing Storm-water gully gratings and connecting drain to sewer in six different places	707	540	540
	Total	2,76,182	78,345	1,77,009

Drainage Section.

CORPORATION OF MADRAS.

Special Works Department.

NAPIERPARK DRAINAGE AREA.

Statement showing work done up to 31st March 1919 with the value thereof, at Main Drainage Report Estimate Rates and the actual cost incurred.

1									-						-	
	Description of work.	of work.		Unit.	Estimated quantity.	Quantity executed.	Sanctioned Es Amount.	Estimate int.	nate	Value of work done as per Estimates.	i wor per ates.	Ä	Actual cost.	cost.		Remarks.
6-iı	nch Sewers		:	L. ft.	60,160	24,887	.Rs. 1,07,300	A. 0	J. 0	Rs. 42,071	A. 0	년 0	Rs. 32,881	A. 6	P. 10	
6	" "	•	•		26,810	15,517	97,700	0	0	51,207	0	0	42,449	ಣ	±0	
12	" "	:	:	66	4,080	853	27,400	0	0	4,657	0	0	3,546	10	9	
15	" "	÷	•	£	1,570	:	19,100	0	0	•	:	•	•	:	:	
18	" "	:	:	2	3,720	62	62,750	0	0	1,035	0	0	1,345	6	11	
21	13 21	:	:	*	1,690	•	41,720	0	0	:	:	:	•	:	:	
21	" "	:	:	í	1,900	:	40,300	C	0	:	:	:	•	:	:	
27	n n	:	•	2	. •	•	•	:	:	•	:	:	•	:	:)
30	" "	:	:		1,910	:	51,500	0 .	0	*	:	:	•	:		
36	" "	:	:	•	:	:		:	:	•	:	:	•	:	:	
Man	holes	:	:	Nos.	816	350	97,700	0	0	37,921	0	0	696,03	0		
Ais	Miscellantous	:	•	:		:	2,02,760	0	0	58,376	0	0	30,834	o က	61 ro	Materials on hand.
					•		7,51,170	• 0	0	1,88,267	0	0	1,35,638	41	9	
						7				1,35,638	+3	9			_	
						savings (savings on Estimate	Rs.		52,628	11	9	or 28 per cent,	ent.	п	

APPENDIX II—TABLE No. 17.

109

WORKS DEPARTMENT.

Statement showing the value of Pumping Station Buildings and Plant, as given in the Administration Report for 1917-18, compared with the estimated value on the 31st March 1919.

					Value in Books
					31st March '18.
					Rs.
Royapuram	Buildings Machinery	100	***	•••	10,100 85,031
Law College	(Buildings	•••	•••	•••	15,000 60,080
	Machinery	•••	•••	•••	6,624
Langs Garden	Buildings Machinery	***	•••	•••	10,325
Napier Park	{ Buildings Machinery	•••	***	•••	10,700 16,420
Ice House Road	Buildings Machinery	•••		•••	8,520 11,850
Mylapore	Buildings Machinery		•••	•••	3,315 9,556
DeMellow's Road		•••	***	•••	3,000
DeMellow's Road		***	•••	•••	11,237
	A Buildings Machinery Buildings	• • •	• • •	•••	17,189 13,590
Tondiarpet	Buildings Machinery Buildings	•••	•••	•••	27,261 11,454
	Machinery		•••	• • •	17,250 5,460
Night-soil Depot	{ Buildings Machinery	•••	•••	• • •	1,980
Pycroft's Road	Buildings Machinery	•••	•••	•••	2,500 5,163
	Buildings Machinery	•••	• • •		1,51,789 3,05,256
Kilpauk	Elevated Tank	ry Foundation	•••	•••	1,5 7 ,260 82,893
	Amount to be Standing Co	e written off with ommittee for loss,	Total the sanction of wear and tear	the and	10,72,658
	depreciation	• • •	• • •	,	1,428
Add value of Buil	dings and Machi	inery erected durin	Total g the year	•••	10,71,230
	Es	timated value on 3	1st March 1919	•••	10,87,117

•	

110 Works Department,

Cost of Pumping at Pumping Stations.

From April 1918 to March 1919.

Kilpauk.	11	Worthington triple expansion high duty, direct acting Steam Pumps,	2391-90	1776-78	13098-28	65-13	258.81	On di dir	Or or or	
"C" Pumping.	. 10	ntrifugal	58.39	5. 3. 3. 3. 3.	392.60	19.52	2 20		:	•
"B" Pumping	6	Oil Engines & Centrifugal Pumps.	469.42	53.46	1109.51	23.59	7.93	* *	:	*
gniquing "A" saoitais	00	Oil Eng	87.49	8.5%	402.27	18.81	2.39	:	:	:
DeMellows Road.	2	Electric Motor & Centri- fugal Pumps.	343.14	86 09	715·19	49 92	10.86	:	*	
Mylapore.	9	Oil Engines & Centri- fugal Pumps.	90.03	21.97	242.51	18.40	3.55		*	
ice Honse Road.	20	Simple Steam Engines & Centri- fugal Pumps.	260.57	63.28	560.98	48.01	8.13	0· •	:	•
Vapier Park.		Worthington compound direct acting Steam Pumps.	429.05	116 28	892.53	53.58	14.48	# # #	© © &	:
Langs Garden.	ಣ	Worthington compound dire acting Steam Pumps,	164.23	50 09	380.70	60.05	6.93	Ф О	:	:
Law College.	2	ngton pansion acting	323.39	73.7.4	655.57	45.21	8 93	:	*	
Royapuram.	1	Worthington triple expansion direct acting Steam Fumps.	910-74	154.35	2115.91	06.86	18.43	:	:	* * * * * * * * * * * * * * * * * * * *
Name of Pumping Stations,		TYPE OF MACHINERY,	Gallons pumped in millions for 12 months	P. H. P. Hours in thcusands for 12 months	Gallons pumped per minute on an average per manch	Average Head in feet per month	Average Pump Horse power p.r month (P. H. P.)	Indicated Horse Power (I. H. P	P. H. P. at time of taking	P. H. P. Total efficiency

COST PER PUMP HORSE POWER PER HOUR ON AN AVERAGE PER MONTH.

•

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	Annas.	Annas.	Annas.	Annas.	Annas.	Annas.	Annas.	Annas.	Annas.	Annas.	Annas.
Coal at Rs. 18-8-0 per ton	2.17	2.88	4.83	2.41	4.63	:	•	:	:	:	0.40
Liquid fuel at annas 4.1 per gallon.	•		•	;	•	3.10	:	82.0	0.20	0.83	:
Electric current at annas 1.5 and 16 per unit	:	. :	•	:	;	:	3.70	:	:	:	į
Stores, oil, waste, etc.	0.16	0.23	0.23	0.21	0.39	1.05	0 14	.1 67	0 33	2.59	20 0
Wages and overtime of Driving Staff	0.69	1.15	1.50	09-0	1.13	2.3	0.43	5.53	1.04	9.05	0.09
Wages and overtime of Repairing Staff and cost of materials	1.74	1.04	1.66	0.93	1.97	2·10	99.0	10 89 80 80	1.02	10.00	03.0
Supervision and Office Staff, including Office Stationeries License fee, Electric Lights Telephone fees, Sewer Cleaning and Stationeries, &c.	0.46	0.44	89 0	0 39	0.64	0.57	0+45	92.0	⊕ 9:0	1.29	90.0
Fotal cost per Pump Horse power.	5.12	5.73	8-90	4.54	92.8	9.16	10 20 80 80	11.42	3.33	23.74	1.19
Total cost per Pump Horse power for the previous year (from April 1917 to March 1918)	3.06	4.67	10.51	4.0.	9.77	8.81	3.72	13.02	4.97	22.93	1.06
Fotal cost per year in rupees	43561.10	24575-14	27070-99	32706.55	33861.53	122.2.34	27425.01	7507-97	10611-65	7636.53	121667-63
Total cost for previous year in rupees (from April 1917 to March 1918).	32090.49	24713-11	24865 03	27017-59	:9387.20	1487984	7965 79	6068-17	8323.28	5771.69	109824.01
Total cost of Pumping for the year for the above Add to this the total cost for Veperv, Sewage Farthe stock coal at the end of 31st March 1919	oing for the year for the above cost for Veperv, Sewage Faut the end of 31st March 1919	ar for th 'v, Sewa 1st Marc	for the above Sewage Farm March 1919	ewage and	Pumping Pycrofts	Statio Road	ns Pumping	Stations	including	ng	2,27,1.1.81
			.:								2,47,192.00
Total cost of Pumping for the year for the Waterworks Pumping Deduct difference of allowance paid to the Engineer	or the year	ur for the	Waterworks the Engineer	orks Pur incer	mping St	Station	•		,		1,21,667 63
					7						1,21,467.63
Add to this the total cost for the value of coal s'ack at coal rate and the Stations	st tor the	e value o	t coal s'a	ck at co:	ai rale ai		Stock coa		Sudmn :		8,024.37
Deduct sale amount of slack credited to Kilpauk	ick credi	ted to K		Suidur	Station d	Pumping Station during 1918-19	18-19	:		:	1,29,492.00
											1,27,312 .00

TABLE No. 19

Table showing sizes and length of water pipes laid during the year 1918-19.

		*		
Divisions.	$2\frac{1}{2}''$	2"	1"	3''
			:	
	ft.	ft.	ft.	ft,
1 to 3	•••	305		
8 & 9	•••	$82\frac{1}{2}$	•••	
10 & 11	C * +	270	25	5 5
16 & 17	···	•••	300	•••
18 & 15-A	350	••.		580
Total	350	$,657\frac{1}{2}$	325	635

TABLE No. 20, Reforming roads during 1918-19.

1					1				1								
ess,	BLUE	GRA	NITE	•	VELACH	ERI (GRAN	HTE.	La	rerit	re.		,	GRA	VEL.		
Thickness,	Squares.	Fur. Fur.		Squares.	Miles. Fur. Yds.		Squares.	Squares. Wiles.		Yds.	Squares.	Miles.	Fur.	Yds.	REMARKS.		
																,	
1'or 12''	•••	•••	•••	•••	• • •	•••	•••	•••	50	0	0	83	•••	•••	•••	•••	
6"	272	0	1	63	472	0	3	130	1,642	2	0	20	• • • •	•••	•••	•••	
5"	465	0	3	33	•••	•••	•••	•••	1,002	1	1	. 76			•••	•••	•
4"	1,150	0	7	78	3,175	3	0	184	8,621	9	2	112	•••	•••	•••	•••	
3"	20,085	9	1	70	1,193	1	1	120	1,189	0	5	59	94	0	1	55	
2"	4,370	2	4	140	162	0	1	103	•••	•••	•••	•••	•••	:	•••	•••	
Total	26,342	13	1	164	5,002	4	7.	97	12,504	13	1	130	94	0	1	• 55	Grand Tetal. M. Fur Yds. 31 4 6

TABLE No. 21.

Table showing the monthly rainfall and water level in the Red Hills Lake in '18-19.

Month and y	rear.	Rainfall in inches.	Average level of the Lake.	Remarks.
April May June July August September October November December January February March	1918 ,, ,, ,, ,, 1919 ,,	4·57 2·36 0·84 1·52 3·13 0·33 37·24 3·03 0·71 	44·23 42·79 42·60 41·91 40·89 39·75 38·51 43·03 44·73 44·21 43·29 42·78	These figures are according to the Government P. W. D. datum.

TABLE No. 22.

Statement showing the quantity of water used for non-domestic purposes and billed for during the year 1918-19 and the total collections of the year.

Period.	QUANTITY OF WATER USED DURING THE YEAR. Gallons.	Bills iss during year	the	Amour collect during year	ed the	REMARKS.
March 1918	16,133,166	Rs. 12,099	A.P. 14 0	Rs.	A. P.	
April "	18,472,333	13,854	4 0			
May ,,	19,568,222	14,676	2 8			
June ,,	16,698,000	12,523	8 0			
July ",	20,360,972	15,270	11 8			
August "	18,559,111	13,919	5 4			
September "	16,654,250	12,490	11 0			
October "	22,261,750	22,261	12 0			
November ,,	14,853,625	14,853	10 0			
December ,,	15,166,438	15,166	7 0			
January 1919	19,531,375	19,531	6 0			
February ,,	23,998,250	23,998	4 0			
Water supplied for building purposes and charged for, when plans were submitted	2,809,000	2,809	0 0			
Total Deduct remissions and refunds.	225,066,492 135,792	1,93,454 135	15 8 12 8	2,01,651	$\begin{bmatrix} 5 \\ 2 \end{bmatrix}$	
Balance	224,930,700	1,93,319	3 0	2,01,651	5 2*	
Total for 1917-18	185,885,080		<u> </u>	,47,121	4 0	

^{*} Includes arrears of previous years collected during the year

TABLE No. 23.

Total of License fees recovered and the number of applications or cases dealt with during the year 1918-19.

Total No. of applications or cases dealt with.	Number refus e d or undisposed.	Number sanctioned.	Purpose.	-	Licen	ıse fe	e.	-
To	n N	Z			lk .		1	-
24		24	Aerated Water and Ice Factories		Rs.	A. 0	P. 0	
266	•••	266	Bakehouses	•••	2,400	0	0	
1	•••	1		•••	2,200	0	0	
2	•••	2	Blasting powder Bones	•••	100	0	0	
26	•••	26	Brick-kilns	•••	195	0	0	1
3,879	430	3,449		···	190			
0,010	400	0,440	Construction or reconstruction of buildings a huts	•••	6,384	0	0	
209	1	208	Breaking and hammering iron and manufacting vessels out of iron.	tur-	2,090	0	0	-
253	•••	253 `	Beating metals or manufacturing vessels, utensetc., with sheet metals	sils,	506	0	0	
48	•••	48	Candles	•••	240	0	0	
2	•••	2	Carpet factories	***	4	0	0	١
15	•••	15	Cart-stands	•••	502	8	0	
72	•••	72	Casting metals	•••	470	0	0	I
1	•••	1	Cat gut	•••	15	0	0	1
791	3	788	Cattle yards	•••	5,141	8	0	١
100	•••	100	Charcoal, coal or coke	•••	2,327	0	0	
17	•••	17	Chemicals	•••	425	0	0	Ì
55	•••	55	Cloths manufacture in Indigo or other colours	•••	1,334	0	0	-
3	•••	3	Cocoanut fibre	•••	. 15	0	0	
17	•••	17	Condiment factories	•••	170	0	0	
9	•••	9	Cotton	•••	175	0	0	1
70	•••	70	Debentures registration	•••	70	0	0	-
5	•••	5	Dynamite	•••	250	0	0	
9	•••	9	Erection of steam boilers	•••	900	0	0	
5,874	434	5,440	Carried over	•••	25,964	0	0	-
0,074	101			1				}

of applior cases ith.	Number refused or undisposed.	Number sanc- tioned.		1	
otal No. of cations or dealt with	umber refus undisposed.	mbe	Purpose.	Licen	se fee.
Total No. cations dealt w	Yum!	Nu	·		
				Rs.	A. P.
5,874	434	5,440	Brought forward		0 0
1,013	1	1,012	Firewood	3,548	0 0
41	•••	41	Fireworks	263	0 0
12	•••	12	Fish	36	0 0
59	•••	5 9	Flour	295	0 0
8		. 3	Fulminate of mercury	150	0 0
3.	\$	3	Gas	150	0 0
61	1	60	Gilding and electroplating	305	0. 0
87	•••	87	Grave diggers	87	0 0
9	•••	9	Gunpowder	900	0 0
187	•••	187	Hack stables	703	0 0
1	•••	1	Hair	50	0 0
16	•••	16	Do (souri)	80	0 0
2	•••	2	Horns	100	0 0
8	•••	8	Iron safe manufacturing	200	0 0
33	•••	33	Lime	820	0 0
41	•••	41	Ma rket s	3,675	0 0
480	•••	480	Matches	1,516	0 0
38	•••	38	Meat stalls	190	0 0
2	•••	2	Nitro glycerine	100	0 0
685	1	684	Obstruction, scaffolding, etc., under sections 252 and 253	1,687	8 0
121	, F •••	, 121	Oil petroleum under Municipal Act	945	0 0
109	6 (= 9	100	Do under Petroleum Act	2,856	0 0
116	P. 7	. 116	Oil mills and presses	1,675	0. 0
118	•••	118	Oil storing	1,317	8 0
13	•••	13	Oil boiling	65	- 0 0
2	•••	. 2	Offal	100	0 0
4	•••	4	Oil cloth	20	0 0
654	•••	654	Paddy boiling	702	0 0
9,792	446	9,346	Carried over	48,500	0 0

Total No. of applications or cases dealt with.	Number refused or undisposed.	Number sanctioned.	Purpose.		Licen	se fe	e.
9,792	446	9,346	Brought forward		Rs. 48,500	A. 0	Per O
7,454	44	7,410	Pandals		14,251	0	0
1	•••	1	Paper factory	•••	5	0	0
9	•••	9	Pitch		225	0	0
39	•••	3 9	Plumbers' licenses		390	0	0
/ 46	•••	46	Pottery kilns		230	0	0
2	•••	2	Rags	•••	10	0	0
187	1	186	Skins, hides and leather		6,550	0	0
3	•••	3	Soap manufacture		150	0	0
27	•••	27	Spirits and turpentine	•••	675	0	0
98		, 98	Straw, dry leaves, etc.	•••	580	0	0
5	•••	5	Sulphur	•••	125	0	0
4,089	2	4,087	Sunshades	•••	6,732	0	0
7	5	2	Swine	•••	21	0	0
17	•••	17	Tar	•••	425	0	0
171	•••	171	Timber, bamboos, palmyra rafters, etc.	•••	5,025	0	0.
1	•••	1	Wool	•••	50	0	0
497	2	495	Washing soiled clothes	•••	Fr	ee.	
457		457	Butchers' licenses under Sections 342 and 350	• • •	Fr	ee.	_
528	•••	52 8	Arrear collections	•••	1,628	0	0
61	5 6	5	Advance collections Advance collections	•••	929	8	. 0
23,491	556	22,935	Less the amount refunded		86,451 1,179	8	0
			Total	•••	*85,272	4	0
	Transport		Total of fees collected under "Licenses, Reg tration, etc.," including private markets a cart-stands.	gis- nd	,		
			During the year 1917-18	•••	82,405	8	0
			Do. 1916-17	•••	78,671	12	0
			Do. 1915-16	•••	72,284	8	0

^{*} Includes fees for cartstands and Private markets viz., Rs. 4,370.

APPENDIX II.

TABLE No. 24.

People's Park.—Statement of Receipts and Disbursements for the year 1918-19.

Disbursements.	A	mou	ınt		Receipts.	Amou	int.	
,	RS		A.	P.	· A A	Rs.	A.	P•
Establishment	1	602 •	15 	1	Sale proceeds of hay and grass	998	11	7
Labour. Gardeners, &c	9	502 790			Payment by contractor for menageric collections	7,457	15	1
Cost of food for animals Feeding animals and birds Purchasing animals and birds	. 13,	51	$\begin{vmatrix} 0 \\ 1 \end{vmatrix}$	0 11		2,721	-	
Other charges. Clothing for sergeants and peons		232				11,178 2,000		
Weeding and cutting grass Sundries, &c. Repairing gravel walks Do. bandstand, seats		994 376 · 8 288	5 5	6 9				
Do. lamp posts Purchasing tubs, manure, &c Improving and covering foliag	9	141						
shed Constructing masonry stands General repairs to cages Stationery	2,	903 185 12 1 47	15	$\begin{vmatrix} 6 \\ 7 \end{vmatrix}$				
Printing Advertisement Fees for band playing		6	$\begin{vmatrix} 0 \\ 12 \end{vmatrix}$	0	Met from the Corporation funds	19,154	4	0
Tools and plant	25,0	638 91	1 8	7 3				
Total	32,	332	8	11	Total	32,332	8	11

TABLE No. 25.

Napier Park.—Statement of Receipts and Disbursements for the year 1918-19.

Di	sbursem	ents.		Amo	unt	i.	Receipts.	Amo	unt	• ,
				RS.	Δ.	P.		Rs.	Α.	P.
Establishm Allowance		•••	•••	763 	7	10	Sale of hay and grass Miscellaneous	103	13	5
	, T T			763	7	10				
'	Labou	<i>::</i>								
Gardeners,		•••	•••	651	1		:			
Clothing for Contingen		•••	•••	407	14 3		·			
	-			1,1,31	11	7	Met from the Corporation funds	1,791	6	0
Tools and	plant		•••			···	Total	1,895	3	5
		Total		1,895	3	5				

TABLE No. 26.

Robinson Park.—Statement of Receipts and Disbursements for the year 1918-19.

Disbursements.	Amount.	Receipts.	Amount.	•
Establishment Labour.	Rs. 1,460 8 6		rs. A. 595 13	
Gardeners, Engine Driver and Lascar Oil for lighting Clothing for peons Purchasing wire fencing, repairing hand carts, etc Renewing coir matting	$egin{array}{c ccccccccccccccccccccccccccccccccccc$			
Repairing lamp posts and lanterns and purchasing chimneys. Purchasing tubs, manure, &c. Fees for playing band Repairing and painting seats Extending Foliage shed Wooden Foliage shed	$egin{array}{cccccccccccccccccccccccccccccccccccc$			
Do. Bower Repairing and varnishing office furniture Stationery Printing Fuel, etc., for oil engine	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$			
Tools and plant Total	5,831 13 3 51 0 0 7,843 5 9	Met from the Corporation Funds Total	$\begin{array}{c c} 6,747 & 8 \\ \hline 7,343 & 5 \end{array}$	

TABLE No. 27.

Loane Square.—Statement of Receipts and Disbursements for the year 1918-19.

Disbursements.	Amount.	Receipts.	Amount.
Allowance	230 2 1	Met from the Corporation Funds.	RS. A. P. 1,806 2 4
Wages of gardeners, etc. Purchasing tubs Painting railing gates and white washing Fees for band playing	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		
Tools and plant Total	1,806 2 4		1,806 2 4

APPENDIX II.

TABLE No. 28.

Sivangnanam Park.-Statement of Receipts and Disbursements for the year 1918-19.

Disbursements		Amo	u nt		Receipts.	Amount.			
Labour.		RS.	A.	Р.	Sale of grass	Rs.	ļ	P. 0	
Gardeners, &c	•••	538	11	3	Met from the Corporation funds.	540	11	3	
Tools and plant	•••	5	8	0					
		544	3	3	Total	544	3	3	

TABLE No. 29. CORPORATION WORKSHOPS.

Statement showing the number and cost of works executed during 1918-19.

Particulars.	Number.	Cost.		
		Rs.	A.	P.
I. Departmental Works	4,955	. 2,38,169	12	1
II. Private Works	210	6,805	14	9
III. Foreign or Works under Advances Recoverable	84	1,422	14	9
Total	5,249	2,46,398	9	7
New Works 948				
Repairs 4,301				

TABLE No. 30. CORPORATION WORKSHOPS.

Statement showing the number and description of carts, buckets, etc., manufactured during 1918-19.

D	escrip	tion.			No.
Single bullock night-soil	carts	• • •	•••	• c •	20
Barrel carts	•••	•••	•••		3
Wooden box carts	•••	•••	•••	•••	6
Iron bucket hand carts	•••	***	•••	• • •	14
Night-soil pails	•••	•••	•••	•••	64
Do. pans	•••	•••	•••		48
Wrought iron meter do	oors	•••	0 0 1 p		61
Cast-iron stop cock cov	ers	•••	•••	•••	470
Do. Hydrant cove	rs	•••	•••	•••	28
Do. electric glow la	amp p	osts	•••	•••	350
Tin watering cans	• • •	•••	•••	•••	175
Wrought iron tippers	•••	•••	•••	•••	20
Cast-iron tipper covers	•••	•••	•••	• • •	9
Do. gratings	•••	•••	•••	•••	162
Wooden rat traps	•••	•••	•••	•••	402
Cast-iron fire bars	• • •	•••	•••	•••	442
Do. Switch boxes	• • •	•••	•••	•••	150
Do. tee joint boxe	S	•••	•••	• • •	100
Wrought iron brackets	•••	• • •	•••		150

TABLE No. 31.

CORPORATION WORKSHOPS.

Statement of new machinery purchased during 1918-19.

Description of Machine.	No.	Value.
Nil	Nil	Nil

APPENDIX II.

TABLE No. 32. CORPORATION WORKSHOPS.

Statement showing the estimates amounting to Rs. 1,000 and above executed during 1918-19.

	during 1918-19.		
No.	Particulars.	Amount of the Estimate.	Expendi- ture.
1	Manufacturing 4 new cast-iron plungers dia $23\frac{1}{2}$ " 8 new G. M. pump barrels to suit cast-iron plungers as per sketch, 4 new steel main pump and high pressure-steam cylinder	Rs.	Rs.
2	piston rods, 8 steel rods for condensor air pump for No. 1 and 2 Worthington Pump of Rayapurum Pumping Station. Manufacturing 200 cast-iron Tee joint boxes for street elec-	2,600	2,308
3	tric lighting	1,170	1,142
	Manufacturing 12 wrought-iron tippers for Drainage Superintendent	1,104	973
4	Manufacturing and supplying 100 cast-iron electric glow lamp posts, ladder arms, and wrought-iron brackets and water tight doors for street electric lighting and 17 wrought-iron		
5	keys for doors, etc	11,913	11,031
6	Carts with supply and transport wheels Manufacturing and supplying 290 cast-iron electric glow lamp posts, ladder arms and wrought-iron brackets and water	9,760	9,456
7	tight doors for street lighting and 34 wrought-iron keys, etc. Manufacturing and supplying 150 cast-iron switch boxes with cast-iron bifurcating boxes, 150 wrought iron sockets with	25,025	19,349
8	galvanized pipe and 150 brass nipples including checknuts and leather washers, etc Manufacturing 2 new cast-iron pump barrels and 2 G. M.	3,653	3,539
9	bushes for the same as spare Manufacturing 50 new G. M. flap seats with iron dogs and	1,080	862
10	set screws, \(\frac{3}{8}\)" complete, thickness of flap \(\frac{3}{8}\)" for Napier Park Pumping Station \(\dots\) \(\dots\) Manutacturing and supplying 3 sand washers and providing	1,545	1,533
	cast-iron 4" pipe, flanges and cross in place of galvanized one. etc.	2,330	2,087
11	Manufacturing and supplying the following tin tickets, etc., for the second half-year 1918-19 as per instruction, (a) 5,800 tin plates for carts, (b) 100 tin plates, (c) 950 tin tickets for hackney carriages, (d) 850 tin tickets for rickshaws, (e) 2,400 discs for bicycles, (f) 600 discs for bicycles Manufacturing and repairing the following for No.2 Worthington Pump Engines for Rayapuram Pumping Station. Taking a slight cut in 18 steel pins and fixing 18 new G. M. bushes to cornish valve motion, (2) Taking a slight cut in	1,020	943
13	feed pump seatings, etc	1,730	1,674
14	out base plate, 6 wrought-iron Boiling trays, 6 wrought-iron ash doors and 1 expanded metal gate (expanded metal will be supplied by contractors in conrection with the	3,960	3,663
15	contract for constructing gram boiler with cooling trough). Manufacturing and supplying 7 detachable screens consisting of 12 iron frames for filter inlets of the filter beds and 12	2,830	2,582
16	iron guides for each screen and supplying 3 spare shutters. Manufacturing and supplying 1,000 street lamp-lanterns for	4,700	3,493
17	replacing unserviceable lamps in Divisions	7,950	3,733
	swings, etc., a pair of flying rings and combined vaulting and horizantal bars, (II) a set of six seaaws, (III) a giant stride with handle, (IV) posts for Badminion courts, for the use of Corporation community play-ground	1,500	796

Statement No. 1. showing the progress or otherwise of the strength and attendance of the Corporation schools during the years 1917-18 and 1918-19.

No.		No.	of pup	ils on 1	olis.	Avera		y attend ipils.	dance	pupils from backward attending the schools 31st March 1919.
Serial N	Name of School.		March 18.	On 31st	March	1917	7-18.	1918	3-19.	upils from tlending 1st March
		Boys.	Girls.	Boys.	Girls.	Boys.	Girls.	Boys.	Girls.	No. of p
1	Sanjeeverayenpet	146	8	189	13	114	4	130	7	68
2	Malayappen Street	136	23	229	33	66	10	106	14	153
3	Korukupet .	121	.2	165	6	83	2	90	2	68
4.	Angappa Naick St	l .	8	117	10	73	4	70	5	57
5	Salaivinayagarkoil St.		13	131	46	70	16	76	15	173
6	Vasapmode	00	37	78	42	53	1	30	18	76
7	Cemetery Road		35	144	38	109	25	92	26	87
8	Vallabha Agraharam,	151	25	183	17	125	27	155	12	34
9	Chetput	1100	34	128	26	103	24	77	11	140
10	Periamet	113	31	135	45	82	23	83	28	148
11	Chintadripet	153	25	140	25	124	25	99	16	85
12	Purasawalkam	110	3	187	1	109	33	135	1	82
13	Mylapore	1 7 4 1)	22	170	16	97	12	102	9	144
14	Nungambakkam	2 4 15	48	170	32	111	36	153	28	100
15	Goyatope	154	31	182	38	114	21	113	17	131
16	Thousand Lights	81	11	147	33	49	6	64	10	157
17	Venkatrangam Pilla	1		1		1				
	Street	111	39	123	52	82	28	74	22	128
18	Bell's Road	145	46	175	67	114	40	115	39	80
19	Choolai	901	17	225	33	134	12	143	14	140
20	Triplicane High Road		10	144	16	79	7	96	7	106
21	Royapettah	1 101	12	186	17	80	5	117	9	117
22	Edapalayam			101	46	• • •	•••	83	39	103
23	Royapuram			9	1			9	1	2
24	Teynampet			46	5	•••	• • •	46	5	46
	Total	2,822	480	3,504	658	1,971	331	2,258	355	2,425

Statement No 2. relating to general statistics in Educational institutions in the area under the control of the Corporation of Madras.

	1	917-191	.8.	1	918-191	9.	
Institutions.	Number of Schools.	pupi	ber ot ils on March.	umber of chools.	pupi	ber of Is on March.	Remarks.
	Number	Boys.	Girls.	Number	Boys.	Girls.	
Elementary Schools for							
Boys. Municipal Aided from Municipal	21	2,822	480	24	3,504	658	To the second se
cipal Funds Others—	•••		•••	•••	•••	•••	and other to
(1) Recognised (2) Unrecognised	200 77	16 537 2,947	2,966 216	234 69	17,987 2,379	3,108 95	\$ 9 9
Total Elementary Schools for	298	22,306	3,662	327	23,870	3,861	
Girls. Muricipal Aided from Muni-	•••		•••	•••		•••	,
cipal Funds Others—		•••	•••		• • •	•••	
(1) Recognised (2) Unrecognised	59 3	815	7,929 250	58 2	797	7,587 360	
Total	62	815	8,179	60	797	7,947	

Statement No. 3. giving particulars as to the qualifications of the teaching staff employed in institutions maintained or aided from Municipal Funds (Corporation of Madras).

Class of Institutions.	Number of teachers employed.	Number possessing professional certificates.	Number possessing general educational certificates only.	Number entirely uncertificated.	REMARKS.
	Number	Number profe certi	Number pos general educ certificates	Numbe	•
Elementary Schools for Boys.					
Maintained by the (Males	136	130	$\begin{pmatrix} a \\ 5 \end{pmatrix}$	(b) 1	(a) Two of these
Corporation. { Females	•••	•••	•••	•••	underwent training
Aided by the (Males					and have appeared for the written tests
Corporation. Females		•••	• • •	•••	held in March 1919.
Maintained by Government and.	•••	••	•••	•••	The other three are
aided from Pro- Males	738	384	315	39	teachers of aided
vincial Funds. \ Females	. 29	11	16	2	schools taken over by the Corporation.
Total	874	514	320	4.0	by the corporation.
	29	11	16	2	(b) A teacher of an
Elementary Schools for Girls.					over by the Corporation.
Maintained by the Corporation	•••	• • •	•••	•••	
Aided by the Corporation	• • •	•••	•••	•••	
Maintained by Government and. aided from (Males	16		5	•••	
Provincial Funds. Females	380	280	89	11	

No. 4. showing the receipts and charges on account of Education during the year 1918-19.

-					Ch	Charges for th	or the	maint	enan	e maintenance of schools.	ch joi	S.	4		New w	orks a	dat pr	works and repairs to buildings,	Journal	18°, etc.	
o Z	Name of School.	Receipts.	pis.	Establish- ment.		Allowances.		Labour	<u>.</u>	Other	er ses.	Total		New works	vorks	Repairs	irs.	Tutal.	-:	Grand Total.	rotal.
			A. P.	Rs. A	1. P.	Rs.	A. P.	ks.	A. P.	Rs.	A. P.	Rs.	A. P	Ks.	A. P.	Ks.	A. P.	Rs.	A. P.	Rs.	A. P.
30000000000000000000000000000000000000	Corporation Model School at Chelput			1,905 1,949 1,943 1,961 1,943 1,961 1,961 1,961 1,987 1,873 1,873 1,873 1,873 1,873 1,873 1,960	1 4 5 6 6 7 8 7 7 7 7 7 8 7 4 7 8 7 4 7 8 7 4 7 8 7 4 7 8 7 4 7 8 7 4 7 8 7 4 7 8 7 7 8 7 7 8 7 7 8 7 8	::::::::::::::::::::::::::::::::::::::		76 77 76 77	∞ ri o ∞ ri o ∞ o ∞ o ∞ o o o o o o o o o o o o o	287 104 220 353 365 365 365 365 365 193 193 193 193 193 193 193 193 113 113		2,559 2,264 2,409 2,213 2,222 2,223 2,222 2,221 2,217 2,217 2,217 2,2198 8 8 8 8 8,261 8,261 8,261 1,864 1,864 1,864 1,864		8,682 8,682		2,506 2,506		23.39 646 5,438 5,438 5,438		26	
	.=	:	<u>:</u>	:		:	÷	:	:	:	:	1,278		:		•	:	•		:	:
	Stipends to clerks undergoing training in the Corporation Workshop in mechanical work	:	•	:	·	:				:	<u>:</u>	117	20	:		:					

APPENDIX IV.

To

THE PRESIDENT

Corporation of Madras.

MADRAS.

ANNUAL REPORT OF ROYAPETTAH HOSPITAL FOR THE YEAR 1918-1919.

Accommodation.—The hospital accommodates 76 patients, 68 beds for Indians, and 8 beds for Europeans and Eurasians.

Patients treated.—There were 3,370 in-patients, 57,251 out-patients, the corresponding number of last year were 2,815 in-patients and 58,652 out-patients, respectively an increase of 555 in-patients and decrease of 1,401 out-patients.

Operations.—A total number of 3,633 were performed during the year, 1,264 in in-patients in hospital and 2,369 in out-patients dispensary.

Amount of Recoveries.—The amount recovered from the patients treated in special ward was Rs. 346-8-0.

Establishment.—Three hands are short (i.e.) one Sub-Assistant Surgeon and two European nurses.

Epidemics.—Influenza.

Inspections and remarks by visitors.—Went round the hospital thismorning with Dr. Ganapathy Iyer. The place is kept in very good condition and no complaints from the patients.

(Sd). G. NARAYANASWAMY CHETTY,

Municipal Commissioner,

18th June 1918.

General Remarks.—None of importance.

ROYAPETTAH, HOSPITAL, 3rd July 1919.

C. DONOVAN, LT.-COL, M.D., I.M.S.,

Surgeon 4th District.

CONCISE ANNUAL REPORT OF THE CHINTADRIPET DISPENSARY FOR THE YEAR-1918-19.

- (1) Accommodation is sufficient, but the ventilation in the female dressing room requires improvement.
- (2) Admission.—The total number of patients treated and the daily average attendance were 32,157 and 221.88 as against 34,113 and 235.44 of the previous year. The number of operations performed was 1,452 as against 1,556 of last year. A statement showing the classes of diseases treated is attached.

- (3) The dispensary was inspected by the Surgeon, 3rd District.
- (4) Establishment.—During the year under report peon Govindarajalu resigned from 14th January 1918 and peon Lakshmyya was appointed in his place. Peon Swami was removed from service from 5th February 1919 and one Veerasamy was appointed in his place.
- (5) Finance.—The total cost of maintaining the dispensary rose from 4,524-3-9 the expenses for the previous year to Rs. 5,618-7-8 being the expenditure during 1918-19. Thus there is a difference of Rs. 1,094-3-11.

The variations are explained under the following headings:—

(a) Establishment.—The expenditure under this head was Rs. 2,853-0-1 as against Rs. 2,336-9-8 in the previous year.

The Sub-Assistant Surgeon's scale of pay was raised with the result that the Sub-Assistant Surgeon in charge of the dispensary who was getting Rs. 55 had an increment of Rs. 15 per mensem. The compounders were getting at the beginning of the year Rs. 13 and on account of the increments which they got during the year in the scale of their pay and allowances, they began to get Rs. 20-8-0 each before the end of the year.

The nurse was getting Rs. 16 at the beginning of the year and owing to revision in the scale of her pay and allowances, she got Rs. 16-8-0 in May 1918, Rs. 17-8-0 in June 1918, Rs. 23-8-0 in November and in January 1919 she got Rs. 26 per mensem. Thus there is a clear difference of Rs. 10 between what she was getting at the beginning of the year and what she got towards January 1919. The ayah was getting Rs. 8 at the beginning and by occasional increments she began to get Rs. 12 towards the end of the year. The male ward attendant was getting Rs. 11 at the beginning of the year and towards the end of the year he got Rs. 17. The peons were getting Rs. 9 at the beginning of the year and towards the end of the year they got Rs. 14 each. Thus it will be seen that each one of the establishment got more pay and allowances during the year under report. This explains the difference of Rs. 516-6-5 under the heading "Establishment."

- (b) European medicines,—The cost of this was Rs. 1,775-11-0 as against Rs. 1,519-9-0 of the previous year. The difference of Rs. 256-2-0 might be due to the increased cost of European medicines owing to war condition.
- (c) Bazaar Medicines.—There was only Rs. 3-5-0 expenditure under this heading.
- (d) Miscellaneous charges.—These amount to Rs. 841-15-10 as against Rs. 668-1-1. There is a difference of Rs. 173-14-9 under this heading. This is due to the rise in the rates of articles supplied by the contractors.
- (e) Building and Repairs.—There has been an expenditure of Rs. 144-7-9 under this heading as against nil last year.
- (f) General remarks.—The dispensary requires much improvement especially with reference to ventilation. The building is very badly lighted and

much difficulty is experienced during cloudy and rainy days as 2 candle lights are hardly sufficient. The building therefore requires electric lights at a very early date.

E. VIJAYAM,
Sub-Assistant Surgeon,
10th June 1919.

CONCISE ANNUAL REPORT ON THE WORKING OF THE WASHERMANPET DISPENSARY FOR THE OFFICIAL YEAR 1918-19.

- 1. Accommodation.—Not sufficient to meet with the requirements of the large number of patients resorting to treatment.
- 2. The Surgeon., 1st District, Madras, inspected the dispensary almost every week. The dispensary was also inspected by the Surgeon General with the Government of Madras in company with the President, Corporation of Madras, during the past epidemic of influenza.
- 3. Number of patients treated as compared with that of the previous year.— The total number of patients treated during the year was 30,185 with a daily average of 212.82 as against 27,449 and 189.13 respectively of the previous year.

Total number treated and the daily average as well were both on the increase during the year.

303 patients were treated on the 1st of October 1918 the maximum number which attended the dispensary on any one day during the year.

4. (a) The most common diseases treated in the order of frequency were :—

(1) Other diseases of the skin	•••	•••	4,961
(2) All other diseases of the digest	ive system	• • •	3,009
(3) Diseases of the ear	•••	•••	2,443
(4) All other general diseases	•••	•••	2,436
(5) All other diseases of the respir	atory system		2,318
(6) Malaria for 1917-18		•••	2,811
" for 1916-17	•••	• • •	3,269
" for 1915-16	•••		4,821

(b) Epidemics:

Influenza which played a good deal of havoc was in a pandemic form from the beginning of June to the middle of December 1918, 1457 cases being treated. Cholera, small-pox and measles were in a sporadic form. Malaria was on the decrease during the year.

5. The total number of operations performed during the year was 1319 against 1008 of the previous year.

- 6. Establishment.—Consists of a Sub-Assistant Surgeon, 2 compounders, 2 surgical attendants, one male and one female, a peon and a sweeper. The employment of a writer preferably a compounder to cope with the work of the large number of patients attending, is, I find, necessary.
- 8. Work done by the Midwife.—Midwife Adinarayana who was on duty from 1st of April to 11th of October 1918, and since dismissed from service, conducted 159 out-door labour cases against 318 of the previous year. The Sub-Assistant Surgeon conducted 2 difficult labour cases necessitating the use of forceps thus making a total of 161.

WASHERMANPET DISPENSARY, 9th June 1919.

R. RAMANJULU,

Sub-Assistant Surgeon in-charge.

Remarks of the Surgeon.—Nil.

MADRAS, 11th June 1919.

H. S. HALGE, L M. & s.,

Ag. Surgeon 1st District.

CONCISE REPORT OF THE BAULIAH NAIDU DISPENSARY, VEPERY, FOR THE YEAR 1918-19.

The dispensary is situated in a central place quite convenient to the residents of Pursawalkam, Vepery, Choolai and Kilpauk and even those residing in far away places such as Otary, Perambur, Egmore, New Town, Nungambakam, Chetput and Pudupet resort to the dispensary.

Establishment.—consists of the following staff:—

One senior sub-assistant surgeon.

One junior do.

do.

Three compounders.

One nurse and midwife.

One male ward attendant.

One female ward attendant.

Four peons.

One sweeper.

The total admissions of the out-patients treated during the year was 45,849 against 48,576 in the previous year. The daily average attendance of patients was 252.86 against 282.87. The fall in attendance is due to the two Ayurvedic dispensaries at Choolai and at Vepery, at close proximity to the dispensary.

1,639 minor operations were performed during the year against 2,010 in the previous year.

The maximum number of patients treated in any one day was 364 on 6th July 1918.

There was a remarkable fall under malaria and other fevers during the past 3 years as shown below, but an unexpected increase in the number of fever cases in 1918 is due to influenza:—

Year.	Malaria.	Other fever.	Totals.
1915-16	3,274	2,448	5,722
1916-17	1,947	3,5 50	5,497
1917-18	1,7 50	3,151	4,901
1918-19	961	5,273	6,234

The midwife has conducted 84 cases of labour during the year.

Concise financial statement showing the variations as compared with the statistics of the previous year.—

		1917-1	8.	19	18-1	9.
		Rs. A.	P.	Rs.	A.	P.
Establishment	• • •	3,665 0	7	4,588	13	1
European medicines	• • •	3,049 14	0	1,980	6	0
Bazaar medicines	•••	2 13	6	2	3	6
Repairs to buildings	• • •	624 7	9	292	10	8
Miscellaneous charges	• • •	963 9	1	1,202	12	9
		8,305 12	11	8,066	14	0

Establishment.—The increase is due to the enhanced pay of Sub-Assistant Surgeons and allowances given to staff.

European medicines.—There is a decrease of Rs. 1,069-8-0 during the year.

Miscellaneous charges.—There is an increase of Rs. 239-3-8 more than the previous year, due to the increase of prices.

On the whole, a strict economy was observed during the year with a decrease of expenditure of Rs. 238-14-11 during the year under report.

VEPERY,

MADRAS, 10th June 1919.

P. KUPPUSWAMY MUDALIAR,

Sub-Assistant Surgeon incharge, Bauliah Naidu Dispensary.

No. 83

J. KIRKWOOD MAJOR I.M.S.,
Presidency Surgeon 2nd District, Madras.

REPORT ON THE WORKING OF THE RAJAH SIR RAMASWAMY MUDALIAR LYING-IN-HOSPITAL FOR THE OFFICIAL YEAR 1918-1919.

- I. Accommodation.—There are fifty beds in the hospital including eight beds in the contagious sheds.
- II. Attendance.—1,845 out-patients and 1,721 in-patients were treated during the year as against 1,868 out-patients and 1,804 in-patients in the previous

year. The number of confinements were 1,289, in the previous year and 1,233 in the year under report. The daily average sick was 34.26 in-patients, and 9.56 out-patients as compared with 36.16 in-patients and 12.14 out-patients respectively in the previous year.

III. Operations.—90 obstetric operations were performed during the year. The principal obstetric operations performed were.—

Application of force	ps	•••	•••	•••	62
Podalic version	•••	•••	•••	•••	9
Podalic extraction	• • •	•••	•••		1
Craniotomy	• • •	•••	•••	•••	4
Decapitation	•••	• • •	•••	,,,	1
Ceaserian section	• • •	• • •	•••	•••	1
Other obstrice opera	tions	•••	•••	• • •	12
			Total	•••	90

- IV. Visits.—The hospital was visited by Major-General W.R. Edwards, I.M.S. Director-General of Indian Medical Service, on 29th October 1918, accompanied by Major-General, G. G. Gifford, I.M.S., Surgeon-General with the Government of Madras.
- V. Remarks.—The hospital trains 24 Indian midwives every year, 18 of them being stipended by the Corporation of Madras and 6 by the Local Boards and Municipalities. Besides, the students of the Royapuram Medical School are given practical and clinical lectures in midwifery in the hospital.

R. BRYSON, Lt.-Col., I.M.S.

Superintendent, Lying-in-Hospital.

SREE KANYAKA PARAMESWARI DEVASTHANAM AYURVEDIC HOSPITAL.

67, NARAYANA MUDALY STREET,
GEORGE TOWN,
MADRAS, E. 22nd April 1919

No. 333.

From

AYURVEDA BHUSHANAM PANDIT M. DURAISWAMI AIYANGAR,
Senior Physician in charge S.K.P.D.,
Ayurvedic Free Dispensary Madras.

To

THE PRESIDENT,

Corporation of Madras, Through the Secretary, S.K.P.D. Charities, MADRAS.

SIR,

I have the honor to submit, herewith, the report showing the work of the S. K. P. D. Ayurvedic free dispensary for the year 1918-19 with the necessary statements.

- 2. The number of patients increased during the year by 2,291 while the total attendance for the year shows an increase of 2,940 over the figure for the previous year thereby involving a corresponding increase in expenditure.
- 3. I need hardly submit that the increase in the number of patients admitted and treated fairly indicates the growing popurlarity of the institution and the efficiency of the treatment given.
- 4. The average cost per patient for the year 1918-19 (including medicines and contingencies) comes to about 4 pies and if the establishment charges are also included it comes to about 10 pies whereas the average cost per head under the two items for 1917-18 was 3 pies and 8 pies respectively.

I have the honor to be,
Sir,
Your most obedient servant,
M. DURAISWAMI,
Senior Physician.

Wesleyan Mission, Ritherdon Road Vepery, Madras, 16th April 1919.

From

Rev. C. H. Monahan, M.A.,

Honorary Secretary and Treasurer,

Kalyani Hospital, Mylapore, Madras.

To

THE PRESIDENT,

The Corporation of Madras,

MADRAS.

SIR,

I have the honour to enclose the annual returns for the above hospitals for the official year 1918-19. During the earlier months of the year under review Miss M. A. Joseph was in sole charge of the hospital, and from September the staff has been strengthened by the arrival of Mrs. Monahan, M. D. B. S., who is now the Honorary Medical Superintendent of the hospital with Miss Joseph as her colleague.

I am pleased to inform you that since the month of October the number of out-patients has steadily increased in both the dispensaries connected with this hospital. The numbers for the first three months of the present calendar year were nearly treble those of the previous quarter. We have every confidence in the continued growth of this work.

One gratifying feature of the hospital is that there are so many normal maternity cases. I have not received from you any forms to be filled up but trust the information I send is what is required.

The equipment of the hospital needs to be improved. In particular it is most desirable that electric light should be installed. An application for grant on this account has been sent through the Surgeon-General to Government.

In a letter of the 26th ultimo Rao Bahadur G. Narayanaswami Chetty has informed us that the Corporation of Madras at its budget meeting on the 25th of March accepted a resolution to increase the annual grant to this hospital from Rs. 600 to Rs. 1,000. I trust that this information is correct, as the hospital needs increased help for the work it is doing.

I have the honour to be,
Sir,
Your most obedient servant,
C. H. MONAHAN.

Honorary Secretary and Treasurer,
Kalyani Hospital, Mylapore, Madras.

SAN THOME DISPENSARY, MADRAS, 15th May 1919.

From

M.R.Ry. Rao Bahadur G. Narayanaswami Chetti Garu,

Honorary Secretary and Treasurer,

San Thome dispensary, Madras.

To

THE PRESIDENT,

Corporation of Madras,

MADRAS.

SIR,

I have the honour to furnish herewith the 45th annual report on the working of the San Thome dispensary for the year 1918-19.

History.—This charitable institution was founded by the late Bishop Strachn, M.D., in 1874, apparently in connection with the S. P. G. Mission, and is of great value not only to the general public, but also to the several other charitable institutions in and around San Thome and Mylapore, and to the poor of all classes and communities without distinction to caste, creed or nationality. It has been in existence for the past 45 years affording medical aid and surgical relief to the sufferers that resort to the place. It is now supported by the Corporation and by the generous public and managed by a local committee.

Accommodation.—The building in which the dispensary is located is the property of the S. P. G. Mission. It satisfies the requirements and is opened daily from 6 to 10 A.M. for treatment and medical advice etc. The building was repaired and white-washed from the dispensary funds.

Total treated.—The total number of new admissions during the year was 11,134 against 10,379 in the previous year, showing an increase of 755 cases. The average daily attendance was 64.28 against 63.33.

The increase of 755 cases is due to epidemic Influenza and its complications.

Operations.—579 operations of minor nature were performed during the year.

Income.—The total income of the year from all sources is Rs. 1,612-14-8 against Rs. 1,574-14-6 in the previous year.

Supplies.—European medicines were usually obtained from the Madras Government Medical Stores and minor necessaries were obtained on payment from time to time.

Establishment.—The staff consists of a Sub-Assistant Surgeon (L.M.P)., a compounder, an attender, and a menial servant.

Administration.—The dispensary was inspected on several occasions by the members of the committee during its working hours.

During the year, the committee met on three occasions for the transaction of business.

General Remarks.—The dispensary maintains its popularity as usual and continues to do its good work to all. The Sub-Assistant Surgeon Mr. F. Immanuel Pillai takes great interest in the discharge of his duties and especially when the epidemic Influenza reappeared in a virulent and very fatal form during the autumn season, his services were very invaluable.

The members of the committee take this opportunity of thanking the Commissioners of the Corporation for the annual grant of Rs. 1,100 and also to all charitable ladies and gentlemen of the city of Madras, who actually sympathise with the needs of the institution and contribute their mite towards its upkeep in these days of pestilence and suffering.

The statements showing the finance, attendance and diseases treated are attached.

I have the honour to be,

Sir,

Your most obedient servant,

G. NARAYANASWAMI CHETTY,

Honorary Secretary and Treasurer, San Thome dispensary.

THE VENKATARAMANA DISPENSARY MYLAPORE MADRAS.

During the year 1918-19, the total number of patients treated at the Venkataramana dispensary was 24,545 including minor surgical cases. The total attendance was 61,194 or an average of 168 daily as against an average of 183 in 1917-18 and 164 in 1916-17. All classes of the population receive medical aid freely at this dispensary. The minor surgical department continues to be useful.

The usual contribution of Rs. 100, from the Corporation of Madras was not received during the year. Payment of the same has been sanctioned since the close of the year.

VENKATARAMANA DISPENSARY,
MYLAPORE,
MADRAS, 1st May 1918.

A. KRISHNASWAMY IYER, Secretary, Venkataramana dispensary, Mylapore, Madras.

St. Thomas' Convent dispensary, 24th March 1919.

From

THE LADY SUPERIOR,

St., Thomas Convent, dispensary,

San Thome Madras.

To

THE PRESIDENT,

Corporation of Madras,

MADRAS.

SIR,

I have the honour to send you the annual report of 1918. The dispensary continues still its beneficent work of lessening the sufferings of the poorer classes of Eurasians, Hindus and Muhammadans. Specially this year, during the time of Influenza and Pneumonia, the institution tried very earnestly to help the poor people of Mylapore.

Every year, some improvements are made; and two doctors give charitably their advice.

The dispensary is open daily except on Sundays, from 8 A.M., to 10-30A.M., and from 5 P.M. to 6-30 P.M.

In-door, patients are about 300 children of different schools and a boarding house, two orphanages, and an asylum for old women.

The out-door patients consist of all classes.

The convent bears the expenses, with the small help of Rs. 20 per mensem given by the Corporation of Madras. Trusting that you will give the work your favourable consideration, and increase the help for the benefit of the needy and the poor.

I have the honour to be, Sir,

Your most obedient servant,

MARIEDE F. JULES, for the Lady Superior.

MADRAS, 19th May 1919.

From

M.R.Ry. G. A. Natesan Avargal,

Honorary Secretary to the Governors of

Victoria Caste and Gosha Hospital.

To

THE PRESIDENT,

Corporation of Madras,

Ripon Buildings.

SIR,

I have the honour to submit the report of the working of the Victoria Caste and Gosha hospital during the year 1918.

The total number of patients treated during the year under report was 16,840 as compared with 15,496 treated during the previous year. The number of in-patients treated was 2,564 against 2,400 of the previous year and the number of out-patients was 14,276 against 13,096 of the year before, thus showing an increase in the numbers treated in both in-patients and out-patient departments.

There were 679 midwifery cases admitted during the year 1918, while the number of cases treated during 1917 was 792. The marked fall in the number treated in 1918 is due to the fact that a large number of cases among the poorer people is treated out of hospital free of charge by the trained midwives employed by the Corporation of Madras in connection with the "Child welfare scheme" recently inaugurated.

Of the 679 labour cases treated, 317 were natural, 113 were difficult and 176 complex, the former requiring instrumental delivery and the latter surgical interference of some kind.

The number of Hindus and Muhammadans treated during the year is:-

		In-patients.	Out-patients
Hindus	•••	1,636	10,602
Muhammadans	•••	919	3,674
Others	• • •	(': ' 9	

The number of available beds is 82. Three beds in the delivery ward are not included in this number.

Endowments and donations.

During the year twentyseven beds were supported by the following ladies and gentlemen:—

•			No.
1.	Mrs. Annie Besant	•••	1
2.	The Hon'ble Major-General G.G. Gifford, C.S.I.	•••	1
3.	The Hon'ble Mr. T. Rangachariar	•••	1
· A -	The Hon'ble Sir Gordon Frager		1

			No.
5.	M.R.Ry. T. A. Ramachandra Rao Avargal	•••	1
6.	R. S. F. Simpson, Esq	•••	1
7.	A. J. Leech, Esq	•••	1
8.	Khan Bahadur M. A. Kuddus Badsha Sahib	•••	1
9.	Khan Bahadur Hajee Muhammad Abdul Azeez Ba	dsha	
	Sahib	•••	1
1 0.	Mrs. Todhunter	•••	1
11.	M.R.Ry., N. Radhakrishna Iyer Avargal of Calcutta	•••	1
12.	M.R.Ry. Rao Bahadur C. Cunnan Chetti Garu	•••	10
13.	The Hon'ble Dewan Bahadur Justice T. Sadasiva A	yyar.	1
14.	M.R.Ry. G. A. Natesan Avargal	•••	1
15.	Salay Muhammad Hajee Ibrahim Sahib	•••	1
16.	M.R.Ry. O. A. O. K. Lakshmana Chettiar Avargal		1
17.	The Hon'ble Sir Alexander Cardew, K.C.S.I., C.S.I.	•••	+1
18.	M.R.Ry. Rao Bahadur G. Narayanaswami Chetti (Garu.	1
	- •		27

The Governors desire to express their appreciation of the generosity of the following gentlemen for the material aid given to the hospital during the year.—

- (1) The Maharajah of Bobbili, G.C.I.E., G.B.E., for his generous donation of Rs. 3,000 for the endowment of a permanent bed.
- (2) M.R.Ry. Dewan Bahadur C. Ramanujam Chetti Garu for his generous contribution of Rs. 3,000 towards meeting the deficit for 1916; and 1917.
- (3) M.R.Ry. N. Radhakrishna Iyer of Calcutta, who has again come forward with another donation of Rs. 1,000 towards the General Funds and the support of a temporary bed.
- (4) M.R.Ry. Rao Bahadur C. Cunnan Chetti Garu for so generously supporting ten temporary beds.

I enclose herewith a copy of the report which contains all the statistical information needed.

On behalf of the Governors of the institution I desire to thank the Corporation for having increased the annual contribution from Rs. 1,500 to Rs. 2,000.

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

G. A. NATESAN,

Honorary Secretary to the Governors of the

Victoria Caste and Gosha hospital.

Statement showing the diseases treated in the undermentioned hospitals and dispensaries during the year 1918-19.

	Total,	7,449 68 1,433 141 102 14,461 6,516 6,516 1,608 1,608 1,608 1,608 1,717 1,608	2,989 181 1 370 77 28,528	6,218 18,017 1,098 1,332 1,332 6,007 6,007
	inaylaM IstiqeoH	17 17 17 18 18 190 37 22 22	43	79 104 309 15 20 484 94 94
	Royapettah Hospital.	1,467 38 694 125 9 1,890 6 86 2,943 1,465 109 109 114 2,423	1,116 59 1 32 43 6,613	1,160 668 3,233 510 316 1,480 1,646
	Venkataramana Dispensary,	201 201 2418 24	350	1,732 746 1,074 205 511 1,568 601 91
ries.	Sri Kanyaka Parameswari Devastanam Aynrvedic Ajnrvedic	711 73 6,126 570 32 32	296 40 2,271	855 3,399 3,399 25 1,607 393
Hospitals and Dispensaries.	Raja Sir Ramaswamy Mudaliar Maternity Hospital.	2 2 450 1 1 1 1 1 1 1		16 13 13 96 96 140
Hospitals	Victoria Hospital for Caste and Gosha Women.	270 170 170 822 35 36 647 65 86 86	310 9 17 27 76	158 84 633 10 117 11,178 670 345
	San Thome Dispensary.	462 21 18 270 351 76 4 18 670	172 6	246 109 676 33 14 1,141 579 447
	St. Thomas' Convent Dispensary.	322 322 3 40 108 5 720 14 120 190 190 150	416 3 242 	29 336 646 16 172 244 458
	Chintadripet Dispensary.	847 8 48 11,435 11,892 11,892 11,004	106 27 23 7 7 4,000	431 336 2,588 23 23 50 50 658 769
	Buliah Naidu Dispensary.	1,554 3 3 961 67 5,273 938 159	62 20 15 15	789 3,009 227 41 41
	Washermanpet Dispensary.	3 647 113 1127 3 22 2,166 643 607 643 607 22 643 607 1,497	50 10 13 	723 426 2,443 21 12 12 13 17 552
	Names of Diseases.	Cholera Dysentery Enteric fever Gonorrhæa Kala-Azar Leprosy Malaria Plague Preumonia Pyrexia of uncertain origin Rheumatic fever and Rheumatism Small-pox Syphilis (primary and secondary) Tubercle of the lungs Other Tubercular diseases All other infective diseases	Scurvy	Diseases of the nervous system Diseases of the ear Diseases of the nose Diseases of the circulatory system All diseases of the respiratory system except Pneumonia and Tubercle of the lungs Dyspepsia Dyspepsia
		INFECTIVE DISEASES.	Отнек GENE-	DISEASES.

Absoves of the liver	935	35,745	1,627	461 2,142 664	9,399	7,646	26,395 3,797	15,033	-	260	1,568	778	,276,431	13,337
Absorase of the liver 383 429 21 5471 161 13	13.	192	32	80 44 170 85	679	16	415	146	:	:	138	98	5,300	344
Abbornes of the liver	403	5,528	487	200 1,091 345	3,394	3,080 2,468	4,431	7,010	:	ro	:	•	60,621	3,633
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Abbends of the liver 383 42 56 71 All other diseases of the digestive 3,009 9,361 7,292 147 2,392 2,471 All other diseases of the digestive 3,009 9,361 7,292 147 2,392 2,471 Inflammation and suppuration of the 399 132 229 211 443 70 Inflammation and suppuration of the 399 132 229 211 443 70 Inflammation and suppuration of the 399 132 229 211 443 70 Inflammation and suppuration of the 399 132 229 211 443 70 Inflammation and suppuration of the 399 132 229 211 443 70 Inflammation and suppuration of the 399 132 229 211 445 229 199 Inflammation and suppuration of the 399 132 229 211 445 229 199 Inflammation and suppuration of the 399 132 229 100 100 100 100 100 100 100 100 100 10		4,147	:	62 4		3.257	7,675	302	:	:	:	:	38,050	
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Abscess of the liver 33 24 24 4.	71	2,471		158	3,397	106	1,674	210		ro.	317	362	16,840	3,953
Abscess of the liver 383 42 42 384 42 384 42 384 42 384 384 42 384	,	2,392	43	19 27 46	118	273	1,090	372	:	170	:	:	11,134	679
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Abscess of the liver 333 341 other diseases of the digestive 3,009 9,361 system 11	2 63 63	7,292	229	 12 66 88	23.9	807	1,147	2,065	:	00	10	:	32,157	1,452
Abscess of the liver All other diseases of the digestive system Inflammation and suppuration of the lymph glands Brights disease All diseases of the urinary system Hydrocele Diseases of the urinary system Diseases of the connective tissue Other diseases of the connective tissue Bystem Lipuries (General and Local) Injuries (General and Local) Roisons Roother poisons All other local diseases Labors Abnormal Total	: 1	9,361	132		459	1,241	3,630	1,857	:	346	:	68	45,849	1,639
Abscess of the liver All other diseases of the liver Appendicitis All other diseases of the digesti system Inflammation and suppuration of t lymph glands Goitre Brights disease All diseases of the urinary system Hydrocele Other diseases of the generati system Diseases of the connective tissue Ulcers Other diseases of the skin All other local diseases Chiquries (General and Local) Injuries (General and Local) Roisons & By other poisons Abnormal Labors & Abnormal Total.	333 833 8	3,009	662	111 64	292	1,779	4,961	1,865	:	:	159	83	30,185	1,319
	f the liver	other diseases of the digesti	lymph glands		Other diseases of the generative system	Diseases of the organs of locomotion. Diseases of the connective tissue			CBy Opium	By other poisons	(Normal	Abnormal	Total	Operations
GENERAL AND SYSTEMIC	TEMIC	SYS)		

statement showing the attendance of patients treated, the income and the expenditure of the undermentioned hospitals and

dispensaries, during the year 1918-19.

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Average dail attendance.	In-door. Out-door.	76.41 129			64.28		93.93	:		34.26	17.06		A PARET
Average dai attendance		76.41	:	:		2.28	93.93		:	34•26	17.06	i	
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	Out-door.	57,251 76.41	:	45,849	11,134	2.28	14,276 93.93	24,457	32,157	1,845 34.26	17.06	38,050	A STATE OF THE STA
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ber	Out-door.	57,251 76.41	30,185	45,849	11,134	652 7,620 2.28	2,564 14,276 93.93	24,457	32,157	1,721 1,845 34•26	797 4,503 17.06	38,050	
	Out-door.	57,251 76.41	30,185	45,849	11,134	652 7,620 2.28	2,564 14,276 93.93	24,457	32,157	1,721 1,845 34.26	4,503 17.06	38,050	
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Thompson & Co., Printers Madras.







CORPORATION OF MADRAS



(RIPON BUILDINGS)

ADMINISTRATION REPORT

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1918-19.

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