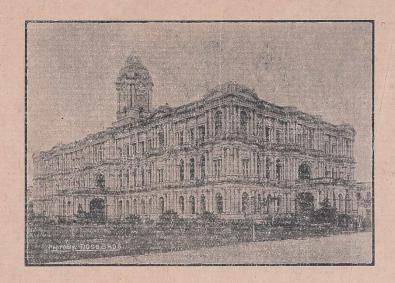
CORPORATION OF MADRAS

PRINCIPAL INCOMES INCO



(RIPON BUILDINGS)

ADMINISTRATION REPORT

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FOR

1918-19.

MADRAS:

PRINTED BY THOMPSON & CO., 33, POPHAM'S BROADWAY.

1919.



CORPORATION OF MADRAS.

ADMINISTRATION REPORT FOR 1918-19.

ADDENDA ET CORRIGENDA.

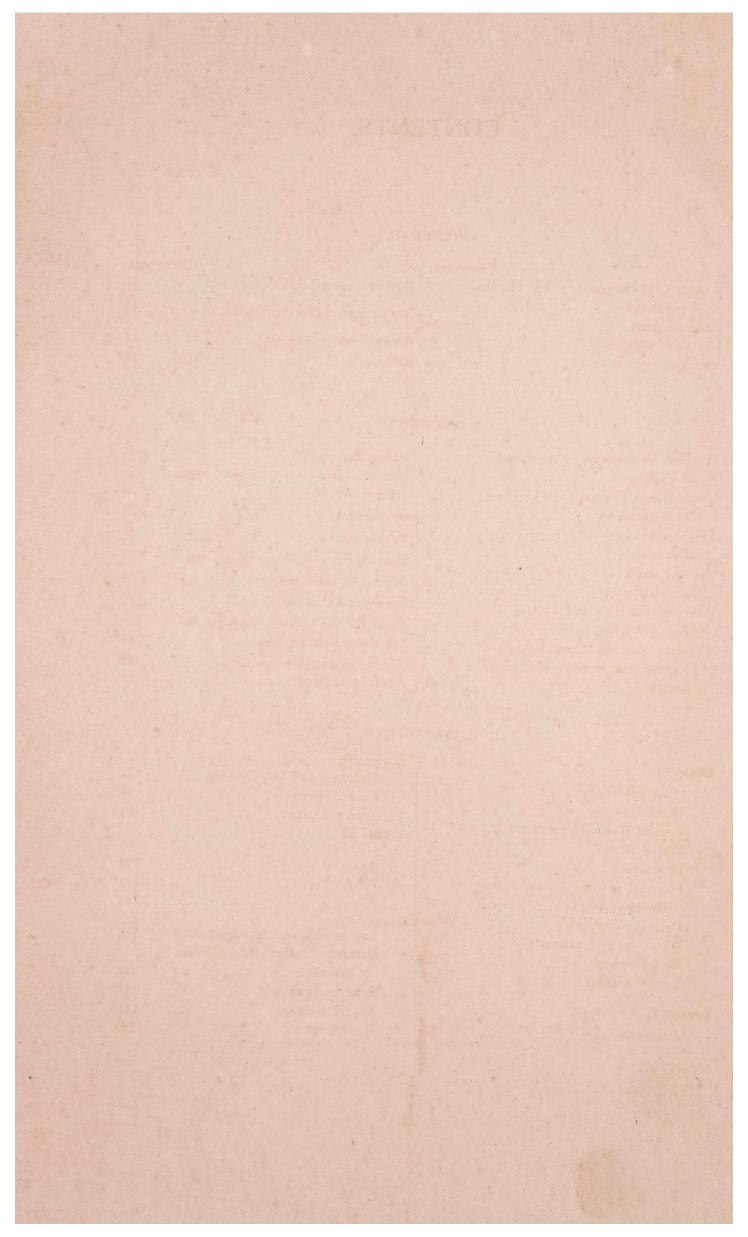
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8 paragraph 7 32nd line for "Education)" read "(Educational)."
On page
                      19 5th line for "cellected" read "collected."
         12
                      26 1st line for "Tne"
                                                    read "The."
         14
                      46 10th line for "Rs. 30,000" read "Rs. 39,000."
         19
                      66 17th line for "eet"
                                                    read "Feet."
         28
                      11 4th line for "1916-17 to 1917-18" read "1916-17 and
             column
         86
                                                                         1917-18."
                      11 10th line for "1916-17 to 1917-18" read "1916-17 and
         86
                                                                         1917-18."
                      11 11th line omit 1916-17.
         86
                      11 12th line for "1916-17 to 1917-18" read "1916-17 and
         86
                                                                         1917-18."
       123 statement No. 4, under column 'establishment' for "Rs. 1,905-1-10" against
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Corporation Model School at Chetput read "Rs. 1,905-12-10."

CORPORATION OF MADRAS, 16th September 1919.

H. H. BURKITT,

Ag. President.



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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 no minated 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.

(7) Tramways.—In G. O. No. 886 M. Mis., dated 1st June 1918, the 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 Yehicles 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.

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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 Yehicles 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.

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
sh sor boin	(b) Strinivasa Pillai street.	300
10	Deveraja Mudali street.	300
14	A new road leading to Pachaiappa's hostel from McNichol road.	2,050
20	Muthukrishna Mudaly street.	475
otal cost to	lator sures a definite opinion on the subjection	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	14,499.25	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

roads are experimented with asphaltum. South Beach road from Pycrofts road 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.—

pelano rasw. augustanous e as	Revised Estimate.	Expenditure.
1 D	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
l wad neg (li pa tëq kisi të T o	tal 1,70,530	1,54,653

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

New Works.

- 53. The expenditure to be incurred under this head was estimated at 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 Kilpauk 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:—

2,75,299
45,17,885
55,66,649

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

Water-works	0.0	•••	Rs.	33,236
Drainage-works	•••	•••	"	5,10,515
Storm-water and anti-	malaria draina	age.	-11	78,345
	Total	mis, i ba	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 war 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 Turuvengada 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 cleaned in feet.	No. of ob- structions re- moved.		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								
5 A.M.	to	9 а.м.	•••	•••	•••	•••	•••	45	feet.
9 а.м.	to	10 а.м.	•••	•••	•••		•••	35))
10 A.M.	10.	6 Р.М.	•••	•••	•••	•••	•••	25	"
6 Р.М.	to	10 р.м.	•••	•••	•••			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 bonus earned 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 1967½ 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 front 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 schemesanctioned 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 aispensary.—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.

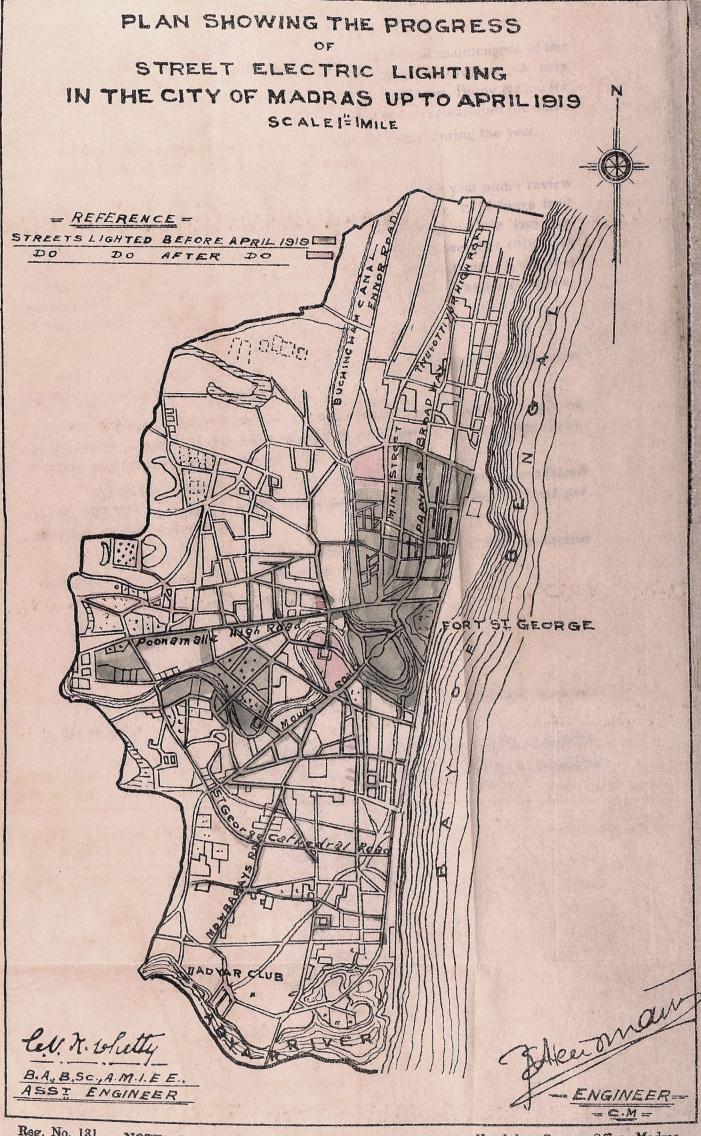
Electric Lighting.—The plan facing this page shows the progress made since the year 1911-12. The length of the cable laid and streets electrically lit and the number of lights installed in each year are as follows:—

	Years.			Length of cables laid	N	umber of lig	hts.
	Teato.			in miles.	Installed.	Removed.	Balance.
1912-13			•••	10.00	452		452
1913 14	•••			11.00	224	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:—

	Kerosine oil lights	•••	•••	Rs. 42,474
(b)	Electric lights	•••		30,124
			Total	72,598



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NOTE:—Reproduced from a tracing received from the Corporation, of Madras.

Vandyke., Survey Office, Madras. 1919 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 51 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
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.

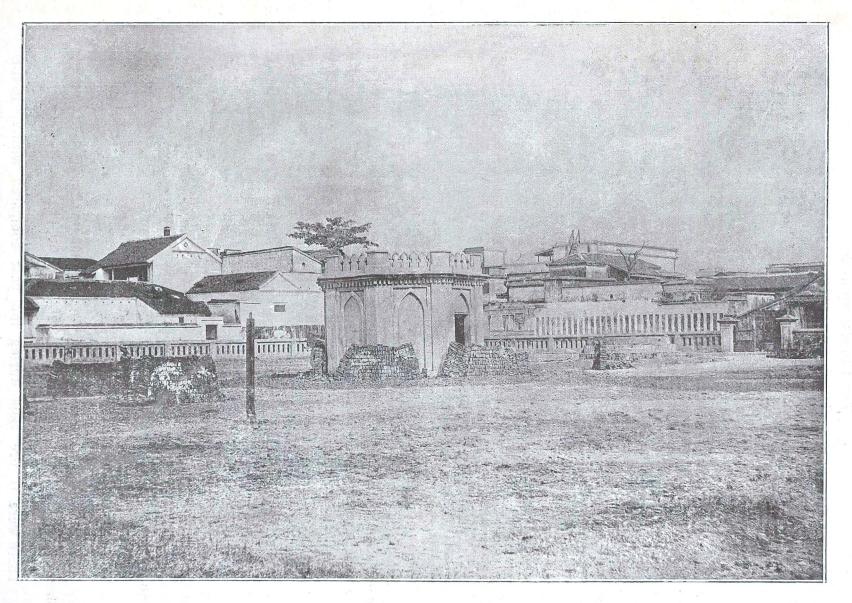
One mouse deer.

- 109. Napier Park.—The improvements to this park are being carefully attended to.
- 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.

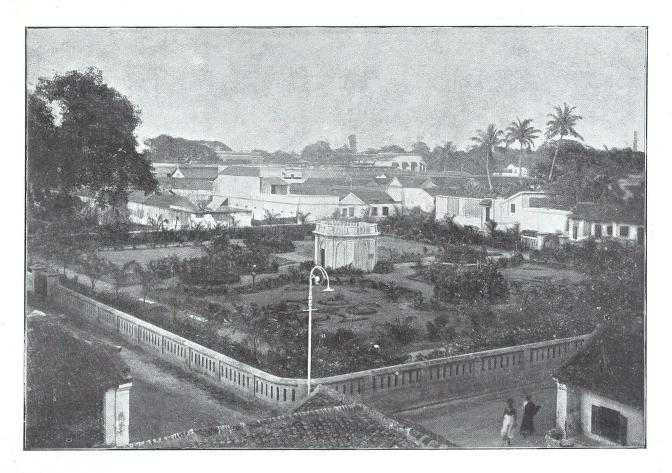
Fire.

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 Y.—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.

118. 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.

Dwalandian of maniations hotmon the Antuals and	the Revised Estimate of 1918-19.	7			,	Н	revised estimate.					Recovery of out-standing	anticipated in the revised estimate.		Vida Janila 6 months and 11.	Y vice deballs of Works, statement it. A.	
918.19.	Totals of Major Heads.	9	RS. A. P.		1,15,411 12 7	6,942 7 4	:	55,025 8 0		0 000,000,6		2,444 15 6	1,76.000 0 8	12,55,824 12			6,22,688 1 11
Actuals, 1918-19	Details of Minor Heads.	29	RS. A. P.	64,27614 7 51,13414 0					0 0 000,000,6		2,444 15 6				56,796 15 5		
Revised	Estimate for 1918-19.	4	RS. A. P.	64,280 0 0 51,130 0 0	1,15,410 0 0	4,000 0		65,030 0 0	0 0 000,00,6	0 000,000,6	2,200 0 0	2,200 0 0	2,02,020 0 0	0 0 0 0 0 0 0 0		00	7,67,070 0 0
	ıc	8	B.B. A. P.	58,520 0	68,520 0 0				0 0 000,000,0	0 0 000,000,0				9,58,520 0 01	30,000 0	:	8,17,520 0 0
Actuals		2	RB. A. P.	70,035 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	4,00,000 0 0	19,440 7 1	19,440 7 1	3,215 6 11	7,18,376 6 7	6,78812 7	. vc	6,15,170 1 10
	Items.	1	I.—CAPITAL ACCOUNT— Receipts.	1. Opening Balance— (a) General Fund (b) Water and Prainage Fund (c) Lighting Fund	Rowning from Windstan Total	powers apart from taxation— (b) Interest on Investments Amarts and Continuity	(a) From Government— i Improvement of Water-supply and Drainage	Miscellaneous Fire Insurance Receipts Extraordinary and Debt.—	t m private individuals	Advances accommend	i, Permanent ii. Others	Total	Transferred from Revenue Account	Expenditure.	Works) —	Water-supply	Total 5

Decrease due to non-employment of the sanctioned staff.			Decrease due to claims not raid for in he year.		Represents advances made during the year.											
59,59512 3 78,480 0 77,620 0 72,472 2 10 24,537 8 3 1,680 0 1,471 3 2 2,263 3 3 1,680 0 1,640 0 3,916 6 6	86,396 7 9 80,160 0 0 80,730 0 0 77,85912	6,01,666 9 7 8,97,680 0 0 8,47,809 0 0 6,00,54714 6	1,47,700 0 0 1,25,664 1 6	1,398 0 5 1,000 0 0 1,000 0 0 0 1,398 11 3	1,398 0 5 1,000 0 0 1,665 11 3	. 6,02,964 10 0 8,97,680 0 0 9,96,500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	64,27614 7 28,520 0 1,08,770 0 0 1,12,841 6 4 51,13414 0 32,320 0 0 1,73,390 0 0 4,05,10510 7	$\begin{array}{cccccccccccccccccccccccccccccccccccc$. 7,18,376 6 7 9,58,520 0 0 12,78,660 0 0 12,55,824 12 1	7,20,970 2 5 5,57,170 0 0 8,64,710 0 0 8,64,708 1 2 78,351 0 6 13,290 0 0 13,288 15 10	7,99,321 211 5,57,170 0 0 8,78,000 0 0 8,77,997 1 0	1,92,852 13 4 1,80,000 0 0 2,00,000 0 0 2,14,723 1 0	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	9 8 21,50,000 0 0 2	7,99,321 211 5,57,170 0 0 8,78,000 0 0
3. Establishment— i. Drainage ii. Water-supply iii. Allowances	Total	Total Grant I	GRANT IV.—Miscellancous Municipal Purposes— 1. Lighting— Additional Lamps	Advances Recoverable— i. Permanent ii. Others	Total	Total Expenditure	Closing Balance— General Fund Water and Drainage Fund Lighting Fund	Total	II _REVENUE ACCOUNT	Receipts 1. Opening Bs (a) Geners (b) Water (c) Lightin	Total	2. Municipal Rates and Taxes— (a) Tax on Arts, &c. (Sec. 120)	Tax on Buildings and Lands (Sec. 129)	(d) Water and Dranage 1ax on buildings and Lands (Sec. 145) (e) Water and Drainage Tax on Lands (Sec. 146) (f) Lighting Tax on Buildings and Lands (Sec. 148) (g) Lighting Tax on Lands (Sec. 149)		Carried over

STATEMENT 1.—Receipts 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.	2											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	ploughing. This is an uncertain income,
Actuals, 1918-19.	Details of Totals of Minor Heads, Major Heads.	5 6	A. P. BB. A. P.	0 1 766,77,8	017 8 10	89,442 15 7 34,649 6 2	194 0 0	031 6 0	24.95.635		5,26413 6 36,9541311	1,290 12 6	1,605 5 4 6,52712 7 1,600 0 0	178 -411	103 13 5 595 13 0 5 8 0 5 5,118 12 9 6 6	1,151 510
Revised	Estimate for 1918-19. Deta	4	RS. A P. RS.	8,78,000 0 0 0	22,30,000 0 0 22,82,017	80,000 0 0 000,88	32,000 0 0 34,494	65,000 0 0 55,031	24,30,000 0 0		4,200 0 0 84,000 0 0	1,750 0 0 1,2	8,700 0 0 1,600 0 0	11,400 0 0 11,178	120 0 0 1 2 50,000 0 0 55,1	1,400 0 0 1,1
Budget	1918-19.	80	RS. A. P.	6,57,170 0 0	821,50,000 0 0	80,000 0 0	31,500 0 0	55,000 0 0	23,19,500 0 0		5,200 0 0 34,000 0 0	1,000 0 0	650 0 0 8,700 0 0 1,600 0 0	10,600 0 0	80 0 0 620 0 0 50,000 0 0	1,500 0 0
Actuals	1917.18.	62	RS. A. P.	7,99,321 211	21,57,778 9 8	82,145 1 6 34,178 4 0	33,001 14 11	50,326 1510	23,57 430 13 11 23,19,600		5,36715 0 38,120 4 1	37,334 1 4	1,530 0 0 6,33314 2 1,600 0 0	11,02714 1	85 14 5, 617 7 7 617 7 7 53,268 13.11 28 9 3	1,078 3 1
	Lems,			Brought forward	2. Municipal Rates and Taxes—Continued.	(i) Tax on Vehicles with springs (Sec. 150)	Springs (Sec. 158)	Municipal Limits (Sec. 164)	Total	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		(2) Napier Park (3) Robinson Park (4) Sivagnanam Park (5) Grass Farm (6) Office Lawn	vi. Sale-proceeds of old materials

locrease 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 0						4
15,229 5 4 9,69214 3	346 8 0	3,000 0 0 29,325 6 8	86,371 7 5	907 8 0 252 13 0	1,73,420 4 9 3,800 0 0 80,902 4 0	898 13 0 570 0 0 115 2 6 50 8 0	6,732 12 0	1,921 12 0 12,536 15 7	5,46,540		20,000 0 0		300 008	40,126 0 0	39,20,172 6
14,500 0 0 9,200 0 0	0 0 009	3,000 0 0 0 27,000 0 0	85,000 0 0	1,050 0 0 350 0 0	3,680 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	700 0 0 0 0 120 0 0 0 0 0 0 0 0 0 0 0 0 0	6,770 0 0	1,920 0 0 10,000 0 0	4,85,890 0 0		0	4,220 0 0 13,610 0 0 2,000 0 0	300 0 0	40,130 0 0	37,93,890 0 0
8,000 0 0 8	260 0 0	3,000 0 0 33,000 0 0	0 0 000,08	1,050 0 0 0 250 0 0	1,30,000 0 0 1 3,770 0 0 74,200 0 0	550 0 0 730 0 0 1,700 0 0	6,000 0 0	1,920 0 0 10,000 0 0	0		0 0	00	0 0 008	40,130 0 0 4	33,99,510 0 037,
23,578 4 9 9,357 1 7	543 8 0	3,323 6 9 33,874 1 8	86,951 13 4	1,174 0 0 304 14 9	1,60,979 10 6 1, 3,775 0 0 77,835 8 0	705 11 0 795 0 0 1,555 2 0 39 110	8,434 5 0	2,123 8 0 29,676 10 10	6,01,319 12 11 4,92,840		0 0	000	3000 0	40,126 0 4	37,58,071 13 9 33,
Conservancy Receipts— Sale of Rubbish Private Soavenging	(a) Hospital Receipts (Sec. 337)—	(1) Smithfield Market	ii, Income from Slaughterhouses (Sec. 331) and Slaughter of Animals for food (Sec. 334)	iii. Income from Dhobykhana	Timber and Firewood (Sec. arkets (Sec. 344)	deaths v. Cart-stand Fees vi. School Fees vii. Distraint Fees	(g) Fines under Municipal and other Acts ii. Municipal ii. Police	on Investments— n on Loans	Total 6	Grants and Contributions— (a) From Government—	(2) Repairing structures of bridges over the	Conpensation for Tax on places used for sale of Spirituous & Intoxicating Liquors Zoological Collection in People's Park	(b) Kaja Sir S. Kamasamy Mudaliar Lying- in-Hospital (c) For Malaria investigation	7	Carried over 37,
(c) Conserved Sale Prive	(d) Hospita	(1)	ii, Inco	iii. Inco	(f) Other Fees— i. Import of 327) ii. Private Ma iii. Licenses, R	iv. fees i deaths v. Carter vi. Schoo	(g) Fines under i. Municipal ii. Police	(h) Interest Medical General (i) Premiur		4. Grants and (a) From G	(2) Repairin	(3) Com sale (4) Zoolog	(5) Kaja in-E (6) For M		

STATEMENT I.—Receipts and 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					一 の の の の の の の の の の の の の の の の の の の	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.					H	pated in the revised estimate.
1918.19.	Totals of Major Heads.	9	RS. 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 1411
Actuals, 1918-19	Details of Minor Heads.	5	RB. A. P.	en ::	40,126 0 0	20,250 0 0		11 2	16,40513 4 35,287 12 8	51,505 2 3 3,850 1 2		51,413 7 8	:		19,15710 7		4
Double	or	4	RS. A. P.	0 37,93,890 0 0	40,130 0 0	1,00,000 0 1	1,40,130 0 0	00	18,000 0 0 24,000 0 0	30,000 0 0	3,00,180 0 0	50,000 0 0	:	60,000 0 0	20,000 0 00	20,000 0 0	0 43,04,200 0 0
Dragge	Estimate for 1918-19.	3	RS. A. P.	933,99,510 0 03	40,130 0 0		40,130 0 0	000	3,500 0 0 20,000 0 0	10,000 0 0 0 3,000 0 0	2,11,680 0 0	49,500 0 0	:	49,500 0 0	2,000 0 0	2,000 0 0	8 37,02,820 0 04
	Actuals, 1917-18.	5	RS. A. P.	37,58,071 13 93	40,126 0 0	2,420 0 0	1,40,126 0 0	46;	5,100 11 2 22,257 11 2	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 83
and the state of t	Items.	The state of the s		Brought forward 3	4. Grants and Contributions-Continued.	(7) For the drainage of Washeymenpet and Spur Tank Swamps (8) For improvements to Kelly's drain (9) For Sanitary works	6. Miscellaneous—	for water for non-domestic	-	(g) Other Items (h) Malaria Receipts	6. Extraordinary and Debt-		(b) Drainage Loan of 1885	Advances recovered	i. Permanent ii. Others	Total	Total Receipts 44

Vide details of works, statement II-A.	0	4	on one		Vide details of works, Statement II-A. Savings. Do. Vide details of works, Statement II.A.	5.				7	4 Savings.	Excess due to the increased rate paid for paper.		9.
1	1,51,284 0 10					11,85,219 11				61,552 18	8,039 5			14,06,095 15
13,038 4111 43,71013 3 80,162 1 6 10,315 3 0 4,05710 2		3,73,368 14 6	54,145 2 1	4,70,18111 2 65,563 411 3,513 4 9	1,84,077 2 10 30,418 ; 2 0 1,863 0 4 2,088 7 2		52,812 7 6	4,135 3 5	5,088 10 2 66 8 6			4,38110 7 1,985 1 6 1,290 2 0	7,656 14 1	E
25,730 0 0 61,360 0 0 9,490 0 0 141,140 0 0	2,39,040 0 0	3,21,300 0 0	44,310 0 0	4,06,400 0 0 6 65,460 0 0 0 3,020 0 0	1,51,570 0 0 1 33,760 0 0 2,030 0 0 3,200 0 0	10,31,100 0 0	52,200 0 0	4,230 0 0	4,960 0 0 100 0 0	61,490 0 0	0 0 000,6	3,400 0 0 2,140 0 0 0 1,500 0 0	7,040 0 0	13,40,630 0 0
00000	0	0 0	0 0	0000	0000	0	0 0	0 0	00	0 0	0 0	000	0 0	0
5 0 10,200 1 8 1,05160 13 0 57,200 7 0 6,000 3 11 43,000	4 7 2,24,560	6 8 3,82,940	6 5 89,400	10 9 4,26,830 8 62,760 106 11 3 3,630	5 10 1,62,290 0 0 36,330 3 7 2,400 7 8 3,000	12 10 11,19,680	1 2 51,000	7 3, 4,500	111	15 3 60,400	13 2 9,000	5 8 3,000 5 0 2,000	1 5 8,500	7 10 14,13,640
8 488 71,794 42,264 15,944	1,38,77614	8,49,824	35,452	3,87,667	1,56,011 24,615 1,854 2,066	10,18,159	47,721 11	4,448	4,911	57,118	18,612	3,752 2,564 1,043		18,27,668
	Total					Total	•			Total				Carried over
Expenditure. Grant I.—(Public Works)— 1. New Works— (a) Communications (b) Buildings (c) Drainage (d) Water-supply (e) 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	3. Betablishment—		Allowanoes	(b) Steam Road Roller— Establishment Overtime		. Tools and Plant	6. Miscellaneous— (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.	1			These are fluctuatin g items.				Increase due to payment of local allowance and war bonus. Decrease due to the failure ofthe contractor to supply furniture in the year and to certain claims not having been preferred.	and paid for in the year.		7	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.
Control of the Contro	1918.19.	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 3	53,161 15 10		-
	Actuals, 1918-19	Details of Minor Heads.	5	RS. A.P.		7,656 14 1 126 9 0 482 6 3 2,308 3 7 2,669 10 9	633 310			41,687 4 5 30 0 0 8,463 12 11 1,585 3 3		1,395 11 3			12,237 1 6	009
Office Section	Revised	Estimate for 1918-19.	4	RS. A. P.	13,40,630 0 0	7,040 0 0 850 0 0 0 2,000 0 0 0 1,500 0 0 0	0 0 0 0 0 0 0	12,550 0 0	13,53,180 0 0	40,850 0 0 0 17,470 0 0 0 1,550 0 0 0	69,900 0 0	1,170 0 0	1,170 0 0	61,070 0		32,500 0 0 12,200 0 0
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		Estimate for 1918-19.	e	RS. A. P.	7 10 14,13,640 0 01	8,500 1,000 0 2,000 0 0 0	1,000 0 0	15,550 0 0	14,29 190 0 01	38,650 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 091,09	1,290 0 0	1,200 0 0	61,950 0 0	13,580 0 0	29,500 0 0 10,500 0 0
	Actuala		2	RS. A. P.		7,360 1 5 7,775 7 4 1 19914 0 1,612 8 7 1,098 4 9	633 12 0	18,680 0 1	12,46,248 7 11 1	30,804 8 8 7,766 7 5 1,443 3 9	40,014 3 10	968 11 4	968 11 4	40,982 15 2	10,886	111
THE STATE OF THE S		Literia, 15	1		Brought forward 12,27,668	Continued.) ss and Stamp Duties ture s Contingent	(i) Inspection of dangerous Buildings	Total	Grant II _ (Educations)	1. Municipal Schools— (a) Establishment (b) Allowances (c) Other Expenses (d) Labour	a Misselland		Total	Total, Grant II	Grant III.—(Sanitation and Medical Services)— 1. Hospitals and Dispensaries— Royapettah Hospital— (a) Establishment (b) Allowances	

	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 and 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 non-employment of nurse,	103 6 3								0	Savings.	l m	226 Lb 11 176 6 6 2 department of the contraction o	14
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ii. George Town Dispensary— (a) Establishment (b) Allowances (c) Medicines and supplies iii. Baliah Naidu Dispensary—	(a) Establishment (b) Allowances (c) Medicines and supplies (c) Medicines and supplies		a CCC	vi. Washermanpet Dispensafy— (a) Establishment (b) Medicines and supplies	(c) Allowances		(a) Contribution to Fronticial Funds— Hospitals (b) Contribution for St. Thomé Dispensary (c) Do. Convent Dispensary	Do. Victoria Caste and Gr Hospital Do. Sembium Dispensary	(4) Do. Monogar Choultry and Mative Infirmaty (5) Do. Donorm Fractive (6)	Do. I assett misture India, Coonoor Kalyani Hospiral Do. Kanrel's Pon	Do. Venkataramana l	Die Do. Georg	Do. Madras Society for Protection of Children	3. Vaccination-	hment		Total	Carried over [12,87,23]

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.	L			Increase due to war bonus and local allowance	Increase due to more forms printed.		Increase due to war bonus and local allowance. Savings. Increase due to savings expected in the estimate not having		Do.	Increase due to high prices of fodder,	Increase due to war bonus and local allowance. Increase due to non-realization of savings expected in the	estimate. Savings.	Do.	Increase due to burial and burning of persons died of influenza	Increase due to the conversion of many double draught rubbish and night-soil carts into single ones and to repairs done to more out.	Increase due to purchase of medicines from Government	stores for child weitare scheme. Jings due to purchase of plague vaccine and rat traps and	distinctions. Increase due to large expenditure on account of influenza.
1918-19.	Totals of Major Heads.	9	RS. A. P. 14,73,034 14 10	1,45,776 6 2			22,597 3 7	*			J.				,	1			
Actuals, 1918-19	Details of Minor Heads.	ರ	RS. A. P.		19,893 14 11	2,703 4 8		80,750 111 5,184 5 4 61,416 2 4	2,412 10 8	4,760 14 6 791 15 10	2,03,899 4 3	1,741 7111 18,846 5 0	2,128 1 8 20,647 2 4 2,923 2 1	101	2,638 5 6	34,141 4 1	10,104 11 8	27,049 4 ()	62,377 12 6 67,312 9 1
Revised	or	7	P. RS. A. P. 014,14,250 0 0	1,48,950 0 0	19,650 0 0	2,300 0 0	21,950 0 0	80,500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2,500 0 0	4,900 0 0	0 0 000,000,2	1,650 0 0	2,100 0 0 2,800 0 0 3,000 0 0	000	2,200 0 0	26,000 0 0	7,500 0 0	12,000 0 0	40,000 0 0 88,000 0 0
Budget	or	60	P. RS. A. P. 114,91,140 0 01	1,43,610 0 0	17,600 0 0	2,800 0 0	19,900 0 0	6,750 6,750 6,750 6,000 6,000	2,500 0 0	0 0 000000	0 0 000,09,1	1,120 0 0 20,000 0 0	1,890 0 0 13,500 0 0 4,000 0 0	000	2,400 0 0	20,000 0 0	0 0 009,7	19,310 0 0	23,230 0 0 90,000 0 0
	Actuals, 1917-18.	23	Rs. 12,87,231 7 11	1,28,562 4 11	18,047 711	2,529 8 11	20,577 010	66,382 15 3 3,117 15 3 56,525 14 8	2,063 7 1	4,953 13 10 738 13 1	1,51,712 8 9	1,111 6 8 18,391 10 11	1,565 5 5 1+,43612 7 2,8571111	4,838 14 6 27,017 2 0	-	10,586 110	33,859 4 8	14,802 12 11	29,2v0 3 3 67,956 8 6
	Items.	1 45 55	Brought forward1	GRANT III—(Continued),	(a) Establishment	Allowances (b) Contingencies		5. Conservancy— (a) Establishment—General Allowances (b) Hire of Scavengers		(d) Mantenance of Bullocks— Establishment Allowances	Labor, Fodder, contingencies, &c.	Establishment Labor	(f) Mgnt-soil Depots and Shoots— Establishment Labor (g) Sanding Latrines	(h) Maintenance of Grass Farm— Establishment Labor	(i) Burial and Burning Grounds—Labor	(k) Repair of Carts, Boats and Buckets	(l) Contingent—General	Plague	Cholera and Small-pox

Savings due to Government grant for purchasing lorries not		Increase due to advertising instructions about Plague and Influenza.	Savings.	6	1 40		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	of creeking the on ramps.	Increase due to more repairs to lamps.	4	Increase due to payment of war bonus and local allowance. Do purchase of sundry articles	Increase due to payment 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.	110	6		
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(n) Road Watering – Establishment Labor (o) Tools and Plant	To	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	To	Total, Grant III	Grant IV.—(Miscellaneous Municipal Purposes.) 1. Lighting— Bistablishment Allowance Labor	Maintenance	Additional Lamps and Sundries	Repairs to Lamps and Posts		=	A STATE OF THE PARTY OF THE PAR	c, Slaughterhouses— Establishment Labor and Contingencies Allowances	Total		Carried over	

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	Thurston of an estimate to Asian Asi	the Revised Estimate of 1918-19.	L L			ed ound bedfords austing To be been booked to		The state of the s	Increase due to payment of war ronus and local allowance.	Decrease due to savings under purchase of animals and to claims not having been preferred and paid for in the year.	Increase due to payment of war bonus and local allowance.	Decrease due to claims not having been preferred and paid for	in the year.	Do.	AND MAN CONTRACTOR CON	Do.		AND THE PROPERTY OF THE PROPER		Savings. Excess due; to additional electric installation fitted to the motor fire engine.	Savings.
(1	8-19.	Totals of	9	23,43,556 1 3	1,78,700 9 9		8,784 10 11										\(\frac{1}{2}\)	43 927 7 8	14		17,132 11 11
	Actuals, 1918-19.	Details of Minor Heads, M	5	RS. (A. P. 23	1	957 14 1 469 14 1 6,921 0 5 435 14 4		1	15	25,638 1 7 91 8 3	763 710	1,131,11 7	1,460 8 6	6,831 13 3 51 0 0			538 11 3	00		5,238 6 4 10,741 8 2 300 0 0	1 .
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		Items,	1	Conduded)	O Amounds			4. Public Parks— (a) People's Park—	Establishment Allowance	Labor, &c. Tools and Plant	(b) Napier Park— Establishment	Allowances Labor, &c. Tools and Plant	(c) Robinson Park— Establishment	Labor, &c Tools and Plent	(d) Loane Square—Allowances	Labor, &c. Tools and Plant	(c) Sivgnanam Park Labor, &c.	Tools and Planf	6. Survey of Land		Tools and Plant

Increase due to more water consumed.	Increase due to payment of remuneration to dog-catchers and to feeding charges owing to greater number of dogs caught.	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.	Provision made in the R. 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 hospital.		9	Increase due to payment of travelling allowances to the President.		10	6
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		(e) Municipal Froceedings, &c., Charges——Stationery	Printing	Advertising	(f) Law Charges— Establishment Stamp, &c., Charces	(g) Election Charges (h) Tin Tickets (i) Tools and Plant	(k) Stores— Establishment		(l) Workshops—— Establishment				(q) Charges for the treatment of patients at the Pasteur Institute, Coonoor (r) Other Items (s) Public Geremonies	Total	Total, Grant IV	(Frant V.—(Supervision and Management)— 1. (a) Salaries of Officers (b) Allowances	Total		Carried over

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

	Wordnotion of variations hotman the Astrola 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	101 III tile year.	Savings.											
	18.19.	Totals of Major Heads.	9	RS. A. P. 27,39 805 11 9	34,308 14 0					37,219 10 2			~					1,18,975 8 10	1,90,503 12 0	
1	Actuals, 1918-19.	Details of T Minor Heads. Ma	20	RS. A. P. 27,			30,263 14 6 1,556 0 7 1,438 8 10	13	260 6 8 1,471 13 5 151 11 10 827 3 9			# 1- 0	2,692 0 9		000	20 00	5,227 6 4 40 0 0 349 14 0	1.1.	1,8	
	Revised	Estimate for 1918-19.	4	P. BB. A. P. 0 26,76,790 0 0	34,230 0 0		29,800 1,590 1,700 1,900	0 09 0	400 0 0 1,400 0 0 140 0 0 830 0 0	87,110 0 0	0000	5,570 0 0	3,000	200	5,000	3,500	6,000 0 0 300 0 0 180 0 0	1,14,450 0 0	1,85,790 0 0	
	Budget	Estimate for 1918-19.	3	2 26,70,690 0 0	34,260 0 0		26,300 1,500 2,000	2000	$\begin{array}{c} 400 & 0 \\ 1,400 & 0 \\ 120 & 0 \\ 650 & 0 \end{array}$	33,620 0		5,520 0 0 6,520 0 0	000	000	000	000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,11,160 0	1,79,040 0 0	
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		Items,	1		GRANT V.—(Concluded).	2. Head Office—	(a) Establishment Allowance (b) Stationery		(e) Office Furniture (f) Contingent (g) Labor (h) Clothing for Peons	3. Assessment and Collection—					(y) Contingent		(c) Extra Writers, Cooles and Carts (c) Commissioners' Fees (l) Numbering Doors			

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14,30,000	1,00,000	1,50,000 20,000 50,000 4,00,000	1,00,000 2,00,000 £0,000 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	4,07,000 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	Total	Carried over
	1887 1888	1889 1889 1890 1895	1897 1899 1899 1899	1899 1900 1900 1900	1901-1902 1901-1902 1903 1905	1907 1908 1909 1909	1910-1911 1910-1911 1911	1913 1914 1914 1915 1915 1916 an 1917		Carr
Sin'ring Fund— * W. W. Loan, 1369—73	G. T. Drainage Loan, Do.	Do. do. Water-works Loan, G. T. Drainage Loan, Water-works Loan,	Market Loan, Plague Loan, Water-works Loan, Drainage Loan,	Market Loan, Drainage Loan, Water-works Loan, Plague Loan,	Sewer Loan, Drainage Loan, No. *	Special Buildings Loan, * Drainage Loan. Special Buildings Loan, Napier Bridge Loan,	* Drainage Loan, Napier Bridge Loan, 1 Frainage Loan, Special Buildings Loan,	Do. Do. Do. Electric Lighting Loan, Do. Water and Drainage Loan Electric Lighting Loan * Water and Drainage Loan * Drainage Loan		

* Loans, from Government.

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

S 17 Carried Education of the Proposition of the San Santanana Co. C.	Explanation of variations between the Actuals and the Revised Estimate of 1918-19.	1	P. [1]																	1					Decrease due to claim not preferted and paid for in the year.
1918.19,	Totals of Major Heads.	9	BS. A. 31,27,409 6 1				1		1101									1						10	4,60,116 3 4
Actuals, 1918-19.	Details of Minor Heads.	5	RS. A. P.	57,200 0 0 7,200 0 0		00	00	8,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	00	0	0 0 008'4	4,540 0 0 7,466 0 0	0	5,914 0 0	0 2	4,000 0 0 13,286 10 9	0 -	+0	8,000 0 0	8,680 0 0		64,552 8 4		-	
Revised	Estimate for 1918-19.	4	BS. A. P. 30,59,690 0 0	00	7,500 0 0	00	00	8,000 0 0 2,000 0 0	00	000	00	8,140 0 0	0	00	00	13,280 0 0		00	00		0	0	23,400 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	5
Budget	Estimate for 1918-19.	60	BS. A. P. 30,52,100 0 0	00	7,500 0 0	00	00	00		003	00			000	00	13,280 0 0	00	000	00	2,000 0	0	:0	23,550 0 0 24,750 0 0	010	5
Actuals		2	28,45,617 0 4	00		000	00	00	16,740 0 0	000	00	3,640 0 0 7,392 0 0	0 %	00	0	13,66410 1	0 00	000	00	4,840 0 0 2,000 0 0	0	∞ ∞	8,35011 0	323 12 11	
	1		Brought forward	14,30,000	1,50,000	50,000	1,00,000	50,000	4,20,000	7,80,000	1,00,000	000,02,1	5,00,000	1,00,000	4,25,000	1,00,000	1.00.000	3,00,000	2,00,000	1,70,000		13,00,000	1,00,000 4,00,000 9,00,000		
	ltems,	1,	Broug]	4°/2 W. W. Loan, 1869-73 6/2 G. T. Drainage Loan 1887	Do. do. W V T.co.	G. T. Drainage Loan,		an,	". Drainage Loan, 1899 ". Market Loan, 1899	Drainage Loan,	Loans	oan, 1901	,, Do. 1903	Special Buildings Loan	ED,	", Drainage Loan, 1909	", Napier Bridge Loan, 1910-11 Drainage Loan, 1911	Special Buildings Loan, 1912	1914	", Blectric Lighting Loan, 1914	Do. 1915	1916	,, Electric Lighting 1916 6% Water and Drainage 1917 ,, Drainage Loan 1918		
	T.		Inte	*										-	*	*		*					* *	-	

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cove	Refund of other than current collections Discount	Pensions and Gratuities— (a) Superior Grade (b) Inferior Grade	Į.	ing Balance — General Fund Water and Drainage Fund Lighting Furd	
vances Recove i. Permanent i. Other	of ot	s and aper feri		ing Balance - General Fund Water and Dy Lighting Fuze	
i. Perma ii. Other	Refund o	sions () Si		ng B ener Vater	
Advances Recoverable— i. Permanent ii. Other	Refu	Pen (o		Closing Balance — General Fund Water and Dr	
				O	

* Loans from Government.

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

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

	edit Balances tran uing year—	sferred to the		RS. A. P.	RS. A. P.	RS. A.
BALANCE OF LOANS—	wing your—					
* Waterworks Loan of 1869	9-73					14,30,000 0
G. T. Drainage Loan	1887	•••				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	•••				1,00,000 0
Plague Loan	1899	•••	•••			2,00,000 0
Waterworks Loan	1899	••				50,000 0
Drainage Loan	1899	•••				4,20,000 0 1,50,000 0
Market Loan	1899 1900		•••			7,80,000 0
Drainage Loan W terworks	1000	•••				1,50,000 U
Plague Loan	1000		•••			1,00,000 0
	1901-02	•••	-•••			1,20,000 0
	1901-02	•••	•••			2,00,000 0
Do.	1903	•••	•••	U .		5,00,000 0
* Do.	1905					4,93,341 7
Special Buildings Loan	1907	•••	•••			1,00,000 0
*Drainage Loan	1908		•••			3,14,716 3
* Do.	1909					3,24,842 12
Special Buildings Loan	1909					4,25,000 0
Napier Bridge Loan	1909					1,00,000 0
Do.	1910-11		•••			50,000 o
*Water-supply and Draina		•••				85,990 13
Special Buildings Loan	1912		,			3,00,000 0
Do.	1913					3,42,000 0
Do.	1914	•••	•••			2,00,000 0
Electric Lighting Loan	1914	•••	•••	474		50,000 0
Do.	1915	•••				1,30,000 0
Special Buildings Loan	1915	•••	0.00			1,70,000 0
Water and Drainage Lo		•••				13,00,000 0
Electric Lighting Loan	1916	•••				1,00,000 0
*Water and Drainage Lo	1019	•••				3,69,628 0
*D ainage Loan Deposits to be adjusted		•••	•••	4	*	9,00,000 0
Unpaid Liabilities		•••	•••			3,34,295 13 30,541 0
MUNICIPAL BALANCE— Revenue Loan	suing year—	•••		5,71,200 9 11 5,17,947 0 11		
DEPOSIT BALANCE—	•••	•••	•••	0,11,017 0 11	10 89 147 10 10	
Cash				89,751 8 6	10,89,147 10 10	
Fixed Deposit	•••			49,594 5 1		
Government Securities,				1,94,950 0 0	*	
SINKING FUND FOR THE					3,34,295 13 7	
*Waterworks Loan of	1869-73			14,42,300 0 0	0,0 1,000 10	
George Town Drainage	Loan of 1887		•••	44,474 4 8		
Do. do.	,, 1888	•••		62,470 3 1		
Do. do.	,, 1889	•••	•••	60,788 7 6	***	
Waterworks	,, 1889	•••	•••	8,153 15 7		
Drainage	, 1890		•••	19,057 7 4		
Waterworks	,, 1895	•••		1,18,261 3 8		
Market	, 1897	•••	•••	27,452 14 5		
Plague Waterworks	,, 1899 1899	3		45,809 9 3		Water Tools
Drainage	1900	•••	•••	11,207 4 8		
Market	1899	•••	•••	$94,177 13 9 \\ 33,720 8 7$		
Drainage	1000	•••	•••	33,720 8 7 1,63,798 7 9		
Waterworks	,, 1900	•••	•••	31,081 4 5		
Plague	,, 1900	•••	•••	20,886 13 8		
Sewer	,, 1901-02	•••		21,912 9 1		
Drainage	, 1901-02	***		35,955 8 3		
Do.	,, 1903	•••		83,498 6 3		
Special Buildings	,, 1907			32,391 6 11		
Do.	,, 1909	•••	•••	99,036 2 4		
Napier Bridge	,, 1909	•••		23,422 12 6		
Do	,, 1910-11			9,769 11 8		
Special Buildings	1912	•••		51,193 15 7		
Do.	,, 1913	•••		39 936 6 7		
	,, 1914		•	21,999 0 2		
Do.	,, 1914	•••	•••	5,486 9 5		
Do. Electric Lighting	,, 1915	•••	•••	15,732 15 7		
Do. Electric Lighting Special Buildings	1015	•••	•••	12,004 5 5		
Do. Electric Lighting Special Buildings Electric Lighting	,, 1915					
Do. Electric Lighting Special Buildings Electric Lighting Do.	,, 1915 ,, 1916		•••	5,079 1 2		
Do. Electric Lighting Special Buildings Electric Lighting	,, 1915		•••	66,238 10 7	27,07,297 15 10	
Do. Electric Lighting Special Buildings Electric Lighting Do.	,, 1915 ,, 1916		•••			1,11,90,356 2

APPENDIX I.

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. Rs.	Amount.
		Brought forward	1	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 ma	terials		•••	54,10,880	
Do furniture			•••	56,604	
Do live stock		•••	•••	1,38,359	
Arrears of Taxes, &c.				93,907	
Advances Recoverable				1,96,443	
		Total Asse	ts	1,53,98,142	
		Total Liabilitie	es		1,11,90,356

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

CAPITAL ACCOUNT.

PART I-NEW WORKS.

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks,
	GRANT I.—Public Works.	Rs.	Rs.	
	1. New Works.			
	(b) Buildings.			1. 1. 1. 1. 1.
	(i) Loan Funds.			
1	Construction of a model school at Edapalayam	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.			- 10 10 10 10 10 10 10 10 10 10 10 10 10
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		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		••••	Not commenced.
	Total	64,860	56,888	
	Credit Rs. 92 paid under Rev. Account.		92	
The state of the s	Other miles of the second	,		NO. 00 12 10 10 10 10 10 10 10 10 10 10 10 10 10
	Algebra Orolan	64,860		

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.).

a Let La			
Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Rs.	Rs.	
T I.—Public Works—(Contd.).			
New Works—(Contd.).		And the second	
(c) Drainage—Special.			
Ice House Road Area.			
uction of new Pumping Station inclu- Pumping Machinery	5,000	94	In progress.
es, 27 inches and 30 inches cast-iron	10,000	18,731	Dφ,
	2,000	•••	
	8,000		
Napier Park Aren.			
uction of new Pumping Station in- ing Pumping Machinery	20,000	2,536	In progress.
sewers in Sanitary areas including	40,000	47,204	Do.
Park Gravitation Main	20,000	29,408	Completed.
cting existing sewers to new Pumping on	•••	•••	
ng Main from Pumping Station	15,000	18,440	
	12,370	•••	
	50,000	65,159	Completed.
Royapuram Area.			
	15,000	2,192	In progress,
Tondiarpet Drainage.	phini 000	Tribo, no	
10.94.370 1 10.36 730	. letaT		Do.
drainage and house connection	15,000	18,104	Do.
Carried over	2,32,370	2,09,744	
	T I.—Public Works—(Contd.). NEW WORKS—(Contd.). (c) Drainage—Special. Ice House Road Area. The special of t	T I.—Public Works—(Contd.). New Works—(Contd.). (c) Drainage—Special. Ice House Road Area. uction of new Pumping Station inclu- Pumping Machinery ing Cement pipe sewers likely to page Total Park Area. uction of new Pumping Station inclu- pumping Station Napier Park Area. uction of new Pumping Station in- page sewers in Triplicane and laying sewers in Sanitary areas including se connections Park Gravitation Main Park Gravitation Main Total pumping Station Park Gravitation Main Park Gravitation Main Park Gravitation Main Total pumping Station Total work in connecting 2000 house nections Law College Area. Italian are and 30 inches sewers in China are Road and other necessary sewers. Royapuram Area. Italian including house connections Tondiarpet Drainage. Sary sewer extensions drainage and house connection 15,000	Rs. Rs. T I.—Public Works—(Contd.). New Works—(Contd.). (c) Drainage—Special. Ice House Road Area. uction of new Pumping Station inclu- Pumping Machinery 5,000 94 ng Ice House Road sewer with 24 es, 27 inches and 30 inches cast-iron- ars 10,000 18,781 ng Cement pipe sewers likely to pse 2,000 String existing sewers with new ping Station inclused Pumping Machinery 20,000 Napier Park Area. uction of new Pumping Station inclused Pumping Machinery 20,000 2,536 mg sewers in Triplicane and laying sewers in Sanitary areas including seconnections 20,000 23,408 cting existing sewers to new Pumping seconnections 20,000 18,440 cting existing sewers to new Pumping son 15,000 18,440 mal work in connecting 2000 house nections 12,370 Law College Area. ness and 30 inches sewers in China are Road and other necessary sewers. Royapuram Area. laying including house connections 15,000 2,192 Tondiarpet Drainage. sary sewer extensions 20,000 12,876 drainage and house connection 15,000 18,104

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.).

	FART I-NEW H	A CARCING A CONTRACTOR		
No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
	Brought forward	Rs. 2,32,370	Rs. 2,09,744	
	Sewage Farm Pumping Station.		an Design	- MILINE 1Political
15	Construction of Pumping Station Buildings and Machinery	•••	Cr. 35	engly will, i
16	Construction of a new outfall sewer	•••	135	eciaeli (),
	Purasawakkam Drainage.			soult sit to the
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	•••	•••	bola a sala pa
23	Temporary pumping Station and plant and pipes	1,800		
	Miscellaneous.			
24	Supply and services (Home charges)	2,000	3,217	
25	Stores, tools and plant (Suspense account)	3,50,000	4,01,545	
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	opinil migasi
29	Kelly's drain extension	1,000	3 11 151	Completed.
30	Demolishing the existing syphons through the City	•••	•••	
31	Repairing and covering of the open storm water side drains in Sydoji Street	•••	•••	La book treat
32	Alterations of house drains of 450 houses for the exclusion of silt and storm water in Tondiarpet	Agains an	Cr. 5	Sewar Leylor, Institute
33	Additional work in connecting 2,000 house connections in Napier Park area	•••		STANIANT
	Total	10,94,770	10,76,730	Sale consultation
	Realisation by sales of stores,	Cr.4,50,000	Cr.6,42,548	A House disinage and
	Total	6,44,770	4,34,182	

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.).		Rs.	Rs.	
	1. New Works—(Contd.).				
	(d) Water-supply—Special.				
1	Laying Pipes, Special, etc.	•••	42,840	29,301	Completed.
2	Stores, etc.	•••	•••	8,033	
	Filter beds.				
3	Sand Washers	• • •	2,500	1	
4	Filter Inlet Screens		9,100	10,464	
5	Cycle Paths, etc.	•••	3,000	J	
A Company of the Comp					
tour control					
- Carrie				10.2	
	Total	•••	57,440	47,798	
	Realisation by sales of stores	•••		Cr. 16,089	
	Total	•••	57,440	31,709	

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

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.			MANUTAL TAKEN
	(a) Communications.			Blank and
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 tor 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.

Improvements to roads in New Town (Pudupet) 3,000 a Constructing side channel in Thiruvengada Mudaly Street	PART I—NEW WORKS—(Conta.).					
Brought forward 20,320 8,631 GRANT I.—Public Works—(Contd.). 1. New Works—(Contd.). (a) Communications—(Concld.). 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 Drainage. 16 Improvements to roads in New Town (Pudupet)	No.	Particulars.	Estimate	ture during	Remarks.	
1. New Works—(Contd.). (a) Communications—(Concld.). Purchasing the land 18' 8 in. by 6' 6 in attached to the Bombay Co., for widening Francis Joseph Street		Brought forward				
(a) Communications—(Concld.).		GRANT I.—Public Works—(Contd.).		A		
Parchasing the land 18' 8 in. by 6'6 in attached to the Bombay Co, for widening Francis Joseph Street		1. NEW WORKS—(Contd.).				
tatached to the Bombay Co, for widening Francis Joseph Street		(a) Communications—(Concld.).				
into the Buckingham Canal 650 456 In progress. Forming roads in the acquired portions of Suparigunta Paracheri 3,000	13	attached to the Bombay Co, for widening	120	120	Paid in full.	
Suparigunta Paracheri 3,000 The amount transferred to New Works Drainage. 1 Improvements to roads in New Town (Pudupet) 3,000 3,000 To New Works Drainage. 2 Constructing side channel in Thiruvengada Mudaly Street	14		650	456	In progress.	
Improvements to roads in New Town (Pudupet) 3,000	15		3,000	***		
Mudaly Street	16		3,000		Drainage.	
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, 1891/J 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 Do Sanctioner by S. C. on 5-4-18. 20 Acquisition of land in R. S. No. 2340 of Triplicane for widening Venkatesa Naick Street 2,000 210 India in Connexion with the acquisition of land in (1) Srnivasa Pillai Street, (2) Raghava Chetti Street Junction of Murugesa Mudelly Street 150 Sanctioned by S. C. on 11-4-19. 21 Building a culvert in Paddy Field Road. Perambore 150 Sanctioned by S. C. on 11-4-19. 22 Acquisition of sites covered by three streets in Bashiam Reddy hutting ground 1,841 Deduct probable savings 150 Total 30,270 13,038 25-4-19.	a		400	703	In progress. Sanctioned by S. C. on 7-2-19.	
of R. S. Nos. 1891/J 39A 2D, 1891J 39A 2C, etc., of Pusarawakum for road purposes	17	of portions in R. S. No. 321/2 of Triplicane for rounding off the corner of Smith Road	330	329	Paid in full.	
ing to Annadahana Samajam near Parthasaradhi Naidu Street, Triplicane, given up to the Corporation for a lane. 20 Acquisition of land in R. S. No. 2340 of Triplicane for widening Venkatesa Naick Street 21 Petty works	18	of R. S. Nos. 1891/J 39A 2D, 1891J 39A 2C, etc., of Pusarawakum for road pur-	270	272	Do.	
Triplicane for widening Venkatesa Naick Street	A CONTRACTOR OF THE PARTY OF TH	ing to Annadahana Samajam near Parthasaradhi Naidu Street, Triplicane, given up to the Corporation for a lane		370		
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. Total 30,270 13,038 4,540	21	Triplicane for widening Venkatesa Naick Street			Result of enquiry is awaited.	
Mudelly Street Building a culvert in Paddy Field Road. Perambore Acquisition of sites covered by three streets in Bashiam Reddy hutting ground Total Deduct probable savings Sanctioned by S. C. of 11-4-19. Completed. S. C. of 24-1-19. Paid in full. S. C. of 25-4-19.	22	in connexion with the acquisition of land in (1) Srinivasa Pillai Street, (2) Raghava				
Perambore 6 Completed. S. C. of 24-1-19. Acquisition of sites covered by three streets in Bashiam Reddy hutting ground 1,841 Paid in full. S. C. of 25-4-19. Total 30,270 13,038 4,540		Mudelly Street	•••	150	Sanctioned by S. C. on 11-4-19.	
in Bashiam Reddy hutting ground 1,841 Paid in full. S. C. of 25-4-19. Total 30,270 13,038 4,540	23	Perambore	•••	6	Completed. S. C. on 24-1-19.	
Deduct probable savings 4,540	24	Acquisition of sites covered by three streets in Bashiam Reddy hutting ground	•••	1,841	Paid in full. S. C. on 25-4-19.	
Total 25,780 13,038	12					
		Total	25,730	13,038		

REVENUE ACCOUNT.

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	No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
		GRANT I.—Public Works—(Contd).	Rs.	Rs.	
		1. New Works—(Contd.).			
		(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.
No. of State Associates	3	Acquisition of land in vasapmodu Paracheri for a lorry-loading station	•••	•••	Paid for last year.
100000000000000000000000000000000000000	4	Constructing a lorry loading station at the above Paracheri	4,000	2,914	Nearing completion.
The second second	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	710	In progress.
The state of the same	7	Acquisition of land in R.S. No. 1329 of Egmore for the extension of scavengers' dwellings	• • •	•••	Carried over to Capital
いるとという	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.
The state of the	10	Constructing retaining walls and mangers to the five cattle sheds in A depot in Basin Bridge Road	5,000	1,635	In progress.
Spirit and the second of	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.
The state of the state of	12	Acquisition of land measuring 650 square feet near Law College pumping station for a flush-out latrine	810	812	Paid in full.
The state of the s	13	Constructing a male and female latrine at Chucklipaliam 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.

No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
	Brought forward	Rs. 27,300	Rs. 19,61	
	GRANT I.—Public Works—(Contd.).			
	1. New Works—(Contd.).			
	(b) Buildings—(Contd.).			
15	Constructing flush-out latrines in 6th, 18th and 19th Divisions	7,700	•••	
a	Installing a flush-out latrine of 20 seats in Venkatrangam Pıllai Street Hutting ground	•••	1	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 80 seats in Ammen Kovil Street Hutting Ground	4,100	4,766	Completed. Estimate is 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		462	Do.
22	Improvements to the Isolation Hospital at Krishnampet	6,760	3,809	Completed.
23.	Constructing a pail depot at Royapuram pumping station	1,790	1,350	Do.
24	Constructing a room 10' × 8' for electric motor pump at Lang's Garden pumping station		640	Paid in full.
25	Constructing quarters for the Kilpauk pumping station Chargeman and Staff		•••	Carried over to Capital Account.
26	Shifting the toll-gate in Perambur towards North	1 150	•••	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.).			
	(b) Buildings—(Concld.).			
1	(b) Bundings—(contra.).			
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	360	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	1.	In progress.
36	Petty Works	500	1,552	Excess due to Rs. 1,960 being the cost of constructing a flushout latrine in Davonotsava Bangalow, having
37	Constructing 6 in. masonry drain and cistern Robinson Park for draining the washing water of Dhobykhana	•••	30	been written off by S. C. on 17-2-19. Completed. Sanctioned by S.C. on 7-2-19.
38	Fixing Italian Dadu tiles in the rooms of the labour ward of Lying-in-Hospital, 2nd Division		2,093	In progress. Sanctioned by S. C. on 1-3-19.
	Deduct probable savings	71,600	43,619	
	Total	61,360	43,711	

REVENUE ACCOUNT.

EPARI I—NEW WORKS—(Contact).						
Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.			
GRANT I.—Public Works—(Contd.).	Rs.	Rs.				
1. New Works—(Contd.).	1.00	1				
(c) Drainage—Ordinary.						
Construction of storm-water drains across the salt depot in Wall Tax Road	5,820	3,362	In progress.			
Laying sewers.—			2 h 2 k m 2 h 2 h 3 h 3 h 3 h 3 h 3 h 3 h 3 h 3 h			
Relaying 6 in. sewer to replace the existing concrete pipes at Kosa Arunagiri Lane	270	217	Completed.			
Laying 6 in. sewer in Mahdhi Hussain Saib Street including house connections	1,700	208	Materials under collection.			
Constructing silt-chambers and fixing storm- water gulley gratings and connecting drain to sewer in six different places	710	540	In progress.			
Laying sewers and making house connections in Vengu Pillai Street, Sawmy Reddi Street West Lane and Badsha Saib Street.	3,200	•••	Not commenced.			
Extending the sewer in Narayanappa Naik Lane including house connections	580	· · · · · ·	Do.			
Laying 4 in. sewer in Jeremiah's Road including house connections	1,300	159	In progress.			
Extending the sewer in Royapetta Bazaar Road southwards including house connections	680	446	Completed.			
Laying 6 in. sewer including house connections in the cross lane connecting Sialammen Kovil Street and Thiruvengada Naick Street	450	391	Do.			
Laying 6 in. sewer and also constructing a manhole in Amir Mahal Road junction with Perumal Mudali Street	450	324	Do.			
Constructing a manhole at Whites Road	190	192	Paid in full.			
Relaying 6 in. sewer at Badsha Saib Street	140	85	Completed.			
Laying sewer in Dally Road and connecting with the sewer in Hospital Lane, &c., &c.	800	122	In progress.			
Extending sewers in Whites Road (South side) towards Mount Road, &c., &c.	130	25	Completed.			
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				
	GRANT I.—Public Works—(Contd.). 1. New Works—(Contd.). (c) Drainage—Ordinary. Construction of storm-water drains across the salt depot in Wall Tax Road Laying sewers.— Relaying 6 in. sewer to replace the existing concrete pipes at Kosa Arunagiri Lane Laying 6 in. sewer in Mahdhi Hussain Saib Street including house connections Constructing silt-chambers and fixing storm-water gulley gratings and connecting drain to sewer in six different places Laying sewers and making house connections in Vengu Pillai Street, Sawmy Reddi Street West Lane and Badsha Saib Street. Extending the sewer in Narayanappa Naik Lane including house connections Laying 4 in. sewer in Jeremiah's Road including house connections Extending the sewer in Royapetta Bazaar Road southwards including house connections Laying 6 in. sewer including house connections in the cross lane connecting Sialammen Kovil Street and Thiruvengada Naick Street Laying 6 in. sewer and also constructing a manhole in Amir Mahal Road junction with Perumal Mudali Street Constructing a manhole at Whites Road Relaying 6 in. sewer at Badsha Saib Street Laying sewer in Dally Road and connecting with the sewer in Hospital Lane, &c., &c. Extending sewers in Whites Road (South side) towards Mount Road, &c., &c Laying 6 in. sewer in Royapettah Bazaar Road including house connections with sidt catcher buckets, etc	Particulars. Bestimate Grant. Rs. GRANT I.—Public Works—(Contd.). 1. New Works—(Contd.). (c) Drainage—Ordinary. Construction of storm-water drains across the salt depot in Wall Tax Road Laying sewers.— Relaying 6 in. sewer to replace the existing concrete pipes at Kosa Arunagiri Lane Laying 6 in. sewer in Mahdhi Hussain Saib Street including house connections Constructing silt-chambers and fixing storm-water gulley gratings and connecting drain to sewer in six different places Laying sewers and making house connections in Vengu Pillai Street, Sawmy Reddi Street West Lane and Badsha Saib Street. Extending the sewer in Narayanappa Naik Lane including house connections Laying 4 in. sewer in Jeremiah's Road including house connections Extending the sewer in Royapetta Bazaar Road southwards including house connections Extending the sewer in Royapetta Bazaar Road southwards including house connections in the cross lane connecting Sialammen Kovil Street and Thiruvengada Naick Street Laying 6 in. sewer and also constructing a manhole in Amir Mahal Road junction with Perumal Mudali Street Laying 6 in. sewer at Badsha Saib Street Laying sewer in Dally Road and connecting with the sewer in Hospital Lane, &c., &c. Extending sewers in Whites Road (South side) towards Mount Road, &c., &c Laying 6 in. sewer in Royapettah Bazaar Road including house connections with side) towards Mount Road, &c., &c Laying 6 in. sewer in Royapettah Bazaar Road including house connections with side towards Mount Road, &c., &c Laying 6 in. sewer in Royapettah Bazaar Road including house connections with side towards Mount Road, &c., &c Laying 6 in. sewer in Royapettah Bazaar Road including house connections with side towards Mount Road, &c., &c Laying 6 in. sewer in Royapettah Bazaar Road including house connections with side towards Mount Road, &c., &c	Particulars. Batimate Grant. Brimate Grant. Construction of storm-water drains across the salt depot in Wall Tax Road 5,820 Laying sewers.— Relaying 6 in. sewer to replace the existing concrete pipes at Kosa Arunagiri Lane 270 Laying 6 in. sewer in Mahdhi Hussain Saib Street including house connections 1,700 Laying sewers and making house connecting drain to sewer in six different places 710 Laying sewers and making house connections in Vengu Pillai Street, Sawmy Reddi Street West Lane and Badsha Saib Street. Extending the sewer in Narayanappa Naik Lane including house connections 580 Laying 4 in. sewer in Jeremiah's Road including house connections 680 Extending the sewer in Royapetta Bazaar Road southwards including house connections 680 Laying 6 in. sewer including house connections in the cross lane connecting Sialammen Kovil Street and Thiruvengada Naick Street Laying 6 in. sewer and also constructing a manhole in Amir Mahal Road junction with Perumal Mudali Street 450 Laying 6 in. sewer at Badsha Saib Street. 450 Relaying 6 in. sewer at Badsha Saib Street. 450 Constructing a manhole at Whites Road 190 Relaying 6 in. sewer at Badsha Saib Street. 140 Relaying 6 in. sewer in Royapettah Bazaar Road including house connecting with the sewer in Hospital Lane, &c., &c. 800 Extending sewers in Whites Road (South side) towards Mount Road, &c., &c 130 Laying 6 in. sewer in Royapettah Bazaar Road including house connections with side) towards Mount Road, &c., &c 130 Laying 6 in. sewer in Royapettah Bazaar Road including house connections with side of the sewer in Royapettah Bazaar Road including house connections with side of the sewer in Royapettah Bazaar Road including house connections with side tatcher buckets, etc 530			

REVENUE ACCOUNT.

N	Jo.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
1		Brought forward	Rs. 16,950	Rs. 6,235	AGENERAL LEAVED
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		GRANT I.—Public Works—(Contd).			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1. New Works - (Contd.).			
a series and		(c) Drainage—Ordinary—(Contd).	100 100 10		
The state of the s	15	Laying 6 in. sewer with house connections and constructing syphon boxes in Pitchu Pillai Street 1st & 2nd Lanes	580	548	Paid in full.
North North	16	Laying 6 in. sewer in Jani Jan Khan Road 1st Lane including house connections	200	120	Do.
The state of the s	17	Extending the existing sewer in Muthu Gramani Street to a length of 350 feet, etc.	1,000	922	Do.
STATE OF THE STATE	18	Connecting the drain in Perumall Mudali Street with the sewer and constructing silt catcher chambers	370	82	Completed.
3 2 2 2	19	Laying 6 in. sewer including house-connections in Kuppu Chetti Street	600	482	Do.
18.	20	Making 4 in. stone-ware pipes connections and constructing a new manhole with storm water separator in Wallers Road.	450		Do.
The state of the state of	21	Laying 6 in. sewer in Vencatasami Pillai Street and cross lane including house-connections	1,200	172	Do.
- 12	22	Connecting the house drains in the rear side of Ashtabujam Road with the main sewer	1,400	503	Do.
10.15.	23	Diverting the 6 in. sewer laid underneath the private buildings in Badsha Saib Lane	300	265	Paid in full.
1 1 1 1	24	Laying 6 in. sewer in Sherfudin Garden Private Street	2,350	1,317	Completed.
11	25	Making house connections to sewer in Telegraph Abboyee Naidu Street	590	571	Do.
	26	Laying sewer with house connections in Poosali Paracheri Road and constructing storm-water separator, &c., &c		as Ison	Not commenced.
The State of the State of	27	Laying 6 in. sewer and doing house connections in Mahomed Hussain Khan Lane	620	S COMBIN CO	om Do. Vel (vels) of
The state of	28	Extensions of sewers in Cox Paracheri	3,000	489	Materials under collec-
The Date Son	29	Laying 6 in, sewer in Mir Ashag Hussain Saib Street	900	180	Do. do.
1.6		Carried over	31,480	11,886	

REVENUE ACCOUNT.

1	PART 1-NDIE HOMES—(Comm.).						
No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.			
	Brought forward	Rs. 31,480	Rs. 11,886				
	GRANT I.—Public Works—(Contd.).						
	1. NEW WORKS—(Contd.).	1					
	(c) Drainage—Ordinary—(Contd.).						
30	Laying sewer with house connections in Krishnampet model school lanes	1,500	758	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	120	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				
	The state of the s			And present the state of the state of the state of			

APPENDIX I.

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

REVENUE ACCOUNT.

No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
	Brought forward	Rs. 44,650	Rs. 22,766	
	GRANT I.—Public Works—(Contd.).			and I was the
	1. New Works—(Contd.).			1007 World Ten 1900
	(c) Drainage—Ordinary—(Concld.).			
12	Investigation for the prevention of flooding by construction of S. W. drains in South Triplicane	25,000	23,139	In progress.
13	Improvements to Kelley's drain	790	-420	Completed.
14	Constructing 4 in., 6 in. and 9 in. surface drains at Chucklipaliam	3,000	1,500	In progress.
15 IV a	Constructing a masonry drain in Thyappa 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.
(b)	Manufacturing wooden buckets out of empty cement barrels at the Corporation Workshops	490	181	In progress.
V	Constructing a storm-water drain in Egmore near Central Record Office	25,000	26,190	Do.
VI	Constructing storm-water drains in Basin Ridge Road through Salt Depot in Wall Tax Road	11,980	•••	Not commenced.
VII	Constructing drainage in Suparigunta Paracheri	5,000	•••	Not Commenced sanctioned by S. C. on 28-3-19.
VIII	Petty works	290	-201	20-0-13.
32	Connecting the sewers gravitating towards Vepery High Road with sewer gravitating towards Poonamallee High Road	•••	1,197	In progress. Sanctioned by S. C. on 10-1-19.
33	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	
	Deduct probable savings	19,380	•••	to Assert Habita
A Library and with	Total	1,01,320	80,162	

REVENUE ACCOUNT.

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	CDANT I Dukka Wanka (Cantal)	Rs.	Rs.	
	GRANT I.—Public Works—(Contd.). NEW WORKS—(Contd.).			
	(d) Water-supply—(Ordinary).			
	(a) Hator-suppry—(Orainary).			
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 1½ 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	120	113	Do.
5	Do. at the end of Miller Road	100	98	Do.
6	Do. at Jaganathapuram near model school	110	108	Do.
7	Minor works	300	290	•
III	Laying and cleaning pipes already laid—	190210 ile		
1	Laying \(\frac{3}{4} \) in. pipe from Peddu Naicken Street and Murugesa Mudali Street to two cisterns and constructing 3 cisterns in Sivangnanam Park	800	732	Paid in full.
	Carried over	8,190	7,722	

REVENUE ACCOUNT.

No.	Particulars. Description	Revised Estimate Grant.	Expenditure during the year.	Remarks.
	Brought forward	Rs. 8,190	Rs. 7,722	ORANT 1Public
	GRANT I.—Public Works—(Contd.).		4,4803	-canoW walf
	1. New Works—(Contd.).			me-retalf (b)
	(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—	Charles in		The Control of the Co
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	130	19	Do.
5	Minor works	1,060	250	•••••
6	Cleaning 2 in. C. I. pipe in Kullinaicken Street	•••	220	Paid in full. Sanctioned
7	Do. Iyah Mudelly	•••	212	by S. C. on 9-11-18.
8	Do. Palli Street	17.00	174	Do.
9	Laying 270' of 2 in. C. I. pipe and erecting two single masonry fountain in Mosque Lane, D'Mellows Road		471	Completed. Sanctioned by S. C. on 6-12-18.
	Carried over	11,170	9,978	

REVENUE ACCOUNT

No.	Particulars.		Revised Estimate Grant.	Expenditure during the year.	Kemarks.
)	Brought forward		Rs. 11,170	Rs. 9,978	ANT THATA
	GRANT I.—Public Works—(Contd.).	1			SHARES A A P. A.
1	1. New Works—(Concld.).		4.625	de lingin	
	(d) Water-supply-Ordinary—(Con-	t.).	edger if St		s who are to many to the
10	Erecting a fountain at the North end Duria Saib Street	of		160	Completed. Sanctioned by S. C. on 10-1-19.
11	Laying $\frac{3}{4}$ in. pipe and fixing a fountain Hajee Shaik Hussain Street	in	•••	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. and 375 of Triplicane for laying a refrom Pycroft's Road through Patt Gardens in connection with the languired in Suparigunta Parachari	oad ters	43,000		Enquiry adjourned Sine die.
2	Fencing the front and a portion in real Moore Market and a portion in front Town Hall with empire fencing	r of ont	1,100	1,085	Paid in full.
3	Extending the culvert and constructing retaining wall and carrying out of improvements to the open ground in mosque in Mount Road opposite Madras Stable Company's premises	her	2,100	1,883	In progress.
4	Constructing a revetment and apron to out-flow channel of the sewage farm Tondiarpet	the at	1,800	1,039	Completed.
5	Filling up a breach on the eastern side the proposed revetment to the out-channel in Georgetown sewage farm	e of fall	250	CA SHAREAR	Do.
6	Petty works	•••	150	51	of wast, was a
- 31	Total	•••	48,400	4,058	(1) Fetty works
	Deduct probable savings	•••	7,260		A Comment of the Comm
	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.

	PART II—REPAIRS.					
No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.		
	GRANT I.—Public Works—(Contd.).	Rs.	Rs.			
	2. Repairs.					
	(a) Communications.			We are the second		
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 Constructing a culvert and raising the road	710	103	Taid in Idn.		
(b)	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.		
(f)	Minor works	180	300			
6	Repairs to bridges—Canal bridges—			on description of		
(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	100	—11 Jacon, 1900	5O.		
	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	and a st	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
	Total	3,78,000	3,73,369	by Engr. on 16-1-19.
	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 Agraharam 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	590	594	Do.
	Carried over	2010 bear	6.010	
	The second secon	6,490	6,813	The second secon

REVENUE ACCOUNT.

PART II—REPAIRS—(Contd.).

	PARI II—EPARS—(Comu.).												
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.).	L.											
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	010	206	Do.									
1	Reforming the Model Street from Cemetery Road to end	170	169	Do.									
1	Reforming Sudha Agaya Street	. 210	209	Do.									
1	Repairs to Smithfield Market	3,600	3,200	In progress.									
1	Repairs to Supdt.'s quarters at People's Park	490	493	Paid in full.									
1	Repairs to quarters of two Sergeants a People's Park	150	149	Do.									
1	quarters at Royapettah Hospital	. 120	125	.Do									
2	depot in Slaughter House Road	1,390	1,389	Do.									
2	buildings	2,140	2,143	Do.									
2	2 Improvements to the latrine in Puliancher Paracheri	. 110	106	Do									
2	Providing teakwood lattice work for the verandah of the Chintadripet Dispensary	120	121	Do.									
2	Repairing the four waiting sheds in the Hindu burial ground, Washermanpet .	e 330	332	Do, of minds									
	Carried over .	18,690	18,475										

REVENUE ACCOUNT.

Part II—REPAIRS—(Contd.).

	Particulars. Presented	Revised Estimate Grant.	Expenditure during the year.	Remarks.	
	Brought forward	Rs. 18,690	Rs. 18,475		
	GRANT I.—Public Works—(Contd.).	A District	0)-18121	and a vally	
	2. Repairs—(Contd.).		Altaco		
	(b) Buildings—(Contd.).			· thun in	
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.	1
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 ex	ce-
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.	50.2
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.	
201	Carried over	26,590	25,177		

REVENUE ACCOUNT.

PART II—REPAIRS—(Contd.).

			<i>l</i> .).	,
No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
	Brought forward	Rs. 26,590	Rs. 25,177	
	GRANT I.—Public Works—(Contd.).			CATE LITHAMINE
	2. Repairs—(Contd.).			
	(b) Buildings—(Contd.).		•	Blos ()
42	Repairing the latrine at Odders Hutting Ground	120	60	Paid in full.
43	Repairs to the latrine at Teynampet	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 Work-			
	shops	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
57	Repairs to G. Depot, 20th Division	•••	463	by S. C. on 26-7-1918. Paid in full. Sanctioned by S. C. on 7-2-1919.
58	Annual repairs to Baliah Naidu Dispensary	•••	102	Paid in full. Sanctioned by President on
59	Plastering the clock tower floor to prevent leakage and stagnation of water	•••	82	12-11-1918. Paid in full. Sanc-
	Carried over	35,430	33,602	tioned by President on 26-11-1918.

REVENUE ACCOUNT.

Part II—REPAIRS—(Contd.).

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
61	Do. Pig Slaughter House D'Mellows Road	•••	99	by President on 28-11-1918. Do. do.
62 63	Repairs to latrine in Azizmulk 2nd Street	4.0	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.		122	Completed S. C. on
04	Repairing the zinc shed over basin incinerator and office room of Sanitary Inspector, 10th Division		214	3-1-1919. Paid in full. Sanctioned
65	Re-erecting the compound wall on the north- western and southern sides and a portion of engine drivers' shed in Corporation			by S.C. on 16-12-1918.
66	Workshop Repairs to Model School, Korukupet, 3rd Division	996	2,181	Do. do.
67	Repairing the flush-out latrine at Egmore,	•••	17	Completed. Sanctioned 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 70	Do. Night Soil Depot in Ennore Road. Repairing the entrance wooden main gate		65	Paid in full Sanctioned by President on 5-2-1919
71	of Workshop Roofing the latrine of Nurses quarters with Mangalore tiles in the Isolation Hospital,		121	Paid in full. Sanctioned by Engineer on 15-1-1919.
	Krishnampet	•••	149	Paid in full. Sanc-
72	Annual repairs to Lying-in-Hospital, Monegar Choultry Road	•••	536	tioned by President on 10-2-1919. In progress. Sanctioned
73	Removing the oil engine and gram grinding machine from the existing site in Central Gram Depot and refixing same		O.E	by S. C. on 1-3-1919.
П	Repairing pumping stations	6,000	95 6,087	In progress. Sanctioned by Engineer on 22-3-1919.
III	Labour and contingencies	GIVIUS TILL	AVA JULY	
1.32		10,700	9,796	L pource Spiens at
- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Deduct probable savings	52,130 7,820	54,145	Toward Constru
	SOLVI - GOCTotal	44,310	54,145	

REVENUE ACCOUNT.

PART II—REPAIRS—(Contd.).

No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
2 E 1 E 1 E 1 E 1 E 1 E 1 E 1 E 1 E 1 E	GRANT I.—Public Works—(Contd.).	Rs.	Rs.	
diam'r.	2. Repairs—(Contd.).			era i trino
Total Control	(c) Drainage.			-marott g
	Demains to make the			(42:45-16)
1 1	Repairs to masonry drains— Shifting syphon boxes in Lala Gunta Street.	140	136	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	# y w	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.
14	Repairing syphon boxes in Egmore	150	49	he Do. choms I ev
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.
13-41-62	Carried over	22,960	17,408	

REVENUE ACCOUNT.

Part II—REPAIRS—(Contd.)

ī					-1
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.).				The state of the s
	(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.	No. 11 L
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.	March Co.
24	Manufacturing C. I. gratings for covering the drain in front of Vasapmode model school	390	348	Do.	S. A. C.
25	Reconstructing the drain in Mangapathy Naick Street and Parasurama Mudali Street	140	143	Do.	A CONTRACTOR
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	1000
27	Raising the side walls of drains in North Wall Road	600	601	transferred to Repairs Buildings. Paid in full.	12
28	Attending to the sewer obstructions in Moneghar Choultry and Gollawar Agraharam Road	140	•••	Completed.	THE PERSON NAMED IN COLUMN
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.	The state of the s
	Carried over	33,380	22,646		-

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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—(Concld.).

	rani ii—nerai			<u> </u>
No.	Particulars.	Kevised Estimate Grant.	Expenditure during the year.	Remarks.
	Brought forward	Rs. 33,380	Rs. 22,646	KM - 1 TVANO
	GRANT I—Public Works—(Contd.).		-1.453	and the second
	2. Repairs—(Contd.).		a Tari	
	(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, Triphcane	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	130	87	Do. do.
40	Raising syphon boxes in Poonamallee High Road	290	189	Completed.
41	Petty works	5,000	5,002	
II	Pumping stations—	-		
(a)	Labour	22,000	37,412	
(b)	Fitter staff, labour, overtime, &c	16,720	}	
(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			the the last past against the same
(b)	Main drain labour	37,280	36,063	
(c)	House drainage labour	li	00,000	
(d)	Tondiarpet drainage		3 CONTRACTOR (S.)	ense uti gerineetti ti Johannia K. et
(e)	Contingencies	10,000	14,849	•••••
	Carried over	3,08,130	2,94,903	

REVENUE ACCOUNT.

Part II—REPAIRS—(Contd.).

No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
	Brought forward GRANT I—Public Works—(Contd.). 2. Repairs—(Contd.).	Rs. 3,08,130	Rs. 2,94,903	
	(c) Drainage—(Concld.).			A STATE OF THE STA
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 on 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. on 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	Manufacturing 20 C 1 gratings each 2' 6 in. ×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
46	Repairs to masonry drain in Peter's Road	•••	114	by S. C. on 24-1-1919. Paid in full. Sanctioned by Engineer
47	Repairing the drain that passes into and along the compound wall of Messrs. Simpson & Co., Mount Road		229	on 21-2-1919. In progress Sanctioned by S. C. on 1-3-1919.
48	Manufacturing and supplying 10 C1 gratings for covering the drains in Broadway	•••	276	Paid in full Sanctioned 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	
			1	

REVENUE ACCOUNT.

Part II-REPAIRS-(Contd.).

No.	Particulars.		Revised Estimate Grant.	Expenditure during the year.	Remarks.
	GRANT*I—Public Works—(Concld.). 2. Repairs—(Concld.).		Rs.	Rs.	
	(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	000000
4	Filter beds and conduit-Labour	•••	1,700	1,598	•••••
5	Kilpauk shaft-Labour	•••	830	893	000 000
6	Pumping station, Kilpauk-Labor	•••	2,740	2,790	00000
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	000
(c)	Contingencies		26,000	37,526	•••••
10	Repairs to meters including replacing ones and fixing new meters	old 	4,550	8,477	•••••
11	Laboratory appliances	•••		•••	
	Total		1,78,320	1,84,077	
	Deduct probable savi		26,750	1,01,011	
		-8-			
	Total	•••	1,51,570	1,84,077	
	(e) Miscellaneous.				
1	Petty works—(W. D.)	•••	200		
2	Maintaining the open channel and fence at the grass farm (L. D.)	1	3,000	2,088	00030
	Total		3,200	2,088	

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

nce.	Percentage of Balance to net Demand.	9 (a)	Ъ,	99-0 0	(0)	6	11 2.48	23	0	4		5	0 0.05		0 ;	911 212	:	*	00 22 00	:
Balance.	Column 4 ninus Columns 5 7 and 8.	6	Ils. A.	1,405 0	27,402 13	1,247 \$	17,156 13	810115	5,280 9	249 8	-	7,010,1	18 (814	:		2,175 0	:
	Percentage of S has 7 and 8 to percentage of 2 and 8 to percentage.	8(a)		:	•		0.62	1 (4) (4) (4) (4) (4) (4) (4) (4		-	:	**	0.31	•		3.62	:	:	:	:
Remission.	Written off.	8	P.S. A. P.		167 11 4		1(8)128	:	80 80 80 80 80 80 80 80 80 80 80 80 80 8			:				<u></u>	:	:	:	
Remi	vacancy,	1	Rs. A P.	:	6,795 3 8 6,808, 7 10	72 12 2 (4, 83 15 3	116 14 9	(4) 54 8 11.	1,359 0 8 (d) 1,060 11 2	14 8 10 (d, 16 12 8	:	:	105 0 6		:	1,: 90 14 9	:	:		
	collection for the year to net Demand.	6 (a)		99.34	(<i>p</i>)		(d	06.96	(4)		05.40	95.62	F0 66					00.001	75.60	100.001
Collection.	Taxes prepaid in advance for 1919-20.	9	Rs. A P.	42 8 0	9,062 15 4	C 2 9	5,890.14.11	0 1 10	1,812 9 6	0 0 7	0 0	1,600 0 0	1,428 0 0	:	:	:			:	
Coll	For the year 1918-19.	2	Rs. A. I.	$2,11,192 & 0 & 0 \\ 2,11,192 & 0 & 3 \\ \end{array}$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	16,1.8 111-	2 4 8 8 8 0 0 8 0 0	0,496 3	$ \begin{array}{c} (a) \ ?, 345 \ 14 \ 8 \\ 2, 13, 955 \ 2 \ 3 \\ (c) \ 206 \ 12 \ 3 \end{array} $	3,229 10 2 2 (C) 1 1 4	000	0 4	$ \begin{array}{c} (b) \ 1,218 & 0 & 0 \\ 32,991 & 0 & 0 \end{array} $	65,000 0 0 0 (e) 31 6 0 }	11 6	86,155 14 1	1,250 12 6	1,430 5 4	6,525 0 6	1,660 0 0
	Net Demand (Column 2 minus Column 3).	4	Rs. A P.	2,12,6(2 8 0	11,20,863 6 0	17,468 710	7,27,940 4 0.	11,354 6 8	2,23,974 3 3	3,493 11 4	86,032 0 0	33,470 12 0	34,232 0 0	55,000 0 0	5,280 11 6	38,361 6 9	1,290 12 6	1,430 5 4	8,700 6 0	1,600 0 0
	Remitted on appeal.	50	Ks. A. P.	:	127 3 3	:	82 10 10	:/	26 7 1	: _: :	1		:	1	:	:		:	:	:
	Gross Demand.	2	Rg. A. P.	2,12,602 8 0	11,20,996 9 8	17,468 7 10	7,28,022 14 10	11,354 6 8	2,23,999 10 4	3,493 11 4	86,032 0 0	34,470 12 0	31,332 0 0	55,600 0 0	5,280 11 6	38,361 6 9	1,290 12 6	1,430 6 4	8,700 0 0	1,000 0 0
	Description of taxes, &c.	1		Tax on Arts, &c	Tax on Buildings and Lands	Tax on Lands	Water and Drainage tax on Buildings and Lands	Water and Drainage tax on Lands	Lighting tax on Buildings and Lands	lighting tax on Lands	Tax on Vehicles with springs	Tax cn Animals	Tax on Carts 2r.d other Vehicles without springs	Tolls on Vehicles and Animals entering Municipal limits	Payment for occupation of Municipal Lands	Rent of Lands and Buildings	Sale proceeds of Lands	Esplanade, &c., grazing rent	Rent of Cart Stand	Rent of Municipal wharf
				-	'co	က	4	10	9	7	00	6	10	1	12	13	14	15	16	17.

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(b) 121 10,861	10		53,607	15,346 12	9,296	69	3,000	29,326	128,371	6	1,70,012	3,675	78,542	(0)	1,89,396	1,755	(a & b) 37,088 13 31,25,156 15 (c)&(c)1,972
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11,66	10	92	54,095	15,346	9,450	9	3,000	29,407	86,371	6	1,90,119	3,725	81,432	62	1,93,45	2,981	32,68,124
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11,660 12 10	1	10	54,095 14	15,346 12	9,460	9	3,0	29,407 12	86,371	6	1,90,119	3,725	81,432	9	1,93,454 15	2,981	32,68,359 12
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									Ses	ikhara	License fees on import of timber and fiewood		on		r for non-domestic	t of certain recla-	Total
People's Park	Napier Park	Robinson Park	Grass farms	Sale of rubbish	Private scavenging	Hospital receipts	Smithfield Market	Moore Market	Income from slaughterhous slaughter of animals for food	Income from Dhobikhana	dicense fees on in	Private Markets	Licenses Registration	Cart stand fees	Payment for water purposes	Receipts on account mation works	
18 Pec	19 Na	20 Ro	21 Gr	22 Sa	23 Pr	24 HG	25 Sn	26 Mc	27 Inc	28 Inc	29 Lie	30 Pri	31 Lic	32 Ca	33 Pa	34 Re	
		~V	04	64	64	-4	-4	04	04	64	64	CTS	CLS	9	GT.	00	

(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.
(d) Represents the amount already refunded towards the taxes prepaid under Section 174 and subsequently reduced on appeal.
(e) kepresents 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.	the The Total	1915-16 to 1917-18.	# 1914-15 to 1918-19.	1915-16 to 1917-18	Do Do	1915-16 to 1917-18. 1917-18. 1914-15.	1914-15 to 1916-17.	1916-17 to 1917-18.	1936-17 to 1917-18.	
.95	Percentage of Balance to Net Demand.	10 (a)	2:32	10 45	8.78 8.94	8.33	20.62 100.00 	100.001	4.69	96 78	21.87
Balance.	Balance (column 6 minus columns 7, 8 and 9).	10	RB. A. P. 2,168 3 4 4 439 14 8	1,409 5 4	433 8 7 88 9 9 437 1611 119 7 10	16 0 0	2,000 0 0	8,064 0 6	0 8 8	3,360 12 8	19,767 11 9
	Percent- age of total of columns 8 & 9 to Net De- mand.	9 (a)		3.74		:	30 47	:	1.28	: :	2.49
Remission.	Written off.	6	Rs. A. P 0 4 2	2 9	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	:	498	:	22 8 0 		521 0 10
Re	For Vacancy,	8	RS. A. P 916 5 5 17 15 1	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	74·16	100 00 48.89 100.00 100.00 100.00	:	100.00 94.03 100.00	100.001	75.64
Collection.	Collection.	7	3,488 1 0 20,099 8 5 1,322 2 7	13,064 11 3	4,020 0 1 264 511 4,43411 7 1,212 8 2	76 0 0	30 2 10 175 0 0 175 0 0 175 0 0 0 175 0 0 0 175 0 0 0 175 0 0 0 175 0 0 0 175 0 0 0 175 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	:	3,407 11 6 1,623 0 0 115 2 6	12,255 1 0 594 15 2	68,346 5 2
Net De-	(Column 4 minus Column 5).	9	RS. A. F. 3,570 8 0 23,183 1 2 2 1,780 4 6	15,069 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4,636 9 9 356 011 4,872 6 6 1,332 0	0 0 16	30 2 0 1,633 15 1 175 0 0 0 2,000 6 4 268 14 5 36 8 0 435 0 0	8,064 0 6	3,407 11 6 1,726 0 0 115 2 6	3,955 11 10 1 3,955 11 10	90,351 10 11 6
	Remission on objection.	20	Rs. A. P. 197 8 0		626 8 0	:	© : : : : : : : : : : : : : : : : : : :		2 0 0		1,184 10 0 9
	Total arrear Demand (Columns 2, 3 & 3(a)).	4	P. RS. A. P. 0 3,768 0 0 3 23,183 1 2 7 1,780 4 6	15,069 0 1 1,157 2 10	4,636 9 9 356 011 5,498 14 6 1,687 2 0	91 0 6	3010 1,63315 175 200 2,000 264 26814 8 36 8 9 435	8,064 0 6	3,407 11 6 1,731 0 0 115 2 6	12,255 1 0 3,955 11 10	91,636 4 11 1
	Subsequent amendaments and additions during the year.	3 (a)	Rs. A. P. 1,132 8 0 5,071 14 32 -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	0 175 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	:	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		12,173 7 4 9
	Balance of last year.	8	RS. A P. 2,593 0 0 16,231 12 4 1,237 11 4	10,550 10 3 804 8 1	3,246 5 8 247 8 8 4,014 14 6 1,389 12 0	21 0 0	30 10 0 1,215 13 7 2,000 0 0 200 6 4 268 14 5 36 8 0		3,407 11 6 1,687 0 0 115 2 6	12,110 5 0 517 11 10	927 6 0
	Arrears of previous years.	23	RS. A. P. 42 8 0 1,879 6 7 1	1,222 12 6 1	336 5 2 1111 5 4 280 8 0 100 8 0	0 0 4	999	8,064 0 6	35 0 0	144 12 0 1; 3,438 0 0	17,435 7 7 61
^	Description of Taxes, &c.	1		Water and Building Water and Lands	and Lands 7 Lighting Tax on Lands 8 Tax on Vehicles with springs 9 Tax on Animals			19 Income from slaughterhouses and slaughter of animals for food		non-domestic purposes Receipts on account of Malaria reclamation works.	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.

	1	. 0000	100 1	0000	1 12 1	0000	1 2 1	0000	5
Net (column 11 minus columns 12 and 13).		A 0040	00	10 10 10 10	191	0444	10	1000	4
et (column 11 minus columns 2 and 13)	14		60	fred C 5 to 100	1-1		1	2516	00
et (c	1	RS. 92 498 457 7,075 40,428	1,40,459	,22,890 598 6.861 (5,147	1,74,99	1,05,6.3 165 2,884 52 305	1,60,979	11,289 106 6,351 55,672	1,73,420
Z		1 92 7 7 40	1,40	1,2	F. 1	1,05, 2, 52	1,6(1,1	1,7
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Refunds in the year		A. 110	10	9 : 6	100 1	2 :: 20	12	4 . ::0	4
efun he	13		47,644		x	25,262	19	357	96
Re		Rs. 47,644	1,6	34,8	34,8	2,5	26,26	6,957	16,998
7			0	0000	0 3	0009	6	0000	8
Sums with the the Collecting Agencies at the end of the year.		12 8 2 L	1-	0004	100	2010	isi	4004	0
Sums wi the Collectin Agencies the end of the year			100	10 1 4 10	191		F700	1 2011	60
oll ger the the	12	Rs. 1,283 50 390 1,178	905	1,835 31 424 1,285	3,576	1,230 83 365 1,778	3,407	2,001 71 300 735	3,109
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jo 6		R 17 1	1,91	1,59,603 630 6,785 46,434	2,13,452	1,32,116 199 3,250 54,086	1,89,652	6 6 66	1,93,527
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Sums with the Collecting Agencies at the end of the previous year.	10	A			10	10 H 41 10	9		
olle e e e e ye	-	RS. 1,742 625 1,695	696	1,283 50 890 1,178	2,902	1,835 £1 424 1,285	3,57	1,230 38 365 1,778	3,407
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Total Columns 3 to 8.		A. 1	-		1	-	1-		
Total Colum 3 to 8.	6	s. ,684 501 ,841	137	1,58,320 579 6,395 45,256	2,10,550	1,30,281 167 2,826 52,800	1,86,075	1,29,018 144 6,286 54,570	1,90,119
T of C 3		RS. 1,39,684 501 6,841 40,010	1,87,037	58,320 579 6,395 45,256	10,	30,	86,	6,59	90,
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E HE HE		RS. 171 171 1,25 1,81	and the same of				100		
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ByBucking- ham Canal (South).		A	12	: ; 0 10	1		1		3 12
Buckin Am Can (South)	2	RS 60	7,559	39 9,625	664	217	,382	54 2,768	12,823
yB (S)		RS 6	7,	6	6		15		
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By Bucking-ham Canal (North).		A	9	7 : 10	16	0 :0	00	4000	9
uck Ca	9	 126 3,407	133	1	19,640	112	0 19,624	11 18 111 1111 ,040	8 24,180
y Buc am C (Norl		BS 0 0 126 0 16,40	0 16,53	1 19,638	19,	15,610	19,	1 2 1	24,
P P	-	. 0000	10	0001	17			0000	
1.6		A. P. 12 0 8 0 8 0 10 0 10 0	9	88014	14	0 08	100	1 482 1	11
By S. I. Railway	10		10	637 1 142 909	2,690	115	80	0 6,108 0 12 0 345 6 2,695	61
By		RS. 0 1,663 0 49 49 458	2,175	0 1,637 0 142 0 142 6 909	2,6	2,115	6,508	3 2,6	191,6 9
			14	0009	19	0000	19	0000	
A. y.		A. 12 8 6 6	14	00042	10	0 8 8 11	17	80024	0 33,849 12
By Madras and S. M. Railway.	4		39		32,602 10	3,485 97 496 3,279	28	118 33 80 80	46
M de Sail		Rs. 19,268 496 5,346 13,828	6,8	15,462- 461 4,852 11,825	32,0	0 16,485 0 97 0 496 10,279	0 27,358	19,218 103 4,347 10,180	33,8
By an		1 2 1	0 38,939	0 15,462 0 461 4,852 11,826	10	000.	0	0 19,218 0 103 4,347 10,180	0
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By Sea collected by the Madras Port Trust since 1st April			-		00		4		31
By Sea Illected ie Madriort Tru ort Tru	60	RS. 1,18,575	1,18,575	1,40,926	1,41,038	1,11,262	1,11,310	1,03,360	1,03,361
By By By Dile 19 Dor Ce		я 18,	,18	,40	14,	1 7	1,1	1,0	1,0
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	The state of the s	1915-16 T	E BOSE	1916-17		1917-18		1918-19	C
Period of Operation.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		No.	1916-17		81-2161		1918-19	C

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		Remitte appea		Net Den	nand	Collect	ion.	Remissio written		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	18,56,582	4 8	346	5 (18,56,235	15	18,06,833	4 1	0 17,031	5 5	32,371	5 5	97.34
1917-18	19,54,969	9 1	261	4 8	19,54,708	4 1	19,08,502	10	8 13,887	1 10	32,318	8 4	97.64
1918-19	21,05,335	12 3	235	5	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 of the y	e at nning	Subseq amenda and addi		Total demand.		Collec	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 0	+2,945	12 11	36,519	4 11	30,467	2 8	1,520	13 0	4,531	15 7	83.43
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
											10		

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.
I. (a) Four-wheeled vehicles with springs propelled by electricity, gas, steam or any other mechanical power	1,358 82 2,298 2,965 661 4,651 160 2,330 108 2,477 2,306 234 7,784 41 34 4,211	1,341 77 2,220 2,748 565 4,467 140 2,328 116 2,33! 2,101 218 7,814 59 22 3,822	-1·25 -6·10 -3·39 -7·32 -14·52 -3·96 -12·50 -0·09 +7·41 -5·89 -8·88 -6·84 +·39 +43·90 -35·29 -9·24

TABLE No. 4.

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

1	1	2	3	4	5				6					7
Section of the last		pality	ty.	consti-	the		Num	ber of	Membe	rs of C	onstitu	tion.		
	Name of District	of Municipality	nicipali	which c	within limits.	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	REMARKS
	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.	
一年一年一日 一日 一日 日 日 日 日 日 日 日 日 日 日 日 日 日 日	Madras.	1	Corporation of Madras.	The Madras City Municipal Act—III, 1904.	5,18,660		12	20	33	4	29	00	25	

Statement of Loans for 1918-19.

	•														
ted	In Savings Bank,	11		:		::	:				:::	:	:	:	ŧ
Invested	In Government Securities, &c.	10	Rs.	14,42,800	44.300	62,400	8,100	19,600	1,17,800 27,200	45 700	11,200	33,700	1,63,700	31,000	20,800
ferred	.6161-8161 nI	6	Rs.	28,100	2,500	3,600	200	1,100	7,500	3 300	006,9	2,500	19,500	2,400	1,600
Amount transferred to Sinking Fund	March 1918.	80	Rs.	14,14,200	41.800	58,800	7,600	17,900	1,10,300	49 400	10,300	31,200	1,51,200	28,600	19,200
Amo to	Number of years.	7	Rs.	:	31	30	29	28	23	10	19	18	18	18	18
aid	.6161-8161 nI	9	4			i : i	:		:::		: : :		:	١.:	:
A mount paid	Votate of Sars. Votate of Sars. Votate of Sars. Amount.	10		:			:		:		:::	:	:	:	:
Ar	March 1918. Number of Number of Number. Manner.	4		:			:		:::	1	: : :		:	:	i
	Date of Government Sanction.	က		No. 2327, dated 17th July 1869, P. W. D., and No. 1279, dated 11th September 1873. P. W. D	11th	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 1569-W dated 18th October 1890	No.16-M., Mis., dated 8th Jan., 95. No. 883-M., Mis., dated 18th April 97.	No. 2215-M., Mis., dated 21st Decem-	ber 1898 No. 1630-M., Mis, dated19th Sep.' 98, No. 389-M., dated17th March'99, L.&M.	No. 529-M., Mis., dated 24th April 1899. L. & M.	No.389-M., dated 17th 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.
	For what purpose and terms on which obtained and the year in which taken.	8		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.	Po. do. Rs. 1,200 do. 1888. Do. Go. Rs. 1,200 do. 1889. De. American of Wester sumuly—Removable in 60 vees by a Sinking Pund	Disconsion of water supply—repayated in 50 years by a triming of Rs. 170 per annum. Taken in 1889.	Construction of Drains and Sewers for the Drainage of Georgetown—Repayable in 50 years by a Sinking Fund of Rs. 400 per annum.	Extension of Water-supply - Do. Rs. 3,050 per annum. Construction of Market - Do. Rs. 750 dc.	To relay the Government loan of 1899—Repayable in 50 years by a Sinking Fund of Rs. 1,520 per annum. Taken in 1899.	For cleaning water pipes— Do. For dusing works—	Construction of Market— Do. ,, 1,140 do.	For drainage works—Do., 5,930 do. Taken in 1900. For cleaning water pines—Do., 1,140 do.		To meet Plague charges Do. ,, 760 do. do.
pu	s asof to tanomA teeretal to etst	1		† 14,30,000 4 p.c.	1,00,000 6 p.c.	1,50,000 5 p.c. 1,50,000 5 p.c.	Day of the last	50,000 5 p.c.	4,00,000 4 p.c.	2,00,000 4 p.c.	50,000 4 p.c.		7,80,000 4 p.c.	ale fi	1,00,000 4 p.c.

								A	. 1.1	7 N T	Λ	l.								
:	:	:		:	:	:	:	;	:	:	:		:	:	•	:	:	::	11:0	100
21,900	35,900	83,400	:	32,300			006'86	23,400	9,700	61,200	:	39,900	22,000	5,400	11,900	15,700	008,300	5,000	:	1,76,000 27,04,900
1,800	3,000	7,200	:	3,400		:	12,900	3,100	1,400	8,800	:	000'6	002'9	1,300	3,200	4,300	30,500	2,300	:	
20,100	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	:	25,28,900
17	16	15	:	11	i	:	6	6	7	9	:	4	4	4	60	60	2	. :		:
:	:	:	9,941-	:	0,126	9,733.	:	:	:		2,246-	11-11	***	ı	:	:		30,372	:	2,419
:	:	:	186717 19,941-	:	75,157- 10,126 3-8 8-10	65,423-	:	:	:	:	62				:,	:	:	: :	:	339060 72,419 -11-8 -15-2
:	:	:	13	÷	6	00	:		:	;	9	:	:	:	:	:	:	::	:	:
A COMPANY	1902, L.	M. M	No. 2496 M., dated 30th November 1905	No. 31 M., dated 10th January 1907.	M.,	No, 1550 M., dated 16th September 1909	No. 1289 M., dated 12th August 1909	Do. do.	Do. do.	No. 2209 M., dated 14th December	ited 29	No. 1891 M., dated 15th August 1913	Z	Do. do.	Z	Do. do.	No. 1508 M., dated 25th August	4	No. 1421 M., dated 6th September	
For substitution of C. I. pipes for a portion of Sewer No. II. Rein 50 years by a Sinking Fund of Rs. 910 per annum. Taken in	For drainage works—Do. ,, 1,520 do. do. 1902.	Do.	Do. Repayable in 30 years by sixty equal half-yearly instalments of Rs. 20,137 each. Taken in 1905	For special buildings.	Fig. 2, 100 per annum. Taken in 1900-01. For improvement of Water-supply and Drainage Works. Repay 30 years by sixty equal half-yearly instalments of Rs. 11,50 Taken in 1908-09.	Do. do. Taken in 1909-10.	a Sinking I	Rs. 8,920 per annum. Taken in 1909-10. For Napier Bridge Repayable in 30 years by a Sinking Fund of	For Napier Bridge. Repayable in 30 years by a	Rs. 1,040 per annum. For special brildings. Do 6 200 nor norm.	For improvement of Water-Supply and Drainage. Repayable in 30 years by sixty somal half-vently instalments of Rs. 2.876 each.		As. thoo per autum. Do. do. Rs. 4,160	H	per aunum, do. Rs. 2,700	per annum. . For special buildings do. Rs. 3,540	H	FF	H	instalments of KS 00,430 each.
4 p.c.	4 p.c.	4 p.c.	4 p.c.	4 p.c.	4 p.c.	4 p.c.	4 p.c.	4 p.c.	50,000 4 p.c.	4 p.c.	4 p.c.	4 p.c.	4 p.c.	4 p.c.	4 p.c.			5 p.c. 6 p.c.	6 p.c.	1
1,20,000 4 p.c.	2,00,000	6,00,000	1 7,00,000	1,00,000	† 4,00,000	† 4,00,000 4 p.c.	4,25,000	1,00,000	50,000	8,00,000	† 1,00,000 4 p.c.	3,42,000	2,00,000	50,000	1,30,000	1,70,000	13,00,000	1,00,000	49,00,000	1,12,37,000

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

DR.

CR.

To Grant I.—Public Works " ", II.—Education " ", III.—Sanitation and Medical Services " ", IV.—Miscellaneous Municipal purposes " ", V.—Supervision and Management " Repayment of Debt " Interest on Loan " Advances recoverable " Refund of other than Current Collections " Discount on Loan " Discount on Loan " Discount on Loan " Discount on Loan " Pensions and Gratuities	53,161 8,70,521 2,04,214 1,14,302 39,510 99,420 61,995 36,314	15 10 2 2 3 1 0 0 5 1 14	0 0 5 4 1 0 0 9	By Opening Balance , Municipal Rates and Taxes , 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	9,28,984 14,92,934 4,27,773 78,926 1,48,132	1000	97
", Refund of other than Current Collections	36,314	14	9	Account		1000	
Fund , Transfer to Lighting Fund Loan a/c. , Closing Balance Revenue Account Do Loan Account		14 6 9 6	200				
Total	30,95,909	6 1	0	Total	30,95,909	6	10

DR. Water and Drainage Fund-[Vide G. O. No. 214, dated 18th February 1882.]

	De				1	1
rant I - Public Works	RS.	A.	Р.	Rs. A	1.	P.
					1	1
	1 001				4	0
The second secon	The second secon	197 190 1		" Municipal Rates and Taxes—		
	5,14,343			Water Tax on Buildings and		
	42,024	10	1	Londo	5	2
Buildings	4,816	0	0	Town a VI high A i		
Drainage—Repairs to				By Revenue derived from Municipal	1	LI
Works, &c.	4.70.181	11	2	property and powers apart from		
Fotablishment				tavation		
Ocartima	00,000	15	1	1,25,709	5	9
Allowances	2 512					
and wances	0,010	T	9	D C 1 10 11 1		
Water supply Paneirs		ME		by Grants and Contributions—	1	
	104055		10	From Government—		
WOIRS, &C.	1,84,077	2	10	Improvement of Water-supply and		
D-tablish t				Dramage		
	30,418	12	0	For the Drainage of Washermannet		6
	1,863	0			0	0
	96,487	8	4	C		0
Miscellaneous - W. W. Contin-				Miscellaneous—	U	U
	2,669	10	9			
Grant IV.—Mis. Municipal				101		
purposes—				Conden De cit XXX		2
Other Charges—				Ura-1-1		8
	21 450	0	0	Extraordinary and D. 14	5	6
- as mone for field films water.	31,438		U		M	
					0	0
Stores	0.0-0			Interest on Sinking Fund—		
		N STREET	1	Waterworks Loan of 1869-73 51,413	7	8
	9,262	11	4	" Advances Recovered 2444 1		6
		1	1	,, Transfer from General Fund		9
	62,868	4	1	Davanua Assault	1	9
		1	1	2,34,201	T	9
	1,51,769	15	2			
Interest						1
Advances recoverable						
Refund of other than Current	and the second	138			1	
Collections	20,805	3	0		1	
Transferred to General Fund	20,000	0				1
Pevenue Account	The second second	1	1	The state of the s	-	
	105 105	1200			1	07
Don't Account	4,05,105	10	1	The same still be a second of the sa		
Total	24,60,765	5	11	Total Co Co Tor	-	
			1	21,60,766	5	11
	Drainage Water-supply Repairs— Buildings Drainage—Repairs to Works, &c. Establishment Overtime Allowances Water-supply—Repairs to Works, &c. Establishment Allowances Establishment Allowances Establishment Allowances Establishment Miscellaneous—W. W. Contingent Grant IV.—Mis. Municipal purposes— Other Charges— Payment for Red Hills Water. Stores Workshops Grant V.—Supervision and Management Repayment of Debt— Sinking Fund Interest Advances recoverable Refund of other than Current Collections Transferred to General Fund Revenue Account Closing Balance Loan Account	New Works— Buildings 1,331 5,14,343 42,024 Repairs— Buildings Water-supply 4,816 Losing Balance Loan Account 1,331 5,14,343 42,024 Repairs— Buildings 4,816 Losing Balance Loan Account 1,431 5,1,769 1,341 5,1,769 1,665	New Works— Buildings 1,331 0 5,14,343 12 42,024 10 Repairs— Buildings 4,816 0 Drainage—Repairs to Works, &c. 65,563 4 65,63 4 65,63	New Works— Buildings State Stores Workshops Cant V.—Supervision Stores Workshops Cant V.—Supervision Collections Cant	Tant L.—Public Works— New Works— Buildings 514,343 1211 Water-supply 42,024 10 1 Repairs— Buildings 4,816 0 Drainage—Repairs to Works, &c. 4,70,181 11 2 Establishment 65,563 4 11 0 0 0 0 0 0 0 0	New Works

CR.

Lighting Fund—[Vide G. O. No. 244, dated 18th February 1882.]

To Grant I— Establishment—General 3,951 5 4 Grant IV— Lighting—Establishment 2,684 15 7 Allowance 177 2 5 Labor 13,542 10 8 Maintenance 76,160 1 6 Additional Lamps and Additional Lamps and Radiana Additional Lamps and Radiana Additional Lamps and Radiana Rad	RS. 13,288	A. P. 15 10
Establishment—General 3,951 5 4 By Opening Balance— Grant IV— Lighting—Establishment 2,684 15 7 Allowance 177 2 5 Labor 13,542 10 8 Maintenance 76,160 1 6 Lighting Tax on	13,288	100000000000000000000000000000000000000
Grant IV—	Tel fund a	
Allowance 177 2 5 Taxes— Labor 13,542 10 8 Maintenance 76,160 1 6 Lighting Tax on	2 19 996	
Labor 13,542 10 8 Maintenance 76,160 1 6 Lighting Tax on	9 10 446	
Maintenance 76,160 1 6 Lighting Tax on	9 10 006	
	2, 10,000	8 1
Dundings and hands		
Sundries 1,59,867 2 7 Lighting Tax on Lands— Repairs to Lamps and	3,495	2 0
Posts 19 147 5 1 Miraellanama		
Other charges— Other charges— Refund from expenditure of previ	contigues &	A S
Stores 600 14 5 ous years		
Workshops 1,964 13 0 Workshop Receipts	. 2,470	2 4
Supervision and management 12 200 4 0 Enterpordings and debt		
Repayment of Debt-		
Sinking Fund 5,820 0 0 Transferred from General Fund	71,440	6 7
Interest 12,990 0 0		
, Retund of other than Current Collections 451 8 3		
" Transfer to General Fund		
" Closing Balance (Revenue account)		
Total 9.10 col 9.10	2 10 001	010
Total 3,10,691 2 10 Total	. 3,10,691	2 10

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

- Andrew Control of the Control of t		4				
	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—	RS.	Rs.	RS.	RS.	RS.	RS.
Opening Balance Municipal Rates and Taxes Revenue derived from Municipal property	8,77,997 24,95,635	8,78,000 24,30,000	1,15,412	1,15,410	9,93,409 24,95,635	9,93,410 24,30,000
and powers apart from Taxation Grants and Contributions	5,46,540 1,60,376	4,85,890 1,40,130	6,942	4,000	5,53,482 1,60,376	4,89,890 1,40,130
Miscellaneous Extraordinary and Debt Advances Recovered	3,30,723 51,414 19,158	3,00,180 50,000 20,000	55,026 9,00,000 2,445	55,030 9,00,000 2,200	3,85,749 9,51,414 21,603	3,55,210 9,50,000 22,200
Transferred from Revenue Account			1,76,000	2,02,020	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— Grant I—Public Works II—Education	14,19,873 53,162	13,53,180 61,070	6,00,548	8,47,800	20,20,421 53,162	22,00,980 61,070
III—Sanitation and Medical Services IV—Miscellaneous Municipal Pur-	8,70,521	8,66,480	•••	•••	8,70,521	8,66,480
poses W—Supervision and Management	3,9 6 ,2 5 0 1,90,504	3,96,060 1,85,790	1,25,664	1,47,700	5,21,914 1,90,504	5,43,760 1,85,790
Repayment of Debt Interest on Loans	1,97,100 4,60,116	1,97,110 4,71,140		•••	1,97,100 4,60,116	1,97,110 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 Transferred to Capital Account	27,550 1,76,000	27,430 2,02,020	•••	•••	27,550 1,76,000	27,430 2,02,020
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
0.1	1413	1 5 15 7 15 15 12				

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

	14.4	CARDIN WITTON	THE PARTY NAMED AND	and the second second	A STATE OF THE STA	
REMAKRS.	10			\$15,84,0E	350 STAN	and the
65	7,0					
Closing balance (col. 6.	6	Rs.	308	94,032		20,250
Balance of such grants remaining unutilized at the close of the year (col. 1 minus col. 7).	8	Rs	308	55,766	:	:
Expenditure incurred during the year out of the balance of grants sanctioned in previous years shown in col. I.	2	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.	5	Rs.	•	61,734		:
Amount of grant received during the year.	4	Rs.		1,00,000		20,250
Purpose for which the grant was made.			For construction of bear pits and aviary in People's Park	G. O. No. 902 M. For Sanitary Works Mis., dated 4th June 1918.	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.	80			G. O. No. 902 M. Mis., dated 4th June 1918.		G. O. No. 315 L. Mis., dated 7th March 1919.
Opening balance,	1	Rs.	718	87,452	10,384	: 22

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

Particulars.	1908-09.	1908-09. 1909-10. 1910-11. 1911-12.	1910-11.	1911-12.	1912-13.	1913-14.	1914-15.	1915-16.	1916-17.	1917-18.	1918-19.	Total.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Water-supply:—New Works	94,108	00	7	4,81,338	6,63,591	17,28,367	6,36,480	4,64,476	8,39,720	71,338	33,236	55,66,649
Drainage: — Do	67,240	86,216 4,18,032		5,37,049	4,69,810	3,20,136	3,03,622	6,66,175	6,14,650	5,24,440	5,10,515	45,17,885
(1) (Pumping Stations.	:	86,324	86,324 1,14,889	1,21,774	1,42,912	1,46,546	1,85,870	1,80,974	68,285			10,47,574
Maintenance Sewer cleaning		15,303	21,344	14,385	18,270	•	:	₹ •	:		:	69,302
(2) Water-supply:—Repairs, Kilpauk Pumping Station	:	•	:	:		:	20,812	87,007	35,302			1,43,121
Works executed and the cost charged to Revenue account	•	7,930	9,863	8,864	1,373	13,380	6,152		39,705	28,364	52,824	1,68,455
Private work executed	:	455	1,013	729	1,354	23,298	72,337	3,736	:	:		1,02,922
Anti-Malaria Works executed		:		:		0 0 3	•	22,134	8,825	18,589	25,521	75,069
				1				Paris I		es rice and par		
Total		1,61,348 4,03,006	9,12,358	9,12,358 11,64,139	12,97,310	22,31,727	12,25,273	14,24,502	16,06,487	6,42,731	6,22,096	6,22,096 1,16,90,977
			6) bac (1)	70000	To Works D.	I no timent on I	(1) Lead (9) headed over to Works Denortment on 1st Audust 1916					

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

SPECIAL WORKS DEPARTMENT.

Expenditure under Capital Account.

Partic	culars.	the condition	100	Total Expenditur to 31-3-		ıp	Expendit during 191		
of Light Supplied Remarks	qu biyin nela rik	Compact .		Rs.	A.	Р.	Rs.	A.	Р.
Drainage	Section	1.							
New Drainage Works "Spe	ecial "		•••	55,32,570	12	8	10,68,363	15	5
Establishment— General Branch				2,16,487	4	2	34,830	13	0
Design and Construction	1	•••		4,08,696	5	2	37,302		6
Famine Allowance				2,400	13	9		5	7755
Conveyance Allowance Charge Allowance	•••	•••	•••	18,668 1,426		1 9	3,860 258		1000
Sewer No. II	•••	•••	•••	568	1				
George Town Drainage	•••	•••	1	889			•••		
Miscellaneous		•••	•••	1,71,431	10	10	8,366	1	3
1	Total for	Drainage Works	S	63,53,139	5	2	11,53,063	0	6
		Sales of Stores	3	18,35,255	3	10	6,42,548	5	3
		Net Expenditure	e	45,17,884	1	4	5,10,514	11	3
Water-wo	rks Sect	ion.							
New Water-supply Works	" Specia	1"	•••	30,59,244	1	8	18,496	12	10
Establishment—									
General Branch				1,46,814	4	7			
Construction	•••			1,55,494	7	3	258	13	4
Famine Allowance	2000	•••		1,696				• • •	
Travelling Allowances to Charge Allowance			•••	4,178 802				• • •	• • •
Miscellaneous	•••	•••	• • • •	65,644			2,197	9	0
2210001131100113									
Distribution Scheme—						i de la			
Establishment				92,207	3	2	1,209	0	6
Famine Allowance	•••	•••	•••	258	7	4	3	5	4
Conveyance Allowance	•••		•••	4,362			55		0
Works, &c	•••	•••	•••	27,23,203	14	5	27,103	10	9
	Total	for Water-works	s	62,53,907	0	1	49,324	13	3
		Sales of Store	es	6,87,257	4	1	16,088	9	6
		Net Expenditure	e	55,66,649	12	0	33,236	3	9
Summary of	Expend	iture.)					4
Drainage Works				62 59 120	E	0	11 52 000	0	0
Drainage Works Water-works	•••	•••	•••	63,53,139 62,53,907			11,53,063 49,324		
		Tota	1	126,07,046	-	-		_	7-
					}-				
	Dedu	ct Sales of Stores		25,22,512	_	11		_	
		Net Expenditure	e	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 Spec	cials.	Quantity as per Contract.	Quantity received up to 31st March 1919.	Balance to be supplied.	Remarks.
		CA			
36"		8,400 ft.	8,376 ft.	24 ft.	
24"		840 "	831 "	9 ,,	Barana B
			SPECIALS, &c.		t.
36" × 24" T. Branches	•••	6 No.	6 No.	0 0 0	
36"×6" Do.	• • •	5 "	5 "	•••	
24" Blank flanges	•••	6 ,,	6 "	•••	
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. 22½°	•••	1 "	1 "	•••	
36" Bevel Double Sockets	•••	6 ,,	6 "	1 2003 A.M. 1	
6" Double air Valves with Valves underneath	Sluice	6 "	6 "	2004 8 QLL - 1810 ••• 5920 111 200	

CONSTRUCTION WORKS—WATER DISTRIBUTION SCHEME.

DISTRIBUTARY PIPES.

Laying Cast-Iron Pipes.

	1			Car agree of the	The many was
Diameter		Total to 31st 1	March 1919.		V
Diameter of Pipes.	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"	3,334	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	
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 in	1	*	1		
lineal feet	1,32,418	1,34,505	1,31,095	3,98,018	
	*.,)	
Value of works	Rs.	Rs.	Rs.	Rs.	
executed	1,06,294	3,07,987			

CONSTRUCTION WORKS—DRAINAGE SECTION.

Departmental Sewer Laying.

	West S					
		Total t	o 31st	March 1919	9.	
Diameter of Pipes.		Purasawa Area,		Napier F Area.		Remarks.
		Lineal feet.	No.	Lineal feet.	No.	
18"		2,368	•••	•••		
15"	•••	953	•••	• • •	•••	A Company of the Comp
12"	•••	4,519	•••	847	•••	
9",	000	8,112	• • •	13,729		
6"	•••	•••	7.00	23,839	1	114179
Manhole	•••	•••	125	•••	246	
Lamphore	•••	•••	•••	•••	•••	
Flushing shafts			• • •		100	
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.	Concre. id.	Completed sewer built.	Expenditure on work done.
1	No.	L. Ft.	L. Ft.	L. Ft.	Rs.
Up to 31s March 1919	1	4,058	4,058	4,058	46,177

APPENDIX II—TABLE No. 7.

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

Diameter of Pipes.	Total to 31st 1919. Purasawak Branch Sew	am	blainiles ont gaireona toometaid Remarks. tal no boad no harristan ta koose at at
42" 36" and 33" 24" 21" 18" 16" Manholes Total length of pipes laid Value of work executed	Lineal feet 967 233 882 2,386 4,468 Rs. 75,7	No Nil 42	

APPENDIX II—TABLE No. 8. PUMPING MAIN NO. 6

Laying 36 inch Diameter Cast Iron Pipes—Departmental.

Trench excavated.	Pipes laid.	Manholes	Airvalves.	Washouts.	Expendi- ture on work done.
L. Ft.	L. Ft.	No.	No.	No.	Rs.
7,000	6,720	3	•••	2	4,16,053
	L. Ft.	L. Ft. L. Ft.	L. Ft. L. Ft. No.	L. Ft. L. Ft. No. No.	L. Ft. L. Ft. No. No. No.

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.	Amount.	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.	C2 00 F00	200	di di di Munioje
No. 1442-M., dated 21st July 1914	68,09,500	enging de y	gnot land
Reduction due to financial stringency	12,17,200		13161
Total of Restricted Programme	•••	epro- andr	55,92,300
Expenditure up to 30th September 1918 on completed works	•••	53,58,054	
Cost of materials on hand on 1st October 1918—	Children !		
i. Cast-iron pipes, specials, etc., (new)	1,49,809		
ii. Other materials	13,350		
iii. House service materials	27,905		
iv. Timber	2,651	oto (
v. Tools and plant	17,888		
vi. Office furniture	419	2,12,022*	
	The state of	55,70,076	i dough
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	•••	•••	32,736
· Total	•••		77 381
Amounts already allocated in Revised Budget of 1918-19	58,940		
Amount spent up to 30th September 1918 and included in above figures	14,242		
Amount still to be spent	•••	•••	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.

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

	1			6-incl	pipes.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1	
		Length paid for.	Length accepted as sound.	Percentage Loss.	Total cost per wagon load.	Cost per L. ft.	on quantity paid for.	Cost per L. ft.	of accepted Length,
		L. ft.	L. ft.		Rs. A. P.	Rs.	A. P.	Rs.	A. P.
1st Wagon		1,956	1,718	12.00	1,232 14 6		10 1	0	11 6
2nd Wagon		1,880	$1,675\frac{1}{4}$	10.90	1,294 5 7		11 0	0	12 5
3rd Wagon		1,750	1,415	19.08	1,247 10 3	1 -	11 5	0	14 1
4th Wagon	•••	1,840	$1,710\frac{1}{2}$	7·06 5·77	1,286 11 9 1,316 1 4		11: 3	0	12 0
6th Wagon 7th Wagon		1,920 1,660	$1,809\frac{1}{4}$ $1,628$	1.93	1,151 8 1	Vande and	11 1	0	11 4
9th Wagon		1,8+6	1,512	18.09	1,285 9 6			0	13
10th Wagon		1,940	1,760	9.28	1,354 8 0		11 2 11 2 11 1	0	12 4
11th Wagon		2,000	1,671	16.30	1,389 1 0			0	13 4
12th Wagon	•••	1,840	1,619	12.01	1,268 3 6		11 0	0	12 6
15th Wagon	•••	1,940	1,763	9 12	1,348 1 9		11 1		12 3
16th Wagon 18th Wagon	•••	2,070 2,000	1,923 1,714	7·10 14:30	1,443 12 8 1,386 5 6		11 2 11 1	0	12 (1 12 11
20th Wagon	***	1,766	1,596	9.63	1,216 5		11 0	0	12 11
21st and 22nd Wagon	•••	3,644	3,305	9.30	2,525 10 9		11 1	0	12 3
23rd Wagon		2,000	1,631	18.45	1,369 7 1		10 11	0	13 5
24th Wagon		1,824	1,770	2.96	1,248 15 9	0	10 11	0	11 3
25th Wagon		2,350	2,271	3.77	1,614 510		10 11	0	11 5
29th Wagon	•••	1,960	1,694	15.11	1,369 4 4		11 2	0	12 11
30th Wagon	•••	1,860	1,480	20·43 12·72	1,277 13 6		11 0	0	13 10
32nd Wagon 34th Wagon	•••	2,240 2,060	1,955	4.42	1,480 5 6 9 1,478 6 9		10 7	0	12 1
36th Wagon	•••	1,620	1,475	8.95	1,119 14		11 1	0	12 2
Total		45,976	41,0645	10.37	31,705 6	3 0	10 7	0	11 11
Cost of pipes from	m Do	oulton under	Contract M	I. & M. N	No. 18	,	•••	0	9 8
				4-inch	pipes.				
						_	1 1 1	-	11
		L. ft.	L. ft.		Rs. A. P	. Rs.	A. P.	Rs.	A. P.
5th Wagon		, 9		9.74		1			
5th Wagon		2,920	2,840	2·74 9·36	1,412 6	0	7 9	0	8 0
5th Wagon 8th Wagon 13th Wagon	•••	, 9		2·74 9·36 8·87	1,412 6 6 1,427 10 6	0 0	7 9 7 8	0 0	8 6
8th Wagon 13th Wagon 14th Wagon	•••	2,920 2,982 3,200 3,000	2,840 2,703 2,916 2,808	9·36 8·87 6·40	1,412 6 6 6 6 6 6 6 6 6		7 9 7 8 7 8 7 9	0	8 5 8 5
8th Wagon 13th Wagon 14th Wagon 17th Wagon		2,920 2,982 3,200 3,000 2,800	2,840 2,703 2,916 2,808 2,518	9·36 8·87 6·40 7·21	1,412 6 6 6 6 6 6 6 6 6		7 9 7 8 7 8 7 9 7 11	0 0 0 0 0	8 6 8 5 8 5 8 6
8th Wagon 13th Wagon 14th Wagon 17th Wagon 19th Wagon		2,920 2,982 3,200 3,000 2,800 2,240	2,840 2,703 2,916 2,808 2,518 2,198	9·36 8·87 6·40 7·21 1·87	1,412 6 (1,427 10 (1,534 10 (1,458 7 (1,381 5 (1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 12 (1,534 1,097 1,097 12 (1,534 1,097 1		7 9 7 8 7 8 7 9 7 11 7 10	0 0 0 0 0	8 0 8 5 8 4 8 6 8 6
8th Wagon 13th Wagon 14th Wagon 17th Wagon 19th Wagon 26th Wagon	•••	2,920 2,982 3,200 3,000 2,800 2,240 3,444	2,840 2,703 2,916 2,808 2,518 2,198 3,287	9·36 8·87 6·40 7·21 1·87 4·56	1,412 6 (1,427 10 (1,534 10 (1,458 7 (1,381 5 (1,097 12 (1,640 12 (1,546 1		7 9 7 8 7 8 7 9 7 11 7 10 7 7	0 0 0 0 0	8 0 8 5 8 7 8 4 8 6 8 0 8 0
8th Wagon 13th Wagon 14th Wagon 17th Wagon 19th Wagon 26th Wagon 27th Wagon	•••	2,920 2,982 3,200 3,000 2,800 2,240 3,444 2,972	2,840 2,703 2,916 2,808 2,518 2,198 3,287 2,655	9·36 8·87 6·40 7·21 1·87 4·56 10·66	1,412 6 (1,427 10 (1,534 10 (1,458 7 (1,381 5 (1,097 12 (1,428 14 (1,428 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 9 7 8 7 8 7 9 7 11 7 10 7 7 7 8	0 0 0 0 0 0	8 0 8 5 8 4 8 6 8 0 8 7
8th Wagon 13th Wagon 14th Wagon 17th Wagon 19th Wagon 26th Wagon 27th Wagon 28th Wagon	•••	2,920 2,982 3,200 3,000 2,800 2,240 3,444 2,972 3,460	2,840 2,703 2,916 2,808 2,518 2,198 3,287	9·36 8·87 6·40 7·21 1·87 4·56	1,412 6 6 1,427 10 6 1,534 10 5 1,458 7 1,381 5 5 1,097 12 5 1,640 12 8 1,672 0 8	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 9 7 8 7 8 7 9 7 11 7 10 7 7 7 8 7 9	0 0 0 0 0 0 0	8 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
8th Wagon 13th Wagon 14th Wagon 17th Wagon 19th Wagon 26th Wagon 27th Wagon		2,920 2,982 3,200 3,000 2,800 2,240 3,444 2,972	2,840 2,703 2,916 2,808 2,518 2,198 3,287 2,655 3,154 3,305 3,055	9·36 8·87 6·40 7·21 1·87 4·56 10·66 8·87 5·02 9·18	1,412 6 6 1,427 10 6 1,534 10 5 1,458 7 1,381 5 5 1,097 12 5 1,640 12 8 1,672 0 8	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 9 7 8 7 8 7 9 7 11 7 10 7 7 7 8	0 0 0 0 0 0	8 0 8 5 8 6 8 6 8 6 8 6 8 6 8 6 8 6
8th Wagon 13th Wagon 14th Wagon 17th Wagon 19th Wagon 26th Wagon 27th Wagon 28th Wagon 31st Wagon 33rd Wagon 35th Wagon		2,920 2,982 3,200 3,000 2,800 2,240 3,444 2,972 3,460 3,480 3,364 3,300	2,840 2,703 2,916 2,808 2,518 2,198 3,287 2,655 3,154 3,305 3,055 3,077	9·36 8·87 6·40 7·21 1·87 4·56 10·66 8·87 5·02 9·18 6·76	1,412 6 (1,427 10 (1,534 10 (1,534 10 (1,534 1,458 7 (1,381 5 (1,640 12 (1,640 1,672 0 (1,666 3 (1,627 11 (1,611 14 (1,611	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 9 7 8 7 8 7 9 7 11 7 10 7 7 7 8 7 9 7 8	0 0 0 0 0 0 0 0 0	8 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8
8th Wagon 13th Wagon 14th Wagon 17th Wagon 19th Wagon 26th Wagon 27th Wagon 28th Wagon 31st Wagon 33rd Wagon		2,920 2,982 3,200 3,000 2,800 2,240 3,444 2,972 3,460 3,480 3,364	2,840 2,703 2,916 2,808 2,518 2,198 3,287 2,655 3,154 3,305 3,055	9·36 8·87 6·40 7·21 1·87 4·56 10·66 8·87 5·02 9·18	1,412 6 (1,427 10 (1,534 10 (1,534 10 (1,534 1,534 1,640 1,640 1,640 1,672 1,666 3 (1,627 1,111 1,627 1,111 1,627 1,111 1,627 1,111 1,627 1,111 1,627 1,627 1,111 1,627 1,627 1,111 1,627 1,62	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 9 7 8 7 8 7 9 7 11 7 10 7 7 7 8 7 9 7 8 7 9	0 0 0 0 0 0 0 0 0	8 0 8 5 8 6 8 6 8 6 8 7 8 6 8 6 8 7
8th Wagon 13th Wagon 14th Wagon 17th Wagon 19th Wagon 26th Wagon 27th Wagon 28th Wagon 31st Wagon 33rd Wagon 35th Wagon		2,920 2,982 3,200 3,000 2,800 2,240 3,444 2,972 3,460 3,480 3,364 3,300	2,840 2,703 2,916 2,808 2,518 2,198 3,287 2,655 3,154 3,305 3,055 3,077	9·36 8·87 6·40 7·21 1·87 4·56 10·66 8·87 5·02 9·18 6·76	1,412 6 (1,427 10 (1,534 10 (1,534 10 (1,534 1,458 7 (1,381 5 (1,640 12 (1,640 1,672 0 (1,666 3 (1,627 11 (1,611 14 (1,611	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 9 7 8 7 8 7 9 7 11 7 10 7 7 7 8 7 9 7 8 7 9 7 10	0 0 0 0 0 0 0 0 0 0	8 0 8 5 8 6 8 6 8 0 8 0 8 0 8 0 8 0 8 0 8 0 8 0 8 0 8 0

APPENDIX II—TABLE No. 11.

SPECIAL WORKS DEPARTMENT, WATER-WORKS SECTION.

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

Contract No.	Description of Works.	Amount of Estimate.	of Name of Contractor.		tor. Amount of Contract. Value of work executed up to 31st March 1919.		Date of order to commence.	of	REMARKS.
		Rs. A.	P.	Rs. A. I	Rs. A.I	P. Rs. A. P.	D. M. Y.	D. M. Y.	
(%) (a)	(Contract Nos. 1, 2a, 3a, 4, 6 to 12 completed and 2 and 3 cancelled.)		Construction.						
V.W. No.5	Filter Beds, Filtered Water Reservoirs and Accessory Works	7,28,113 7	0 A. Subramania Iyer	7,12,359 14	6,21,184 3	6 30,000 0 0	8 1 10	10 1 17	
trade an	(Contract Nos. 1, 2, 4, 7 to 11, 13, 16, 20 and 28 completed.)		Materials and Machinery.						
1. M. No. 22-A	Cast-Iron Pipes and Specials	5,72,184 0	0 Messrs. Turner Hoare & Co.	5,23,110 13	9 8,00,292 2	10,000 0	1 2 10	4 9 18	
25	Venturi Meters, Waste Detection Meters, Special Castings, etc	1,71,000 0		000 000 0			***		
	(Contract Nos. 1, 2, 3, 4, 5, 6, 10, 11, 12, 13 and 14 completed and 7 and 8 cancelled.)		Piece Works.						
.w. No. 9	Cast-Iron pipe laying North Range	94,403 0	0 M. Shaik Davood Sail	90,784 14	6 93,889 6	250 0 0	4 2 14	30 9 18	
9-A	37 37 37 39	11,612 0	0 M. Bashiam Naidu	10,097 4	2 12,404 5	250 0 0	1 2 16	30 9 18	
10-A	n n n n n	57,686 0	0 Messrs. C. Munuswa Mudaliar & C. Kan appa Mudaliar	mi ni- 50,161 9	9 55,453 111	250 0 0	1 2 16	30 9 18	
10-B	n n n n	15,257 0	0 M. Bashiam Naidu	13,266 11	0 19,291 7	250 0 0	4 17	30 9 18	
11-A	11 11 11 11 11 ***	58,195 0	0 Messrs. C. Munuswa Mudaliar & C. Kan appa Mudaliar		8 59,900 5	3 250 0 0	1 10 15	30 9 18	
11-B	11 11 11 11	4,370 0	0 M. Bashiam Naidu	3,800 0	2 3,850 12	250 0 0	000 0/0	30 9 18	
15	Excavation work for laying cast-iron distribution mains, Water Works Section		0 T. C. Subramania Ma	iis- 1,074 4	6 1,074 4	3	18 6 17	30 9 18	
16	Constructing and repairing masoniy works in connection with the laying of cast-iron water pipes in Madras City		0 A Nathamuni Mudal					30 9 18	
								-	
	(Contract Nos. 1, 2, 3, 4, 5, 6, 7 8, 9-A and 11 completed) and 9 and 10 determined.		,		*				1
	Total	17,14,505	7 0	14,55,651 0	0 16,67,731 11	6 41,500 0 0			

APPENDIX II—TABLE No. 12.

SPECIAL WORKS DEPARTMENT, DRAINAGE SECTION.

Statement of Contracts awarded in connection with Special Drainage.

Contra No.		Amo Esti			Name of Contractor	r.	moun of ontrac		Value executed Marc		31st	Am	ount of y lod		orde	e of er to sence.		Pate of pletion.
	Contract Nos. 1,2,8,4,5,6 and 7 completed.	Rs.	ı	A. F	Construction.	Rs.	A	A. P	Rs.	A.	P.	Rs.	A	. P.	D.	M Y.	D.	M Y.
M-M. N	(Contract Nos. 3,5,6,12,14,17,19,21, 23, 24, 24, 2, 26, and 30 completed)				Materials and Machinery.													
	Pumping machinery for Sewage Far Pumping Station	m 1,95,700	0	0	Messrs Burn & Co.	1,05,04	5	0 0	30,335	0	0	5,000		. 0	31	1 18	•••	
1	English stoneware pipes, specials, &c	8,08,000)*	0	Messrs Richardson Cruddas	& 8,64,441	5 7	7 10	2,07,552		1 2	10,000	0	0	1			
\$	Supply of table moulded bricks	•••				ay 35,267	7 4	1 10	51,767		9	1,000				5 15	20	2 18
2	Cast-iron wall sluices, 3 feet dia.	13,575	5 (0	Messrs. Turner Hoare	&												
3	Pumping Machinery for Purasaw kam Pumping Station	a- 			Co	12,975	5 0			0	0	500	0				15	6 17
3	Pumping Machinery for Napier Par Pumping Station		1				•••	•••		***	000						••	
3		e		•					***			•••						***********
3					111 000	2,55,363					9	10,000		•••	***	•••	15	2 19
	(Contract Nos. 1,2,8,4 5,6,7,8,9,10,11,12 13,14,15,16,17,18,19,20 and 21 completed.)	,			Piece works Tondiarpet.													
	(Contract Nos. 1 to 10 completed.) Supply of materials Contract Nos. 1 to 3 completed.				Tondiarpet materials.											-		
	(Contract D. P. W. No. 1 completed.)				Harbour overflow Sewer work.													
	(a) Purasawakam Area.				Madras main							•						
Pm. 1	(Contract Pm No. 2 completed.) Supply of bricks	•••	•••	•••	drainage. T. Swaminatha Pillay	10,800	0	0	10,206	0	0	500	0	0	1	12 15	8	318
	Purasawakam Area. (Contract No. 3 completed.)				Construction.													
Pm. 1	Construction of 30" and 27" diameter brick sewers in Vedavinayagar Road.	*1,06,324	6	11	O. Sudarsanam Maistry.	70,633	2	0	51,673	7	6	1,000	0	0	19	10 15	•••	***
2	Do. do	***	•••	•••	•••••		•••	***	9.04	0.00			•••	100	•••	•••	***	•••
	Purasawakam Area. (Contract No. 2 completed.)				Excavation													
P.W. 1	Excavation work for sewer laying	32,203	0	0	T.C.Subramania Maistry	28,003	5	10	29,643	15	10	***	•••	•••			25	10 18
2	Excavation work for construction of Gravitation Main No. 1	5,420	0	0	M. Bashiam Naidu	4,711	4	2	7,421	7	11			•••			10	419
	(b) Royapuram Area.																	
	(Contract R. M. Nos. 1 and 2 completed.)																	
P.R. 1 P.W. 1	Sewer laying		•••	***	•••••	***	•••	•••	•••	***	•••		•••	•••			•••	
	Georgetown	18,240	0	0	Narayana Maistry	15,860	8	6	15,860	8	6	***	•••	•••	***		•••	***
	(c) Ice House Road Area.																	
	(Piece work Contract for work sanctioned by S. C., on 21-12-14, completed.)																	
	(d) Napier Park Area. Contract N. P. No. 1 (completed.)																	
											-							
N.P. 2	Storage tank for sewage at Napier Park Pumping Station			4.54	****			***		•••	••	***		•••		000		•••
	P.W. Contract N. P. No. 1 (completed.)				•													
P.W. N.P.																		
	Anti-Malaria Drainage. P. W. Contract (completed.)																	
											_ _			_				
	Total	11,79,462	6	11		14,19,604	3	2	7,94,469	2	5	28,000	0	0				
	The second secon	* 0		act lo	for a part of the work o											11		1

^{*} 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	71,548	40,033
Materials	5,16,008	3,19,412
Amount to be written off with the sanction of the Standing Committee for loss, wear and tear and depreciation	·••	3,127
Total	5,87,556	3,62,572
Add value of Stoneware Pipes, etc., purchased and of materials &c. handed over to Works Dept.	leduct value of	2,24,984
		5,87,556

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	1.49	4.98	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	16,78,21.1	5,78,821	4,23,431	8,05,989	46,184	31,710	51,60,838
Percentage of Designing Establishment	on value of work designed.													3.30
Value of	designed.	Rs.	(0020202	000,61,200		:		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.	002	2,300	9,407	10,441			18,930	10,542	9,731	6,745	968	94,667
	Engineers.	Rs.	1,800	4,600	12,108	12,625	11,984	9,955	9,900	9,980	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.	91.131	17,640	19,108	19,694	11,983	9,955	9,900	9.980	7,134	5 839	- Colta	Total 1,18,287
V	I car.		1908-09	1909-10	1910—11	1911—19	1919—13	1913—14	1914—15	1915—16	1916-17	1917—18	1918-19	Total

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90.9	6.81	5.77	6.24	7.64	13.29	15.70	6.74	5.65	6.61	8.84	7.73
39,621	52,837	3,74,760	4,74,905	4,07,505	2,52,903	2,31,055	5,87,012	5,52,228	4,63,197	4,34,183	38,70,206
	7										
											2.07
9,82,910	18,18,945	38,610	84,475	1,21,03,440		12,12,500	2,81,470	60,650	94,870	1,35,000	1,68,12,870
2,400	3,600	21,636	31,072	31,153	33,617	36,283	39,581	31,212	30,621	38,166	2,99,341
800	1,200	8,859	13,057	15,716	16,217	21,463	21,331	12,392	19,067	15,846	1,45,948
1,600	2,400	12,777	18,015	15,437	17,400	14,820	18,250	18,820	11,554	22,320	1,53,393
25,219	29,778	21,636	31,072	31,153	33,616	36,284	39,582	31,210	30,622	38,166	3,48,338
7,418	10.278	8,859	13,057	15,716	16,217	21,464	21,332	12,391	19,067	15,846	1,61,645
17.801	19,500	12,777	18,015	15,437	17,399	14,820	18,250	18,819	11,555	22,320	1,86,693
60-8	9-10		1-12	2-13	3-14	4-15	5-16	6-17	7-18	1918-19	Total

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
	1 -1	D	D	
		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	707	540	540
	six different places	707	540	540
	Total	2,76,182	78,345	1,77,009

Drainage Section.

Special Works Department.

NAPIERPARK DRAINAGE AREA.

CORPORATION OF MADRAS.

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

Remarks.		L do	ne a	uni zł.) (a) (a)		***************************************			Materials on hand.			
	P. 10	10	9	:	11	<u>(;</u>	:	:	• •	:	-	0110	9		
cost.	A. 6	60	10	:	6	:	•	:	:	:	0	0000	4		ent.
Actual cost.	Rs. 32,881	42,449	3,546	•	1,345	0 0	•	0	•	:	50,269	36,834	1,35,638		or 28 per cent.
<u> </u>	9.0°	0	0	:	0	:	:	:	:	:	0	0	0	9	9
f wor s per ates.	A. 0	0	0	:	0	:	:	:	:	:	0	0	0	4	11
Value of work done as per Estimates.	Rs. 42,071	51,207	4,657	•	1,035	•	0 0	0 0			30,621	58,376	1,88,267	1,35,638	52,628
nate	P. 0	0	0	0	0	0	0	:	0		0	0	0		
Estin	A. 0	0	0	0	0	0	0	:	0	:	0	0	0		Rs.
Sanctioned Estimate Amount.	Rs. 1,07,300	97,700	27,400	19,100	62,750	41,720	40,300	•	54,500	•	97,700	2,02,700	7,51,170		savings on Estimate
Quantity executed.	24,887	15,517	853	: 1	62	:	0 0 0		0	:	350	•			Savings
Estimated quantity.	60,160	26,810	4,080	1,570	3,720	1,690	1,900	:	1,910	•	816	•			
Unit.	L. ft.		"	"	"	11	"	"	*	.,	Nos.	•			
					:		:	:	· :	:		:			
Description of work.	S	:	:	•		:	:		:	:	:				
Descripti	6-inch Sewers	6 " "	12 ,, "	15 " "	18 " "	21 " "	21 " "	27 ,, ,,	30 " "	36 " "	Manholes	Miscellaneous	5		
Page No.	Н	21	က	4	5	9	7	7	∞	00	6	10	1		

APPENDIX II—TABLE No. 17. 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.

1.					
					Value in Books
					on 31st March '18.
					oist maich 10.
					Rs.
					143.
Royapuram	S Buildings	* ***	•••	•••	10,100
atoj aparam	{ Machinery	•••	•••	•••	85,031
T 0 11	Buildings	•••		•••	15,000
Law College	Machinery	•••		•••	60,080
	C Buildings				6,624
Langs Garden	Buildings Machinery	•••	•••	•••	10,325
Napier Park	Suildings	•••	•••	•••	10,700
1 and 1 and 1	{ Machinery	•••	•••	•••	16,420
I II D	Buildings		•••	• • •	8,520
Ice House Road	{ Machinery	•••		•••	11,850
	CD '11'				9.017
Mylapore	Buildings Machinery	• • • •	•••	•••	3,315 9,556
	(Macimiery	•••	•••	****	3,000
DeMellow's Road	Buildings		•••	•••	3,000
2012011011 0 10010	'(Machinery	•••	•••	• • •	11,237
	CA Buildings				11,855
	A Machinery	•••	•••	•••	17,189
Tondiarpet	B Buildings			•••	13,590
	Machinery Buildings	•••		***	27,261 11,454
	C Machinery	•••	•••	•••	17,250
Night-soil Depot	Buildings	•••		1.9	5,460
	Machinery			•••	1,980
Describe Dand	, Buildings	•••	•••	0.00	2,500
Pycroft's Road	Machinery	•••	•••	004	5,163
	Buildings				1,51,789
	Machinery	•••	•••	•••	3,05,256
Kilpauk	Elevated Tank		•••		1,57,260
	Masonry F	Coundation		•••	82,893
			To	otal	10,72,658
	Amount to be w		th the sanctio	n of the	
	Standing Com	nittee for loss	s, wear and t	ear and	7 400
	depreciation	•••	•••		1,428
			To	otal	10,71,230
Add value of Buil	dings and Machiner	y erected dur	ing the year	•••	15,887
			31st March 19	19	10,87,117
	Estim	lated value off	ofst Mater 13	19	20,01,111

Works Department.

Cost of Pumping at Pumping Stations.

From April 1918 to March 1919.

Name of Pumping Stations.	Royapuram.	Law College.	Langs Garden.	Napier Park.	Ice House Road.	Mylapore.	DeMellows Road.	"A" Pumping Stations.	"B" Pumping Stations.	"C" Pumping Stations.	Kilpauk.
	1	2	3	4	5	6	7	8	9	10	11
TYPE OF MACHINERY.	direct	pansion		nd direct Steam	Simple Steam Engines & Centri- fugal Pumps.	Oil Engines & Centri- fugal Pumps.	Electric Motor & Centri- fugal Pumps.	Oil Eng	ines & Cer Pumps.	ntrifugal	Worthington triple expansion high duty, direct acting Steam Pumps,
Gallons pumped in millions for 12 months	910.74	323-39	164.23	429.05	260.57	90.03	343.44	87.49	469.42	58.39	5391.90
P. H. P. Hours in theusands for 12 months	154.35	73.74	50.09	116 28	63.28	21.97	86 09	8•58	53.46	5.35	1776.75
Gallons pumped per minute on an average per month	2:15:91	655.57	380.70	892-53	560.98	242.51	715:19	402-27	1109.51	392.60	13098-28
Average Head in feet per morth	28.90	45.21	60.05	53.58	48.01	48.40	49 92	18.81	23.59	19:52	65.13
Average Pump Horse power pr month (P. H. P.)	18.43	8 93	6.93	14.48	8.13	8.55	10.86	2:39	7.93	2 20	258-81
Indicated Horse Power (I. H. P	•••		•••	999	• • • •	.11	•••		449	000	999
P. H. P. at time of taking		•••	***	****	***	000			***	•••	•10
P.~H.~P. Total efficiency $I.~H.~P.$	***	•••	049	***		010	994	944	è		•10

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

	Annas.	Annas.	Annas.	Annas.	Ann ag.						
coal at Rs. 18-8-0 per ton	2.17	2.88	4.83	2.41	4.63	000	000	***	•••	•••	0.7
iquid fuel at annas 4.1 per gal'on.	0.00		•••		440	3.10	101	0.78	0.59	0.83	000
electric current at annas 1.5 and 1.6 per unit	00	•••	•••		•••	***	3.70	•••	•••		
Stores, oil, waste, etc	0.16	0.23	0.23	0.21	0.39	1.03	0 14	1 67	0.33	2:59	0 0
Vages and overtime of Driving Staff	C·59	1.15	1.50	0.60	1.13	2.34	0.43	5.53	1.04	9.05	0.0
Vages and overtime of Repairing Staff and cost of materials	1.74	1.01	1.66	0.93	1.97	2.10	0.66	5 68	1.02	10.00	0.5
pervision and Office Staff, includ- ing Office Stationeries License fee, Electric Lights Telephone fees, Sewer Cleaning and Statio- neries, &c	0.46	0.44	0.68	0 39	0.64	0.57	0.45	0.76	0.34	1.29	0.0
otal cost per Pump Horse power.	5.12	5.73	8.90	4.54	8.76	9.16	5:38	11.42	3.32	23.74	1.
otal cost per Pump Horse power for the previous year (from April 1917 to March 1918)	3.06	4.67	10.51	4.34	9.77	8.81	3 72	13.02	4.97	22.93	10
otal cost per year in rapees	43561-10	24575.14	27070.99	32706.55	33861-53	122 2-34	27425-01	7507.97	10641-65	7636.53	121667
otal cost for previous year in rupees (from April 1917 to March 1918).	32090.49	24713-11	24865 03	27017.59	19387-20	14879 84	7965 79	6008-17	8323-28	5771.69	109824

		1913
Total cost of Pumping for the year for the above Sewage Pumping Stations Add to this the total cost for Veperv, Sewage Farm and Pyerofts Road Pumping Stations including	Rs.	2,27,1-1.81
the stock coal at the end of 31st March 1919	,,,	20,000.19
		2,47,192.00
Total cost of Pumping for the year for the Waterworks Pumping Station Deduct difference of allowance paid to the Engineer	"	1,21,667 63 200 00
		1,21,467 63
Add to this the total cost for the value of coal s'ack at coal rate and the stock coal at the Pumping Stations	,,,	8,024.37
Deduct sale amount of slack credited to Kilpauk Pumping Station during 1918-19	"	1,29,492·00 2,180·00
		1,27,312 .00

TABLE No. 19

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

				1
Divisions.	2½"	2"	1"	31,
	ft.	ft.	ft.	ft.
1 to 3	•••	305	•••	
8 & 9	÷••	$82\frac{1}{2}$		
10 & 11	ce•	270	25	55
16 & 17			300	•••
78 & 15-A	350			580
Total	350	657½	325	635

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

-	SS.		BLUE	GRAI	NITE.		VELACH	ERI (GRAN	ITE.	LAT	ERIT	E.			GRAV	VEL.	-	
	Thickness.		Squares.	Miles.	Fur.	Yds.	Squares.	Miles.	Fur.	Yds.	Squares.	Miles.	Fur.	Yds.	Squares.	Miles.	Fur.	Yds.	REMARKS.
								, -									-		
1'	or	12"		•••						•••	50	0	0.	83					
1	6"		272	0	1	63	472	0	3	130	1,642	2	0	20					
1	5"	•••	465	0	3	33	*	•••			1,002	1	1	76				•••	
1	4"	•••	1,150	0	7	78	3,175	3	0	184	8,621	9	2	112				•••	
1	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									
		,		-	-			-		-		-	-	-	-	-	-	-	
T	ota	1	26,342	13	1	164	5,002	4	7	97	12,504	13	1	130	94	0	1	55	Grand Total. 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	year.	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 is during yea	the ;	Amou collec during yea	ted the	REMARKS.
March 1918	16,133,166	Rs. 12,099	A. I 14		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	A	
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 1	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			
Total Deduct remissions and refunds.	225,066,492 135,792	1,93,454 135	15 12 8	2,01,651	5 2	
Balance	2:4,930,700	1,93,319	3 (2,01,651	52*	
	185,885,080 rears of previous				4 0	

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

APPENDIX II,

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 refused or undisposed.	Number sanc- tioned.	Purpose.	Licen	License fee.				
4.3	190			Rs.	A.	P.			
24	•••	24	Aerated Water and Ice Factories	2,400	0	0			
266	•••	266	Bakehouses	2,200	0	0			
1	•••	1	Blasting powder •••	50	0	0			
2	•••	2	Bones	100	0	0			
26	0.00	26	Brick-kilns	195	0	0			
3,879	430	3,449	Construction or reconstruction of buildings and huts	6,384	0	0			
209	1	208	Breaking and hammering iron and manufacturing vessels out of iron.	2,090	0	0			
253	•••	253	Beating metals or manufacturing vessels, utensils, etc., with sheet metals	506	0	0			
48	•••	48	Candles	240	0	0			
2	•••	2	Carpet factories	4	0	0			
15	•••	15	Cart-stands	502	8	0			
72	•••	72	Casting metals	470	0	0			
1	•••	1	Cat gut	15	0	0			
791	3	788	Cattle yards	5,141	8	0			
100	•••	100	Charcoal, coal or coke	2,327	0	0			
17	•••	17	Chemicals	425	0	0			
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			
70	•••	70	Debentures registration	70	0	0			
5	•••	5	Dynamite	250	0	0			
9	•••	9	Erection of steam boilers	900	0	0			
	*				i				
5,874	434	5,440	Carried over	25,964	0	0			

APPENDIX II.

Total No. of applications or cases dealt with.	Number refused or undisposed.	Number sanctioned.	Purpose.		Licen	se fe	e.
5,874	434	5,440	Brought forward	•••	Rs. 25,964	A. 0	P. 0
1,013	162, 1	1,012	Firewood		3,548	0	0
41	•••	41	Fireworks	•••	263	0	0
12		12	Fish	•••	36	0	0
59	•••	59	Flour	•••	295	0	0
3	.,,•••	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)	000	80	0	0
2	•••	2	Horns	•••	100	0	0
8	0.0	8	Iron safe manufacturing	• • • •	200	0	0
33	•••	33	Lime	•••	820	0	0
41	•••	41	Markets	•••	3,675	0	0
480	•••	480	Matches	• • •	1,516	0	0
38	•••	38	Meat stalls	100	190	0	0
2	•••	2	Nitro glycerine	•••	100	0	0
685	1	684	Obstruction, scaffolding, etc., under sect 252 and 253	ions	1,687	8	0
121	000	121	Oil petroleum under Municipal Act		945	0	0
109	9	100	Do under Petroleum Act	•••	2,856	0	0
116	(000	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

appli- cases	Number refused or undisposed.	Number sanctioned.			Man	Serios Control
Total No. of cations or dealt with.	umber refus undisposed.	sanct	Purpose.	Licen	se fe	e.
al Nation	nber	nber			17	
Tot	N Z	Nur				- 1
0.500	446	9,346	Brought forward .	Rs.	A. 0	P.
9,792 7,454	440	7,410	D- 11	48,500	0	0 0
1		1,110			0	0
9	100	9	Dital	225	0	0
39		39	D1 1 111 211	390	0	0
46	1	46	Bottom Film	230	0	0
2	•••	2	Page	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.	530	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	000	457	Butchers' licenses under Sections 342 and 350.	Fr	ee.	
528	•••	528		1,628	0	0
61	56	5	Advance collections	929	8	0
23,491	556	22,935	Less the amount refunded .	86,451 1,179	8 4	0
	-	}	Total .	*85,272	4	0
			Total of fees collected under "Licenses, Regi tration, etc.," including private markets an cart-stands.	s-d		
			During the year 1917-18	82,405	8	0
			Do. 1916-17	78,671	12	0
3 53			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.		Amou	nt		Receipts.	Amou	int	•
	1	RS.	A.	P.		Rs.	A.	P.
Establishment Allowance	•••	6,602	15 	1	Sale proceeds of hay and grass	998	11	7
Labour.					Payment by contractor for menagerie collections	7,457	15	1
Cost of food for animals Feeding animals and birds	• • •	3790 51 13,936	0	0 11	Miscellaneous	2,721	10	3
Purchasing animals and birds Other charges.	•••	1,121	0	0	Government grant for the up-	11,178	4	11
Clothing for sergeants and peor	ıs.	232 994		0 9	keep of the zoological collections	2,000	0	0
Sundries, &c. Repairing gravel walks		376 8 288	5 5	6 9				
Do. lamp posts Purchasing tubs, manure, &c.		441						
Constructing masonry stands .	ge	903 185	15	6		1		
Stationery	• • •	2,121 47 6	2 12 0	2		19,154	4	0
Advertisement		18 1,115	12	0 0	Postation random		-	
Tools and plant		25,638 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.

Disbursemen	Disbursements.				Receipts.	Amount.		
		RS.	A.	P.		Rs.	A.	P.
Establishment Allowance	•••		7	10	Sale of hay and grass Miscellaneous	103	13	5
Labour.	*	763	7	10				
Gardeners, &c. Clothing for peons	•••		10 14					
Contingencies	•••	407	3	2				100
Tools and plant		1,131		7	Met from the Corporation funds	1,791	_	
	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. A. P. 1,460 8		Rs. A. P. 595 13 0
Gardeners, Engine Driver and Lascar Oil for lighting Clothing for peons Purchasing wire fencing, repair-	3,280 13 2 49 2 3 71 8	2	a some Collo Le ci lo la C
ing hand carts, etc Renewing coir matting Repairing lamp posts and lanterns and purchasing chimneys.	291 0 1 258 12 2		
Purchasing tubs, manure, &c. Fees for playing band Repairing and painting seats Extending Foliage shed Wooden Foliage shed	301 2 10 660 0 0 442 11 0 52 15 10		
Do. Bower Repairing and varnishing office furniture Stationery	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	9	
Fuel, etc., for oil engine	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	- Met from the Corporation Funds	6,747 8 9
Total	7,343 5	Total	7,343 5 9

TABLE No. 27.

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

Disbursements.	Amount.	Receipts.	Amount.
Allowance Labour. Wages of gardeners, etc Purchasing tubs Painting railing gates and white washing Fees for band playing	230 2 1 196 0 3 1,380 0 0	Met from the Corporation Funds.	RS. A. P. 1,806 2 4
Tools and plant Total	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		1,806 2 4

APPENDIX II.

TABLE No. 28.

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

Disbursements	Amou	ınt.		Receipts.	Amor	•	
Labour.	RS.	A. 1	P.	Sale of grass	RS.		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	
11.	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					
1						

TABLE No. 30.

CORPORATION WORKSHOPS.

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

Description.			No.	
Single bullock night-soil carts			20	
Barrel carts			, 3	
Wooden box carts	•••	٠	6	
Iron bucket hand carts	•••	• • •	14	
Night-soil pails	•••	•••	64	
Do. pans	/	•••	48	
Wrought iron meter doors	0.6.0	•••	61	
Cast-iron stop cock covers		•••	470	
Do. Hydrant covers	•••	•••	28	
Do. electric glow lamp posts		•••	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 boxes	•••	•••	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

TABLE No. 32. CORPORATION WORKSHOPS.

Statement showing the estimates amounting to Rs. 1,000 and above executed 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.	Rs.	Rs.
	pump barrels to suit cast-iron plungers as per sketch, 4 new steel main pump and high pressure-steam cylinder		
2	piston rods, 8 steel rods for condensor air pump for No. 1and 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
4	tendent Manufacturing and supplying 100 cast-iron electric glow lamp	1,104	973-
	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	9,760	9,456
7	posts, ladder arms and wrought-iron brackets and water tight doors for street lighting and 34 wrought-iron keys, etc. Manufacturing and supplying 150 cast-iron switch boxes with	25,025	19,349
	cast-iron bifurcating boxes, 150 wrought iron sockets with galvanized pipe and 150 brass nipples including checknuts		
8	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	832
	set screws, 3" complete, thickness of flap 3" for Napier Park Pumping Station	1,545	1,533
10	Manufacturing and supplying 3 sand washers and providing cast-iron 4" pipe, flanges and cross in place of galvanized	0 0 0 0	2.00=:
11	one. etc Manufacturing and supplying the following tin tickets, etc., for the second half-year 1918-19 as per instruction, (a) 5,800	2,330	2,087
	tin plates for carts, (b) 100 tin plates, (c) 950 tin tickets for hackney carriages, (d) 850 tin tickets for rickshaws,		
12	(e) 2,400 discs for bicycles, (f) 600 discs for bicycles Manufacturing and repairing the following for No.2 Worthing-	1,020	943
	ton Pump Engines for Rayapuram Pumping Station. Taking a slight cut in 18 steel pins and fixing 18 new G. M.		
13	bushes to cornish valve motion, (2) Taking a slight cut in feed pump seatings, etc Manutacturing and supplying 12 iron frames for detachable	1,730	1,674
10	screen for filter inlets of the filter beds and 12 iron guides, etc.		2667
14			3,663
	iron ash doors and I expanded metal gate (expanded metal will be supplied by contractors in connection with the		N
1 15		2,830	2,582
16	of 12 iron frames for filter inlets of the filter beds and 12 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
	posite piece of api araiu-, consisting of one climbing rope,3 swings, etc., a pair of flying rings and combined vaulting	10	
	and horizantal bars, (II) a set of six sea-aws, (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.

The state of the s	No.		No.	of pup	ils on 1	olis.	Avera	age dail of p	pupils from backward attending the schools 31st March 1919.		
Serial N		Name of School.		March 18.	March On 31st March 18. 1919.		1917-18.		1918-19.		upifs fron ttending 31st Marcl
The same of			Boys.	Girls.	Boys.	Girls.	Boys.	Girls.	Boys.	Girls.	No. of p
1	1	Sanjeeverayenpet	146	8	189	13	114	4	130	7	68
1	2	Malayappen Street	136	23	229	33	66	10	106	14	153
1	3	Korukupet	121	2	165	6	83	2	90	2	68
	4	Angappa Naick St	112	8	117	10	73	4	70	5	57
1	5	Salaivinayagarkoil St.	94	13	131	46	70	16	76	15	173
	6	Vasapmode	68	37	78	42	53	1	30	18	76
1	7	Cemetery Road		35	144	38	109	25	92	26	87
-	8	Vallabha Agraharam,		25	183	17	125	27	155	12	34
1	9	Chetput	166	34	128	26	103	24	77	11	140
1	10	Periamet	113	31	135	45	82	23	83	28	148
	11	Chintadripet	153	25	140	25	124	25	99	16	85
1	12	Purasawalkam		3	187	1	109	3	135	1	82
1	13	Mylapore	143	22	170	16	97	12	102	9	144
1	14	Nungambakkam	146	48	170	32	111	36	153	28	100
1	15	Goyatope	154	31	182	38	114	21	113	1.7	131
1	16	Thousand Lights		11	147	33	49	6	64	10	157
1	17	Venkatrangam Pılla						.,			
1		Street		39	123	52	82	28	74	22	128
1	18	Bell's Read		46	175	67	114	40	115	39	80
	19	Choolai		17	225	33	134	12	143	14	140
1	20	Triplicane High Road		10	144	16	79	7	96	7	106
	21	Royapettah	161	12	186	17	80	5	117	9	117
-	22	Edapalayam	•••	•••	101	46	•••	•••	83	39	103
1	23	Royapuram		•••	9	1	•••	•••	9	1.	2
1	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.	La constant de la con
Institutions.	Number of Schools.	pupi	ber of ils on March.	Schools.	pupi	ber of ils on March.	Remarks.
	Number	Boys.	Girls.	Number	Boys.	Girls.	
Elementary Schools for Boys.							
Municipal	21	2,822	480	24	3,504	658	
Aided from Municipal Funds	•••		• • •	•••		•••	
Others— (1) Recognised (2) Unrecognised	200 77	16 537 2,947	2,966 216	234 69	17,987 2,379	3,108 95	
Total	298	22,306		327	23,870	3,861	
Elementary Schools for Girls. Municipal	•						
Aided from Municipal 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		
01 1 27 9	,		1		-		

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).

			Maria Control of the Control		
Class of Institutions.	Number of teachers employed,	Number possessing professional certificates.	Number possessing general educational certificates only.	Number entirely uncertificated.	REMARKS.
Elementary Schools for Boys.				1	•
Maintained by the { Males Corporation. { Females		130	(a) 5	(b) 1	(a) Two of these underwent training and have appeared
Aided by the Corporation. Females Maintained by Government and.		••• /	•••	•••	for the written tests held in March 1919. The other three are
aided from Pro- { Males vincial Funds. { Females	738 29	384	315	39	teachers of aided schools taken over by the Corporation.
Total	874 29	514 11	320 16	4.0	(b) A teacher of an aided school taken
Elementary Schools for Girls.					over by the Corporation.
Maintained by the Corporation Aided by the Corporation Maintained by Government and.	•••	•••	•••	•••	
aided from Saided Females	16 380	11 280	5 89	11	
	A FREE CONTRACTOR OF THE PARTY			Bright H	

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

No. Name of School. Corporation Model School at Chetput Do. Vallaba Agraharam Do. Periamet Do. Periamet Do. Purasawılkam Do. Chintadripet Tho. Mylapore Do. Nuglambakkam Do. Venkapore Do. Venkatarangam Pillai Street Do. Venkatarangam Pillai Street Do. Venkatarangam Pillai Street Do. Cholai Do. Royapottah Do. Royapottah Do. Triplicane High Road Do. Triplicane High Road	f School.		Receipts.	1						State of the last	The state of the s	The state of the s	-						
Corporation Do.			Rs. A.	P,	Establish- ment.	Allowances		Labour.	exp	Other expenses.	Total		New wo	works I	Repairs.	T	Tutal.	Grand	Total,
Corporation Do.	2		Rs. A.	P. Rs.	. A. P.	Rs.	A. P. I	ks. A.	P. Rs.	S. A. P.	. Rs.	A. P	Rs.	A. P.	Rs. A.	P. Rs.	A. P.	Rs.	A. P.
Do.	Chetput		11111111111111111111111111111111111111		9905 1 10 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9			25 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		11100422022044442224420242000:::800:::	1	- 0 4 4 5 5 6 4 5 6 5 7 5 6 7 5	5,438 2,020		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	22 C 24 C 2 C 2 C 2 C 2 C 2 C 2 C 2 C 2
	Total	lr	115 2	6 41,687	87 4 5	30	0 0 1,	386,	80 80	463 12 11	1 61,766	3 4 7	8,682	0 0 0 0	2,505 0	0 11,18	0 0 1	62,953	4 7
Training grants for teachers undergoing training in Government Training School, Triplicane	s undergoing training i	in the		:							1,278	8 6 1			:	2		:	:
Stipends to clerks undergoing training in the Workshop in mechanical work		Corporation		:	•	:						5 2	:			:	:	1.	

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,

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

3rd July 1919.

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 digestive system		3,009
(3) Diseases of the ear		2,443
(4) All other general diseases	•••	2,436
(5) All other diseases of the respiratory 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	3,550	5,497
1917-18	1,750	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.	1918-19.		
The state of the s	Rs. A.	P.	Rs. A.	P.	
Establishment	3,665 0	7	4,588 1	3 1	
European medicines	. 3,049 14	0	1,980	6 0	
Bazaar medicines	2 13	6	2 3	3 6	
Repairs to buildings	624 7	9	292 10	8	
Miscellaneous charges	963 9	- 1	1,202 12	2 9	
	8,305 12	11	8,066 14	1 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 11-6-19 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 forceps	•••	•••	•••	62
Podalic version	•••		•••	9
Podalic extraction	•••	•••	•••	1
Craniotomy	•••	•••	•••	4
Decapitation			•••	1
Ceaserian section	•••	•	•••	1
Other obstrice operations	•••	•••	•••	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 hospital 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,

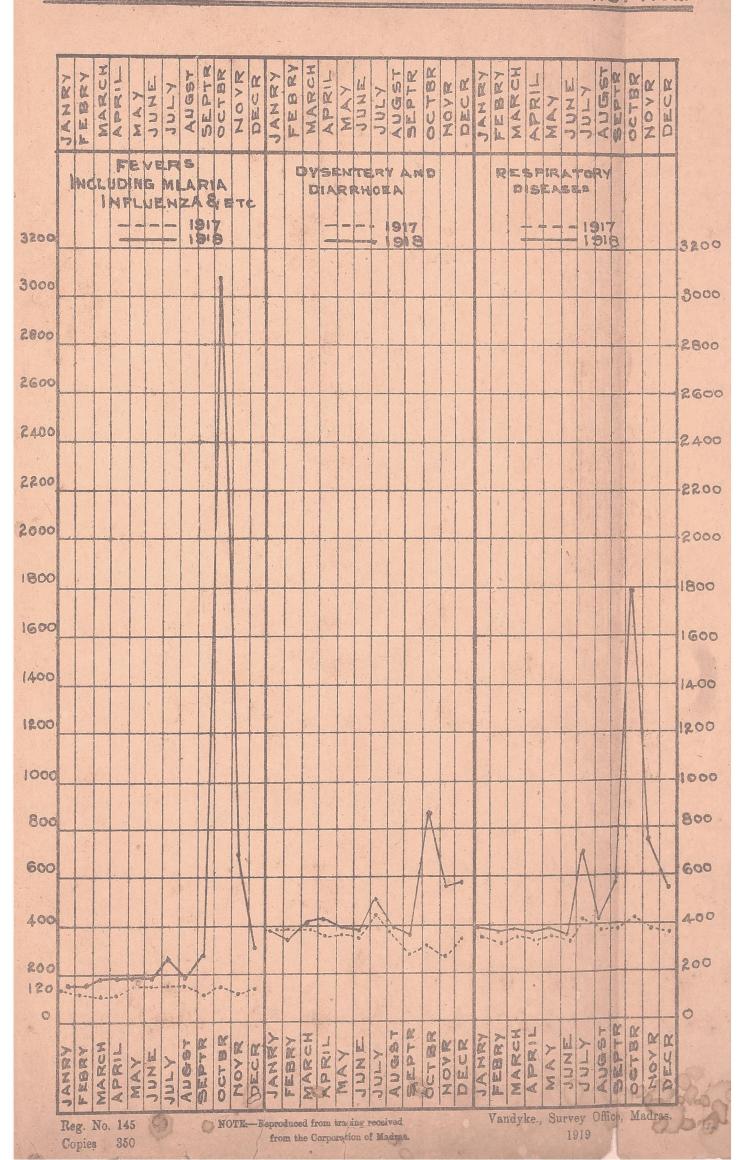
Sir,

Your most obedient servant,

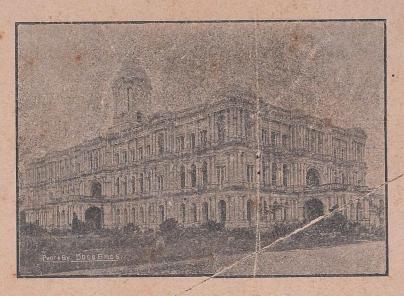
G. NARAYANASWAMI CHETTY,

Honorary Secretary and Treasurer, San Thome dispensary.

GRAPH SHOWING THE TOTAL DEATHS BY MONTHS FROM







(RIPON BUILDINGS)

ANNUAL REPORT

OF THE

Health Officer
of the City of Madras

FOR THE YEAR

1918

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