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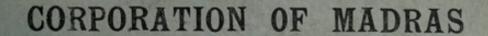
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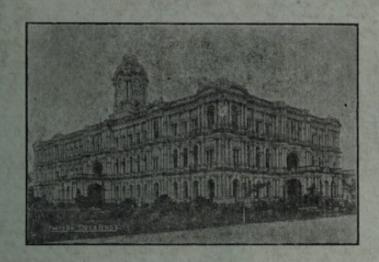
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(RIPON BUILDINGS)

ADMINISTRATION REPORT

FOR



1918-19.



MADRAS:

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1919.

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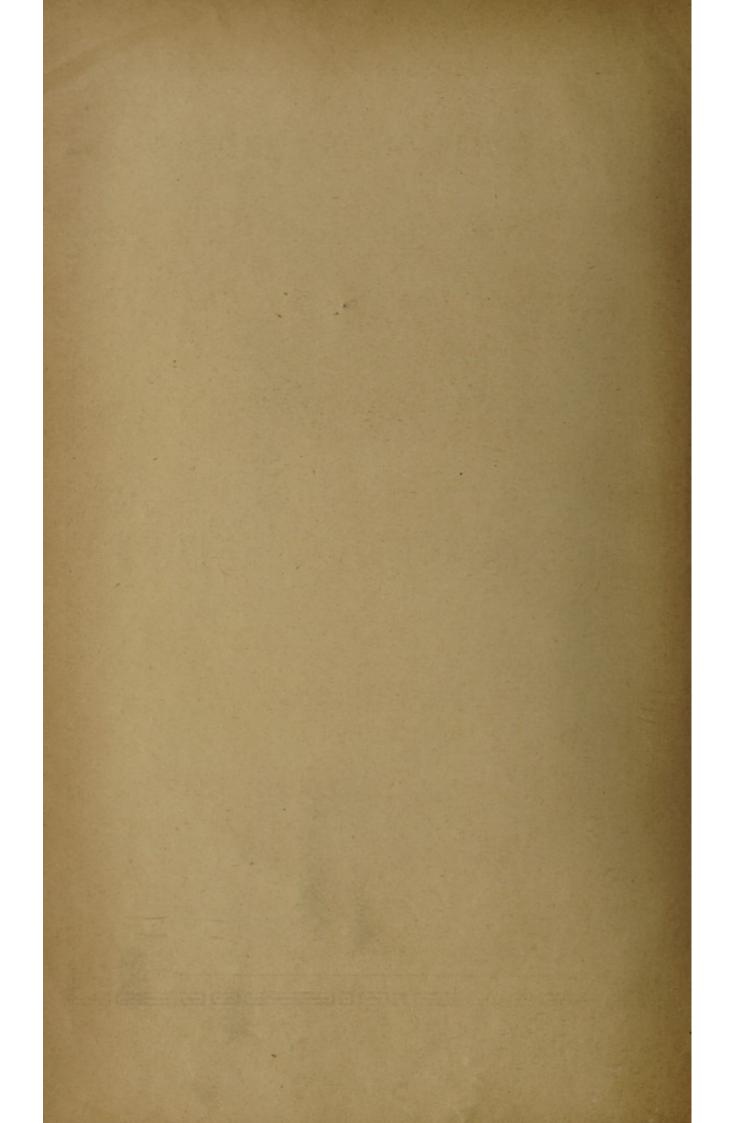
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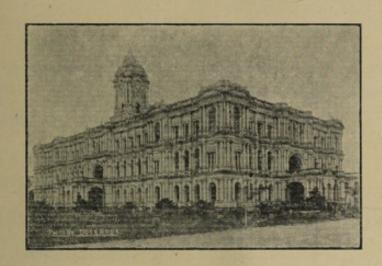
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CORPORATION OF MADRAS



(RIPON BUILDINGS)

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ADMINISTRATION REPORT

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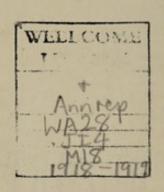
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CORPORATION OF MADRAS.

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

Changes in the Constitution of the Corporation.

Elections.

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

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

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

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

- 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.
- 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.

M.R.Ry. P. Parthasaradhi Naidu.

Date of loss of seat.

Date of reinstatement.

18th June 1918.

16th July 1918.

Executive officers.

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

Meetings.

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

Committees and Sub-Committees.

12. (1) Water-supply to the Madras City.—The committee appointed by Government in G. O. No. 1576-M., dated 15th September 1917 to inspect and report on the Madras waterworks and the city water-supply generally submitted a report on the subject. The Government in memorandum No. 4303/1 M., dated 20th July 1918, forwarded the report of the committee to the Corporation with the request that it would report what steps it proposed to take on the recommendations of the committee. The Special Engineer also submitted a note on the report of the committee. The Corporation by whom the whole matter was considered on 26th November 1918 passed the following resolution:—

"The Corporation after considering the various defects in the water-works as disclosed in the report of the waterworks committee, some of which are stated to have arisen from the unauthorised deviations from the sanctioned designs and in view of the highly technical points involved in the consideration of some important portions thereof, the Corporation resolved to refer the committee's report (together with the Special Engineer's reply thereto and the remarks of the Commissioners) to the Government for such action as they may consider necessary after consulting the Sanitary Commissioner to the Government of India or other high authority."

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

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

(6) The Madras City Municipal Bill .- A committee consisting of the President, the Hon'ble Mr. T. Rangachariar, the Hon'ble Sir Gordon Fraser, the Hon'ble Mr. Yaqub Hassan Sahib, Dewan Bahadur P. Tyagaraya Chetti Garu, Mr. A. I. 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. The committee who submitted a report had not scrutinised the draft Bill in great detail but confined themselves, in the main, to broad questions of constitution and taxation. This report was considered by the Corporation on 13th September 1918 and its resolution was duly communicated to Government. At a special held on 6th November 1918 the Corporation recommended with reference to Government memorandum No. 307-1 M/o, dated 17th September 1918, that the right of voting be given to all tax-payers and that all voters be declared eligible to serve as Commissioners. The draft City Municipal Bill, as amended by the Select Committee, and as published by Government in the Fort St. George Gazette on 14th January 1919, was further considered in detail by the Corporation at its special meeting held on 4th February 1919 and this resolution was also communicated to Government. At a special meeting held on 4th March 1919 the Corporation passed the following resolution declining to accept the present City Municipal Bill ;-

"That this Corporation is of opinion that the City Municipal Bill now before the Madras Legislative Council, by reason of its failure to provide sufficient revenues for the Corporation, adequate to meet the necessary expenditure on a progressive Municipal policy for this city, as well as by the concentration of excessive administrative control in the hands of the Municipal Commissioner, who is only a deputy of the Local Government, fails to liberate the Madras Corporation from the "leading strings of Government" which liberation, in the opinion of the Decentralization Commission, is so necessary a condition of Municipal progress in India, and hampers the development of a sense of responsibility in members of Municipal bodies which according to the Viceroy and the Secretary of State for India is the test of the efficacy of all Municipal and political reforms."

"Under these circumstances this Corporation declines to accept the present City Municipal Bill, as a substantial step in the progressive realisation of the ideal of Self-Government for Municipal bodies in this country; and requests the Government to withdraw the present Bill and introduce another more in consonance with their declared policy regarding the evolution of Local Self-Government."

The resolution was duly communicated to Government.

Government informed the Corporation that the Government of India sanctioned

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

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

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

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

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

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

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

Resolutions of the Corporation.

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

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

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

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

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

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

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

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

The resolution was duly communicated to Government for their orders.

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

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

7. (Resolution of 20th August 1918.) Medical Inspection of Schools.—With reference to the proceedings of the Home (Educational) Department No. 177 dated 13th February 1918, on the report of the Medical Officers deputed to inspect the elementary schools opened by the Corporation and G. O. No. 824 Home Education) Department on the subject of the establishment of open air schools for tubercular children, the Corporation at its meeting of 20th August 1918 passed the following resolution:—

"The Corporation is of opinion that it is not practicable to establish special schools for tuberculous children in the city. With a view to protect normal children in the schools, the Corporation proposes to exclude from the Corporation Model schools all the tuberculous children and not to admit any pupil who on medical inspection prior to admission shows symptoms of tuberculous affection."

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

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

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

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

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

The resolution was duly communicated to Government.

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

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

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

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

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

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

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

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

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

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

This resolution was communicated to Government.

Revenue Administration.

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

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

Finance.

Capital Account.

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

Revenue Account.

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

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

Current.

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

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

Arrear.

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

House, Water, Drainage and Lighting Taxes combined.

Current.

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

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

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

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

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

Arrear.

23. The arrear balance at the beginning of the year was Rs. 36,850-7-11 which by subsequent amendments rose to Rs. 46,182-3-3. Of this demand, a sum of Rs. 39,630-3-8 was realised during the year and Rs. 1,726-9-2 remitted on account of vacancy and other causes and Re. 0-7-9 was remitted under section 117 of the act. The balance left outstanding at the end of the year was Rs. 4,824-14-8. The percentage of collections to demand, was 85-81 as against 83-43 in 1917-18.

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

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

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

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

Current.

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

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

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

Arrear.

26. The arrear demand at the beginning of the year for vehicles and animals was Rs. 5,785-10-6 which by subsequent amendments and additions rose to Rs. 7,186-0-6. Of this, assessments amounting to Rs. 981-10-0 were found on investigation to be erroneous, and were cancelled; the actual demand thus stood at Rs. 6,204-6-6. Of this, Rs. 5,647-3-9 was collected leaving a balance of Rs. 557-2-9 at the close of the year. The percentage of collections to demand was 91-22 for vehicles and 91-06 for animals against 85-83 and 88-85 respectively, in the previous year.

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

Current.

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

Arrear.

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

Tolls on Vehicles and Animals entering Municipal limits.

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

Revenue derived from Municipal Property and powers apart from Taxation.

Current.

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

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

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

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

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

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

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

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

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

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

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

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

General Incidence of Taxation.

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

Advance Account.

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

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EXPENDITURE.

Grant I-(Public Works).

Communications.

New Works.

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

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

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

Division.	Streets.	Length in Feet-
2	Maniganda Mudali Garden 4th lane (R. S. 1	685). 370
5	Salai Vinayagar Koil lane.	250
7	(a) Sabapathi Mudali street.	334
	(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
	Total	4,079

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

Repairs.

- 46. The total expenditure incurred for the reform of roads including tar and asphalt, cost of installing a tar macadam plant and of laying a siding for departmental quarrying, maintenance of bridges, culverts, etc., was Rs. 3,73,369 against the provision of Rs. 3,21,300 in the revised estimate, the excess being due to the cost of construction of a building as store-shed and installation of a tar macadam plant at Periamet level crossing now under progress, and to the purchase of 550 casks of asphaltum for Rs. 30,000, having been charged to this head.
- 47. Reform and Repair of Roads.—Three miles, 7 furlongs 2-1/3 yards. of roads previously unmetalled were metalled for the first time during the year. The number of squares (100 sq. ft.) laid in the reform of roads was 43,942 which corresponds to 41. 61 miles of roads 20 feet wide against 45. 21 miles of roads reformed last year. The decrease in the length of roads reformed is partly due to the fact that less laterite was supplied this year than last year (Table No. 20, Appendix II).

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

		Blue Granite.	Velacheri Granit	le. 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

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.—

	Rev	ised Estimate.	Expenditure.
1. Revenue funds	 	1,23,973	1,16,893
2. Loan funds	 	10,540	8,682
3. Government grant	 The same	36,017	29,078
eschannesidenska	Total	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 Kılpauk pumping station staff, including electric installation were completed, but the servants' godowns were under progress during the year.
- 54. Repairs —Details of repairs and improvements to Municipal buildings and the cost of such works are shown in Appendix I, Statement II-A, Part II.

Water-supply and Drainage-Special Works Department.

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

Rs.	1,03,59,833
"	2,75,299
,,	45,17,885
Rs.	55,66,649
	"

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

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

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

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

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

Water-works.

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

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

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

The stock handed over includes an item of Rs. 2.12 lakhs on account of cast iron pipes and specials, tools and plant, house service and other materials.

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

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

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

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

Drainage Section.

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

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

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

- (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 orginally planned. The works which were condemned so long ago as 1907 have become worse and worse, and the pumps less and less able to deal with the sewage that comes to them. It is only with the greatest difficulty that sewers are maintained in working order.

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

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

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

Position of the Water and Drainage Works.

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

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

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

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

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

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

Water supply and Drainage (Ordinary).

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

- ft. The total cost of the above works amounted to Rs. 16.372. In 144 houses, alteration of house drains was carried out during the year at a cost of Rs. 876.
- (b) New Works.—Out of Rs. 1,01,320 provided in the revised estimate for laying sewers, construction of side drains and storm-water channels, Rs. 80,162 were spent during the year. The following are the important works done:—
- (1) 6" sewers were laid in Venkatasami Pillai street and its cross lanes, Kuppu Chetty street, in the cross lane connecting Shialamman Koil street and Tiruvengada Naick street, Sherfuddin Garden Private street, and Royapettah Bazaar road, with house connections in each street. 18" sewer in People's Park that burst during the year was at once relaid at a cost of Rs. 975,
- (2) Manholes were constructed in White road and in Amir Mahal road, junction of Perumal Mudaly street.
- (3) Open masonry side drains were constructed in Reddiraman street, Nagatha Koil paracherry, Lauders Gate road (north side), in Thaiyappa Mudaly street, Kilpauk, and west of Mowbrays road in Pudupet.
- 65. Repairs.—The repairs to drains and their cost are shown in Appendix I Statement II-A, Part II.

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

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

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

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

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

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

Water-Supply.

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

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

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

- 67. (1) Kilpauk Pumping Station.—The cost of maintenance of this station including establishment, amounted to Rs. 1,27,312 as against Rs. 1,11,032. The increased cost is due to the fact that more water was pumped out in the year under review than in the previous year, 5391.9 million gallons being pumped out this year as against 5038.08 million gallons last year, and also to the payment of a higher rate for coal supplied during the year. The amount of 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 tront of Moore Market was fenced at a cost of Rs. 1,085, and a revetment and apron were constructed for the outflow channel of the sewage farm in Tondiarpet.

Administration.

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

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

GRANT II-EDUCATION.

- 73. The progress made under elementary education during the year will be evident from a perusal of the statements 1 to 4 in Appendix III.
- 74. Number and strength of the Corporation schools.—The number of schools at the close of the year was 24 as against 21 at the end of last year. The aggregate strength of all the schools rose by 860. The average attendance which was 69.7 per cent. in 1917 fell down to 64.1 per cent. in September 1918 owing to such adverse causes as, the outbreaks of Influenza and Plague, the abnormal storms and the acute economic distress due to the severities of the war, all of which tended to keep the same down. But it, however, began to improve during the latter part of the year and rose steadily to 74.0 at the end of the year. The school in the Venkatarungam Pillai street, Triplicane, had to remain closed for nearly 2 months on account of Plague, but that also regained its normal strength before the year terminated. Additional sections have had to be opened in the lower standards of some of the schools owing to increasing admission.
- 75. The Corporation schools cater mainly for the needs of the pupils drawn from the backward classes of communities. The average attendance was in consequence adversely affected by the apathy and ignorance of the parents of such pupils as well as by their chronic poverty.
- 76. The year was characterised, thanks to the labours of the special educational committee appointed by the Corporation in February 1918, by the abolition of the levy of fees in all Corporation schools, the improvement in the pay of the teachers and the appointment of a special officer to be in entire administrative charge of the schools.
- 77. Staff.—There were 136 teachers including special instructors in all the schools working on 31st March 1919 and most of them were professionally qualified. Those not fully qualified have been informed that they will not be confirmed unless they qualify themselves fully.

The general educational qualifications of some of the teachers are susceptible of improvement. The majority of the teachers however are of the higher elementary grade. The improvement in the scale of salaries effected during the year should render it possible to make the selection almost entirely from this class in future.

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

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

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

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

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

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

GRANT III .- Sanitation and Medical Services.

Hospitals and Dispensaries.

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

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

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

Contributions.

- 90. Hospital.—The usual contribution of Rs. 20,000 for hospitals was paid to Provincial Funds during the year.
- 91. San Thome dispensary.—The usual monthly contribution of Rs. 66-10-8 and the annual contribution of Rs. 300 were paid to this dispensary during the year. The number of patients treated rose from 10,379 to 11,134.
- 92. St. Thomas Convent dispensary.—A monthly contribution of Rs. 20 was as usual paid to the dispensary. The number of patients treated fell from 9,328 to 8,272.
- 93. Victoria Caste and Gosha hospital.—A contribution of Rs. 1,500 for the year 1918-19 was paid during the year. The number of patients treated during 1918 rose from 15,496 to 16,840.
- 94. Sri Kanyaka Parameswari Devasthanam Ayurvedic dispensary, George Town and Venkataramana dispensary, Mylapore.—A contribution of Rs. 500 was paid to Sri Kanyaka Paramaswari Ayurvedic dispensary during the year under report. The payment of the contribution of Rs. 100 to the Venkataramana dispensary was not made during the year. The number of patients treated in the Sri Kanyaka Parameswari Devasthanam dispensary was 38,050 and that in the Venkataramana dispensary, was 24,457 against 35,759 and 26,350, respectively, in the previous year.
- 95. Kalyani hospital.--The contribution of Rs. 600 for the year 1918-19 was paid to the institution during the year.
 - 96. The reports of the above institutions appear in Appendix IV.
- 97. Sembiem 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.

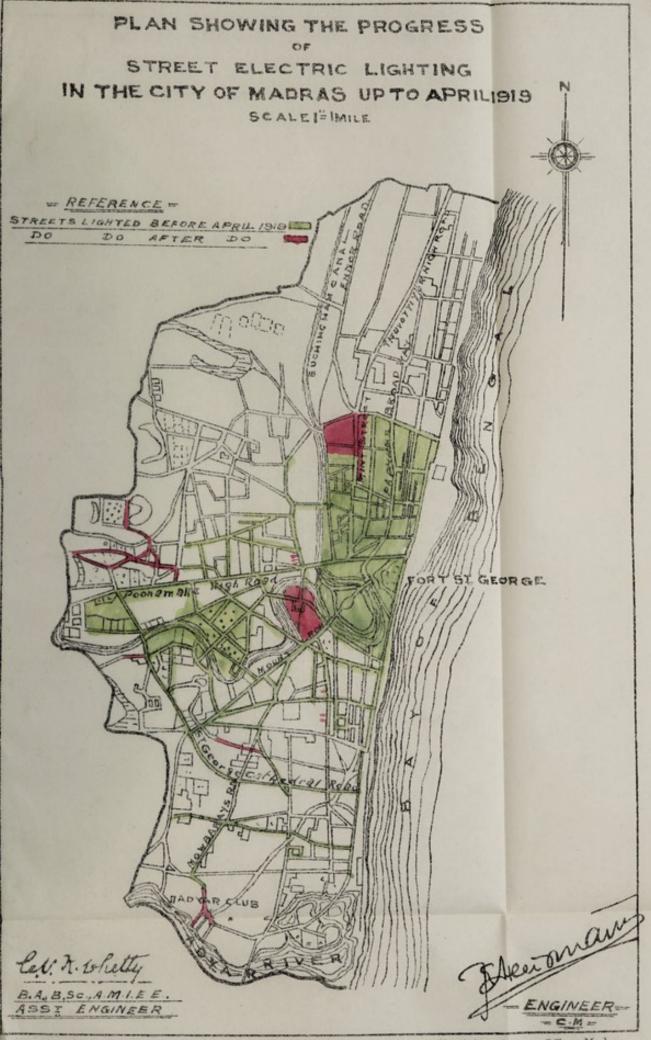
Electric Lighting.—The plan facing this page shows the progress made since the year 1911-12. The length of the cable laid and streets electrically lit and the number of lights installed in each year are as follows:—

,	Years.		Length of cables laid	N	umber of lig	hts.
	1 cats.		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	10	2 020
		rotal	02.41	5,049	19	3,030

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

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

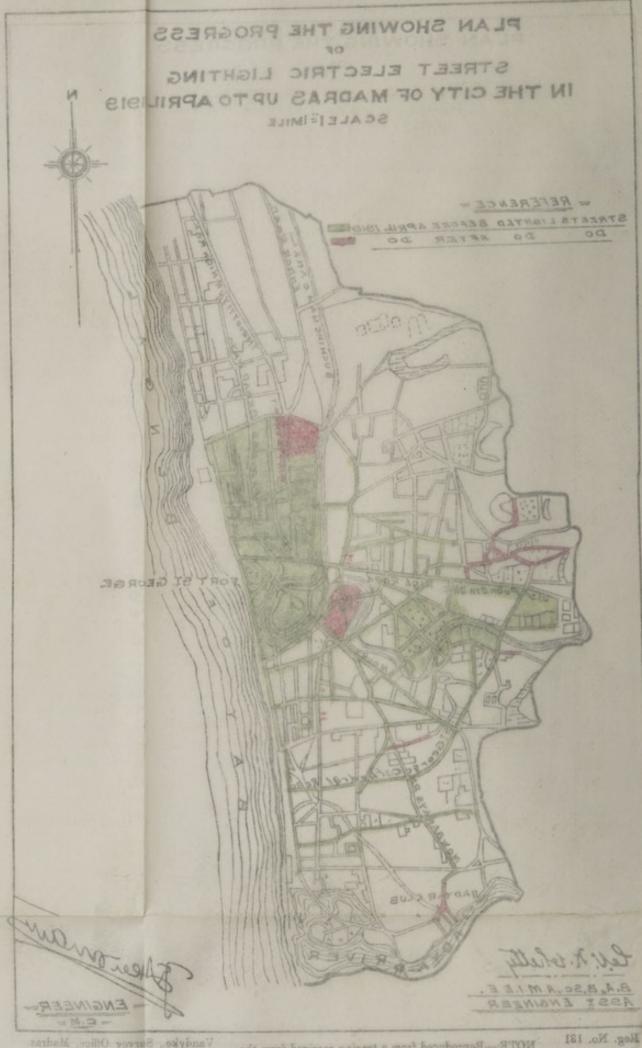
				Rs.
(a)	Kerosine oil lights	 		42,474
(b)	Electric lights	 		30,124
		To	otal	72,598



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

Vandyke., Survey Office, Madras. 1919



Meg. No. 131 Copies 400

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

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

Avenues.

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

Public Parks.

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

Goats meat at $5\frac{1}{3}$ lbs. per rupee. Mutton , $6\frac{2}{3}$, , , Beef , 88/11 , , Kid at Re. 0-1-0 each. Ducks at Re. 0-1-0 each.

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

(3) Menagerie.—(i) The saleable value of the live stock is Rs. 11,549-2-0.

(ii) The following animals and birds were presented during the year.

One deer spotted
Five civet cats
One jungle cat.
Eight guinea pigs.
One white crow.
One rock snake.
Thirty-six sea gulls.
One brown headed large gull.
One peacock.

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

Twenty four Java sparrows.

Twelve Singapur pancharangi doves.

Two Chinese squirrels.

Two female orang-outang.

Two Arabian broad tailed sheep.

One spotted leopard.

Two guinea fowls.

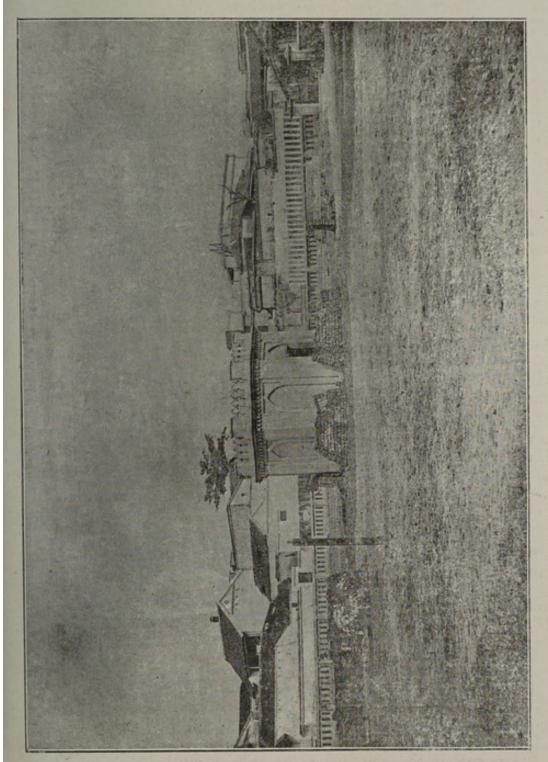
One mouse deer.

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

Fire.

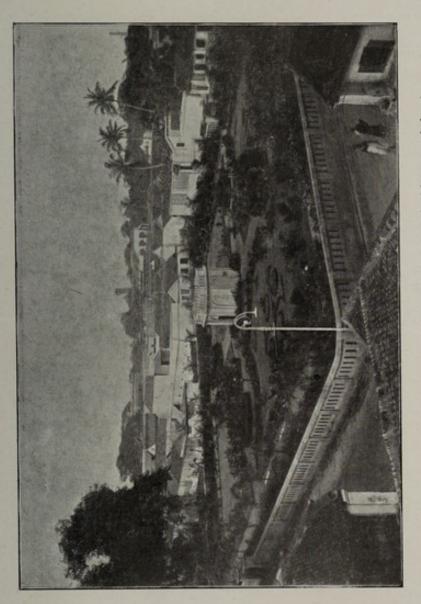
115. The cost of maintenance of the three motor fire engines including establishment, was Rs. 16,280 as against Rs. 14,288 in the previous year.

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



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





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



GRANT V .- Supervision and Management.

116. The expenditure under this head amounted to Rs. 1,90,503-12-0 and was 5-29 per cent. of the total receipts of the year. The portion of this sum spent on the establishment maintained for the purpose of assessment and collections amounted to Rs. 1,01,579-2-4 or 2.82 per cent. of the total receipts.

Refund of other than Current Collections.

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

Repayment of Debt.

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. The 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.

	Explanation of variations between the Actuals and the Revised Estimate of 1918-19.					Increase due to additional investments not anticipated in the	revised Ostinate.	0		. 0		6 Recovery of out-standing advances was greater than that	anticipated in the revised estimate.		Yide details of works, statement 11-A.	
19.	Totals of Major Heads.	9	A. P.		1,16,411 12	6,942 7	1	05,025 8		0 000'00'6		2,444 15	1,76.000 0 8	824 12 1		6,22,688 111
Actuals, 1918-19.	-	_	F. B.S.	10:	1,16	9		0.0	0	1 :	1 9	1 03	1,76	. 12,55,824	80 101	6,23
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	Items.	1	L-CAPITAL ACCOUNT— Receipts.	(a) General Fund (b) Waters and Drainage Fund (c) Lighting Fund	Potential from Mariella	powers apart from taxation— (A) Interest on Investments 4. Grants and Contributions—	Water-supply and	6. Extraordinary and Dobt-	(a) Loan— i. From Government ii. In the market from private individuals	Advances recovered.	i, Permanent	Total	Transferred from Revenue Account	Expenditure.	Works)-	Total

Decrease due to non-employment of the sanctioned staff.	100		6 Decrease due to claims not aid for in he year.		3 Represents advances made during the year,	1 04										
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3. Establishment— i. Drainage ii. Water-supply iii. Altowances	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-	1. Opening Balance— (a) General Fund (b) Water and Drainage Fund (c) Lighting Fund	Total	2. Municipal Rates and Taxes— (a) Tax on Arts, &c. (Sec. 130)	(b) Tax on Buildings and Lands (Sec. 129) (c) Tax on Lands (Sec. 14)			Carried over

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

Turd occidence of manifestions between the Assemble and	the Revised Estimate of 1918-19.	-											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	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,
918-19.	Totals of Major Heads.	9	RS. A. P.	8,77,997 1 0					24,95,635 4 7		-		1				
Actuals, 1918-19	Details of Minor Heads, 1	10	88. A. P.	:	0 22,82,017 8 10	89,442 15 7 34,649 6 2	84,494 0 0	55,031 6 0	1 00		5 264 13 6 36,954 1311	1,290 12 6	1,605 5 4 6,52712 7 1,600 0 0	11,178 411	103 13 5	3 8 0 55,11812 9 70 6 6	1,151 510
Revised	Estimate for 1918-19.	+	RS. A P.	8,78,000 0 0	0 22,30,000 0 0	80,000 0 0	32,000 0 0	0 0 000'94	0 024,30,000 0 0		4,900 0 0 84,000 0 0	1,750 0 0	8,700 0 0 1,600 0 0	11,400 0 0	120 0 0	50,000 0 0	1,400 0 0
-	1918-19.	3	RS. A. P.	11 6,57,170 0 0	821,50,000 0 02	80,000 0 0	31,500 0 0	0 0 000,22	3,19,500 0 08		34,000 0 0	1,000 0 0	8,700 0 0 1,600 0 0	10,600 0 0	80 0 0	50,000 0 0	1,500 0 0
Actuals	1917.18.	09	RS. A. P.	7,99,321 211	21,57,778 9 82	82,145 1 6 34,178 4 0	33,001 14 11	50,326 1510	23,57 430 13 11 23,49,500		5,36715 0	37,334 1 4	1,530 0 0 6,88314 2 1,600 0 0	11,027 14 1	8514 5,	53,268 1311 28 9 3	1,078 3 1
	Rems.	1		Brought forward 7	2. Municipal Rates and Taxes-Continued. 21	(i) Tax on Vehicles with springs (Sec. 150)	springs (Sec. 158)	Aunicipal Limits (Sec. 164)	Total	5. Rovenue derived from Municipal property and powers apart from Taxation-	(a) i. Payment for Occupation of Municipal Lands ii. Rept of Lands and Buildings	(b) i. Sale-proceeds of Lands and Buildings		(1) People's Park	(2) Napier Park (3) Robinson Park	(4) Sivagnanam Park (5) Grass Farm (6) Office Lawn	vi. Sale-proceeds of old materials

Increase due to income from reclamation works. Increase due to supply of scavengers to more private parties.	Difference adjusted in the subsequent year.		Increase due to more meat van collections.	Decrease due to some rooms not occupied by the Dhobies. Decrease due to destruction of dogs not claimed by the parties.	The increase is spread over several licensable items.			Increase due to additional investments not anticipated in the revised estimate.								
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(c) Conservancy Receipts————————————————————————————————————	(d) Hospital Receipts	(1) Smithfield Market (2) Moore Market	ii, Income from Slaughterbouses (Sec. 331) and Shughter of Animals for food (Sec. 334)	iii. Income from Dhobykhana iv. Income from Lethal Chamber	(f) Other Fees— i. Import of Timber and Firewood (Sec. 327) ii. Frate Markets (Sec. 344) iii. Licenses, Registration, &c.	iv. Fees for furnishing extracts of births and deaths. v. Cart-stand Fees vi. School Fees vii. Distraint Fees	(g) Fines under Municipal and other Acts- i. Municipal ii. Police	(h) Interest on Investments— Medical General Greenium on Locas	Total	4. Grants and Contributions— (c) From Government—	(2) Renairing structures of bridges over the	Cooum and over the Buckingham Canal	sale of Spirituous & Intoxicating Liquors (4) Zoological Collection in People's Park	(6) For Maleria investigation (6) For Maleria investigation		Carried over

STATEMENT I.—Receipts and Expenditure of the Corporation of Madras during the Official Year 1918-19—(Continued).		the Revised Estimate of 1918-19.	2					Decrease due to the enhanced rate not having b en applied in respect of Government Buildings.	This is a fluctuating item.	Do. Lucronse due to more recoveries from private parties for whom	the Corporation executed works.	THE RESIDENCE OF THE PARTY OF T				22	pared in the revised estimate.
ring the O	18.19.	Totals of Major Heads.	9	BS. A. P.	39,20,172 6 4		1,60,376 0 0		-		8,30,723 6 3			51,413 7 8		19,157 10 7	44,81,842 1417
of Madras dur	Actuals, 1918-19	Details of Minor Heads. M	10	RS. A. F.	40,126 0 0	20,250 0 0	1	2,01,651 5 2 21,849 11 8 173 8 0	16,40513 4 35,28712 8	51,505 2 8 3,850 1 2	8	61,413 7 8	-		19,15710 7		17
Sorporation of	Revised	Estimate for 1918-19.	+	ES. A. P.	0 37,93,890 0 0	0.00,00,1	1,40,130 0 0		24,000 0 0	3,000 0 0	3,00,180 0 0	0 0 000'09		0 0 000'09	20,000 0 0	20,000 0 0	0 43,04,200 0 0
ture of the C	Budget	1918-19.	8	ė.	9 33,99,510 0 0	111	40,130 0 0	000	20,000 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	15 837,02,820 0 0
and Expendi	Actuals	1917-18.	01	- Y	40,126 0 0	2,420 0 0 97,580 0 0	1,40,126 0 0	1,47,121 4 15,105 9 216 0	127	6,724 2 2	2,26,303 4 3	1 6 16109	27,468 5 0	77,662 14 1	8,171,15 7	8,171 15 7	42,10,335 15 83
STATEMENT I.—Receipts a	O goal service meeting	TOTAL .	1		4. Grants and Contributions-Continued.	(7) For the drainage of Washermenpet and Spur Tank Swamps (8) For improvements to Kelly's drain (9) For Sanitary works	6. Miscellancous-	(a) Payment for water for non-domestic purposes (b) Smdry Receipts—Water-works (c) Vaccination fees	(c) More than exponditure of previous years (c) Suspense	(A) Malaria Receipts	1	(a) Realization of Sinking Fund-Interest on Waterworks Loan of 1869-73	(b) Drainage Loan of 1885	Advances recovered-	i. Permanent	Total	Total Receipts

Vide details of works, statement II-A.			2		Vide details of works, Statement II-A. Savings. Do. Vide details of works, Statement II.A.	100					4 Savings.	Excess due to the increased rate paid for paper.		9
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25,730 61,360 1,01,320 9,490 41,140	2,39,040	3,21,300	44,310	4,06,400 65,460 8,020	1,51,570 33,760 2,030 3,200	010,31,100	62,200	4,230	4,960	61,490	9,000	3,400 2,110 1,500	7,040	0 13,40,630
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8 488 71,794 42,964 15,944 285	1,38,776	3,49,824	36,452	3,87,6671	1,56,011 24,615 1,864 2,066	10,18,159	47,721	4,448	116,4	57,118	18,612	3,752 2,564 1,043	7,360	12,37,668
	Total					Total	1 2 2 2 2 2	1	11	Total				Carried over
Expenditure. Grant I.—(Public Works)— 1. New Works— (a) Communications (b) Buildings (c) Drainsge (d) Water-supply (e) Miscellaneous		2. Repairs— (a) Communications	(b) Buildings	(c) Drainage — Repairs to Works, &c. Establishment Gvertime Allowances	(d) Water-supply— Repairs to Worke, &c. Establishment Allowances (e) Miscellaneous		(a) General	Allowances	(b) Steam Road Roller— Establishment Overtime		I. 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).

Purhameter of monte from the second	the Revised Estimate of 1918-19.	4) these are fluctuating items.			Increase due to payment of local allowance and war bonus. Decrease due to the failure of the contractor to supply furniture in the year and to certain claims not having been preferred	and paid for in the year.		3 Increase due to the training of two clerks in mechanical work	in the workshop.	Increase due to payment of war bonus and local allowance.	Decrease due to savings under labor staff and medicine. Decrease due to claims not having been preferred and paid for in the year.
918.19.	Totals of Major Heads,	9	A.P. RS. A. P			13,776 16 6	14,19,872 15 0		51,766 4 7		1,39611	53,161 15 10		
Actuals, 1918-19.	Details of Minor Heads.	10	RS. A.P.	7,656 14 1 126 9 0 482 8 8	533 310	1 1 1		41,687 ± 5 30 0 0 8,4631211 1,585 3 8	11	1,395 11 8	1 ::	1	12,237	30,229 0
Revised	Estimate for 1918.19.	4	013,40,636 0 0	10000		12,550 0 0	0 13,53,180 0 0	40,850 0 0 17,470 0 0 1,650 0 0	0 0 006'69	0 0 071,1	0 0 071,1	0 0 020,18	0 0 008,11	32,500 12,200 0
1	1918-19.	65	P. RS. A. P.	10000	00 00	15,550 0 0	11 14,29 190 0 0	38,650 0 0 80 0 0 20,190 0 0 1,850 0 0	0 0 09,750	1,200 0 0	1,200 0 0	0 0 056,19	0 93,81	29,500
Actuals	1917.18.	03	4 1-	140	· 01 :	18,580 0 1	12,46,248 7 11	30,804 8 7,766 7 5 9 9	40,014 310	96811 4	96811 4	40,982 15 2	10,886	200
	Teens:	-	Broncht forward 12.27.668	Continued.) es and Stamp l	(y) Voutengent (y) Water-works Contingent (h) Clothing for Peons and Badges for Road Coolies (i) Inspection of dangerous Buildings	Total	Total, Grant I	U. Municipal Schools— (a) Establishment (b) Allowances (c) Other Expenses (d) Labour	9 Missellamenne		Total	Total, Grant II	GRANT III.—(Samitation and Medical Services)— 1. Hospitals and Dispensaries— Royapettah Hospital— (A) Establishment (A) Altowardes	

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 nor-employment of nurse.					Savings.	12 00 10
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HILL STATE OF THE					: 00	34,994	2,623 15,142 1,28,562 12,87,231
George Town Dispensary— a) Establishment b) Allowances c) Medicines and supplies b) Allowances c) Stablishment b) Allowances c) Retablishment c) Medicines and supplies c) Allowances c) Modisines, and supplies c) Allowances c)	v asternampet Dispensity— d) Establishment b) Medicines and supplies c) Allowances	(a) Contribution to Provincial Funds— Hospitals (b) Contribution for St. Thomé Dispensary (c) Do. Convent Dispensary (d) Do. Victoria Contribution	Hospital Sembium Dispensary Monegar Choultry Native Infranary	India, Cooncor Kalyani Hospital to Kanyaka Parum Diapenary Venkataramana Diape	Do. The Madras Ayurvedic Dispensary Do. Georgetown Dispensary Do. Madras Ambulance Corps. Do. Madras Society for Protec-		Allowances Contingencies Total 2,638 Total 15,142 Tight 28,562 Carried over 12,87,231
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STATEMENT II. - Expenditure of the Corporation of Madras during the Official year, 1918-19-(Continued).

	Evaluation of casistions between the Actinis and	the Revised Estimate of 1918-19.	7			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 eaching expended in the estimate not basing	been realised.	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	Savings.	Do	Increase due to burial and burning of persons died of influenza	in hospitals Increase due to the conversion of many double draught rubbish and night-soil carts into single ones and to repairs	done to more carts. Increase due to purchase of medicines from Government	discrease due to purchase of plague vaccine and rat traps and discrete due to purchase of plague vaccine and rat traps and	Increase due to large expenditure on account of influenza.
	18-19.	Totals of Major Heads.	9	14,73,034 14 10	1,45,776 6 2			22,597 3 7												_
0	Actuals, 1918-19	Details of Minor Heads. M	2	88. A. P.	-	19,803,1411	2,703 + 8	1	80,750 111 5,184 5 4	9		2,03,899 4 3	18,846 5 0	2,128 1 8 20,647 2 4 2,923 2 1		2,638 6 6	34,141 4 1	8 11,101,01	27,049 4 0	62,377 12 6 67,312 9 1
	Revised	Estimate for 1918-19.	4	P. RS. A. P. 0 14,14,250 0 0	1,48,950 0 0	19,650 0 0	2,300 0 0	0 0 096'18	0 0 009,8	0	00	2,00,000 0	18,000 0 0	2,100 0 0 2 3,000 0 0	0	2,200 0 0	26,000 0 0	0 0 009,7	12,000 0 0	0 0 000'88
	Budget	Estimate for 1918:19.	00	1 14,91,140 0 01	1,43,610 0 0	17,600 0 0	2,300 0 0	19,900 0 0	6,750 0 0	0	00	1,60,000 0 0	20,000 0 0	13,500 0 0	4,960 0	300 0 0	20,000 0 0	7,500 0 0	0 0 018,01	23,230 0 90,000 0 0
Table 1		1917-18,	- 04	12,87,231 7 11	1,28,562 4 11	18,047 711	2,529 811	20,577 0 10	66,382 15 3,117 15 56,505 14	- 1-	200	1,51,712 8 9	11,011 68,81	14,43612 7	4,838.14 6		10,686 110	33,859 4 8	14,8021211	29,200 3 8 67,956 8 6
Olaikakai ii. Lapuna		Items.	1	Brought forward 11		4. Registration of Births and Deaths— (a) Establishment	Allowances		5. Conservancy— (a) Establishment—General		(d) Maintenance of Bullocks— Retablishment Allowances	Labor, Fodder, contingencies, &c		(f) Night-soil Depôts and Shoots— Establishment Laboration Terrings	rass Farm—	(i) Rent of Lorry Stations and Cart Depôts	(k) Repair of Carts, Boats and Buckets	(i) Contingent-General	(m) Epidemic Unarges	Cholera and Small-pox Malaria

Savings due to Government grant for purchasing lorries not having been utilised.		Increase due to advertising instructions about Plague and Influenza.	Savings.		140		Decrease due to stopping payment to the contracter for lighting unsound oil Jamps and also to the large substitution	of electric lights for oil lamps.	Increase due to more repairs to lamps.		Increase due to payment of war bonus and local allowance. Do purchase of sundry articles.	Increase due to rayment of war bonus and local allowance. Do. to the replacement of electric bulbs.	Increase due to payment of war bonus and local allowance. Increase due to repairs done to motor meat vans.			
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15,000 20,000	6,81,920	60 60	00	10,900	7,56,330	1,860	80,000	90,000	15,000	2,02,040		2,750	3,6	27,000	2,29,040	22,47,470 0
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13,535 12 13,571 67,793 2	5,88 061 15	2,90715 3,326 5 312 9 304 1	3,05013	0,970	7,47,171 14	2,331 6 172 12,833 11	80,409	1,22,127	22,049	2,39,923	64013	2,653	3.425 17,860 60	30,069	2,69,992 10	20,34,403
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(a) Road Watering Establishment Labor (c) Tools and Plant	Total	6. Miscellaneous— (a) Stationery (b) Printing Charges (c) Advertising Charges (d) Law Charges and Stamp Duties	(c) Office Furniture (f) Clothing, Badges and Belts (g) Extra Staff	Total	Total, Grant III	Grant IV.—(Miscellancous Municipal Purposes.) 1. Lighting— Establishment Allowance Labor	Maintenance	Additional Lamps and Sundries	Repairs to Lamps and Posts	Total		(b) Moore Market— Establishment Labor and Contingencies	c, Slaughter houses — Establishment Labor and Contingencies Allowances	Total		Carried over

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

Funianation of variations between the Actuals and	the Revised Estimate of 1918-19.	4					Increase die to returnent of wer bonns and lovel allouising	Decrease due to savings under purchase of animals and to claims not having been preferred and raid for in the war.	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.	Do.			Savings. Excess due to additional electric installation fitted to the motor fire engine. Savings.
18-19.	Totals of Major Heads.	9	28,43,556 1 3	1,78,700 9 9		8,784 10 11						-	-	43,921 7 8 23,514 14 3	17.132 11.11
Actuals, 1918-19.	Details of Minor Heads, N	2	E8. A. P.	11 11	95714 1 46914 1 6,921 0 5 435 14 4	1	6,602 15 1	25,638 1 7		1,131,11 7	1,460 8 6 5,831 13 3 51 0 0	1,806 2 4	638 11 3 5 8 0		5,236 6 4 10,741 8 2 300 0 0 85213 5
Revised	Estimate for 1918-19.	4	0 22,50,730 0 0	1,85,960 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8,600 0 0	6,500 0 0	000	710 0 0	1,260 0 0	1,460 0 0 6,400 0 0 60 0 0	1,930 0 0	670 0 0	28,950 0 0	8,300 8,300 300 15,000 15,000 0
-	1918-19.	60	40 I	2,29,040 0 0	540 0 0 7,000 0 0 800 0 0	8,960 0 0	0 0 0000	000	640 0 0	1,260 0 0	1,320 0 6,400 0 30 0 0	1,650 0 0	11	43,940 0 0 22,000 0 0	8,390 9,300 0 0 0 0 0 18,190 0 0 0 0
Actuals.		01	47	2,69,992 10 3	6,175 9 7 850 0 0 6,175 9 7	7,594 1 9	5,44610 5	26,136 5 8	621 0 0	000	1,288 9 9 5,810 10 1 26 11 9	1,548 6 8	11	41,846 12 3	4,803 9 4 9,122 6 7 9,682 1 6 6,869 12 7 21,157 14 0
			Brought forward 2		1111	Total	1	111		111	111	1:1	ju ju	Total	Total
	Items.	1	GRANT IV- (Concluded).	9 Avenues -			4. Public Parks— (a) People's Park— Establishment	Allowance Labor, &c. Tools and Plant	(b) Napier Park— Establishment	Labor, &c. Tools and Plant	(c) Kohinson Park— Establishment Labor, &c Tools and Plent	(d) Loane Square—Allowances Labor, &c. Tools and Plant	(d) Stegmans in Park— Labor, &c. Tools and Planf	6. Survey of Land	

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 for in the year.	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.	Increased due to more more formed out	Increase due to the insurance of slaughterhouse buildings.	Savings.	the contract of the contract o		Increase due to more number of patients admitted into the	noshran.			Increase due to payment of travelling allowances to the	Fresident.			Sales - Continues
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310 4,500 80,000	3,700	1,000	5,100	1,400	2,400	1,650	2,000	6,400	3,100	12,000	360	4,590	069	2,470	1,000	300	2,400	1,14,810	3,96,060	33,300	84 980	Oct.	84,230	0 26,76,790
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288 0 0 4,2761210 29,780 0 0	4,235	1,034	5,275	8,722 10	2,400	766	1,081	4,983	2,778 10	11,831	360	3,261	536	2,465	277	122	850	808,40,1	4,65,6351	39,374	40 585	and'ne	40,585 10	25,00,089
ther Charges— Esplanades Quit-rent Payment for Red Hills water	(c) Municipal Proceedings &c. Charces—		Printing		U) Jaw Ularges— Establishment	(g) Election Charges	(a) Tin Tickets (i) Tools and Plant	(k) Stores— Establishment	Contingencies— Coolies for Stock-taking Stationery, Clothing, &c.	(I) Workshops	Allowances		(#) Motor Car- Establishment	(o) Office Tapal	Loss on Municipal Stores		(s) Public Geremonies	Total 1,04,308	Total, Grant IV 4	Grave V.—(Supervision and Management)— 1. (a) Salaries of Officers (b) Allowances	To read the	4000		Carried over 25

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

	Explanation of variations between the Actuals and the Revised Estimate of 1918-19.	4				Increase due to war bonus and local allowance. Decrease due to claims not having been preferred and paid	for in the year.							
18.19.	Totals of Major Heads,	9		34,308 14 0					37,219 10 2				1,18,975 810	1,90,503 12 0
Actuals, 1918-19.	Details of Minor Heads. M	10	RS. A. P.			30,263 14 6 1,556 0 7 1,438 8 10	36 13 0 260 6 8	1,471 13 5 151 111 10 827 8 9		90,806 5,545 7 8 4,580 6 8 2,692 0 9	2000	3,523 8 6 5,227 6 4 40 0 0 349 14 0	1,	1,
Bevised	. or	4	101	34,230 0 0			1,200 50 0 0 400 0 0	1,400 0 0 140 0 0 830 0 0	87,110 0 0	85,000 6,570 8,500 8,000 200 0	200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3,500 6,000 300 0 0 0 180 0 0 0	1,14,450 0 0	1,85,790 0 0
Budget	Tor.	60	226,70,690 0 02	34,260 0 0			1,200 500 400 000 000	1,400 0 0 120 0 0 650 0 0	33,620 0	8 10 4 4		1,600 6,000 300 000 000 000	1,11,160 0 0	0 0 050,62,1
	Actuals, 1917.18,	01	101	40,585,10 3		26,725 5 7 1,500 0 0 1,839 3 4	0-10	1,253 1 7 120 0 0 760 9 1	38,493 15 9	81,79611111 6,50610 6 4,08712 6 2,797 0 5 21712 0	23 911 4,111 0 2 585 1 1	1,483 2 5 4,814 2 1 110 0 0 183 13 0	1,06,402 14 5	1,80,482 8 5
	Items.	1	Brought forward 25,00,039	GRANT V(Concluded).	2. Head Office-		(c) Printing Charges (d) Advertising Charges (e) Office Furniture		3. Assessment and Collection-	(a) Establishment Allowances (b) Stationery (c) Printing Charges (d) Advertising Charges		(i) Extra Writers, Coolies and Carts (k) Commissioners' Fees (f) Numbering Doors	Total	Total, Grant V

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28,600	1,200	1,200 170 400 3,050	1,520 3,190	1,140 5,930 1,140 760	910 1,520 3,800 19,940	2,100 8,920 2,100	9,740 1,040 2,250 6,300	7,180 8,160 1,040 27,040	30,370	1,97,110	030,59,690
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28,600	1,200	1,200 170 400 3,050	750 1,520 380 3,190	1,140 5,830 1,140 760	910 1,520 3,800 19,940	2,100 8,920 2,100	9,740 1,040 2,250 6,800	2,1180 2,1180 1,040 1,040 0,040	2,080 30,220 5,410	2,02,370	4 30,52,100
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98,600	1,200	1,200 170 400 3,050	750 1,530 380 3,190	1,140 5,930 1,140 760	910 0 1,520 0 3,800 0 19,166 16	2,100 9,733 8,920 2,100	9,355 1,040 2,159 6,300			1,65,095	28,45,617
14,30,000	1,00,000	1,50,000 20,000 50,000 4,00,000	1,00,000 2,00,000 60,000 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	1,00,300 4,00,000 4 25,000 1,00 300	4,03,000 50,000 3,00,000	3,42,000 2,00,000 1,70,000 50,000 130,000	4,00,000	Total	Carried over 28,45,617
	1887	1889 1880 1890	1897 1899 1899 1899	1899 1900 1900	1901-1902 1901-1903 1903 1905	1908 1909 1909	1910-1911 1910-1911 1911		1916 an 1917 1918		Cau
Sin ling Fund— W. W. Loan, 1309—73	G. T. Drainage Loan, 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, Fo. Do.	Special Puildings Loan, Draining Loan, Special Buildings Loan, Napier Bridge Loan,	Drainage Loan, Napier Bridge Loan, Prainage 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).

Evaluation of mariations between the family	the Revised Estimate of 1918-19.	1		Decrease due to claim not meferfed and raid for in the wear.
8.19.	Totals of Major Heads.	9	31,27,409 611	4.60.116 8
Actuals, 1918-19	Details of Minor Heads. Ma	20	88.	23,400 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Revised	Estimate for 1918-19.	7	20,59,590 0 0 12,200 0 0 12,200 0 0 12,200 0 0 0 12,200 0 0 0 12,200 0 0 12,200 0 0 12,200 0 0 12,200 0 0 12,200 0 0 12,200 0 0 12,200 0 0 12,200 0 0 12,200 0 0 12,200 0 0 12,200 0 0 12,200 0 0 12,200 0 0 12,200 0 0 12,200 0 0 12,200 0 0 13,2	23,100 0 0 20,500 0 0 20,500 0 0
Budget	Estimate for 1918-19.	60	\$57,200 \$7,50	*
Actuals	1917-18.	64	10 00000000000000000000000000000000000	8,350 11 8,350 11 4,02,323 12
	Items.	1,	Interest——————————————————————————————————	Electric Lighting 1916 1,00, Water and Drainage 1917 4,001, Drainage Loan 1918 9,001

Represents advances made in the years						
- 4	0 1 1		0 8 1	7		911
966,19	119,671		27,549 11	39,10,642 + 11		5,71,200 911
0 0 1		8 0	1	g	11 6	10 1 2
22 02		25,443 9 2 2,106 110			900	
	' '				5,71,3	1 1
0 0 0	0 :	0 0	1010	0	0 1	0 0
800000000000000000000000000000000000000	000'89	25,430 0	2,02,020	8,17,310	2 1,28,240 0 0 4,86,890 0 0 5,71,200 911	0 4,86,890
100	0 1	0 0	0 :	0	0	0 1 0
1,000	15,000	26,000 0	000'83	089'4	015,84	0 1,28,240 0
	4 .	6 7		8 35,7	2,	1,28
0 = 1=	1001	e9 =		=	7 : 9	1 2
226 0 0 12,003 11 11 13,028 11 11	59,967	26,124 3	3,215 6	3,32,338	8,64,708 1 2 13,288 15 10	8,77,997
	111		Total		111	
Advances Recoverable— i. Permanent ii. Other	Refund of other than current collections Discount	Pensions and Gratuities— (a) Superior Grade (b) Inferior Grade	Total	Total Expenditure 33,32,338 14 8 35,74,880 0 038,17,310 0	Closing Balance General Fund Water and Drainage Fund Lighting Fund	Total 8,77,997 1 0 1,28,240 0 4,86,890 0

. Loans from Government.

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

List of Liabilities of Cre	dit Ba	lances trai	usferred to th	c	RS. A	. P.	RS.	A. 1	P. RS. A.
BALANCE OF LOANS-	uing y	cu/							20000000
Waterworks Loan of 186		***	***	***					14,30,000 0
G. T. Drainage Loan	188	-	***	***					1,00,000 0
Do.	188	-	***	***					1,50,000 0
Do.	188			***					1,50 000 0
Waterworks Loan	188	9	***	**					20,000 0
G. T. Drainage Loan	189		***	***					50,000 0
Waterworks Loan	189			***					4,00,000 0
Market Loan	189		***	om!					1,00,000 0
Plague Loan	189	-		***					2,00.000 0
Waterworks Loan	189		**	1000					50,000 0
Drairage Loan	189		***	411			1000		4,20,000 0
Market Loan	189		***	***			100		1,50,000 0
Drainage Loan	190		***	***			100		7,80,000 0
W terworks	190		***	***					1.50,000 0
Plague Loan	190			***					1,00,000 0
	1901-0		***	***					1,20,000 0
Printer Park	1901-03			***			1		2,00,000 0
Do.	190		144						5,00,000 0
Do.	190		***	***					4,93,341 7
Special Buildings Loan	1907			•••			-		1,00,000 0
Drainage Loan	190	9		***			1		3,14,716 3
Do.	190			•••			01		3,24,842 12
Special Buildings Loan	190			***			10		4,25,000 6
Napier Bridge Loan	190	1	***	***			+		1,00,000 0
a	1910-1		***				1		50,000 0
Water-supply and Draina		0		***			1		85,990 13
Special Buildings Loan	191	0	***						3,00,000 0
Do.			***	***			1		3,42,000 (
Do.	191		***	***					50,000 (
Electric Lighting Loan Do.	191	E		***			1000		1,30,000 (
Special Buildings Loan	191			***			1		1,70,000
Water and Drainage Loan				***			1000		13,00,000
Electric Lighting Loan				"					1,00,000
*Water and Drainage Lo				-					3,69,628
*Drainage Loan	191		***	***					9,00,000
Deposits to be adjusted				000			1		3,34,295 18
				***					No. of the last of
Unpaid Liabilities List of Assets or De	bit Bal	ances tran							30,541
Unpaid Liabilities List of Assets or Deen MUNICIPAL BALANCE— Revenue Loan		ances tran			5,71,200 5,17,947	91			30,541
List of Assets or Decem MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE—		ances tran year—	 sferred to the	-	5,17,947	0 1	10,89,	147 10	30,541
List of Assets or Decem MUNICIPAL BALANCE— Revenue Loan Deposit Balance— Cash		ances tran	sferred to the		5,17,947 89,751	0 1	10,89,	147 10	30,541
Unpaid Liabilities List of Assets or Decem MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit	suing 3	ances tran	sferred to the		5,17,947 89,751 49,594	8 6	10,89,	147 10	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities,	etc.	ances tran	sferred to the		5,17,947 89,751	0 1	10,89,	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE	etc.	ances tran	sferred to the		5,17,947 89,751 49,594 1,94,950	8 (5)	10,89,	147 10 295 13	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan Deposit BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of	etc.	ances transpear—	sferred to the		5,17,947 89,751 49,594 1,94,950	8 6 5 0 0 0	10,89,	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE	etc. Liqui	ances transpear—	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474	8 6 5 0 0 6	10,89,	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan Deposit BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage	etc. Liqui Loan	ances transpear— DATION OF 1869-73 of 1887	sferred to the		5,17,947 89,751 49,594 1,94,950	0 1 8 6 5 0 0 6 4 3	10,89,	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do.	etc. Liqui Loan	ances transvear— DATION OI 1869-73 of 1887 1888	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470	0 1 8 (5 0 0 (4 3 7 15	10,89, 5 1 3,34,	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do.	etc. Ligur Loan	DATION OF 1869-73 OF 1888 1889	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788	0 1 8 (5 0 0 (4 3 7 15 7	10,89, 5 1 3,34, 6 7	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks	etc. Liqui Loan	DATION OF 1887 1889 1889	sferred to the		89,751 49,594 1,94,950 14,4°,300 44,474 62,470 60,788 8,153	0 1 8 5 0 0 4 3 7 15 7 3	10,89, 3,34,	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Market	etc. Ligur Loan	DATION OF 1869-73 of 1887 1889 1889 1899 1895 1897	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452	0 1 8 5 0 0 4 3 7 15 7 3 14	10,89, 5 10,89, 5 10,89, 6,74,88	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Plague	etc. Liqui Loan	DATION OF 1887 1889 1899 1897 1899	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261	0 1 8 (5 0 (0 4 3 7 15 7 3 14 9	10,89, 10,89, 10,89, 10,89, 10,89, 10,89, 10,89, 10,89, 10,89,	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan Deposit BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Market Plague Waterworks	etc. Ligur Loan	ances transpared in the sear — DATION 01 1869-73 of 1887 1888 1889 1890 1895 1897 1899 1899	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207	0 1 8 (5 0 (0 4 3 7 15 7 3 14 9	10,89, 3,34, 0 3,34, 6 6 77	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Market Plague Waterworks Drainage Waterworks Drainage	etc. Liqui Loan	DATION OF 1869-73 of 1888 1889 1899 1899 1899 1899	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177	0 1 8 6 5 0 6 0 4 3 7 15 7 3 14 9 4 13	10,89, 11 10 3,34, 16 6 7 4 8 8 8 8 9	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Market Plague Waterworks Drainage Market Market	etc. Ligur Loan	DATION OF 1869-73 of 1887 1889 1899 1899 1899 1899	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 94,177	0 1 8 6 5 0 6 0 4 3 7 15 7 3 14 9 4 13 8	10,89, 10,89, 11,00,00,00,00,00,00,00,00,00,00,00,00,0	1	30,541
Unpaid Liabilities List of Assets or Decent Control Balance— Revenue Loan Deposit Balance— Cash Fixed Deposit Government Securities, Sinking Fund for the *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Plague Market Pramage Market Pramage	etc. Liqui Loan	DATION OF 1869-73 of 1887 1889 1899 1899 1899 1899 1899 1990	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798	0 1 8 6 5 0 6 0 4 3 7 15 7 3 14 9 4 13 8 7	10,89, 10,89, 10,89, 11,00,89, 10,00,89, 10,00,89, 10,00,89, 10,00,89, 10,00,89, 10,00,89, 10,00,89, 10,00,89, 10,00,89, 10,00,89, 10,00,89, 10,00,89, 10,00,89, 10,00,89, 10,00,89, 10,00,89, 10,00,89, 10,00,89, 10,00	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan Deposit BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks brainage Waterworks brainage Waterworks Drainage Market Plague Waterworks Drainage Market Prannage Market Prannage Waterworks	etc. Ligur Loan	ances transpared in the sear — DATION OF 1869-73 of 1887 1889 1899 1899 1899 1899 1899 1899	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,05? 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081	0 1 8 6 5 0 6 4 3 7 15 7 3 14 9 4 13 8 7 4	10,89, 11 10 3,34, 16 67 74 48 88 99 77	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks brainage Waterworks Drainage Market Plague Waterworks Drainage Market Pramage Waterworks Drainage Market Plague Waterworks Plague	etc. Ligur Loan	DATION OF 1869-73 OF 1888 1889 1899 1899 1899 1899 1899 1900 1900	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886	0 1 5 0 0 4 3 7 15 7 3 14 9 4 13 8 7	10,89, 11 10 3,34, 11 66 74 48 88 53 88 99 77	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Market Drainage Waterworks Plague Sewer	etc. Ligur Loan	DATION OF 1869-73 of 1887 1889 1899 1899 1899 1899 1900 1900 1900	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912	0 1 8 (5) 0 (0) 4 3 7 15 7 3 3 14 9 4 13 8 7 4	10,89, 11 10 10 10 10 10 10 10 10 10 10 10 10	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Plague Waterworks Drainage Market Pramage Waterworks Plague Sewer Drainage	etc. Liqui Loan	DATION OF 1869-73 of 1887 1889 1899 1899 1899 1899 1900 1900 1900	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 35,955	0 1 8 5 5 0 6 0 4 4 3 7 7 115 7 3 14 9 4 13 8 7 4 13 9 8	10,89, 10,89, 11,00,000,000,000,000,000,000,000,000,	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks braiket Plague Waterworks Drainage Market brainage Market brainage Waterworks Drainage Market brainage Waterworks Plague Sewer Drainage Do.	etc. Liqui Loan	DATION OF 1869-73 of 1887 1889 1899 1899 1899 1899 1899 1899	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,05? 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 25,955 83,498	0 1 8 (5 5 0 (6 0 4 4 3 7 7 15 7 3 3 14 9 4 4 8 13 8 7 4 13 8 8 6	10,89, 11 10 3,34, 11 16 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Waterworks Drainage Waterworks Drainage Waterworks Drainage Waterworks Plague Sewer Drainage Sewer Drainage Sewer Drainage Sewer Do. Special Buildings	etc. Liqui Loan """ "" "" "" "" "" "" "" "" "" "" ""	DATION OF 1869-73 of 1887 1889 1889 1899 1899 1899 1900 1900 1901-02 1901-02 1903 1907	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,288 8,153 19,05? 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 35,955 83,498 32,391	0 1 8 (5 5 0 (6 0 4 4 3 7 7 115 7 3 14 9 4 13 8 8 6 6 1	10,89, 11 10 3,34, 11 66 74 44 88 53 88 99 77	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Plague Waterworks Drainage Market Drainage Market Drainage Waterworks Plague Sewer Drainage Do. Special Buildings Do.	etc. Liqui Loan """ """ """ """ "" "" "" "" "" "" ""	DATION OF 1869-73 of 1887 1889 1899 1899 1899 1900 1900 1901-02 1901-02 1901-02 1909	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 35,955 83,498 32,391 99,036	0 1 8 6 5 5 0 6 0 4 4 3 7 7 15 7 7 3 14 9 4 4 13 8 7 7 4 13 8 6 6 6 1	10,89, 11 10 10 10 10 10 10 10 10 10 10 10 10	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Plague Waterworks Drainage Market Pramage Waterworks Plague Sewer Drainage Do. Special Buildings Do. Napier Bridge	etc. Liqui Loan	DATION OF 1869-73 of 1887 1889 1899 1899 1899 1899 1900 1900 1900	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 25,955 83,498 32,391 99,036 23,422	0 1 8 (6 1 9 4 3 7 7 15 7 3 14 9 4 13 8 6 6 1 2 12	10,89, 11 10 10 10 10 10 10 10 10 10 10 10 10	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks brainage Waterworks Drainage Market Plague Waterworks Drainage Market Pramage Waterworks Plague Sewer Drainage Do. Special Buildings Do. Napier Bridge Do Napier Bridge	etc. Liqui Loan """ """ """ """ """ "" "" "" "" "" ""	DATION OF 1869-73 of 1888 1889 1899 1899 1899 1899 1900 1900	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,05? 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 25,955 83,498 32,391 99,036 23,422 9,769	0 1 8 0 5 0 0 0 4 3 7 15 7 3 14 9 4 13 8 6 6 1 1 2 11	10,89, 11 10 3,34, 11 66 77	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Irramage Waterworks Plague Sewer Drainage Sower Do. Special Buildings Do. Napier Bridge Do Special Buildings	etc. Ligur Loan """ """ """ """ "" "" "" "" "" "" ""	DATION OF 1869-73 of 1887 1889 1889 1899 1899 1899 1900 1900-02 1901-02 1901-02 1909 1909 1910-11 1912	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,288 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 35,955 83,498 32,391 99,036 23,422 9,769 51,193	0 1 8 6 5 0 6 0 4 4 3 7 15 7 3 14 9 4 13 8 7 4 13 9 8 6 6 1 1 11 15	10,89, 11 10 3,34, 11 66 77 44 88 53 88 99 77	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Plague Waterworks Plague Sewer Drainage Do. Special Buildings Do. Napier Bridge Do Special Buildings Do. Special Buildings	etc. Liqui Loan """ """ """ """ "" "" "" "" "" "" ""	DATION OF 1869-73 of 1887 1889 1899 1899 1899 1900 1900 1901-02 1901-02 1901-02 1901-11 1912 1913	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 33,720 1,63,798 31,081 20,886 21,912 35,955 83,498 32,391 99,036 23,422 9,769 51,193 39,936	0 1 8 6 5 5 0 6 0 4 4 3 7 7 15 7 3 14 9 4 4 13 18 6 6 6 1 2 12 11 15 6	10,89, 11 10 10 10 10 10 10 10 10 10 10 10 10	1	30,541
Unpaid Liabilities List of Assets or Decent Revenue Loan Deposit Balance— Cash Fixed Deposit Government Securities, Sinking Fund for the *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Plague Waterworks Drainage Market Pramage Waterworks Plague Sewer Drainage Do. Special Buildings Do. Napier Bridge Do Special Buildings Do. Do. Do. Do.	etc. Liqui Loan	ances transpared in the second	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 25,955 83,498 32,391 99,036 23,422 9,769 51,193 39,936 21,999	0 1 8 6 5 0 0 4 3 7 15 7 3 14 13 8 7 4 13 9 8 6 6 1 2 12 11 15 6 0	10,89, 11 10 10 10 10 10 10 10 10 10 10 10 10	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan Deposit BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks brainage Waterworks Drainage Market Plague Waterworks Drainage Market Pramage Waterworks Plague Sewer Drainage Do. Special Buildings Do. Napier Bridge Do Special Buildings Do, Do. Electric Lighting	etc. Liqui Loan """ """ """ """ "" "" "" "" "" "" ""	DATION OF 1869-73 of 1888 1889 1899 1899 1899 1899 1900 1900	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 25,965 83,498 32,391 99,036 23,422 9,769 51,193 39,936 21,999 5,486	0 1 8 0 5 0 0 4 4 3 7 7 15 7 3 14 9 4 4 13 9 8 6 6 1 2 11 15 6 0 9	10,89, 11 10 10 10 10 10 10 10 10 10 10 10 10	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan Deposit BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do, do, Do, do, Waterworks Drainage Waterworks Drainage Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Flague Waterworks Plague Sewer Drainage Sewer Drainage Sewer Drainage Sewer Drainage Sewer Drainage Do, Special Buildings Do, Special Buildings Do, Do, Electric Lighting Special Buildings	etc. Ligur Loan """ "" "" "" "" "" "" "" "" "" "" ""	ances frame (sear—) DATION OF 1869-73 of 1887 1889 1899 1899 1899 1899 1900 1900 1901-02	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 35,955 83,498 32,391 99,036 23,4222 9,769 51,193 39,936 21,1999 5,486 15,732	0 1 8 0 0 0 4 3 7 15 7 3 14 9 4 13 8 7 4 13 9 8 6 6 1 12 11 15 6 0 9 15	10,89, 11 10 10 10 10 10 10 10 10 10 10 10 10	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Plague Waterworks Drainage Market Pramage Waterworks Plague Sewer Drainage Do. Special Buildings Do. Napier Bridge Do Special Buildings Do. Electric Lighting Special Buildings Electric Lighting Special Buildings Electric Lighting	etc. Liqui Loan """ """ """ """ """ """ """	DATION OF 1869-73 of 1869-73 of 1869-73 of 1869-1899-1899-1899-1899-1990-1900-1900-190	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 33,720 1,63,798 31,081 20,886 21,912 35,955 83,498 32,391 99,036 23,422 9,769 51,193 39,936 21,999 5,486 15,732 12,004	0 1 8 6 0 4 4 3 7 7 15 7 3 14 9 4 4 13 8 6 6 6 1 2 12 11 15 6 0 9 9 15 6	10,89, 11 10 10 10 10 10 10 10 10 10 10 10 10	1	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Plague Waterworks Drainage Market Drainage Market Drainage Market Drainage Market Drainage Market Drainage Do. Special Buildings Do. Napier Bridge Do Special Buildings Do. Electric Lighting Special Buildings Electric Lighting Do. Do.	etc. Liqui Loan	ances transpared in the second	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 94,177 33,720 1,63,798 31,081 20,886 21,912 25,955 83,498 32,391 99,036 23,422 9,769 51,193 39,936 21,499 5,486 15,732 12,004 5,079	0 1 8 0 0 0 4 3 7 15 7 3 14 13 8 6 6 1 1 2 1 1 1 15 6 0 9 9 1 1 5 1 5 1 5 1 1	10,89, 11 10 10 10 10 10 10 10 10 10 10 10 10	295 13	30,541
Unpaid Liabilities List of Assets or Decen MUNICIPAL BALANCE— Revenue Loan DEPOSIT BALANCE— Cash Fixed Deposit Government Securities, SINKING FUND FOR THE *Waterworks Loan of George Town Drainage Do. do. Do. do. Waterworks Drainage Waterworks Drainage Waterworks Drainage Market Plague Waterworks Drainage Market Pramage Waterworks Plague Sewer Drainage Do. Special Buildings Do. Napier Bridge Do Special Buildings Do. Electric Lighting Special Buildings Electric Lighting Special Buildings Electric Lighting	etc. Liqui Loan """ """ """ """ """ """ """	DATION OF 1869-73 of 1869-73 of 1869-73 of 1869-1899-1899-1899-1899-1990-1900-1900-190	sferred to the		5,17,947 89,751 49,594 1,94,950 14,42,300 44,474 62,470 60,788 8,153 19,057 1,18,261 27,452 45,809 11,207 33,720 1,63,798 31,081 20,886 21,912 35,955 83,498 32,391 99,036 23,422 9,769 51,193 39,936 21,999 5,486 15,732 12,004	0 1 8 0 0 0 4 3 7 15 7 3 14 13 8 6 6 1 1 2 1 1 1 15 6 0 9 9 1 1 5 1 5 1 5 1 1	10,89, 11 10 10 10 10 10 10 10 10 10 10 10 10	1	30,541

^{*} Loans from Government.

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

					Amount. Rs.	Amount.
			Brought forward		41,30,741	1,11,90,856
Value	of Municipal buildings				46,44,502	
Do	Municipal lands	***		***	7,26,706	
Do	tools and plant and mat	erials			54,10,880	
Do	furniture	***	***		56,604	
Do	live stock	***	***		1,38,359	
Arrear	s of Taxes, &c.				93,907	
Advan	ces Recoverable	***	***		1,96,443	
			Total Assets		1,53,98,142	
			Total Liabilities			1,11,90,3

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CAPITAL ACCOUNT.

PART I-NEW WORKS.

		WORKS.			
No.	Particulars.	Revised Estimate Grant,	Expendi- ture during the year.	Remarks,	
	GRANT I.—Public Works.	Rs.	Rs.		
	1. New Works.			The state of the s	
	(b) Buildings.				
	(i) Loan Funds.				
1	Construction of a model school at Eda- palayam	6,430	5,438	Completed.	,
2	Do. at Thiruvottiyur High Road	2,000	1,224	In progress.	
3	Do. at Oobrapalayam	2,000	2,020	Do.	
4	Converting a store room in the Lying-in- Hospital, Monegar Choultry Road, into a bath room including water connections	110		Amount utilised other works.	for
	(ii) Municipal Funds.				5
5	Acquisition of land in R. S. No. 1829 of Egmore for the extension of existing dwellings to accommodate scavengers	10,320	10,322	Paid in full.	
6	Constructing a dhobikhana at Robinson Park	12,000	14,345	In progress.	-
7	Extensions to the existing dhobikhana at Chetput	16,000	12,425	Do.	
8	Constructing quarters for the Kilpauk pumping station Chargeman and Staff	13,000	11,114	Do.	11
9	Constructing scavenger's lines at Goyya Tope	3,000		Not commenced.	
	Total	64,860	56,888		
	Credit Rs. 92 paid under Rev. Account.		92		-
	Total	64,860	56,796		-

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

CAPITAL ACCOUNT.

	PART I—NEW WORKS—(Contd.).					
No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.		
		Rs.	Rs.	Markey .		
	GRANT I.—Public Works—(Contd.).					
	1. New Works—(Contd.).					
	(c) Drainage-Special.					
	Ice House Road Area.					
1	Construction of new Pumping Station including Pumping Machinery	5,000	94	In progress.		
2	Relaying Ice House Road sewer with 24 inches, 27 inches and 30 inches cast-iron sewers	10,000	18,731	Do.		
3	Relaying Cement pipe sewers likely to collapse	2,000				
4	Connecting existing sewers with new Pumping Station	8,000				
300	Napier Park Area.					
. 5	Construction of new Pumping Station in- cluding Pumping Machinery	20,000	2,586	In progress.		
6	Relaying sewers in Triplicane and laying new sewers in Sanitary areas including house connections	40,000	47,204	Do.		
7	Napier Park Gravitation Main	20,000	29,408	Completed.		
8	Connecting existing sewers to new Pumping Station					
9	Pumping Main from Pumping Station	15,000	18,440			
10	Additional work in connecting 2000 house connections	12,370				
11	21 inches and 30 inches sewers in China Bazaar Road and other necessary sewers.	50,000	65,159	Completed.		
	Royapuram Area.					
12	Sewer laying including house connections	15,000	2,192	In progress.		
	Tondiarpet Drainage.		- 40			
13	Necessary sewer extensions	20,000	12,876	Do.		
14	House drainage and house connection	15,000	18,104	Do.		
	Carried over	2,32,370	2,09,744			

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

CAPITAL ACCOUNT.

	PART I—NEW WORKS—(Contd.).						
No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.			
	Brought forward	Rs. 2,32,370	Rs. 2,09,744				
	Sewage Farm Pumping Station.	1					
15	Construction of Pumping Station Building and Machinery		Cr. 35	We write the			
16	Construction of a new outfall sewer		135	A STATE OF			
	Purasawakkam Drainage.						
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 instal ing Electric Motors						
23	Temporary pumping Station and plant an 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 is Edward Elliots Road	ECOO	1,001				
29	Kelly's drain extension			Completed.			
30	Demolishing the existing syphons through						
31	Repairing and covering of the open storm water side drains in Sydoji Street			1 1			
32	Alterations of house drains of 450 houses for the exclusion of silt and storm water in Tondiarpet		Cr. 5				
33	Additional work in connecting 2,000 house connections in Napier Park area						
	Total	10,94,770	10,76,780	THE LOCAL DESIGNATION OF THE PARTY OF THE PA			
	Realisation by sales of stores,	Cr.4,50,000	Cr.6,42,548				
	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.

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

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

	FARI I—NEW X			
No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward	Rs. 20,320	Rs. 8,63I	
	GRANT I.—Public Works—(Contd.).			THE REAL PROPERTY.
	1. New Works—(Contd.).			
	(a) Communications—(Concld.).		1	
13	Purchasing the land 18' 8 in. by 6' 6 in attached to the Bombay Co, for widening Francis Joseph Street	120	120	Paid in full,
14	Diverting storm water drain in Manalli Road into the Buckingham Canal	650	456	In progress.
15	Forming roads in the acquired portions of Suparigunta Paracheri	8,000		The amount transferred to New Works,
16	Improvements to roads in New Town (Pudupet)	3,000		Drainage.
a	Constructing side channel in Thiruvengada Mudaly Street		703	In progress. Sanctioned by S. C. on 7-2-19.
17	Compensation paid in the case of acquisition of portions in R. S. No. 321/2 of Triplicane for rounding off the corner of Smith Road junction of Mount Road	330	329	Paid in full.
18	Compensation for the acquisition of portions of R. S. Nos. 1891/J 39A 2D, 1891J 39A 2C, etc., of Pusarawakum for road purposes	270	272	Do.
19	Compensation for the portion of land belonging to Annadahana Samajam near Parthasaradhi Naidu Street, Triplicane, given up to the Corporation for a lane.	370	370	Do Sanctioned by S. C. on 5-4-18.
20	Acquisition of land in R. S. No. 2340 of Triplicane for widening Venkatesa Naick Street Petty works	2,000 210	160	Result of enquiry is awaited.
22	Regulation fee paid to the Corporation Vakil in connexion with the acquisition of land in (1) Srinivasa Pillai Street, (2) Raghava Chetti Street Junction of Murugesa			
	Mudelly Street		150	Sanctioned by S. C. on 11-4-19.
23	Building a culvert in Paddy Field Road. Perambore		. 6	Completed. S. C. on 24-1-19.
24	Acquisition of sites covered by three streets in Bashiam Reddy hutting ground		1,841	Paid in full. S. C. on 25-4-19.
	Deduct probable savings	30,270 4,540	13,038	
	Total	25,780	13,038	

REVENUE ACCOUNT.

-	PART I—NEW WORKS—(Contd.).					
No.	Particulars,	Revised Estimate Grant,	Expendi- ture 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.		
3	Acquisition of land in vasapmodu Paracheri for a lorry-loading station			Paid for last year.		
4	Constructing a lorry loading station at the above Paracheri	4,000	2,944	Nearing completion.		
5	Removing the existing pan-tiled roofs and replacing the same by Mangalore tiles and new teak scantlings in A depot	3,800	3,792	Paid in full.		
6	Draining F bullock depot and connecting it with sewer in Barbers Bridge Road	1,300	740	In progress.		
7	Acquisition of land in R. S. No. 1329 of Egmore for the extension of scavengers' dwellings			Carried over to Capital Account.		
8	Constructing a petrol store-shed at Harris Road cart depot	400	842	Paid in full.		
9	Constructing a gram boiler with cooling trough at central gram depot	4,930	3,941	Nearing completion.		
10	Constructing retaining walls and mangers to the five cattle sheds in A depot in Basin Bridge Road	5,000	1,635	In progress.		
	Acquisition of land in R. S. No. 2349 of Mylapore for a flush-out latrine for fishermen at Nochikuppam	780	1,519	Construction of a latrine in progress.		
12	Acquisition of land measuring 650 square feet near Law College pumping station for a flush-out latrine	810	812	Paid in full.		
13	Constructing a male and female latrine at Chucklipali im in Perambur	910	915	Do.		
14	Constructing dhobhikh mas at Chetput and Robinson Park			Carried over to Capital Account.		
100	Carried over	27,300	19,651			

REVENUE ACCOUNT.

_	PARI I—WEN X			
No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward	Rs. 27,800	Rs. 19,631	
	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 Pillai Street Hutting ground			In progress.
b	Do in Ammen Covil Street, 19th Division			Do.
c	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 80 seats in Mannarsawmy Koil Street	4,490	4,527	Completed. Estimate is being revised.
20	Acquisition of a portion of land in R. S. No. 1891 of Purasawalkam at Raghava Chetti Street junction of Rangiah Chetti Street for a bathing fountain	230	229	Paid in full.
21	Constructing a bathing fountain at Linghi Chetti Street junction of Post Office Street	480	462	Do.
22	Improvements to the Isolation Hospital at Krishnampet	6,760	3,809	Completed.
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	640	Paid in full.
25	Constructing quarters for the Kilpauk pumping station Chargeman and Staff			Carried over to Capital
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.	Expendi- ture during the year.	Remarks.
	Broug't forward	Rs. 55,390	Rs. 35,619	
1	GRANT I.—Public Works—(Contd.).			
	1. New Works—(Contd.).		1	
	(b) Buildings—(Concld.).			
27	Sinking a well 10 feet (inside) diameter in Robinson Park	550	435	Paid in full.
28	Constructing a teelery in the menagerie at People's Park	670	362	Do.
29	Constructing a verandah for the quarters of the Superintendent, slaughter house at Hope Lodge	860	361	Paid in full.
30	Installation of 20 electric lights and 8 fans in the Corporation Workshops		379	Do.
31	Constructing an enclosure with the empire fencing for the samboor deer in the menagerie at People's Park	400	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			Amount utilised for other works.
84	Roofing the Perambur sheep slaughter house with Mangalore tiles, &c.		2,849	Paid in full.
35	Reconstructing the fallen gram depot with new iron trusses and corrugated sheets	5,800		In progress.
36			1,552	Excess due to Rs. 1,960 being the cost of constructing a flush out latrine in Davonot sava Bangalow, baving
37	Constructing 6 in. masonry drain and cistern Robinson Park for draining the washing water of Dhobykhana	51	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 1-8 19.
	Deduct probable savings	10.044		
1	Total	. 61,360	43,711	

REVENUE ACCOUNT.

	EPART I—NEW WORKS—(Contd.).						
No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.			
	GRANT I.—Public Works—(Contd.).	Rs.	Rs.				
	1. NEW WORKS—(Contd.).			11200			
	(c) Drainage—Ordinary.			ON FOUND IS			
1	Construction of storm-water drains across the salt depot in Wall Tax Road	5,820	3,362	In progress.			
II	Laying sewers.—			Barrier British			
1	Relaying 6 in. sewer to replace the existing concrete pipes at Kosa Arunagiri Lane	270	217	Completed.			
2	Laying 6 in. sewer in Mahdhi Hussain Saib Street including house connections	1,700	208	Materials under collec-			
3	Constructing silt-chambers and fixing storm- water gulley gratings and connecting drain to sewer in six different places	710	540	In progress.			
4	Laying sewers and making house connections in Vengu Pillai Street, Sawmy Reddi Street West Lane and Badsha Saib Street.	3,200		Not commenced.			
5	Extending the sewer in Narayanappa Naik Lane including house connections	580		Do.			
6	Laying 4 in. sewer in Jeremiah's Road includ- ing house connections	1,300	159	In progress.			
7	Extending the sewer in Royapetta Bazaar Road southwards including house connections	680	416	Completed.			
8	Laying 6 in. sewer including house connec- tions in the cross lane connecting Sialam- men Kovil Street and Thiruvengada Naick Street	450	391	Do.			
9	Laying 6 in. sewer and also constructing a manhole in Amir Mahal Road junction with Perumal Mudali Street	450	324	Do.			
10	Constructing a manhole at Whites Road	190	192	Paid in full.			
11	Relaying 6 in. sewer at Badsha Saib Street.	140	85	Completed.			
12	Laying sewer in Dally Road and connecting with the sewer in Hospital Lane, &c., &c.	800	122	In progress.			
13	Extending sewers in Whites Road (South side) towards Mount Road, &c., &c	130	25	Completed.			
14	Laying 6 in sewer in Royapettah Bazaar Road including house connections with silt catcher buckets, etc.	530	164	Do.			
	Carried over	16,950	6,235				

REVENUE ACCOUNT.

	PART I—NEW WORKS—(Contd.).					
No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks,		
	Brought forward	Rs. 16,950	Rs. 6,235			
	GRANT I.—Public Works—(Contd).	No.				
	1. New Works - (Contd.)		The same			
	(c) Drainage—Ordinary—(Contd),	MON				
15	Laying 6 in. sewer with house connections and constructing syphon boxes in Pitchu					
	Pillai Street 1st & 2nd Lanes	580	548	Paid in full.		
16	Laying 6 in. sewer in Jani Jan Khan Road 1st Lane including house connections	200	120	Do.		
17	Extending the existing sewer in Muthu Gramani Street to a length of 350 feet, etc.	1,000	922	Do.		
18	Connecting the drain in Perumall Mudali Street with the sewer and constructing silt catcher chambers	370	82	Completed.		
19	Laying 6 in. sewer including house-connections in Kuppu Chetti Street	600	482	Do.		
20	Making 4 in. stone-ware pipes connections and constructing a new manhole with storm water separator in Wallers Road.	450		Do.		
21	Laying 6 in. sewer in Vencatasami Pillai Street and cross lane including house- connections	1,200	172	Do.		
22	Connecting the house drains in the rear side of Ashtabujam Road with the main sewer	1,400	503	Do.		
23	Diverting the 6 in. sewer laid underneath the private buildings in Badsha Saib Lane	300	265	Paid in full.		
24	Laying 6 in. sewer in Sherfudin Garden Private Street	2,350	1,317	Completed.		
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.	970		Not commenced.		
27	Laying 6 in. sewer and doing house connections in Mahomed Hussain Khan Lane	620		Do.		
28	Extensions of sewers in Cox Paracheri	3,000	489	Materials under collec-		
29	Laying 6 in sewer in Mir Ashag Hussain Saib Street	900	180	Do. do.		
	Carried over	31,480	11,886			

REVENUE ACCOUNT.

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward	Rs. 31,480	Rs. 11,886	
	GRANT I.—Public Works—(Contd.).			
	1. New Works-(Contd.).			
	(c) Drainage—Ordinary—(Contd.).			
30	Laying sewer with house connections in Krishnampet model school lanes	1,500	758	In progress.
81	Minor works	300	66	***
ш	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	2,298	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 Pudu- pet 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	

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.	Expendi- ture during the year.	Remarks.
	Brought forward	Rs. 44,650	Rs. 22,766	MAN THANK
	GRANT I.—Public Works—(Contd.).			- CONTRACTOR OF
	1. New Works—(Contd.).		Control of	
	(c) Drainage—Ordinary—(Concld.).			I The Street Street
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 Work- shops	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 Para- cheri	5,000		Not Commenced sand tioned by S. C. o 28-3-19.
VIII	Petty works	290	-201	
32	Connecting the sewers gravitating towards Vepery High Road with sewer gravitating towards Poonamallee High Road		1,197	In progress. Sanctione by S. C. on 10-1-19.
33	Relaying 18" sewer (burst) in People's Park.		975	Paid in full. Sanctione by S.C. on 7-2-19.
	Total	1,20,700	80,162	PARKETON !
1	Deduct probable savings	19,880		Vanagada !
	Total	1,01,320	80,162	

REVENUE ACCOUNT.

		PART I—NEW WORKS—(Conta.).					
No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year,	Remarks.			
	GRANT I.—Public Works—(Contd.).	Rs.	Rs.				
	NEW WORKS—(Contd.).		- AM	CHART IS IN			
	(d) Water-supply-(Ordinary).			A STATE OF THE STATE OF			
1	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	181	Do.			
3	Taking over at a valuation all the Govern- ment-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 3 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.			
8	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-	1 1 1 1	1	1			
1	Laying 3 in. pipe from Peddu Naicken Street and Murugesa Mudali Street to two cisterns and constructing 3 cisterns in Sivangnanam Park	100	732	Paid in full.			
-	Carried over	8,190	7,722				

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

REVENUE ACCOUNT.

-	FARI I—NEW W			
No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward	Rs. 8,190	Rs. 7,722	and the second
	GRANT I.—Public Works—(Contd.).		The same	others crowning
	1. New Works—(Contd.).		Barry 10	an Maritt is
	(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 3 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—			100000000000000000000000000000000000000
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.
8	Laying 2½ 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		19	Do.
5	Minor works	1,060	250	
6	Cleaning 2 in. C. I. pipe in Kullinaicken Street		220	
7	Do. Iyah Mudelly		212	by S. C. on 9-11-18.
1 8	Do. Palli Street		174	Do.
1	Laying 270' of 2 in. C. I. pipe and erecting two single masonry fountain in Mosque Lane, D'Mellows Road	1	471	Completed. Sanctioned by S. C. on 6-12-18.
1	Carried over	11,170	9,978	

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

REVENUE ACCOUNT

	PART I-NEW W	OHIO (CI	/// J.	
No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Kemarks.
	Brought forward	Rs. 11,170	Rs. 9,978	
	GRANT I.—Public Works—(Contd.).		The same of	SECTION OF SECTION
	1. NEW WORES—(Concld.).			THE STATE OF
	$\underline{(d) \ \textbf{Water-supply-}Ordinary} - (\texttt{Cont.}).$	100		THE PARTY OF
10	Erecting a fountain at the North end of Duria Saib Street		160	Completed. Sanctioned by S. C. on 10-1-19.
11	Laying 4 in. pipe and fixing a fountain in Hajee Shaik Hussain Street		177	Paid in full. Sanctioned by S. C. on 6-12-18.
	Total	11,170	10,315	
	Deduct probable savings	1,680		
	Total	9,490	10,315	
	(e) Miscellaneous.			
1	Acquisition of portions of R. S. Nos. 878 and 875 of Triplicane for laying a road from Pycroft's Road through Patters Gardens in connection with the land acquired in Suparigunta Parachari	43,000		Enquiry adjourned
2	Fencing the front and a portion in rear of Moore Market and a portion in front of Town Hall with empire fencing	1,100	1,085	Paid in full.
3	Extending the culvert and constructing a retaining wall and carrying out other improvements to the open ground near mosque in Mount Road opposite the Madras Stable Company's premises Constructing a revetment and apron to the	2,100	1,883	In progress.
	out-flow channel of the sewage farm at Tondiarpet	1,800	1,089	Completed.
5	Filling up a breach on the eastern side of the proposed revetment to the out-fall channel in Georgetown sewage farm	250		Do.
6	Petty works	150	51	Charles de die
1	Total	48,400	4,058	with Mills print to the
1	Deduct probable savings	7,260		
	Total	41,140	4,058	

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

REVENUE ACCOUNT.

PART II-REPAIRS.

-		-KEI AINO.		
No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	GRANT I.—Public Works—(Contd.).	Rs.	Rs.	
	2. Repairs,	1 25 3	-	to man a result
	(a) Communications.		Deposite the same of the same	-month at the
1	Reform of roads including tar and asphalte	2,75,000	2,78 880	anne de la constante de la con
2	Labour for rolling .	87,970	35,735	
8	Fuel, oil, sundries, &c., for road rollers in cluding 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.
	Repairs to culverts and foot-paths—	710	709	Paid in full.
(a)	Extending the culvert in Basin Esplanade .	1	103	raid in iun.
(b)	Constructing a culvert and raising the roa at the junction of Kanda Pillai Street an Subraya Gramani Street		1,792	Completed.
(c)	Constructing a slab culvert at the junction of Cooks Road and Farrens Road	n 450		In progress. S. C. on 6-12-1918.
(d)	Repairing the culvert at the junction of Purasawaukam High Road and Moda waukam Tank Road		290	Paid in full.
(e)	Constructing a culvert in Ponnappa Muda Street Ponnappa Muda	li 110	115	Do.
(f)	Minor works	180	300	1
6	Repairs to bridges—Canal bridges—		E Kronson	arizon acres quello
(a)	Supporting the northern end arch of the Penitentiary Bridge	e 200	149	In progress.
(b)	Painting the Napier Bridge in South Beac Road	h 6,640	6,568	Completed.
(c)	Improvements to the bridge in Mundacann ammen Koil Street	i- 2,260	2,038	Paid in full.
(d)	Providing a side passage to Farrens Roa Bridge	d 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	icens commission
3	Carried over .	. 8,76,520	3,70,462	

REVENUE ACCOUNT.

PART II-REPAIRS-(Cont.).

No.	Particulars.			Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brough	t forward		Rs. 8,76,520	Rs. 3,70,462	ent annual
	GRANT I.—Public Works—(Co	ontd.).				AND SECTION ASSESSMENT
	2. Repairs—(Contd.)				in its	100 101
	(a) Communications—	(Concld.).		Delia Del	No Sie	sometimes :
7	Raising syphon boxes in Mudali Street	Venkatach	ala 	110	92	In progress.
8	Manufacturing and supplying box carts for the Road O and 15th Divisions	verseer, 1	len 4th	380		Completed.
9	Minor works			990	2,576	
10	Raising with incinerator ashe formed road in continuation Pandiyan Street	of Velayu	wly ida 		107	Paid in full. Sanctioned by Engr. on 7-11-18.
11	Raising manhole covers to the 12th Division, Periamet	road level	in		132	Paid in full. Sanctioned
		Total		3,78,000	3,78,869	by Engr. on 16-1-19.
	Deduct probabl	e savings		56,700		The state of the last
	The state of the s	Total		3,21,300	3,73,369	
	(b) Buildings.				100	A PERSONAL CO.
I	Repairs and improvements buildings including petty wo		pal 	5,000	5,696	Alarman all
1	Constructing a square man-hole out latrine in Kovil Kuppam	to the flu Street	sh-	120	120	Paid in full.
2	Connecting the latrine at Valla ram Street with the sewer		ha-	160	69	Work stopped for want of S. W. pipes.
3	Fixing 2 W. I. tippers to latrine at Wall Tax Road	the flush-	out	350	194	Completed.
4	Installing an intercepting sea to the flush-out latrine in Na Road	aled chambaval Hospi	ber ital	150	19	In progress.
5	Improving the female latrine vadi	at Viracl	na-	120	121	Paid in full.
6	Repairs to premises No. 12 in Asari Street	Veerabad	lra 	590	594	Do.
	Carr	ried over		6,490	6,813	

REVENUE ACCOUNT.

PART II—REPAIRS—(Contd.).							
No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remaaks.	-7.		
	Brought forward	Rs. 6,490	Rs. 6,813	•			
	GRANT 1.—Public Works—(Contd.).		Drawn To	Stores coasts			
	2. Repairs—(Contd.).		- Maria				
1	(b) Buildings—(Contd.).	1.00		Mad-din			
7	Repairs to the latrine in Hanumantharayan Kovil Lane	210	207	Paid in full.			
8	Do. at Spur Tank Road	170	174	Do.			
9	Repairs to the model school at Triplicane High Road	240	239	Do.			
10	Repairs to Annie Besant Free Night School at Krishnampet	910	910	Do.			
11	Repairs to the driver's lines at 'C' depot	1,160	1,163	Do.			
12	Repairs to cattle shed and rest houses in 18th & 15th A. Divisions	470	327	Do.			
13	Reforming Arokia Street from Cemetery Road to end	210	206	Do.			
14	Reforming the Model Street from Cemetery Road to end	170	169	Do.			
15	Reforming Sudha Agaya Street	210	209	Do.			
16	Repairs to Smithfield Market	3,600	3,200	In progress.			
17	Repairs to Supdt.'s quarters at People's	400	493	Paid in full.			
18	Repairs to quarters of two Sergeants at People's Park	150	149	Do.			
19	White and colour-washing the Indian Nurses quarters at Royapettah Hospital	120	125	.Do			
20	Repairs to the drivers lines attached to 'H' depot in Slaughter House Road	1 200	1,389	Do.			
21	Painting doors and windows of Ripon buildings	2,140	2,143	Do.	-		
22	Improvements to the latrine in Puliancheri Paracheri	110	106	Do	-		
23	Providing teakwood lattice work for the verandah of the Chintadripet Dispensary.	120	121	Do.			
24	Repairing the four waiting sheds in the Hindu burial ground, Washermanpet	900	332	Do.	-		
	Carried over	18,690	18,475		1		

REVENUE ACCOUNT.

Part II-REPAIRS-(Contd.).

	Part II—KEP	(,	
No.	Particulars.	Revised Estimate Grant,	Expendi- ture during the year.	Remarks.
	Brought forward	Rs. 18,690	Rs. 18,475	
	GRANT I.—Public Works—(Contd.).		- A . C.	CHART S-15
	2. Repairs—(Contd.).		1500	Charles of the last
	(b) Buildings—(Contd.).			Chorage Co.
25	Providing expanded metal screen &c., to the model school in Salai Vinayagar Kovil Street	560	562	Paid in full.
26	Repairs to the flooring of Vasapmodu Paracheri	1,500	1,390	Do.
27	Repairs to Basin incinerator	170	149	Completed.
28	Reforming plot E in Elephant Gate cart stand	450	449	Paid in full.
29	Repairs to the latrine in Singara Garden	130	120	Do.
30	Repairs to the electric pump motor at Royapettah Hospital	260		Repairs not yet exe
31	Repairs to the latrine in Surianarayana Chetti Street	190	136	Completed.
32	Repairs to the tiffin sheds of Ripon buildings	430	417	Paid in full.
88	Repairs to the cholera hospital at Barracks plain	720	685	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.
86	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.
89	Relining the large cupola at Corporation Workshops	120	123	Paid in full.
40	Repairing the store-shed of the conservancy depot in Bala Muthu Street	900	156	Do.
41	Repairing the licensing clerks quarters at Ennore Lock	450	213	In progress.
-	Carried over	26,590	25,177	212

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

REVENUE ACCOUNT.

PART II-REPAIRS-(Contd.).

	PART II—REPAIRS—(Contd.).					
No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.		
	Brought forward	Rs. 26,590	Rs. 25,177			
	GRANT I.—Public Works-(Contd.).	Ban	1	MARKET TRACES		
	2. Repairs—(Contd.),		116.1	entrari s		
	(b) Buildings—(Contd.).		Ol-tra	man 1		
42	Repairing the latrine at Odders Hutting	120	60	Paid in full.		
48	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 Workshops	490	464	Do.		
46	Repairing the south-east corner gate of Moore Market	170	84	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	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		652	Do.		
55	Petty works			to offering at		
56	Installing seven electric lights in the Model School, Chulai		181	In progress. Sanctioned by S. C. on 26-7-1918.		
57	Repairs to G. Depot, 20th Division		463	Paid in full. Sanctioned by S. C. on 7-2-1919.		
58	Annual repairs to Baliah Naidu Dispen-		102	Paid in full. Sanc-		
59	Plastering the clock tower floor to prevent leakage and stagnation of water		j., 1,517 82	Paid in full. Sanc		
-	Carried over	\$5,480	33,602	26-11-1918.		
1	The second secon					

REVENUE ACCOUNT.

Part II-REPAIRS-(Contd.).

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward	Rs. 35,430	Rs. 33,602	
	GRANT I Public Works-(Contd.)	300	11 11 11	MANUAL TRANSPORT
	2. Repairs—(Contd.).		13000	Command and
	(b) Buildings—(Concld.).	- 61		THE REAL PROPERTY.
60	Repairing the Sheep Slaughter House D'Caster Road		195	Completed. Sanctioned
61	Do. Pig Slaughter House		99	by President or 28-11-1918. Do. do.
62	Repairs to latrine in Azizmulk 2nd Street		111	Paid in full S. C. or 11-12-1918.
63	Repairing the tower clock platform and painting two reservoir with two coats of cuirass paint Repairing the zinc shed over basin incinerator and office room of Sanitary		122	Completed S. C. or 3-1-1919.
65	Inspector, 10th Division Re-erecting the compound wall on the north-		214	Paid in full. Sanctioned by S.C. on 16-12-1918
	western and southern sides and a portion of engine drivers' shed in Corporation Workshop	-	2,181	Do. do.
66	Repairs to Model School, Korukupet, 8rd Division		17	Completed. Sanctioned
67	Repairing the flush-out latrine at Egmore, S. I. Ry. Station		109	by President or 16-12-1918. Completed. Sanctioned by President or
68	Repairing a building for a School House, Teynampet		646	28-1-1919. Paid in full. Sanctioned
69	Do. Night Soil Depot in Ennore Road.		65	Paid in full Sand
70 71	Repairing the entrance wooden main gate of Workshop Roofing the latrine of Nurses quarters with		121	tioned by Presiden on 5-2-1919 Paid in full. Sanc tioned by Engineer of
	Mangalore tiles in the Isolation Hospital, Krishnampet		149	Paid in full Sanc tioned by Presiden
72	Annual repairs to Lying-in-Hospital, Mone- gar Choultry Road		586	on 10-2-1919. In progress. Sanctioned by S. C. on 1-3-1919.
78	Removing the oil engine and gram grinding machine from the existing site in Central Gram Depot and refixing same		95	In progress. Sanctione by Engineer o
II	Repairing pumping stations	6,000	6,087	22-3-1919.
ш	Labour and contingencies	10,700	9,796	
-	Deduct probable savings		54,145	A State State of the
100	Total	44,310	54,145	

REVENUE ACCOUNT.

PART II-REPAIRS-(Contd.).

		STREET, STREET		
No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	GRANT I.—Public Works—(Contd.).	Rs.	Rs.	
	2. Repairs—(Contd.).		and the same	SHEET STRANGE
	(c) Drainage.		23700	penned of
I	Repairs to masonry drains-		1 10	
1	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	.,.	Not commenced.
7	Making 43 house-connections with silt chambers in St. Xavier Street	2,000	1,150	Paid in full.
	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.
	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	Do.
15	Do. in Chintadripet.	300	283	Paid in full.
16	Do. in 16th Division.	2,300	2,059	Completed.
17	Do. in 18th Division.	250	49	Do.
18	Raising syphon boxes and providing silt- catcher bucket in Vencatachala Mudali Street	1,000	513	In progress.
	Carried over	22,960	17,408	

REVENUE ACCOUNT.

Part II-REPAIRS-(Contd.)

-	Part II—REPAIRS—(Conta.)							
No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.				
	Brought forward	Rs. 22,960	Rs. 17,408					
	GRANT I.—Public Works—(Contd.).		1	Carrier of the				
	2. Repairs—(Contd.).		Spaniar					
1	(c) Drainage—(Contd.).			V				
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	280	, 383	Do.				
22	Raising the walls of drains on both sides of Mannadi Street	480	241	In progress.				
23	Raising the masonry drain in Dadasha Mekhan	280	285	Paid in full.				
24	Manufacturing C. I. gratings for covering the drain in front of Vasapmode model school	390	343	Do.				
25	Reconstructing the drain in Mangapathy Naick Street and Parasurama Mudali Street	140	143	Do.				
26	Removing silt from the Basin Wharf and carting the same to the low grounds in People's Park	5,310	1,639	Paid in full. Balance				
27	Raising the side walls of drains in North Wall Road	600	601	transferred to Repairs Buildings. Paid in full.				
28	Attending to the sewer obstructions in Moneghar Choultry and Gollawar Agra- haram Road	140		Completed,				
29	Regrading the masonry drains in Arunagiri Naick Street, Mount Read	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	- News	DAG 1					
	Road	200	177	In progress.				
33	Connecting the existing latrine to the sewer in Sydenhams Road	700	55	Do.				
	Carried over	33,380	22,646					

REVENUE ACCOUNT.

PART II-REPAIRS-(Concld.).

	PART II—REPAI	K5—(Concu	1.),	
No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward	Rs. 33,380	Rs. 22,646	
	GRANT I—Public Works—(Contd.).			
	2. Repairs—(Conld.).			
	(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	180	16	Completed.
36	Raising both sides of side drains in Badai Saib Street an I Bobegum Street, Triplicane	350	355	Paid in full.
37	Cleaning side drain in Poonamalle High Road	120	116	Do.
38	Purchasing 30 old pattern double-key C. I. man-hole covers	550		Materials, are being received.
39	Supplying compressed S. W. syphon covers by Pertect Pottery Company	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—			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
(a)	Labour	22,000	37,412	
(b)	Fitter staff, labour, overtime, &c	16,720	1	discourse of the
(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	1		
(6)	Main drain labour	37,280	36,063	
(c)	House drainage labour	11		
(d)	Tondiarpet drainage	1	1	
(e)	Contingencies	10,000	14,849	
1	Carried over	3,08,130	2,94,903	

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

		KS-(Conta	10	
No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks,
	Brought forward	Rs. 3,08,130	Rs. 2,94,993	
	GRANT I—Public Works—(Contd.).			The state of the s
1	2. Repairs- (Contd.).			
	(c) Drainage—(Concld.).			
IV	Hire of coolies	55,000	54,324	
v	Maintenance of Bullocks	1,02,000	1,01,950	
VI	Do. of Carts	18,000	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		558	In progress Sanctioned by S. C. on 10-1-1919.
44	Manufacturing 5 C 1 gratings 3'×1', 2 C 1 gratings 3'×1\frac{1}{2}' 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. Sanc- tioned 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.
1	Total	4,78,130	4,70,182	
1	Deduct probable savings			
	Total	4,06,400	4,70,182	

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

	rare II—KEr		100		
No.	Particulars.		Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	GRANT I-Public Works-(Concld.).		Rs.	Rs.	
	2. Repairs—(Concld.).				
	(d) Water-supply.				
1	Fountains.—				
	Labour		16,870	15,412	
2	House meter maintenance-Labor				
8	Red Hills Tank roughing filter-Lator		2,330	2,283	
4	Filter beds and conduit-Labour		1,700	1,598	
5	Kilpauk shaft-Labour		830	893	
6	Pumping station, Kilpauk-Labor		2,740	2,790	
7	Analysis of water-Labor		1,000	928	
8	Overtime, Fitter's Staff		10,800	11,808	
9	Kilpauk pumping station—				
(a)	Coal, lubricating oils, &c.	***	96,000	87,331	
(b)	Repairs materials		16,000	15,031	
(c)	Contingencies		26,000	37,526	
10	Repairs to meters including replacing ones and fixing new meters	old 	4,550	8,477	
11	Laboratory appliances				
	Total		1,78,320	1,84,077	
	Deduct probable savin	ngs	26,750		
	Total		1,51,570	1,84,077	
	(e) Miscellaneous.				
	Petty works—(W. D.)		200		
2	Maintaining the open channel and fence at the grass farm (L. D.)		3,000	2,088	
	Total		3,200	2,088	

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

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18 People's Park	Napier Park	Robinson Park	Grass farms	Sale of rubbish	Private scavenging	24 Hospital receipts	Smithfield Market	16 Moore Market	27 Income from slauriterhouses and slaughter of animals for food	28 Income from Dhobikhara	29 Ligense fees on import of timber and fitewood	30 Private Markets	31. Licenses Registration	32 Cart stand fees	83 Payment for water for non-domestic purposes	84 Receipts on secount of certain reels- mation works	Total
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⁽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 lowards 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) Represents the amount to be refunded.

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

Description of Taxon, &c. Paragraphy Par							_				-		
Description of Taxtes, &c. Particle Pa		Years to which the Balance relates.	11	1915-16 to 1917-18.	1914-15 to 1918-19.	1916-16 to 1917-18 1916-17 to 1917-18			1914-15.	1914-15 to 1916-17.	1916-17 to 1917-18. 1916-17.	1916-17 to 1917-18.	
Description of Taxtes, dec. 1		ercent- age of Balance to Net Demand,		20.53	7 10 45	8-78	8-33	20-62 100-00	100	100-00	69.4	84.96	21-87
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Tax on Arts. &c. Previous Balance of Previous P		the and	-	Annual Contract of the Contrac		* 8 × +				-		1 1	
Tax on Arts. &c. Previous Balance of Previous P	1	ner ditti mer	2	23 E S		86225		25		•			All Control
Tax on Arts, &c. Taxes, &c. Previous Balance	-		-		0.0			-111		. 1			11,11
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Description of Taxes, &c. previous genra. Tax on Arts, &c. 42 8 Tax on Lands Water and Drainage tax on Buildings and Lands Lighting Tax on Entidings and Lands Lighting Tax on Lands Tax on Cartes and other Vehicles without springs Tax on Lands Bent of Lands and Buildings Esplande, &c., grazing rent Rent of cartestan I Grass Farm Private scavengin (Hospital Receipts Moore Market Hospital Receipts And slangther of animals for food Licenses registration School fees School fees Receipts on account of Mahria reclamation works. Reseipts on account of Mahria reclamation works. Receipts on account of Mahria reclamation works. Receipts on account of Mahria reclamation works.	-		_	. RS. 7 16,25	8 8			# 10 as	-			03	61,92
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1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Description of Taxes, &c.	1		Water and Drainage tax Buildings and Lands Water and Drainage tax of Lands		+ (timber and firewood Licenses registration School fees	Reveipts on account of	Total
	-		-	-			-			8	61 61 6	29	

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.

Net (column 11 minus columns 12 and 13).		. 0000	1 04	0000					The Person Name of Street, or other Designation of the Person of the Per
2 2 2 2 2	1	* 0000	100		191	0000	10	0000	13
log man pu	-		-		141	2722	101	2000	17
et (colum 11 minus columns 2 and 13	14	Rs. 92 498 457 7,075 40,428	0 1,40,459	22,59 598 6.861 5,117	01,74,997	,05,6.3 165 2,884 52,305	626,09,	0,11,289 106 6,351 55,672	120
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		20111		0110	,0	0,0	0	0::00	31,73,420
Sums with the Collecting Refunds Agencies at in the year the end of the year.	1	4 2 111	101	0 : 01	100	9 1 4	19	7:10	-
Seft	13		47,644	118.	12	0 25,262	19	1987	18
			47,	80 ::	034,878	25.2	25,26	8	8 16,998
Sums with the Collecting Agencies at the end of the year.		See .	10	0000			10	0000	
Sums with the Collecting Agencies a the end of the year.		THE RESERVE THE PARTY OF THE PA	1-	0004	1001	0800	1=	4004	10
gen the	120	RS. 1,283 50 390 1,178	2,902	1,835 31 424 1,285	3,576	1,230 83 395 1,778	3,407	125	3,100
					100			01	
Total of Columns 9 and 10.		. 1000 . 1000	100	0000	10 1	4000	0 0	2000 ++010	100
Total Columns and 10.			-						-
-0a	=	RS. 41,426 507 7,466 41,606	61,91,006	01,69,603 0 630 0 6,785 0 46,434	02,13,452	1,32,116 199 3,250 54,086	6.52	,30,248 178 6,652 66,448	61,93,527
0		1,41,	16,1	97	1.13	55 50 A	1,89,	1,30,1	1,03
us a se th		. 0000	10		01	5000	10	0000	-
the the the the the the the the the the		2 0000-	1-	01 × 21	1-1	00014	100	0000	1=
Sums with the Collecting Agencies at the end of the previous year.	10	88. 1,742 625 1,595	8,969	1,283 50 390 1,178	2,903	886 71 424 285	8,876	283 385 3778	3,407
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Total Columns 3 to 8.	1	o a +	15	0000	101	+000	100	+880	1=
Total Colum 3 to 8.	0	RS. 39,684 501 6,841 40,010	037	320 579 395 256	02,10,550	2,826 2,826 52,80	86,075	6,29,018 144 6,286 64,570	01,90,119
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By Toll Gates collected b the Toll Farmer.	00	RS. 176 176 ,258 ,817	1 82	292 4 1,360 8,256	13	418 10 1946 515	15	120 100 100 100 100	1 =
Pa Pa Pa		11,25 1,81	3,253		4,913	Feb. 200	168,6	1,428 4,986	6,714
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(b) (c)	9	4 : 180	100	1,010	10	1 1 0 0	1 13	1 0 04	12
ByBucking- ham Canal (South).	-	RS. 600 7,499	7,559	625	9,004	5,164	888	1 12 2 168	012,823 12
Byl				01	0	:0:0	0 10		105
संच .			9	7 1 10	10	10 10	100	0000 0000	19
By Bucking- ham Canal (North).	9	The second secon	1 00	1	191		12	-2-9	1
No III Bu		ES. 126 6,407	0 16,533	19,61	19,640	12 19,612	19,624	118	824,180
B, H		. 0000	101	000	iai	0 100	101	0000	00
1.6		. 52 88 80 C	101	8807	121	0 000	104	+ 00 01 00	1=
By S. I.	10	m m m m	12	,637 1 142 909	2,690	2,115 165 1,228	809	8228	19
By		-	4 2,17	-		2, of	19	0 6,108 0 345 6 2,695	9,161
	-	. 000+		0000	10	0000	9	0000	10
By Madras and S. M. Kallway.	4	8s. A. P. 496 8 400 8 400 8 400 8 400 8 400 8 400 8 400 8 400 8 40	121	88228	101	0 8 8 -	=	810 01 +	100
By Madras and S. M. Railway.	7	Rs. 19,268 496 5,316 13,828	939	15,462 461 4,852 11,825	99	16,485 97 496 10,279	358	19,218 103 4,347 10,180	848
By		E 40.51	038,939	0 15,462 0 461 4,852 11,825	0 32,602 10		0 27,358		50
-			101	40	101	000.	120	00	10
By Sea collected by the Madras Port Trust since 1st April 1910.	-				1				1-
By Sea llected e Madr ort Tru e 1st A	00	5 50 III	10,1	112	18	47	18,	98, 11	36
Bootle Por		RS.	118	0+,1	3	5	3	1,03,860	10,
92,18	-	1111	:	1,40,926	1	1,11,262 47 0	:	1111	-
			Total 1,18,575		Total 1,41,038	100000	Total 1,11,310		Total 1,03,361 0 0,33,849 12
			Tot		To		To		Tol
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55		a po		po po		bod l		p p p	
Articles Imported.		r R		Wood Sod		H 2000		Woo boo	
4		Timber Inferior Redwood Inglewood Posts, &o. Firewood		Timber Inferior Redwood Imglewood Posts, &e. Firewood		Timber Inferior Redwood Iunglewood Posts, &c., Firewood		Timber Inferior Redwood Junglewood Posts, &c. Firewood	1
		Timber Inferior Redwood Jinglewood Posts, Pirewood		Figure		FILE		FEEE	
			-		100		-		
		400		2		=		17	131
in in		7		1		i.		00	
ration.	-	915-16		-916-		.1917.		1918-19	
Period of Operation.	-	1916-16		1916-17		1917-18		1918-	

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		n	Net Den	nar	id.	Collect	io	n.	Remission written			Balan	ce.		Percentage of collec- tion to ne demand.	
		Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	ρ.	Rs.	A	. P.	Rs.	A.	P.	Rs.	A.	P.	
1916-17		18,56,582	4	8	346	5	0	18,56,235	15	8	18,06,833	4	10	17,081	5	5	82,371	5	5	97-84
1917-18		19,54,969	9	1	261	4	3	19,54,708	4	10	19,08,502	10	8	13,887	1	10	32,318	8	4	97-64
1918-19		21,05,335	12	3	235	5	2	21,05,100	7	,	20,39,906	,	1 8	13,016	0	3	52,178	5	2	96-90
				1				1	1				ı							

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.	Outstan balance the begin of the y	e at nnin	Subsect amend and add	ments	Tot: dema		Collec	tion.	Remissio writte		Balan	ce.	of collec- tion to net demand.
	Rs.	A. P	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P	Rs.	A. P.	The same
1916-17	65,840	9	6 +2,891	12 6	68,732	6 0	65,038	1111	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	71	9,331	11 4	46,182	3 3	39,630	3 8	1,727	0 11	4,824	14 8	85-81

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
		NA N	1	-
I.	(a) Four-wheeled vehicles with springs propelled			PA WE
	by electricity, gas, steam or any other		Demonstell .	19 3
	mechanical power	1,358	1,341	-1.25
	(b) Four-wheeled vehicles with springs drawn		I IV THE WAY	
	by two or more horses	82	77	-6-10
II.	Four-wheeled vehicle with springs drawn			
	by a horse, mule, bull or bullock or by			
	two or more horses under thirteen hands,			
	or by two or more mules, bulls or bullocks.	2,298	2,220	-3.39
III.	Two-wheeled vehicle with springs drawn by			
	one or more horses, mules, bulls or bullocks	2,965	2,748	-7-32
IV.	Bicycle or tricycle propelled by electricity,			
**	gas or steam	661	565	-14.52
V.	Every other bicycle or tricycle	4,651	4,467	-3.96
VI.	Every other vehicle with springs-	100	- 40	
	(a) Perambulator	160	140	-12.50
	(b) finrickshaw	2,330	2,328	-0.09
VII.	(c) Hand-cart with springs Horse over thirteen hands	108	116	+7.41
VIII.		2,477	2,33!	-5.89
	Horse of or under thirteen hands or mule	2,306 234	2,101	-8.88
IX.	Horse of or under eleven hands	A STATE OF THE PARTY OF THE PAR	218	-6.84
XI.	Bullock or Bull	7,784	7,814	+.39
XII.		34	59 22	+43·90 -35·29
XIII.	Ass			-9.24
AIII.	Dog	4,211	3,822	-9.24

TABLE No. 4.

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

1	2	3	4	5									7
	pality	y.	onsti-	the		Num	ber of	Membe	ers of C	Constitu	tion.		
	Munici	nicipali	rhich o	within limits.	(a)	(8)	(c)	(d)	(0)	(1)	(g)	(h)	
Name of District.	Serial No. of Municipality	Name of Municipality.	Act under which consti- tuted.	Population Municipal	Ex-officio.	Nominated.	Elected.	Total.	Officials.	Non- Officials.	Europeans & Anglo- Indians.	Indians.	REMARKS
Madras.	1	Corporation of Madras.	The Madras City Municipal Act-III, 1904.	5,18,660	-	12	Sa.	28	•	29		8	

Statement of Loans for 1918-19.

	•9	In Savin	=		1	1		1					:	:	:	-
Invested	1º 900°	Securities	10	Rs.	14,42,300	14,300	60,700	8,100	0000	1,17,800	45 700	002,11	83,700	8,700	31,000	20,800
	4400	and and an				_		200				-			- 100	-
Fond	.619	1918-19	6	83	28,100		3,800			1,700	3 200		2,500		2,400	1,600
Amount transferred to Sinking Fund	Up to 31st March 1918.	JunomA	00	Rs.	14,14,200	41,800	003,800	7,600	17.900	1,10,300	49 400	10,300	31,200	1,51,200	28,600	19,900
Amoi to S	Up to	Number of years.	-	Rs.	1	5	200	66		22.23		19	18	18	18	18
pjr	.616	31-8161 al	9		171		::					:::			1	1
Amount paid	1918.	Amount.	10		i		::	:				111	-		:	-
Ап	Up to 31st March 1918.	Number of years.	+	444	1	,	11	-		111		:::		11,	i	1
一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一 一	Date of Government	Sanction.	60		No. 2297, dated 17th July 1869, P. W. D., and No. 1279, dated 11th September 1873, P. W. D		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.			74	No. 1630-M., Mis., dated19th Sep., 98, No. 389-M., dated17th March 99, L.&M.	No. 529-M., Mis., dated 24th April 1890, L. & M.	No.389-M., dated17th March'99,L.4M	1899, and No. 758-M, dated 2nd June 1900, L. & M.	L. & M. Mis., dated 1st June 1904,
	which obtained	takon.			s by a Sinbing Fund at 2	E. 83	0 do. do. 1888.	Simenico	of Rs. 400 per annum.	per annum, Taken in 1895, do, Taken in 1897.	Repayable in 50 years by a Taken in 1899.	do. do.		do. Taken in 1900.		do. do.
	For what correspond terms on wi		01		Waterworks Project-Repayable in 50 year per cent. per annum. Taken in 1869-74.	Construction of Drains and Sewers in town—Repayable in 50 years by a Sin	_	of Rs. 170 per annum. Taken in 1889.	Construction of Drains and Sewers for the Repayable in 50 years by a Sinking Fund	Extension of Water-supply - Do. Re. 3,050 Construction of Market - Do. Re. 750	To repay the Government loan of 1899- Slaking Fond of Bs. 1,520 per annum.	For cleaning water pipes— Do. Rs. 380 For drainage works— Do 3.190	Construction of Market- Do. ,,	For drainage works - Do.		LOGOOO 4 p.c. To meet Plague charges Do. 11 760
111111111111111111111111111111111111111	2				4 p.c.	o bre	5 p.o.	o bec	5 p.c.	4 p.c.	4 p.c.	4 p.c.	4 pc.	4 p.c.		# p.c.
pus	osn s	I so tunomA	1			Thorpoo	1,50,000	Onofor .	20,000	1,00,000	2,00,000	50,000	1,50,000	7,80,000		7,00,000

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0	:	1	14	1	in Any	1	-	1	1		1	. 1		:	:	:	:	: :	1	:
21,900	35,900	83,400		32,300	1	i	006'86	23,400	9,700	51,200		89,900	5.400	11.900	15,700	006,30	2,000		1	006,40,73
1,800	8,000	7,200	,	3,400		:	12,900	8,100	1,400	8,800		9,000	1.300	3,200	4,300	30,500	2,300	: :		1,76,000 27,04,900
20,100	32,900	76,200	1	28,900	1	:	86,000	20,300	8,300	42,400		30,900	4.100	8.700	11,400	35,800	2,700	: :		25,28,900
11	16	15		=	-	1	0	6	-	9	:	**		00	60	04	01	:	1	:
,			-116		9,126	9,733	3 :	-	:	:	2,246	11-11	:	. :	:	:		30,372	1	2,419
	:	-	186717 19,941-	7 .:	75,157-10,126 8-8	65,423- 9		:	-		62	9-9 ::	1						-	339060 72,419
1	:		03		9 75	60	:	1	i		10	:	:	:	: :			:	:	35
1901, L. & M dated 80th July 1901, L. & M		No 35 M. Mis., dated 21st Jahnary 1903 and No. 869 M. Mis., dated 25th June 1903	No. 2496 M., dated 30th November 1905	No. 31 M., dated 10th January 1907.	No. 1983 M., dated 10th November 1908	No. 1550 M., dated 16th September 1909	No. 1289 M., dated 12th August 1909	Do. do.	Do. do.	No. 2209 M., dated 14th December	No. 2101 M., dated 29th November	No. 1891 M., dated 15th August	No.	No oxee M dated 96th	1914. Do.	No. 1508 M., dated 25th		-	1918.	
-	100	do. do. 1909.	y sixty equal half-yearly 0.137 each. Taken in 1905	years by a Sinking Fund of	_	-		annum. Taken in 1909-10.	- 00	do.	Draininge. Repayable in 30	a Sinking Fund of	Re. 4,160		do, Rs. 2,100	Repayab	•		Repayable in 20 equal nail-yearly	
For substitution of C. I. pipes for a portion of Sewer No. II. Repayable in 50 years by a Sinking Fund of Rs. 910 per annum. Taken in 1901-03.	4 p.c. For drainage works- Do. ,, 1,520	Do. , 3,500	Do. Repayable in 30 years by sit	1.00.000 4 p.c. For special buildings. Repayable in 30		Taken in 1908-09. do.	1 05 000 Are For second 1 buildings. Bernwable in 80 tears by	s, so, over a process of the second s	50,000 4 p.c. For Napier Bridge. Repayable in 30 years by a	Rs. 1,040 per annum. For special buildings. do.	Rs. 6,300 per annum. For improvement of Water-supply and Drainage.		per annum.	For Electric Lights per annum.	Do.	For special buildings per against.		For improvement of Water-supplequal half-yearly instalments of	For improvement of drainage, instalments of Rs 60.498 each.	motoring of the collection
	4 p.c.	4 p.c.	4 p.c.	4 p.c.	4 p.c.	4 p.c.	4	t p.o.	4 p.c.	4 p.c.	4 p.c.	4 p.e.	4 p.c.	50,000 4 p.c.	4 p.c.	4 p.c		6 p.c.	6 p.c.	
1,20,000 4 p.c	2,00,000	2,00,000	† 7,00,000 4 p.c.	1,00,000	4,00,000	† 4,00,000 4 p.c.	1 05 000	1,00,000	20000	3,00,000 4 p.c.	† 1,00,000 4 p.c.	3,42,000 4 p.e.	2,00,000 4 p.c.	20,000	1,30,000 4 p.c.	1,70,000 4 p.c.	100,000	4,00,000	19,00,000	1.12,37,000

• Represents the value of securities purchased for the annual allotment shown in Statement II plus interest realized on previous investments on open market loans.

† Loans from Government,

DR.

CR.

	RS.	A.	P.		2	RS.	Á.	P.
To Grant IPublic Works					Opening Balance		-	9
" " II.—Education III.—Sanitation and Medical	53,161	10	10	12	Municipal Rates and Taxes Revenue derived from Municipal	14,92,984	14	7
Services	8,70,521	2	5	11	property and powers apart		1	
" " IV.—Miscellaneous Municipal	2,04,214	100		. 33	from Taxation	4,27,773	2	1 4
purposes V.—Supervision and Manage-	2,01,211	I DE		**	Miscellaneous	1,48,132		1 7
ment	1,14,302		11		Extraordinary and Debt Advances Recovered			1
" Repayment of Debt " Interest on Loan	39,510 99,420	_	mu.	1 - 79	ansferred from Lighting Fund Loan	19,157	10	7
Advances recoverable	61,995	5	9		Account			-
"Refund of other than Current Collections	36,314	14	0		Do. Revenue Account		-	-
" Discount on Loan	***						1	ı
" Pensions and Gratulties " Transfer to Water and Drainage	27,549	11	0	1	1 ITTELL ST		1	Ш
Fund	2,34,257	14	9				ł	н
", Transfer to Lighting Fund Loan ale. "Closing Balance Revenue Account	71,440 5,71,200	6	7			1 - 1	н	Ш
Do Loan Account	1,12,841		4				ł	H
		-	_	-				
Total	30,95,909	6	10	0	Total	39,95,909	1	6 10

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

Closing Balance Loan A	account	1,00,100	100	1 3			10
Clasing Dalaman Lang A	coount	4,05,105					
Revenue Account	***		1				1
	P	20,805	3	0			
	Current						
Interest							1
Sinking Fund	-	1,51,769	15	2			
	***	02,008	-	1	Revenue Account	2,34,257	14
		69 969	10	1,	Deverme Account	0.01.075	
		2,202	3	1		2,144	15
					Advances Macovared		1.7
Stores		9 900	10	1 ,		ET 420	1
						9,00,000	0
Payment for Red Hills	Water.	31,459	0	0		1000000	100
		- Brands	1	100	Workshop Receipts	11,644	15
purposes—					Sundry Receipts-Waterworks	21,849	111
Grant IVMis, M	Iunicipal		10		domestic purposes	2,01,651	5
gent		2,669	10	9	Payment for Water for non-		
	Contin-		10		Minathanana	01,200	1
Establishment-General					Cantrage Works		
	1000					90 950	0
Establishment	300	30.418	12	0		***	-
Works, occ.		1,01,017	-	10			
	10000	1 84 077	9	10			
Water supply Danales	to						
Allowances	***	3,513	-	9	Bu Casata and Cantalbutiana		
		9 510					
	***	65,563		701	taxation	1,25,709	5
		4,70,181			property and powers apart from	W 3 . 3	
Drainage-Repairs	to				By Revenue derived from Municipal		
Buildings	***	4,816	0	-	" Tax on Vehicles, Animals and Carts	52,862	1
	-				Water Tow on Lands		4
	10000				Tanda	7.14.997	5
	2000					6000	
		1.331	0			01,101	1.0
					Opening Ralance	81 184	
ant I - Public Works -	100	RS.	2	r.	Charles to the control of the contro	Ms.	A. 1
	Drainage—Repairs Works, &c. Establishment Overtime Allowances Water-supply—Repairs Works, &c. Establishment Allowances Establishment Allowances Establishment—General Miscellaneous—W. W. gent Grant IV.—Mis. M purposes— Other Charges— Payment for Red Hills Stores Workshops Grant V.—Supervision Management Repayment of Debt— Sinking Fund Interest Advances recoverable Refund of other than Collections Transferred to Gene	New Works— Buildings Drainage Water-supply Repairs— Buildings Drainage—Repairs Drainage—Repairs Drainage—Repairs Works, &c. Establishment Overtime Allowances Water-supply—Repairs Works, &c. Establishment Allowances Establishment Miscellaneous—W. W. Contingent Grant IV.—Mis, Municipal purposes— Other Charges— Payment for Red Hills Water. Stores Workshops Grant V.—Supervision Management Repayment of Debt— Sinking Fund Interest Advances recoverable Refund of other than Current Collections Transferred to General Fund	New Works— Buildings	ant I.—Public Works— New Works— Buildings Drainage Water-supply Repairs— Buildings Drainage—Repairs Works, &c. Covertime Allowances Establishment Allowances Establishment Allowances Establishment Allowances Establishment Wiscellaneous—W. W. Contingent Crant 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 1,81,769 15,1769 15,	ant I.—Public Works— New Works— Buildings Drainage 5,14,343 12,11 42,024 10 1 Repairs— Buildings 4,816 0 0 Works, &c 4,70,181 11 2 Establishment 65,563 411 Overtime 3,513 4 9 Water-supply—Repairs to Works, &c 1,84,077 2 10 Establishment 30,418 12 0 Allowances 1,863 0 4 Establishment—General 96,487 8 4 Miscellaneous—W. W. Contingent 2,669 10 9 Stores Workshops 2,832 13 1 purposes— Other Charges— Payment for Red Hills Water. 31,459 0 0 Stores Workshops 2,832 13 1 Stores 2,832 13 1 Stores 2,832 13 1 Stores 3,47,706 3 4 Advances recoverable Advances recoverable Refund of other than Current Collections Transferred to General Fund	ant I.—Public Works— New Works— Buildings	Ant I.—Public Works— New Works— New Works— Suildings 51,134 Water-supply 4,2024 Pepairs— Buildings 4,816 0 Drainage—Repairs to Works, &c. 4,816 0 Works, &c. 4,816 0 Works, &c. 4,816 0 Works, &c. 3,513 4 9 Water-supply—Repairs to Works, &c. 3,513 4 9 Water-supply—Repairs to Works, &c. 3,513 4 9 Water-supply—Repairs to Works, &c. 3,648 12 1,843 12 1 Establishment Allowances 3,648 12 1,843 12 1 Establishment 4,84,077 2 10 Establishment 30,418 12 1,843 14 1,853 14 Miscellaneous—W. W. Contingent 96,487 8 4 Miscellaneous—W. W. Contingent 2,669 10 9 Grants and Contributions— From Government— Improvement of Water-supply and Drainage For the Drainage of Washermanpet and Spur Tank Swam ps 61,200 Stores 2,832 13 1,459 15 2 Grants and Contributions— From Government— Improvement of Water-supply and Drainage For the Drainage of Washermanpet and Spur Tank Swam ps 61,200 Stores 2,869 10 9 Stores 2,832 13 1,459 11,644 Water Tax on Lands 7,14,987 11,339 52,862 By Grants and Contributions— From Government— Improvement of Water-supply and Drainage For the Drainage of Washermanpet and Spur Tank Swam ps 61,200 Stores 2,869 10 9 9 9 9 9 9 9 9 9

CR.

Grant I—		RS.		P.			RS.	Α.	P
Establishment—General Grant IV—	***	3,951	5	4	Ву	Opening Balance—	13,288	18	1
Lighting-Establishment		2,684	15	7	**	Municipal Rates and			п
Allowance	***	177	2	8	-	Taxes—			п
Labor	***	13,542	10	8					п
Maintenance Additional Lamps	and	76,160	1	6		Lighting Tax on Buildings and Lands—	2,19,996	8	1
Sundries Repairs to Lamps	and	1,59,867	2	7		Lighting Tax on Lands-	3,495	1 2	2
Posts		19,147	5	1		Miscellaneous-			ı
Other charges-	222	-			**	Refund from expenditure of prev			ı
Steres	-	1700	14	8		One years	3	1	ı
Workshops		1,964				Washahan Dansints	2,470		ĺ.
Grant V—			1			Trouble Accepts	2,210	1 "	I
Supervision and management Repayment of Debt		13,333	4	0		Extraordinary and debt .			
Sinking Fund		5,820	0	0		Transferred from General Fund.	71,440	6	ü
Interest	***	12,990	0	0				1	ı
	rent						1		ı
Collections	***	451	8	3					ı
Transfer to General Fund	***								ı
Closing Balance (Revenue acco	unt).								
Total		3,10,691	2	10		Total	3,10,691	2	1

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

	REVENUE	ACCOUNT,	CAPITAL	ACCOUNT.	То	TAL.
-	Actuals, 1918-19.	Revised Estimate, 1918-19.	Actuals, 1918-19.	Revised Estimate, 1918-19.	Actuals, 1918-19.	Revised Estimate 1918-19
Receipts-	FS.	Rs.	RS.	RS.	RS.	RS.
Opening Balance	8,77,997	8,78,000	1,15,412	1,15,410	9,93,409	9,93,410
Municipal Rates and Taxes Revenue derived from Municipal property	24,95,635	24,30,000			24,95,635	24,30,000
and powers apart from Taxation	5,46,540	4,85,890	6,942-	4,000	5,53,482	4,89,89
Grants and Contributions	1,60,376	1,40,130	0,012	1,000	1,60,376	1,40,13
Miscellaneous	3,30,723	3,00,180	55,026	55,030	3,85,749	3,55,21
Extraordinary and Debt	51,414	50,000	9,00,000	9,00,000	9,51,414	9,50,00
Advances Recovered	19,158	20,000	2,445	2,200	21,603	22,20
Transferred from Revenue Account			1,76,000	2,02,020	1,76,000	2,02,02
Total	44,81,843	43,04,200	12,55,825	12,78,660	57,37,668	55,82,86
Charges-						
Grant I-Public Works	14,19,873	13,53,180	6,00,548	8,47,800	20,20,421	22,00,98
II-Education III-Sanitation and Medical Ser-	53,162	61,070	***	***	53,162	61,07
vices	8,70,521	8,66,480			8,70,521	8,66,48
IV-Miscellaneous Municipal Pur-	0.00.000	205050	1 05 001	1 45 500		* 40.50
poses	3,96,250	3,96,060	1,25,664	1,47,700	5,21,914	5,43,76
V-Supervision and Management	1,90,504	1,85,790	***	**	1,90,504	1,85,79
Repayment of Debt	4,60,116	4,71,140	***	***	4,60.116	4,71,14
***	61,995	5,030	11,666	1,000	73,661	6,03
Refund of other than Current Collections	57,571	52,000	11,000	*,000	57,571	52,00
Discount	***				0.,0	
Pensions and Gratuities	27,550	27,420			27,550	27,43
Transferred to Capital Account	1,76,000	2,02.020			1,76,000	2,02,02
Closing Balance	5,71,201	4,86,890	5,17,947	2,82,160	10,89,148	7,69,05
Total	44,81,843	43,04,200	12,55,825	12,78,660	57,37,668	55,82,86

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

REMAKES.	30	Distant Hard	Na Strait	South Control of the		
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).	20	Rs	308	55,766	1	:
Expenditure incurred during the year out of the balance of grants sanctioned in previous y e a r s abown in col. I.	7	Rs.	405	31,686	10,384	:
Balance of grant at the close of the year (col. 4 minus col. 5).	9	Rs.		38,266	1	20,250
Actual expenditure during the year out of the grants shown in col. 4.	10	Rs.	1	61,734		ı
Amount of grant receiv- ed during the year.	1	Rs.		1,00,000	. 1	20,250
Purpose for which the grant was made.	00		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	G.O. No. 315 L. For the drainage of Washermenpet Mis., dated 7th and Spur Tank swamps
No. and date of Government order sanctioning the grant for the year.	03			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	87,453	10,384	1

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

Rs. Water-supply:—New Works 94,108 2,06,778 3,47,217 Drainage Pumping Stations Rs. R	Rs. 4,81,338 5,37,049 1,21,774 14,885	Rs. 6,63,591 1 4,69,810 1,42,912	Rs. 17,28,367 3,20,136 1,46,546	Rs. 6,36,480 3,03,622 1,85,870	Rs. 4,64,476 6,66,175	Rs. 8,39,720	Rs.	Re	Rs.
94,108 2, ions 67,240 g g pauk	4,81,338 5,37,049 1,21,774 14,885		3,20,136	6,36,480	4,64,476	8,39,720			
(1) (Pumping Stations Sewer cleaning T.—Repairs, Kilpauk Station	5,37,049	4,69,810 1,42,912 18,270	3,20,136	3,03,622	6,66,175	6 14 650	71,338	33,236	55,66,649
(Pumping Stations (Pumping Stations Sewer cleaning g Station g Station	1,21,774	1,42,912	1,46,546	1,85,870	1.80 974	conterto	6,14,650 5,24,440 5,10,515	5,10,515	45,17,885
pply:—Repairs, Kilpauk 15,303		18,270			Tionion	68,285	:	:	10,47,574
!	_				:	:	:	:	69,302
Works avanuted and the cost	ı	:	:	20,812	87,007	35,302	:	:	1,43,121
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	129	1,354	23,298	72,337	8,736	:	:	:	1,02,922
Anti-Malaria Works executed	:	:	:	:	22,134	8,825	18,589	25,521	75,069
Total 1,61,348 4,03,006 9,12,35	,35811,64,139 12,97,310	12,97,310	22,31,727	12,25,273	14,24,502	16,06,487 6,42,731	6,42,731	6,22,096	6,22,096 1,16,90,977

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

APPENDIX II.—TABLE No. 2.

SPECIAL WORKS DEPARTMENT.

Expenditure under Capital Account.

Partic	ulars.			Expenditur to 31-3-		ıp.	Expendit during 191		
	5 19			Rs.	100	P.	Rs.	A.	I
Drainage	Section	n.						-	
New Drainage Works "Spe				55,32,570	12	8	10,68,363	15	
Establishment—	Cita	***			203		20,00,000	1	
General Branch				2,16,487			34,830		
Design and Construction	***			4,08,696			37,302		
Famine Allowance		***		2,400 18,668				15	
Charge Allowance	•••		***	1,426			3,860 258		•
Charge Allowance Sewer No. II				568	1000		200	-	il
George Town Drainage	***		***	889	0.4				ı
Miscellaneous				1,71,431				1	ı
				63,53,139		2	11,53,063	-	ł
1	otal for	Drainage Wo							ı
		Sales of Sto	res	18,35,255	3	10	6,42,548	5	1
		Net Expendi	ture	45,17,884	1	4	5,10,514	11	-
Water-wor	ks Sect	ion.							ı
New Water-supply Works				30,59,244	1	8	18,496	12	-
Establishment—									ı
General Branch				1,46,814	4	7			ı
Construction				1,55,494			258	13	
Famine Allowance				1,696		_			ŀ
Travelling Allowances to	Officer	5		4,178					
Charge Allowance				802	-		***		ŀ
Miscellaneous		***		65,644	12	8	2,197	9	
Distribution Scheme—									
Establishment				92,207			1,209		
Famine Allowance				258		4	3		
Conveyance Allowance				4,362			97 102		
Works, &c	•			27,23,203		5	27,103	-	ł
	Total	for Water-wo	orks	62,53,907	m	1	49,324	103	ı
		Sales of St	ores	6,87,257	4	1	16,088		I
		Net Expendi	ture	55,66,649	12	0	33,236	3	
Summary of	Expend	liture.							1
Drainage Works				63,53,159	5	2	11,53,063	0	
Water-works				62,53,907	0		49,324	13	
		Т	otal	126,07,046	5	3	12,02,387	13	
	Dedu	ct Sales of Sto	ores	25,22,512	7	11	6,58,636	14	1
		Net Expendit		100,84,583	-		5,43,750	15	1

SPECIAL WORKS DEPARTMENT-DRAINAGE SECTION.

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

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

Diameter of Pipes and Spe	cials.	Quantity as per Contract.	Quantity re- ceived up to 31st March 1919.	Balance to be supplied.	Remarks.
Ton.		CA	ST IRON PIPE	s.	Ppag
36" 24"	200 to 20	8,400 ft. 840 "	8,376 ft. 831 "	24 ft.	701
880.81	;	711	SPECIALS, &c.		*41
36" × 24" T. Branches	6	6 No.	6 No.	(1.15)	. 701
36"×6" Do. 24" Blank flanges		5 ,,	5 " 6 "		. 10
36"×12" Washout Branches 12" Sluice Valve with Key	5 1,5	3 ,,	3 "	12,8	. 40
33" ×40" Taper Pipes 36" Bend 90°	all.	1 ,,	1 ,,	1401	- "5
36" Do. 22½° 36" Bevel Double Sockets	TOLK!	1 ,,	1 ,,	FF.8	
6" Double air Valves with Valves underneath	Sluice	C	6 "		. "G I styred total
\$100MP-	100	The state of the s		1,55,1	a mar treats

CONSTRUCTION WORKS-WATER DISTRIBUTION SCHEME.

DISTRIBUTARY PIPES.

Laying Cast-Iron Pipes.

		March 1919.	Total to 31st M			
Remarks	Total.	Contract W. P. Nos. 11 & 11-A & 11-B.	Contract W. P. Nos. 10 & 10-A & 10-B.	Contract W. P. Nos. 9 & 9-A.		Diamete Pipes
	Lineal feet.	Lineal feet.	Lineal feet.	Lineal feet.		
	8,770	6,881		1,889		18*
	6,148	3,221	453	2,474		16*
	5,375	6	5,367	2		14"
	11,258	7	7,917	3,834		12"
	8,414	5	4,674	3,735		10"
1 110	5,051	1,059	2,779	1,213		9*
1	1,433	518	906	9		8"
THE PARTY NAMED IN	14,223	3,880	8,001	2,342		7"
11 11 11 11	28,709	8,158	11,925	8,626		6"
	33,115	23,714	3,109	6,292		5*
	2,36,150	69,155	76,218	90,777		4"
	20,472	7,032	6,182	7,258		3"
	10,293	3,295	4,562	2,436		21"
	8,607	4,164	2,412	2,031		2"
	2.00.010	1,31,095	1,34,505	1,32,418	gth in	Fotal leng
	3,98,018	1,01,000	2,03,000	-,-,-,-		
	Rs.	Rs.	-Rs.	Rs.	works	Value of
	3,07,987	96,607	1,05,086	1,06,294	ed	execute

CONSTRUCTION WORKS-DRAINAGE SECTION.

Departmental Sewer Laying.

		Total t	o 31st	March 1919	9.	
Diamet	er of Pipes.	Purasawa Area,		Napier F Area		Remarks.
		Lineal feet.	No.	Lineal feet.	No.	
18"		 2,368				
15"		 953				the spanie
12"		 4,519		847		hope to days in
9"		 8,112		13,729		The same of the
6"		 		23,839		100
Manhole		 	125		246	
Lampho		 				
Flushing sh	afts	 			100	Waare-
	Total	 15,952	125	38,415	346	
Value of wo	ork executed	 Rs. 1,85,2		Rs. 1,36,3		

APPENDIX II—TABLE No. 6. GRAVITATION MAIN No. 1—BRICK-SEWER. Departmental Works.

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

APPENDIX II-TABLE No. 7.

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

	Total to 31st 1919.	March		12111 1124-1			
Diameter of Pipes.	Purasawak Branch Sev		Pales.		Rema	rks.	makt.
42" 36" and 33" 30" 24" 21" 18" Manholes	Lineal feet. 967 233 882 2,386	No		TO SEE			100
Total length of pipes laid Value of work executed	4,468 Rs. 75,7			200	-		

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.
Progress up to 31st March 1919	L. Ft.	L. Ft.	No. 3	No.	No.	Rs. 4,16,053

WATERWORKS RESTRICTED PROGRAMME.

Completion Statement.

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

Particulars.	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. No. 1442-M., dated 21st July 1914	68,09,500		
Reduction due to financial stringency	12,17,200		
Total of Restricted Programme			55,92,800
Expenditure up to 30th September 1918 on completed works		53,58,054	
Cost of materials on hand on 1st October 1918-			
i. Cast-iron pipes, specials, etc., (new)	1,49.809		The state of
ii. Other materials	13,350		
iii. House service materials	27,905		to part D
iv. Timber	2,651		mquVF:0
v. Tools and plant	17,888	100	
vi. Office furniture	419	2,12,022*	a costa
• 111		55,70,076	
Sales of scrap iron		22,421	
Net expenditure			55,47,655
Balance			44,643
Probable amount to be realised by the sale of scrap iron and old pipes on hand			32,736
Total			77 38
Amounts already allocated in Revised Budget of 1918-19	58,940		roleW v
Amount spent up to 80th September 1918 and included in above figures			no William may William
Amount still to be spent	1 1	l.::/7	44,698
Estimated Balance on 31st March 1919			32,68

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

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

	220			6-inc	h pipes.			1		a seed		
eduniyas un bater <u>ila</u>		Length paid for.	Length accepted as sound.	Percentage Loss.	Total per w loa	ago	0001	Cost per L. ft.	on quantity paid for.	Cost per L. ft.	of accepted	Length,
		L. ft.	L. ft.		Rs.	A.	P.	R4.	A. P	Rs.	A.	-
st Wagon		1,956	1,718	12.00	1,232	14	6	0	10 1	0	11	ı
nd Wagon		1,880	1,6751	10-90	1,294	5	7	0	11 (12	
rd Wagon		1,750	1,415	19.08	1,247	10	3	0	11 3	0	14	
th Wagon		1,840	1,7101	7.06	1,286	11	9	0	11: 2	0	12	2
th Wagon		1,920	1,8091	5.77	1,316	1	4	0	111 (0	11	ø
th Wagon		1,660	1,628	1.93	1,151	8	1	0	11 1		11	ij
th Wagon		1,8+6	1,512	18.09	1.285	9	6	0	11 2	0	13	3
0th Wagon		1,940	1,760	9.28	1,354	8	0	0	11 2		119	
Ith Wagon	•••	2,000	1,671	16.30	1,389	1	0	0	11 1		13	
2th Wagon		1,840	1,619	12.01	1,268	3	6	0	11 (12	
5th Wagon 6th Wagon		1,940	1,783	9.12	1,348	1	9	0	11 1		12	
		2,070 2,000	1,923	7·10 14·30	1,443	12	8	0		0	12	
8th Wagon 9th Wagon	No. of Street	1,766	1,714 1,596	9.63	1,386	5	6	0	11 1		12	
1st and 22nd	Wagon	3,644	8,305	9.30	2,525	10	9	0	11 1		12	
3rd Wagon		2,000	1,631	18.45	1,369	7	1	0	10 11	100000	13	
4th Wagon		1,824	1,770	2.96	1,248	15	9	U	10 11		111	
5th Wagon		2,310	2,271	3.77	1,614	5		0	10 11		11	•
9th Wagon		1,960	1 694	15-11	1.369	4	4	0	11 2		12	
0th Wagon		1,860	1,480	20.43	1,277	13	6	0	11 (13	
2nd Wagon		2,240	1,955	12.72	1,480	5	6	0	10 7	0	12	-
4th Wagon		2,060	1,969	4.42	1,478	6	9	0	11 6		12	
6th Wagon		1,620	1,475	8-95	1,119	14	4	0	11 1	0	12	-
	Total	45,976	41,0645	10.37	31,705	6	3	0	10 7	0	11	
Cost of p	pipes from De	oulton under	Contract M	. & M. 1	No. 18			4760		0	9	
	3 44 6			4-inch	pipes.				9 19	-	-	
	111111111111111111111111111111111111111	L. ft.	L. ft.	-	Rs.	A.	P.	Rs.	A. P.	Rs.	A.	-
th Wagon		2,920	2,840	2.74	1,412	6	0	0	7 9	0	8	1
th Wagon		2,982	2,703	9.36	1,427	10	6	0	7 8	0	8	ķ
3th Wagon		3,200	2,916	8.87	1,534	10	9	0	7 8	0	8	-
4th Wagon		3,000	2,808	6.40	1,458	7	9	0	7 9	0	18	ı
7th Wagon		2,800	2,518	7.21	1,381	5	3	0	7 11		8	
9th Wagon		2,240	2,198	1.87	1,097	12	9	0	7 10		8	
6th Wagon	*** ***	3,444	3,287	4.56	1,640	12	8	0	7 7		8	
7th Wagon		2,972	2,655	10.66	1,428	14	8	0	7 8		8	
		3,460	3,154	8·87 5·02	1,672	0 3	6	0	7 9 7 8		8	
	***	3,364	8,055	9-18	1,627	111	-	0	7 9		8	
8th Wagon 1st Wagon 3rd Wagon		AND THE REAL PROPERTY.		6.76	1,611	14		0	7 10		8	
1st Wagon 3rd Wagon			3,077	V IV								
		3,300 1,900	3,077 1,792	5.68	898	5	-	0	7 7	1000	8	-

APPENDIX II—TABLE No. 11.
SPECIAL WORKS DEPARTMENT, WATER-WORKS SECTION.
Statement of Contracts awarded in connection with the New Water-supply

																1
REMARKS.																
REM																
- GO	>-	11		18	1		18	81	22	81	90	200	82	18		
Date of Completion.	M.	-			1		0.	01		0		0	0	0		
	Ö.	10		-	1		8	30	30	R	8	8	. 8	99		
Date of order to commence.	>;	10		2	- 1		=	16	92	=	16	1	21	- 1		
te of to ommo	, i			01	1		21	04	09	*	10	1		=		_
Da Da	ď	0		0	1		*	0	-		- 0	0	18	50		1 0
pu odfo	4	0		0	1		0	0	0	0	0	0	- 1	1		0
Amount of Security lodged.	ž,	90,000		10,000	;		250	280	180	230	250	280	1	1		41,500
42 g	A.P.	10		0	-		*	0	=	-	- W	66 55	9	6		1 5
of we leed up March 119.					- 1		93,889		1111	19,291	096'69	3,850 1	1,074	192		127
Value of work executed up to 31st March 1919.	Rs.	6,21,184		8,00,192	1			12,404						10		0 0 16,67,731 11
	- 4	=		6	-		9 91	*	ф. О	0 11	- N	0	+	- 0		
Amount of Contract.	8	7,12,359		6,23,110	1		90,784	10,097	191,00	13,266	80,804	3,800	1,074	391		14,55,681
Name of Contractor.	Construction.	0 A. Subramania Iyer	Materials and Machinery.	0 Mesers. Turner Hoare & Co	1	Piece Works.	0 M. Shaik Davood Saib	M. Bashiam Naide	Mesers, C. Munaswami Mudallar & C. Kanni- appa Mudaliar	M. Bashlam Naidu	o Mesers, C. Mumawami Mudaliar & C. Kanni- appa Mudaliar	M. Bashiam Naidu	T. C. Subramania Mais- try	A Nathamuni Mudaliar.		
	a.	0		0 0	0		0	0	0	0	0	0		0		1 0
Amount of Estimate.	Rs. A	7,28,113		5,72,184	1,71,000		91,103	11,612	57,686	16,257	58,195	4,370	1,285	99		
Description of Works.	(Contract Nos. 1, 24, 34, 4, 6 to 12 completed and 2 and 3 cancelled.)	Filter Beds, Filtered Water Reservoirs and Accessory Works	(Confract Nos. 1, 2, 4, 7, 4o 11, 15, 16, 20 and 28 completed.)	Cast-Iron Pipes and Specials	Venturi Meters, Waste Detection Meters, Special Castings, etc.	(Centract Nov. 1, 2, 8, 4, 5, 6, 10, 11, 12, 13 and 1 conjected and 7 and 8 cancelled.)	P.W. No. 9 Cast-Iron pipe laying North Range			1	:		Exervation work for laying cast-iron distribution mains, Water Works Section	Constructing and repairing masonsy works in connection with the laying of cast-iron water pipes in Madras City	(Contract Nov. 1, 2, 8, 4, 5, 6, 7 8, 9-4 and 11 completed) and 9 and 10 determined.	Total 17,11,508
Contract No.		W.W. No.8		M. M. No.	8		P.W. No. 9	V-0	10-1	10-8	11-4	11-8	21	18		

APPENDIX II-TABLE No. 12.

SPECIAL WORKS DEPARTMENT, DRAINAGE SECTION.

Contract No.	Description of Works.	Amount of	To a		Amount of Name of Contractor. Amount Value of work of contractor.	Amo	Amount		Value of work executed up to 31st	of the	48	Amount	Ħ.		Date of order to	20	Date	100
-		E SKIIII	910			Confi	ract.		Marc	191		Security	lodge	- G	comrs	ence.		nple
	Contract Nov. 1,2,3,4,5,6 and 7 completed.	R	ė	a'	Construction.	R8.	4	4.	R&	Α.	o.	8	-i	a:	D.	×		Ď.
M-M. No.					Materials and Machinery.													
9 9		1,96,700	0	0	Mesers Burn & Co	1,05,045	0	0	80,335	0	0	6,000	0	0	31	118	1	
01		8,08,000	0	0	Messrs Richardson & Cruddas	8,64,445	1-	01	2,07,552	=	04	10,006	0	. 0	-	6 14	1	
01	Supply of table monided bricks	1	1	1	T. Swaminatha Pillay isanctioned by Corpo-	35,267	* 0	0 0	51,767	+	0	1,000	0	0	-	50		90
20		13,575	0	0	Messrs, Turner Houre &		>											
31	Pumping Machinery for Purasawa-	1	1		. !	12,975	0 ;	0 !	13,246	0	0	200	0 !	0	1			2 :
98	Pumping Machinery for Napier Park		1	1					1									
8	Pumping Machinery for Ice House Road Pumping Station			1			1	- 1	1	1		1				- 1	1	
20	Cast-from Pipes			i		2,65,863	de	0	8,76,863	2	01	10,000		1	1	+	15	-
	(Confract Nos. 12.3,4 5,67,8,9,10,11,12, 18,14,18,16,17,18,19,0 and 21				Piece works Tondiarnet													
	(Confract Nov. 1 to 10 completed.) Southly of materials Commerce.				Tondiarpet						-							-
	Not. 1 to 3 completed.				averana.													
	(Gowfract D. P. W. No. 1 completed.) (3) Parasamakam Area.				Harbour overflow Sewer work.								-					
	3				Madras main drainage.								-					
Pm. 1	S	1	i	1	T. Swaminatha Pillay	10,800	0	9	10,206	0	0	009	0	0	-	12	-	-
	Paratamakan Area.				Construction.													
Pm. 1	Comst	*1,06,324	10		O. Sudarsanam Maistry.	10,633	01	0	61,673	-	10	1.000	0	0	19 10 15	10 15		-
	Do. do	1			*****		1	-	,	1	1				1		1	- 1
	Parameter Acc				Twen wation						-							_
P.W.1	(Contract No. 2 completed.)	\$19 000	0		T. Sobrements Majore	98 008	-	9	20 643	. 15	9					-	90	- 2
01	Excavation work for construction of Gravitation Main No. 1	6,420	0		M. Bashiam Naidu	1029		79	7,421		=					1	2	-
	Contract R. M. Nov. 1 and 2 completed.)						-											
P.W. 1	Sewer laying Excavation work for sewer laying in	18.240	: 0	; °	Narayana Malstry	15,860	; 00	1 0	15,860	1 00	0	1 1	1 1	1 1		1 1	1 1	1
	(c) Ice House Board Area.																	
	(Piece work Contract for work sanctioned by S. C., on 21-12-14,			- 1 - 2														
	completed.)							-										
	(d) Napter Park Area. Contract N. P. No. 1 (completed.)																	
0 0	No.																	-
	Park Pumping Station	1			14.77	1	1	1	1	1	:		1	1	1	1		1-
P.W. N.P.	P. W. Contract N. P. No. 1 (completed.)																	
	Anti-Malaria Drainage.						-				-							
	P. W. Contract (tompleted.)																	
	Total State of the		-									Total I		-				
	1		1 1	1	THE PERSON NAMED IN	14.19.604	1 00	1 00	7 94 460	01	1 10	28.000	0	1 0				
	Total 11,77,462									-						-		

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.

	ENER				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 wr Committee fo						3,127
				Total	5,87,556	3,62,572
Add value of \$	Stoneware F	Pipes, etc	c., purchase	d and de	duct value of	2,24,984

TOF

0:00

SPECIAL WORKS DEPARTMENT.

Cost of Design and Supervision.

Water-works Section.

				1
Percentage of supervision	work executed.	Rs. 3-87 7-07 7-07 7-09 1-49 4-85 2-09 2-23	3.51	10
Value of work	executed.	Rs. 64,602 1,72,574 3,04,188 4,85,207 6,19,918 16,78,214 5,78,221 4,23,431 8,05,989 46,184	31,710	
Percentage of Design- ing Establishment	on value of work designed.		3:30	
Value of	designed,	$\begin{cases} \text{Rs.} \\ 62,79,500 \\ \dots \\ 5,30,000 \\ \dots \\ \dots \end{cases}$	68,09,500	NC.
	Total.	Rs. 2,500 6,900 21,515 23,066 221,837 25,077 25,830 16,866 12,577	1,526	DRAINAGE SECTION
Construction.	Engineers. Subordinates.	Rs. 700 2,300 9,407 10,441 15,122 18,930 11,542 9,731 6,745		DRAINAG
	Engincers.	Rs. 1,800 12,108 12,625 11,984 11,984 9,900 7,135 5,832	630	
	Total.	Rs. 27,007 27,304 21,514 21,836 28,829 28,829 28,528 16,865	2.24.595	
Design.	Engineers. Subordinates.	88. 5,876 9,664 10,441 15,121 18,929 10,543 9,731 6,744	1.06.308	
	Engineers.	Rs 21,131 17,640 12,634 11,933 9,900 9,900 7,134 7,134	1-19 Total 118 987	- Contract of the Contract of
	1 car.	1908—09 1909—10 1910—11 1911—12 1913—14 1915—16 1916—17	1918—19 Total	

90-9	6.81	2.77	6.54	7.64	13.29	15.70	F1-9	29.65	19-9	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
1											2.07
9,82,910	18,18,945	38,610	84,475	1,21,03,440	200	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	83,617	36,283	89,581	31,212	30,621	38,166	2,99,341
800	1,200	8,859	13,057	15,716	16,217	21,463	21,381	12,392	19,061	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	1,58,393
25,219	29,778	21,636	31,072	31,153	33,616	36,284	89,582	31,210	30,622	38,166	8,48,338
7,418	10,278	8,859	13,057	15,716	16,217	21,464	21,832	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	22,820	1,86,693
1908-09	1909-10	1910-11	1911-12	1912-13	1913-14	1914-15	1915-16	1916-17	1917-18	61-8161	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
		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
17	(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
100	(c) Decaster's Road	11,230	225	5,583
	(d) Main Channel	71,790	25,283	38,143
4	Storm-water Drainage in South Triplicane	48,150	23,139	23,484
5	Do. do. in Stringers Street	600	. 12	474
6	Construction of Storm-water drains across the Salt Depot in Wall Tax Road	33,600	3,362	23,145
7	Do. do. in Ice House Road	1,730		
8	Do. do. in Egmore	39,550	26,191	26,191
9	Constructing Silt Chambers and fixing Storm-water gully gratings and connecting drain to sewer in six different places	707	540	540
1	Total	2,76,182	78,345	1,77,009

Drainage Section.

Special Works Department.

CORPORATION OF MADRAS.

NAPIERPARK DRAINAGE AREA.

Statement showing work done up to 31st March 1919 with the value thereof, at Main Drainage Report

Estimate Rates and the actual cost incurred.

	Waller or and the second	POPS	20,200	1000	100	25.70	1975	1000					100.10		
Remarks.												Materials on hand.			
	P. 10	10	9	:	=	:	:	:	:	1 :	-	63.10	9		
cost.	A. 6	60	10	:	6	:	:	:	:	:	0	9 60	+		ent.
Actual cost.	Rs. 32,881	42,449	8,546	:	1,345	:	:		:	:	695'03	36,834	1,35,638		6 or 28 per cent.
	5.0	0	0	:	0	:	:	:	:	:	0	0	0	9	9
f wor s per ates.	. o	0	0	:	0	:	3	:	:	-	0	0	0	4	11
Value of work done as per Estimates.	Rs. 42,071	51,207	4,657	:	1,035	:	:	:	:	:	37,921	58,376	1,88,267	1,35,638	52,628 11
nate	J. 0	0	0	0	0	0	0	:	0	:	0	0	0	1	:
Estin	A.	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	:	51,500	:	97,700	2,02,700	7,51,170		savings on Estimate Rs
Quantity executed.	24,887	15,517	853	:	62	:		:	:		350	:			Savings
Estimated quantity.	091'09	26,810	4,080	1,570	8,720	1,690	1,900	. :	1,910	:	816				
Unit.	L. ft.			2		=	"		"		Nos.	:			
	:	:		:	:	:	:	:	:	:	:	:			
Description of work.	:		:	:		:		:	:		:				
Description	6-inch Sewers	" "				n n	" "	n n	" "	" "	Manholes	Miscellancous			
		6	112	15	18	21	12	27	80	36	_	Mi			
Page No.	-	01	63	4	13	9	7	7	00	00	6	10			

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.

	-				Value in Books on 31st March '18.
					Rs.
	(Buildings				10,100
Royapuram	Machinery		***		85,031
	c D. Minn				15,000
Law College	{ Buildings { Machinery				60,080
	Chambinity				
Langs Garden	Suildings		***	***	6,624
Daily Garden	(Machinery			***	10,325
	(Buildings				10,700
Napier Park	Machinery				16,420
					0.000
Ice House Road	Suildings	***	***	***	8,520
	(Machinery	***	***	***	11,850
200	(Buildings				3,315
Mylapore	Machinery			***	9,556
					0.000
DeMellow's Road	d { Buildings Machinery	***	***	***	3,000 11,237
	Machinery	***	***	***	11,001
	A Buildings				11,855
	A Machinery				17,189
Tondiarpet	Buildings	***		***	13,590
rondiarpet	Machinery				27,261 11,454
	C Buildings	***		***	17,250
	Machinery	***	***		1,,200
	Buildings		***		5,460
Night-soil Depot	Machinery	***		***	1,980
					9.500
Pycroft's Road	Buildings	***			2,500 5,163
	Machinery	***	***	***	2,100
	Buildings				1,51,789
17 Taranta	Machinery				3,05,256
Kilpauk	Elevated Tank		***		1,57,260
	l " Masonry	Foundation	***		82,893
			To	tal	10,72,658
	Amount to be	written off wit	h the sanction	of the	
	Standing Con	imittee for loss	, wear and te	ar and	
	depreciation		***		1,428
			To	tal	10,71,280
Add value of Duil	dings and Machine	ery erected duri		tai	15,887
Add value of Bull	dings and madnin	ay created duri			
		mated value on		19	10,87,117

APPENDIX II-TABLE No. 18,

110 Works Department,

Sarajous Siepious Sie	From April 1918 to March 1919.	10 10 10 10 10 10 10 10
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Annas.	1	0-83	1	9-29	9-02	10-00		1.23	23-74	99-93	7636-55	5771-69	ng Rs.	1	::	1			
Annas.	1	0.29	1	0.88	1.04	1-02		0.84	3.32	16-92	10611-65	8323-28	including			Dumning			
Annas.	1	0.78	1	1 67	5-53	20 0		0.16	11-42	13.02	7507-97	6008-17	Stations		11	coal at the		13	
Annas.	1	:	9-70	0.14	0-13	99-0		57-0	6,439	01 1- 10	27425-01	7965 79	Suidur			ctock con		18-19	
Annas.	1	8.10	1	1-02	+0.00 0.00	2-10		0.57	9.16	8-81	122 2.34	1487984	Pumping Stations Pycrofts Road Pumping		ation			uring 19	
Annas.	53-7	:	1	0.33	1-13	1-97		19-0	8.76	11.6	33861-53	19287.20	oumping yerofts		nping St	of eater le	AL TAIC AL	Station d	
Annas.	2.0	1	1	0-31	09-0	0-93		0 30	4-54	121	32706-55	27017-59	9200000		orks Pur	of at on	ck at co.	Suidur	
Annas.	183	1	1	0.23	1-50	1-68		89 0	8-90	10-21	27070-99	21865 03 27017:59	above Serur		Waterw	olo level	COMI S SI	Ipauk Pu	
Annas.	8	1	. 1	0.23	1-15	1-01		0-44	5.73	4.67	21575-14	32090-49 \$4713-11	r for the	onts!	r for the	lo auton	value o	ed to Ki	
Annas,	21.5	:	1	0-16	629	174		0-16	6-12	3.06	43561-10	32090-19	r the year or Veper	7,200	r the year	for the	TOL MIC	ck credit	
	Coal at Rs. 18-8-0 per ton	Liquid fuel at annas 4-1 per galba.	Electric current at annas 1:5 and 1:6 per unit	Stores, oil, waste, etc	Wages and overtime of Driving	Wages and overtime of Repairing Staff and cost of materials	Supervision and Office Staff, includ- ing Office Stationeries License fee, Riectric Lights Telephone fee, Count Clanding and Station	neries, &c.	Fotal cost per Pump Herse power.	Total cost per Pump Horse power for the previous year (from April 1917 to March 1918)	Fotal cost per year in rapers	Total cost for previous year in rupees (from April 1917 to March 1918).	Total cost of Pomping for the year for the above Sewage Pumping Stations Add to this the total cost for Veper's Sewage Farm and Psycrofts Road Pthe store cost at the end of 31st March 1919.		Total cost of Pumping for the year for the Waterworks Pumping Station Deduct difference of allowance paid to the Engineer	the test of the feet of the the tenta of each of the fact of the first of the	Add to this the total cost	Deduct sale amount of slack credited to Kilpauk Pumping Station during 1918-19	

TABLE N_0 . 19

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

			1	
Divisions.	21"	2"	1"	4"
	ft,	ft.	ft.	ft.
1 to 3		305		
8 & 9		82½		
10 & 11		270	25	55
16 & 17			300	
18 & 15-A	350			580
Total	350	657½	325	635

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

200	2	BLUE	GRA	NITE		VELACH	ERI (GRAN	TITE.	La	TERIT	re.			GRA	VEL.		General Section
Thickness		Squares.	Miles.	Fur.	Yds.	Squares.	Miles.	Fur.	Yds.	Squares.	Miles,	Fur.	Yds.	Squares.	Miles.	Fur.	Yds.	REMARKS.
																		331
l'or	12"	***		***		111	***		***	50	0	0	83	***	***	***		
6"		272	0	1	63	472	0	3	130	1,642	2	0	20					
5"		465	0	3	33				***	1,002	1	1	76					
4"		1,150	0	7	78	3,175	3	0	184	8,621	9	2	112					
3"		20,085	9	1	70	1,193	1	1	120	1,189	0	5	59	94	0	1	55	
2"		4,370	3	3	140	162	0	1	103	-								
Total	1	26,342	13	1	164	5,002	4	2	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 an	d year.	Rainfall in inches.	Average level of the Lake.	Remarks.
A pril 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 DUBING THE YEAR. Gallons.	Bills is during yea	g th		Amou collect during yea	ted th		REMARKS.
March 1918	16,133,166	Rs. 12,099	1000	P		A.	P.	
April "	18,472,333	13,854	4	0				
May "	19,568,222	14,676	2	8		-		
June "	16,698,000	12,523	8	0				
July "	20,360,972	15,270	11	8				
August "	18,559,111	13,919	5	4				
September "	16,654,250	12,490	11	0				
October " .	22,261,750	22,261	12	0				
November ,, .	. 14,853,625	14,853	10	0				
December ,, .	15,166,438	15,166	7	0				
January 1919.	19,531,375	19,581	6	0				
February ,, .	23,998,250	23,998	4	0				
Water supplied for building purpose and charged for, when plans were submitted		2,509	0	0				
Total . Deduct remissions and refund	225,066,492 135,792	1,93,454 135	15 12		2,01,651	5	2	
Balance .	254,930,700	1,93,319	3	0	2,01,651	5	2*	
NAME OF TAXABLE PARTY.	. 185,885,080		-	-		-	0	1715

Includes arrears of previous years collected during the year

TABLE No. 23.

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

Total No. of applications or cases dealt with.	Number refused or undisposed.	Number sanc- tioned.	Purpose.	Licen	se fe	e.
				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		26	Brick-kilns	195	0	0
3,879	430	8,449	Construction or reconstruction of buildings and huts	6,384	0	0
209	1	208	Breaking and hammering iron and manufactur- ing 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	Cert-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
5,874	484	5,440	Carried over	25,964	0	0

otal No. of a cations or dealt with.	umber refus undisposed.	Number sanc- tioned.	Purpose.		Licen	se fee	
Total No. of appli- cations or cases dealt with.	Number refused undisposed.	Z			10	1	200
				-11	Rs.	A.	P.
5,874	484	5,440	Brought forwar	d	25,964	0	0
1,013	1	1,012	Firewood		3,548	0	0
41		41	Fireworks		268	0	0
12		12	Fish		36	0	0
59		59	Flour		295	0	0
8		3	Fulminate of mercury		150	0	0
3		3	Gas		150	0	0
61	1	60	Gilding and electroplating		305	0.	0
87		87	Grave diggers		87	0	0
9		9	Gunpowder		900	0	0
187		187	Hack stables		703	0	0
1		1	Hair		50	0	0
16		16	Do (souri)		80	0	0
2		2	Horns		100	0	0
8		8	Iron safe manufacturing		200	0	0
33		33	Lime		820	0	0
41		41	Markets		3,675	0	0
480		480	Matches		1,516	0	0
38		38	Meat stalls		190	0	0
0. 0		2	Nitro glycerine		100	0	0
685	1	684	Obstruction, scaffolding, etc., under se 252 and 258	ctions	1,687	8	0
121	at	121	Oil petroleum under Municipal Act		945	0	0
109	601 9	100	Do under Petroleum Act		2,856	0	0
116	er	. 116	Oil mills and presses		1,675	0	0
118	m i	118	Oil storing		1,317	8	0
13	00m	. 13	Oil boiling		65	0	0
2	u	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 ove	r	48,500	0	0

Total No. of appli- cations or cases dealt with.	Number refused or undisposed.	Number sanctioned	Purpose.	Licen	se fe	e.
0.700	446	0.916		Rs.	A.	Pe
9,792	44	9,346	Brought forward	48,500	0	0
1		1	Paper factory		0	0
9	***	9	Pitch	1	0	0
39		39	Diumbare! licenses	000	0	0
		46	Potteru kilne	•00	0	0
46		2	Page		0	0
2		186		1	0	0
187	1	3	Skins, hides and leather	750	0	0
3		1	Soap manufacture		0	0
27		27	Spirits and turpentine	1	0	0
98		. 98	Straw, dry leaves, etc		0	0
5		5	Sulphur		0	0
4,089	2	4,087	Sunshades		0	0
7	5	2	Swine		0	0
17		17	Tar	1	0	0
171		171	Timber, bamboos, palmyra rafters, etc.	1	0	0
1		1	Wool	1	0	0
497	2	495	Washing soiled clothes		ee.	
457		457	Butchers' licenses under Sections 342 and 350		ee.	
528		528	Arrear collections		0	0
61	56	5	Advance collections		8	. 0
28,491	556	22,985	Less the amount refunded	86,451	8 4	0
100			Total	*85,272	4	0
i birai			Total of fees collected under "Licenses, Registration, etc.," including private markets and cart-stands.			
1			During the year 1917-18	82,405	8	0
			Do. 1916-17	78,671	12	0
1		1	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	int		Receipts.	Amou	nt	-
	RS.	Α.	P.		Rs.	A.	P.
Establishment Allowance	6,602	15	1	Sale proceeds of hay and grass	998	11	7
Labour.	- warn			Payment by contractor for mena- gerie collections	7,457	15	1
Gardeners, &c Cost of food for animals Feeding animals and birds	51 13,936	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 peons. Weeding and cutting grass	232 994			keep of the zoological collec-	2,000	0	0
Sundries, &c Repairing gravel walks Do. bandstand, seats	- 8	5	9	San Carlotte Committee Com			-
Do. lamp posts Purchasing tubs, manure, &c Improving and covering foliage	441						
shed Constructing masonry stands	903 185	15	6				-
General repairs to cages Stationery Printing	47	12		Met from the Corporation funds	19,154	4	0
Advertisement Fees for band playing	18	12					1
Tools and plant	25,638 91		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	its.		Amount.			Receipts.	Amo	unt	
1	William .	1	RS.	Δ.	P.		Rs.	Α.	P
Establishment Allowance			763	7	10	Sale of hay and grass Miscellaneous	103	13	
Labour			763	_	10	Evaluation of the state of the			
Gardeners, &c. Clothing for peons			651 72	10 14	_			1	
Contingencies			407	3	2		1	1	
Tools and plant		12	1,131	11	100	Met from the Corporation funds	1,791	6	
	Total		1,895	-		Total	1,895	3	

TABLE No. 26.

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

Disbursements.	Amount.			Receipts.	Amo	ant	
Establishment	ns. 1,460				Es.	Α.	P.
Labour.				Sale of grass, etc	595	13	(
Gardeners, Engine Driver and							
Lascar	3,280	12	9				
Oil for lighting	49	9	9	The state of the s			
Clothing for peons	49 71	8	0				
Purchasing wire fencing, repair-			1				
ing hand carts, etc	291	0	1				
Renewing coir matting	258						
Repairing lamp posts and lan-	200						
terns and purchasing chimneys.							
Purchasing tubs, manure, &c.	201	9					
Fees for playing band	660						
Repairing and painting seats							
Extending Foliage shed	442	11	0				
Wooden Foliage shed	52			A CONTRACTOR OF THE PARTY OF TH			
Do. Bower	52						
Repairing and varnishing office			-				
furniture	15	12	0		1		
Stationery	- 16						
Printing	18						
Fuel, etc., for oil engine	321						
	5,831	13	3	Met from the Corporation Funds	6.747	8	6
Tools and plant	51						
					7,343	5	9
Total	7,348	5	9		,,020	-	

TABLE No. 27.

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

Disbursements.	Amo	unt.	Receipts.	Amou	nt.	
Allowance	Rs.	A. P.	Met from the Corporation Funds.	ns. 1,806		
Wages of gardeners, etc Purchasing tubs Painting railing gates and white washing Fees for band playing	196 1,380					
Γools and plant	1,806		Total	1,806	2	-

APPENDIX II.

TABLE No. 28.

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

Disbursements	Amo	unt		Receipts.	Amo	unt	
Labour.	RS.	A.		Sale of grass	RS.	A. 8	P.
Tools and plant		5 8		Met from the Corporation funds.	540	11	
	544	3	3	Total	544	3	

TABLE No. 29. CORPORATION WORKSHOPS.

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

	Particular	rs.		Number,	Cos	st.	
7					Rs.	A.	P.
1.	Departmental Works			. 4,955	2,38,169	12	1
11.	Private Works			. 210	6,805	14	9
ш.	Foreign or Works under A	Advances I	Recoverable	. 84	1,422	14	9
			Total	. 5,249	2,46,398	9	7
	New Works		948				
	Repairs		4,301				

TABLE No. 30.

CORPORATION WORKSHOPS.

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

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

TABLE No. 31.

CORPORATION WORKSHOPS.

Statement of new machinery purchased during 1918-19.

Description of Machine,	No. Value.
Nil	Nil Nil

TABLE No. 32. CORPORATION WORKSHOPS.

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

		Amount	Expendi-
No.	Particulars.	of the Estimate.	ture.
1			
1	Manufacturing 4 new cast-iron plungers dia 231" 8 new G. M.	Rs.	Rs.
*	pump barrels to suit cast-iron plungers as per sketch, 4		
1 2	new steel main pump and high pressure-steam cyl-nder		
- 9	piston rods, 8 steel rods for condensor air pump for No.		
	land 2 Worthington Pump of Rayapurum Pumping Station.	2,600	2,308
2	Manufacturing 200 cast-iron Tee joint boxes for street elec-	1,170	1 149
3	tric lighting	1,170	1,142
	tendent	1,104	973-
4	Manufacturing and supplying 100 cast-iron electric glow lamp		
	posts, ladder arms, and wrought-iron brackets and water		
	tight doors for street electric lighting and 17 wrought-iron	11 012	11 021
5	keys for doors, etc Manufacturing and supplying 20 single bullock night soil	11,913	11,031
	carts with supply and transport wheels	9,760	9,456
6	Manufacturing and supplying 290 cast-iron electric glow lamp		
	posts, ladder arms and wrought-iron brackets and water		
7	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	1	
	and leather washers, etc	3,653	3,539
8	Manufacturing 2 new cast-iron pump barrels and 2 G. M.		
	bushes for the same as spare	1,080	852
9	Manufacturing 50 new G. M. flap seats with iron dogs and set screws, §" complete, thickness of flap §" for Napier		F. C. L. Y.
	Park Pumping Station	1,545	1,533
10	Manutacturing and supplying 3 sand washers and providing		1,000
	cast-iron 4" pipe, flanges and cross in place of galvanized		
11	one, etc Manufacturing and supplying the following tin tockets, etc., for	2,830	2,087
11	the second half-year 1918-19 as per instruction, (a) 5,800	12200	
	tin plates for carts, (b) 100 tin plates, (c) 950 tin tickels		
	for hackney carriages, (d) 850 tin tickets for rickshaws,	1 13 10 10 10	h was
***	(e) 2,400 discs for bicycles, (f) 600 discs for bicycles	1,020	943
12	Manufacturing and repairing the following for No.2 Worthing- ton Pump Engines for Rayapuram Pumping Station.	10000	
	Taking a slight cut in 18 steel pins and fixing 18 new G. M.	1 3 3 3 3 3	
	bushes to cornish valve motion, (2) Taking a slight cut in	10000000	1 - 5 - 10 - 10
	feed pump seatings, etc	1,730	1,674
13	Manufacturing and supplying 12 iron frames for detachable		1
	screen for filter inlets of the filter beds and 12 iron guides,	3,960	9.000
14	Providing iron works such as-1 wrought-iron chimney with-	5,500	3,663
	out base plate, 6 wrought-iron Boiling trays, 6 wrought-		
	iron ash doors and 1 expanded metal gate (expanded metal		1 313
	will be supplied by contractors in connection with the contract for constructing gram boiler with cooling trough).	0.020	0.550
15		2,830	2,582
	of 12 iron frames for filter inlets of the filter beds and 12	1 2 2	
	iron guides for each screen and supplying 3 spare shutters.	4,700	3,493-
16		2	
17	replacing unserviceable lamps in Divisions Manufacturing and supplying physical apparatus (viz.),(I) or m-	7,950	3,733
1.	posite piece of apparatus, consisting of one climbing rope,3	1	
	swings, etc., a pair of flying rings and combined vaulting		1000
	and horizantal bars, (II) a set of six sea-aws, (III) a giant	1 3	
	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.

0.		No.	of pup	oils on r	olis.	Avera	ige dail of pu	y attend pils.	dance	replis from backward attending the schools 31st March 1919.
Serial No.	Name of School.		March 18.	On 31st	March 19.	1917	-18.	1918	3-19.	upils from
		Boys.	Girls.	Boys.	Girls.	Boys.	Girls.	Boys.	Girls.	No. of p
1	Sanjeeverayenpet	146	8	189	13	114	4	130	7	68
2	Malayappen Street	136	23	229	33	66	10	106	14	153
3	Korukupet .	121	.2	165	6	83	2	90	2	68
4	Angappa Naick St	112	. 8	117	10	73	4	70	5	5
5	Salaivinayagarkoil St.	94	13	131	46	70	16	76	15	17
6	Vasapmode	68	37	78	42	53	1	30	18	7
7	Cemetery Road	138	35	144	38	109	25	92	26	8
8	Vallabha Agraharam,		25	183	17	125	27	155	12	3
9	Chetput		34	128	26	103	24	77	11	14
10	Periamet	113	31	185	45	82	23	83	28	14
11	Chintadripet	153	25	140	25	124	25	99	16	8
12	Purasawalkam	149	8	187	1	109	28	135	1	8
13	Mylapore	143	22	170	16	97	12	102	9	14
14	Nungambakkam		48	170	32	111	36	153	28	10
15	Goyatope	154	31	182	38	114	21	113	17	13
16	Thousand Lights	81	11	147	23	49	6	64	10	15
17	Venkatrangam Pillai			1			1 10000	a desire		1
	Street	1111	39	123	52	82	28	74	22	12
18	Bell's Road		46	175	67	114	40	115	39	8
19	Choolai	201	17	225	33	134	12	143	14	14
20	Triplicane High Road	133	10	144	16	79	7	96	7	10
21	Royapettah	101	12	186	17	80	5	117	9	11
22	Edapalayam			101	46			88	39	10
23	Royapuram		***	9	1			9	1	1
24	Teynampet			46	5			46	-5	4
	Total	2,822	480	3,504	658	1,971	331	2,258	355	2,42

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

	1	917-191	8.	1	918-191	9.	
Institutions.	Jumber of Schools.	pupi	her of ils on March.	Schools.	pupi	her ot is on farch.	REMARKS.
	Number	Boys.	Girls.	Number	Boys.	Girls.	
Elementary Schools for Boys.							
Municipal Aided from Muni-	21	2,822	480	24	3,504	658	
cipal 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	22,806	3,662	327	23,870	3,861	
Girls. Muricipal Aided from Muni-							
cipal Funds				***	300	****	
(1) Recognised (2) Unrecognised	59 3	815	7,929 250	58 2	797	7,587 360	
Total	62	815	8.179	60	797	7,947	

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

Class of Institutions.	Number of teachers employed,	Number possessing professional certificates.	Number possessing general educational certificates only.	Number entirely uncertificated.	REMARKS.
Elementary Schools for Boys. Maintained by the { Males Corporation. { Females Aided by the { Corporation. { Females Maintained by Government and, aided from Pro- { Males vincial Funds. { Females	136 738 29	 384	(a) 5 5 315 16	(b) 1	(a) Two of these underwent training and have appeared for the written tests held in March 1919. The other three are teachers of aided schools taken over
Elementary Schools for Girls. Maintained by the Corporation Aided by the Corporation Maintained by Government and. aided from { Males Provincial Funds. { Females	874 29 16 380	514 11 11 280	320 16 5 89		by the Corporation. (b) A teacher of an aided school taken over by the Corporation.

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

1		_			5	arges	for th	e main	tenan	Charges for the maintenance of sch ols	ch rols	2	1	Z	ew wo	rks and	New works and repairs to buildings, etc.	s to be	Buiplin	s, etc.	
No.	Name of School.	Receipts.	ipts.	Establish- ment.	0.000	Allowances	see.	Labour.	1	Other	10	Total		New works	orks	Repairs.	-	Tetal.	1	Grand Total	II -
		Rs.	A. P.	Rs.	A. P.	ES.	A. P.	h S.	A. P.	Rs.	A. P.	Rs.	4	Ks.	A. P.	Ks. A.	ai.	Rs. A.	à	Rs.	2
				-	3			0.0		400	-	0 000	7 6	-	:	-	1		:	9,269	1-
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APPENDIX IV

To

THE PRESIDENT

Corporation of Madras.

MADRAS.

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

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

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

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

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

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

Epidemics.-Influenza.

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

(Sd). G. NARAYANASWAMY CHETTY,

Municipal Commissioner, 18th June 1918.

General Remarks .- None of importance.

ROYAPETTAH HOSPITAL, 3rd July 1919.

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

Surgeon 4th District.

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

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

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

The variations are explained under the following headings :-

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

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

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

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

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

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

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

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

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

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

(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 digestiv	e system	 3,009
(3)	Diseases of the ear			 2,443
(4)	All other general disc	eases		 2,436
(5)	All other diseases of	the respirat	ory 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,

R. RAMANJULU,

9th June 1919.

Sub-Assistant Surgeon in-charge.

Remarks of the Surgeon .- Nil.

MADRAS,

10000

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

11th June 1919.

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.—

and the state of the state of	19	17-1	8.	1918-1	9.
	Rs.	A.	P.	Rs. A.	P.
Establishment	 3,665	0	7	4,588 13	1
European medicines	 3,049	14	0	1,980 6	0
Bazaar medicines	 2	13	6	2 3	6
Repairs to buildings	 624	7	9	292 10	8
Miscellaneous charges	 963	9	1	1,202 12	9
	8,305	12	11	8,066 14	0

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

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

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

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

VEPERY,

MADRAS, 10th June 1919.

P. KUPPUSWAMY MUDALIAR,

Sub-Assistant Surgeon incharge, Bauliah Naidu Dispensary.

J. KIRKWOOD MAJOR I.M.S.,

No. 83 11-6-19 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.—

Ceaserian section	***	***	***		-
Craniotomy Decapitation	***		w all large	1131	4
Podalic extraction					1
Application of force Podalic version	ps	10.00	10000		62 9

IV. Visits.—The hospital was visited by Major-General W. R. Edwards, I.M.S. Director-General of Indian Medical Service, on 29th October 1918, accompanied by Major-General, G. G. Gifford, I.M.S., Surgeon-General with the Government of Madras.

V. Remarks.—The hospital trains 24 Indian midwives every year, 18 of them being stipended by the Corporation of Madras and 6 by the Local Boards and Municipalities. Besides, the students of the Royapuram Medical School are given practical and clinical lectures in midwifery in the hospital.

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

Superintendent, Lying-in-Hospital.

SREE KANYAKA PARAMESWARI DEVASTHANAM AYURVEDIC HOSPITAL.

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

No. 333.

From

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

To

THE PRESIDENT,

Corporation of Madras,

Through the Secretary, S.K.P.D. Charities, MADRAS.

SIR,

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

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

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

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

From

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

Honorary Secretary and Treasurer,

Kalyani Hospital, Mylapore, Madras.

To

THE PRESIDENT,

The Corporation of Madras,

MADRAS.

SIR,

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

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

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

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

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

I have the honour to be,
Sir,
Your most obedient servant,
C. H. MONAHAN.
Honorary Secretary and Treasurer,
Kalyani Hospital, Mylapore, Madras.

SAN THOME DISPENSARY, MADRAS, 15th May 1919.

From

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

Honorary Secretary and Treasurer,

San Thome dispensary, Madras.

To

THE PRESIDENT,

Corporation of Madras,

MADRAS.

SIR,

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

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

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

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

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

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

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

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

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

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

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

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

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

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

I have the honour to be,

Sir,

Your most obedient servant,

G. NARAYANASWAMI CHETTY,

Honorary Secretary and Treasurer,

San Thome dispensary.

THE VENKATARAMANA DISPENSARY MYLAPORE MADRAS.

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

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

VENKATARAMANA DISPENSARY, MYLAPORE, MADRAS, 1st May 1918. A. KRISHNASWAMY IYER, Secretary, Venkataramana dispensary, Mylapore, Madras.

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

From

THE LADY SUPERIOR,
St., Thomas Convent, dispensary,
San Thome Madras.

To

THE PRESIDENT,

Corporation of Madras,

MADRAS.

SIR,

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

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

The dispensary is open daily except on Sundays, from 8 a.m., to 10-30a.m., and from 5 p.m. to 6-30 p.m.

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

The out-door patients consist of all classes.

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

I have the honour to be,
Sir,
Your most obedient servant,
MARIEDE F. JULES,
for the Lady Superior.

MADRAS, 19th May 1919.

From

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

Honorary Secretary to the Governors of

Victoria Caste and Gosha Hospital.

To

THE PRESIDENT,

Corporation of Madras,

Ripon Buildings.

SIR,

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

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

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

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

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

	1	. 919 3,674	
Hindus	1	1,636	10,602
Muhammadans		919	3,674
Others		9	

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

Endowments and donations.

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

100 0			No.
1.	Mrs. Annie Besant		 1
2.	The Hon'ble Major-General G.G. Git	fford, C.S.I.	 1
3.	The Hon'ble Mr. T. Rangachariar		 1
4.	The Hon'ble Sir. Gordon Fraser		 1

5.	M.R.Ry. T. A. Ramachandra Rao Avargal	
6.	R. S. F. Simpson, Esq	
7.	A. J. Leech, Esq	
8.	Khan Bahadur M. A. Kuddus Badsha Sahib	
9.	Khan Bahadur Hajee Muhammad Abdul Azeez Bads	ha
	Sahib	
10.	Mrs. Todhunter	
11.	M.R.Ry., N. Radhakrishna Iyer Avargal of Calcutta	
12.	M.R.Ry. Rao Bahadur C. Cunnan Chetti Garu	
13.	The Hon'ble Dewan Bahadur Justice T. Sadasiva Ayy	ar.
14.	M.R.Ry. G. A. Natesan Avargal	
15.	Salay Muhammad Hajee Ibrahim Sahib	
16.	M.R.Ry. O. A. O. K. Lakshmana Chettiar Avargal	
	The Hon'ble Sir Alexander Cardew, K.C.S.I., C.S.I.	
17.		ru.

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

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

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

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

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

G. A. NATESAN,

Honorary Secretary to the Governors of the Victoria Caste and Gosha hospital.

	(
	Total.	7,449 6,81 1,439 14,190 6,516 6,516 717 447 1,608	2,989 181 370 77 77 28,528	6,218 8,532 18,017 1,098 1,332 20,802 6,007
	Kalyani Hospital.	138 148 150 150 150 150 150 150 150 150 150 150	11 ts	200 200 200 200 200 200 200 200 200 200
	Royapettah Hospital.	1,467 38 38 694 1125 1,890 1,890 1,465 1,465 109 114 2,423	1,116 69 1 32 32 43 6,613	1,160 668 3,233 510 316 1,480
	Venkataramana Dispensary.	2,418 201 1,75 2418 1,175 1,175	350	1,732 746 1,074 205 511 511 601
ies.	Sri Kanyaka Parameswari Devastanam Ayurvedio Ayurvedio	711 711 711 6,126 6,126 146 146	296 40	8.55 8.44 8.844 1.0607 1,0665
and Dispensaries.	Reja Sir Ramaswamy Mudaliar Maternity Hospital	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8	30 13 13 15 15 15 15 15 15 15 15 15 15 15 15 15
Hospitals	Victoria Hospital for Caste and Gosha Women.	5072 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	310 8 11 72 74	158 84 633 10 117 1,178
	San Thome Dispensary.	162 118 118 1219 1351 14 14 14 156 670	1128	246 109 676 838 14 1,141 579
	St. Thomas' Convent Dispensary.	322 108 108 120 120 120 120 120 120 120 120 120 120	416 8 121 38 886 318	29 836 646 646 156 172 244
	Chintadripet Dispensary.	847 8 48 48 1,486 1,892 977 1477 43	106 27 28 28 7 4,000	431 935 935 50 50 50 50 50 50 50 50 50 50 50 50 50
	Bullah Naidu Dispensary.	1,554 1,554 106 106 106 109 159 27 28	62 20 11 15 15 15	361 3,009 8,27 827 41 6,203
	Washermanpet Dispensary.	2, 28 2, 28 2, 28 2, 28 643 643 643 643 643 643 74	50 10 13 2,436	27.4.4. 25.4.4.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2
.5.	Names of Diseases.	Cholora Dysentery Enteric fever Gonorrhoa Kala-Azu Leprosy Mahara Plague Premonia Premo	Ansemin Soury	Diseases of the nervous system Diseases of the eye Diseases of the ear Diseases of the nese Diseases of the nese All diseases of the respiratory system accept Preumonia and Tuberole of the langs
1				

All of	A A A	lyn	Brights All dist	Othe Bys Disess	Other All oth	-		Posons		Labors		Opera
All other diseases of the liver Appendicitis	All other diseases of the digestive system	lymph glands	Usettre	Other diseases of the generative system Diseases of the organs of locomotion. Diseases of the connective tissue	Ulcers Other diseases of the skin All other local diseases	Injuries (General and Local)	(By Opium	By other poisons	(Normal	(Abnormal	Total	Operations
383	8,009	662	1502	292 162 1,779	4,96I	1,865	1	1	159	01	39,185	1,319
1	198'6	132	13 88 81	459 65 1,241	3,630 8,630 636	1,867	-	346	1	89	45,849	1,639
250	7,299	229	8862	239 64 807	1,147	2,065	:	8	10	:	32,157	1,452
2 1	147	211	172	165	922 694 694	882	:	:	:	:	8,597	240
8	2,392	48	119 27 46	118 106 273	1,090	372	i	170	i	1	11,134	619
E a	2,471	02	158	8,897 18 106	1,674	210	1	10	317	862	16,840	8,953
13	151	6	129	404	151	-	:	:	944	289	3,566	06
111	47142	1	294	128	7,675	302	:	:	:		38,050	1,319 1,639 1,452 240 579 8,953 90 88
111	1,055	16	201		1,109	317	:	26	1	1	24,467	88
403	5,528	187	200 1,091 345	3,394	4,431	7,010	:	10	1	1	60,621	3,633
13	192	32	1 43 85	679	415	146	i	1	138	98	6,300	344
935	35,745	1,627	2,142	9,399	8,797	15,033	-	860	1,568	178	,276,431	13,337

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

dispensaries, during the year 1918-19.

	ings, etc.	A. P. Rs.	2 0 6,104	3 30,066	5 6 1,444	0 0 8,283	8 511 37,585	982'8 9 0 0	1 9 5,618	2 2 23,552	7 9 13,236	8 950	-
	-bling ot suing-H	P. Rs.	7 70	9 292	171 6	0 177	8 978	1 259	144	4 3,903	3 11 2,337	9108	-
	Miscellaneous.	Rs. A. 1	,384 1	202 12	147 8	0 021	9,277 4	1,237 2	841 15 10	5,498 7	843 3	63	
iture.		A. P. 1 6 617,	5 6 1,3	3 6 1,5	0 3 1	0 0		14 4 1,3	0 9	6 10 6,4	-	2 2	-
Expenditure,	Baxaar Medicines.	Rs. 3,093	6	04	24	11	i	3,127	60	693	:	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	-
	cines.	A. 60	0	6 0	13 0	- 6	- 6	0 3	0 11 9	13 0	0 9	1,382	
	-ibeM maqornii	Rs. 6 9,177	1,680	1,980	419	989 0	4 7,898	107	1,776	10 11 1,952	9 11 1,074	1	1
	Diets.	A. P.	-	1	:	1 0	12	1	1	-			
		P. Rs. 5 12,041	-		0	0 697	6 8,032	9	-	6,4,935	2 812	1	-
	Establishment.	10	14	138	12	0	6	13	0	9	10	9	1
	100-1717-12	P. Bs. 4 12,430	8 2,960	0 4,588	0 681	0 1,596	0 11,398	3,805	2,853	6,539	0 8,178	0 2,203	1
		20	0	11	0	-	0	-	-		0	0	1
	From Municipality.	Ba. 54,660	6,104	990'8	1,100	240	1,500	1	819'9	23,922 14	009	909	1
		A. P.		1	- 1	1	0	1	:	0	1		1
Income.	From Government.	. B.	:	i	-	1	6,440	1	:	300	:		-
		A. P. 8 0	1	1	14 8		6	0	-		1 1	P- 03	
	From subscription, &c.	Rs. A	1	1	512 1	1	38,346	8,814 114	1	1	12,512	3,461	1
to total	anisash to egatmeers¶ betaert reob-ni	64		:	-	60	1	!	:	1.85	-	ı	
daily ance.	Out-door.	129-45	212-82	252-86		74-98	114-91	168	221.88	9.6	81-18	15-812	-
Average daily attendance.	In-door.	76-41	1	1	64.28	9-98	93-93	:	:	34-26	17.06	ı	
umber ed.	Ont-door.	67,251	30,185	45,849	11,134	7,620	14,276	24,457	82,157	1,845	4,503	38,000	-
Total number treated.	In-door.	3,370	-		:	652	2,564			1,721	197	1	1
	Name of Hospital.	Royapettah Hospital	Washermanpet Dispensary	Bauliah Naidu Dispensary	St. Thomé Dispensary	St. Thomas' Convent Dispen-	Victoria Hospital for Caste and Gosha Women.	Venkataramana Dispensary.	Chintadripet Dispensary	Raja Sir Ramaswamy Mu- daliar Maternity Hospital	Kalyani Hospital	Sri Kanyaka Paramesani Devasthanam Ayurvedie Dispensary	-

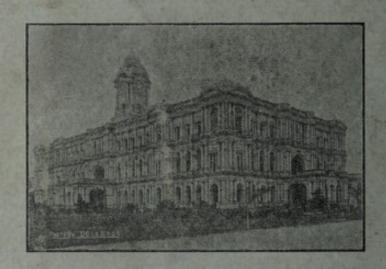
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CORPORATION OF MADRAS



(RIPON BUILDINGS)

ADMINISTRATION REPORT

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FOR

1918-19.

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