

CORPORATION OF MADRAS

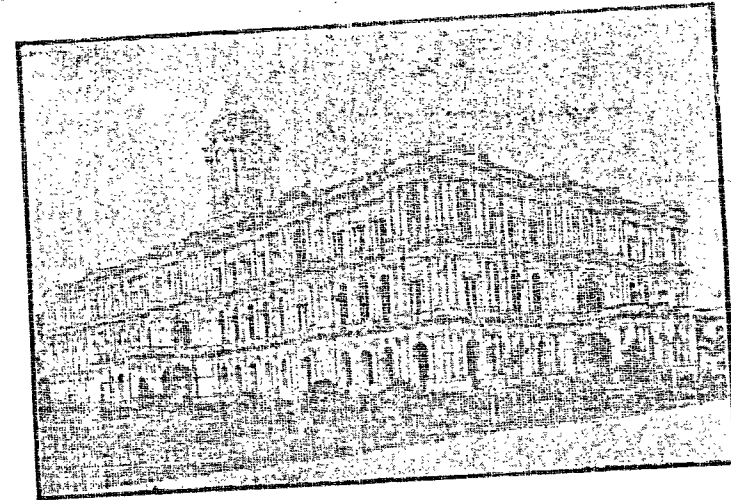
ADMINISTRATION REPORT

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1922-23



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CORPORATION OF MADRAS.

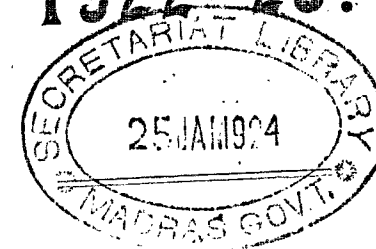


(RIPON BUILDINGS)

Administration Report

FOR

1922-23.



MADRAS:

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Appointed by:—

The Madras Chamber of Commerce	Mr. R. Lee.
	Mr. A. B. Bradshaw.
	Mr. A. J. Powell.
The Madras Trades Association.	Mr. H. N. Brown.
	Mr. S. J. Green.
	M. R. Ry. V. Desikachariyar Avargal.
The South Indian Chamber of Commerce.	M. R. Ry. P. Alagasingari Naidu Garu.
	Mahomed Moosa Sait Sahib Bahadur.
The Harbour Trust Board.	Col. Bradford Leslie, O.B.E., M. Inst. C.E., M.I.E.E., M.L.C.
The Anglo-Indian Association of Southern India Ltd.	Dr. Arther Wells.
University of Madras.	Dr. S. Swaminadhan.
Appointed by the Government.	M. R. Ry. T. Arumainatha Pillai Avargal, M. L. C.
	Mr. R. C. Moss.
	Mrs. M. C. Deva Doss
	Rao Sahib Sir M. C. Muthiah Chettiar, Kt., M. L. C.
	Mahomed Ibrahim Sahib Bahadur.
	Mr. H. A. Hart.
	M. R. Ry. V. G. Vasudeva Pillai Avargal.
	Mahomed Abdul Jabbar Sahib Bahadur.

During the year there was one casual election caused by the resignation of M. R. Ry. Rao Sahib C. T. Alwar Chetty Garu, councillor for division 22. M. R. Ry. P. Ranganathan Chetty Garu the only candidate was declared elected in his place.

At the ordinary elections held in 1922, 5 out of the 10 seats were contested. The councillors newly elected at the ordinary elections are (1) M. R. Ry. K. Sriramulu Nayudu Garu (division 8), (2) Dr. B. S. Mallayya (division 14), (3) M. R. Ry. T. Sundara Rao Nayudu Garu (division 20) and (4) M. R. Ry. T. Vasu Garu (division 21) in place of M. R. Ry. P. Thangavelu Chettiar, M. R. Ry. Rao Bahadur T. Rangachariar Avargal, M. R. Ry. Rao Bahadur M. C. Koman Avargal and M. R. Ry. Venkata Ramaswamy Mudaliar Avargal, respectively. M. R. Ry. Rao Bahadur Dr. M. C. Koman Avargal and M. R. Ry. Rao Bahadur T. Rangachariar Avargal M.L.A., did not stand for re-election. With regard to the election for division 21, two electors filed a civil suit in the City Civil Court to set aside the election of Mr. T. Vasu. The suit was subsequently transferred to the file of the High Court which dismissed

it on preliminary issues. The councillors for divisions 2, 6, 10, 11, 13, and 30 were re-elected. The number of votes recorded at the four contested elections viz. divisions 8, 10, 14, and 20 was 2404 (2045 males and 359 females) out of a total electorate of 3427 (2830 males and 597 females). In division 21 out of 1008 voters 750 attended the poll. The number of males and females in this case is not ascertainable, as the records of the elections are in court. The percentage of voters who exercised the franchise at these elections was 71.11.

2. On the annual revision of electoral rolls, it was found that the percentage of persons qualified to vote was 5.14 of the total population.

3. *Representatives of the Chamber of Commerce*:—Mr. A. B. Bradshaw who was elected on 5th February 1920 continued till 5th February 1923 when he ceased to be a councillor by efflux of time. He was re-elected councillor with effect from 13th February 1923. Lt. Col. W. H. Johnstone who was elected on 5th February 1920 ceased to be a councillor on 1st March 1922. The Government was addressed for the appointment of a successor and Mr. A. J. Powell was elected councillor in his place with effect from 13th February 1923. Mr. Lee was elected councillor with effect from 13th February 1923. This seat had been vacant throughout the previous year.

4. *Representatives of the Trades Association*:—Mr. H. Robinson who was elected on 30th August 1921 continued to be a councillor till 19th October 1922 when he resigned his seat on the Council. The Government was addressed for the appointment of a successor and Mr. H. N. Brown was elected councillor in his place with effect from 12th December 1922. Mr. A. M. Macdoughall who was elected on 15th June 1920 continued to be a councillor till 30th January 1923 when he resigned his seat on the Council. The Government was addressed for the appointment of a successor and Mr. S. J. Green was elected councillor in his place with effect from 27th March 1923. M. R. Ry. V. Desikachariar Avargal, who was elected on 5th February 1920 continued to be a councillor till 5th February 1923, when he ceased to be a councillor by efflux of time. The Government was addressed for the appointment of a successor and M. R. Ry. V. Desikachariar Avargal, was re-elected councillor with effect from 6th February 1923.

5. *Representatives of the South Indian Chamber of Commerce*:—M. R. Ry. C. Narain Doss Ghirdhar Doss Garu and Mohammad Moosa Sait Sahib Bahadur who were elected on 5th February 1920 ceased to be councillors on 5th February 1923 by efflux of time. The Government was addressed with the result that M. R. Ry. P. Alagasingari Naidu Garu was elected councillor with effect from 6th February 1923 in place of the former and Muhammad Moosa Sait was re-elected councillor with effect from 6th February 1923.

6. *Representative of the Harbour Trust Board*:—Mr. Bradford Leslie who was elected on the 10th January 1922 continued to hold office during the year.

7. *Representative of the Anglo-Indian Association of Southern India*:—Dr. A. Wells who was elected on 2nd August 1921 continued to hold office during the year.

8. *Representative of the University of Madras*:—Dr. S. Swaminathan who was elected on 13th April 1920, continued to hold office during the year.

9. *Councillors appointed by the Governor in Council*. Mr. R. C. Moss, Khan Bahadur Md. Sadulla Badsha Sahib Bahadur, Mrs. M. C. Davadoss and Rao Sahib Sir M. C. Muthiah Chettiar Avargal, who were appointed on 7th February 1922, 22nd June 1920, 13th June 1922 and 20th December 1921 respectively, continued to hold office during the year. M. R. Ry. T. Arumainatham Pillai Avargal, Muhammad Ibrahim Sahib Bahadur, Mr. H. W. Callaghan, M. R. Ry. V. G. Vasudeva Pillai Avargal, and S. Ghouse Khan Sahib Bahadur who were appointed on 5th February 1920 ceased to be councillors with effect from 5th February 1923 by efflux of time. M. R. Ry. T. Arumainatham Pillai Avargal, Muammad Ibrahim Sahib Bahadur, M. R. Ry. V. G. Vasudeva Pillai Avl. were re-appointed and Mr. H. A. Hart and Muhammad Abdulla Jabbar Sahib Bahadur were appointed councillors with effect from 27th February 1923.

Re-instatement.

10. Under section 53 of the Madras City Municipal Act 1919, the following councillors lost their seats on the Council by failing to attend the meetings of the Council for three consecutive months. They were reinstated under sub-section (4) of the same section:—

Name.	Date of loss of seat.	Date of reinstatement.
M. R. Ry. T. Arumainatham Pillai Avl.	1-7-1922	18-7-1922
Mr. H. Robinson	do	do
Rao Sahib Sir M. C. T. Muthiah Chetty	do	do
Mrs. M. C. Devadoss	31-8-1922	19-9-1922
M. R. Ry. Rao Sahib G. Venkatapathy Naidu Garu	do	do
Mr. A. B. Bradshaw	do	do
Do	31-12-1922	16-1-1923

Executive Officers.

11. I continued to hold the office of Commissioner during the year under report. Mr. E. H. M. Bower continued to hold the office of Revenue Officer till the 3rd April 1922 when he was granted leave on average salary for three months and M. R. Ry. P. Sivabhushara Mudaliar Avargal was appointed to act as Revenue Officer in his place. Mr. Bower continued to hold the office of the Revenue Officer during the remaining part of the year. Mr. J. E. Hensman continued to hold the office of the Engineer during the year. Rao Bahadur Dr. K. Raghavendra Rao continued to hold the office of the Health Officer during the year. Mr. J. W. Madeley continued to hold the office of the Special Engineer for the design and execution of the water and drainage works till the 19th April 1922, when he was granted combined leave for six months (privilege leave for 2 months and 25 days and furlough for the remaining period). Mr. J. E. Hensman was in additional charge of the Special Works Department during Mr. Madeley's absence on leave.

Meetings.

12. During the year the Council held 12 general meetings, 1 ordinary meeting, 19 adjourned general meetings, 8 special meetings and 1 adjourned special meeting. The average number of councillors, including the President, present at each meeting of the Council, was 30, the same as in the previous year. The percentage of attendance to the sanctioned strength was 77.8 among elected divisional councillors, 28.6 among institutional councillors and 42.2 among councillors appointed by Government.

The Standing Committee dealing respectively with (1) Taxation and Finance, (2) Works, (3) Health and (4) Education met 26, 30, 18, and 15 times respectively.

Committees and Sub-Committees.

13. *Development Committee*:—Some account of the work done by this committee was given in my report of last year. The suggestion for the levy of a tax on entertainments and other amusements *i. e.* theatres, circuses and cinemas in the Madras City was approved by the committee and likewise by the Standing Committee (Taxation & Finance) and the Council. The Government have been addressed for sanctioning the levy of the tax and their orders are awaited. The committee also approved of the following suggestions:—

(1) The construction of markets in Triplicane and Wall Tax road.

(2) The lease of the right of posting advertisements on Corporation electric lamp posts.

(3) The acquisition of site and construction of a building for a vegetable market in Triplicane High road.

(4) The construction of stalls along the Elephant Gate road.

These recommendations of the committee were approved by the Council.

Resolution of the Council.

14 (1) *Toddy shops*.—The Council at its meeting held on 2nd May 1922 passed the following resolutions :

“That the Corporation requests the Excise Licensing Board to cause the toddy shop No. 6 located in the Vepery High road near the mosque, in the midst of the Muhommadan skin merchants premises, to be removed to a less objectionable place, as it causes great nuisance to the public and the respectable residents of the locality.”

“The Corporation resolves to recommend to the Excise Licensing Board, Madras, for the removal of the toddy shop No. 198 in Nungambakam from its present position to a less objectionable place in case it is found not possible for the closure of the same.”

The resolutions were duly communicated to the Excise Licensing Board, Madras, for necessary action.

(2) *Water Supply in the Public latrines*.—The Council at its meeting held on 2nd May 1922 passed the following resolution :—

“In view of the inconvenience experienced by the public for want of water supply in the public latrines in the City of Madras the Corporation resolves to request the Commissioner to take early measures to provide water in the public latrines wherever necessary.”

Steps have been taken to give effect to the resolution.

(3) *Tapping of trees for toddy*.—The Council at its meeting held on 9th May 1922 passed the following resolution.—

“That on the expiry of the present leases, the Corporation do not let out for tapping for toddy any trees in the possession of the Corporation.”

(4) *Dramatic performances in the Madras City*.—The Council at its meeting held on 9th May 1922 passed the following resolution :—

“This Council resolves that in view of the serious risk caused to the health and safety of the general public by the continuance of the dramatic performances even after 2 O'clock during night time in the theatres

of Madras, the authorities concerned be requested to restrict the time for the said dramatic performances in the theatres between 8 P. M. and 1 A. M.”

The resolution was duly communicated to Government with a request to issue necessary orders to the Commissioner of Police in the matter. The orders of Government are awaited.

(5) *Medical inspection of schools*.—The Council at its meeting, held on 9th May 1922 passed the following resolution :—

“That the Corporation do arrange for the medical inspection of schools maintained by it.”

On the recommendation of the Standing Committee (Health) to which the above resolution was referred by the Council, the Council has resolved that the medical officers in charge of the Corporation dispensaries be deputed for the medical inspection of the pupils of Corporation model schools and that they be paid each an allowance of Rs. 15 per mensem, for the purpose.

(6) *Private Water Supply*.—The Council at its meeting, held on 9th May 1922, passed the following resolution :—

“In view of the inconsiderable hardship to which many of the poor house owners of the city of Madras are subjected in the matter of getting private water supply in their houses for domestic consumption consequent on the provision contained in subsection (1) of section 169 of the Madras City Municipal Act of 1919, the Corporation resolves to recommend to Government for amendment of the same by substituting the figure sixty instead of the existing figure one hundred and twenty.”

The Government to whom the resolution was communicated stated that there was no necessity for amending the section quoted in the resolution, as under the proviso to sub-section (1) of that section, the Commissioner might, with the sanction of the Standing Committee, agree to supply water to a building assessed at an annual value of less than Rs. 120 (G. O. No. 2093, L. & M. Mis., dated 30-10-1922).

(7) *Taking over of the Government Muhammadan Elementary Schools in the city*.—The Council at its meeting, held on 9th May 1922, passed the following resolution :—

“That the Corporation of Madras do take over the management of all the Government Muhammadan Elementary Schools in the city.”

The Muhammadan girls schools have been taken over by the Corporation and the question of taking over the boys schools is now under the consideration of the Council.

(8) *Bye-laws for water Supply*:—The Government in G. O. No. 298 L. & M., dated 13th February 1922 declined to sanction the draft-bye-laws, regarding water supply to private premises, in the absence of any reasons against the amendments proposed in G. O. No. 239 L. & M. dated 8th February 1921.

The Council at its meeting, held on 18th July 1922 reconsidered the amendments, and the revised bye-laws have been submitted to Government, for sanction. The orders of Government are awaited.

(9) *Over-bridge on the Police Commissioner's Office Road*:—The Council considered the question of paying the Corporation's share of the increased cost of constructing an over-bridge on the Police Commissioner's Office road, at its meeting held on 16th May 1922 and resolved that, as the delay in putting the work in hand was caused by the Railway Company, the Council was not prepared to pay more than Rs. 47,510 originally agreed upon.

The Railway Company thereupon made further representation in regard to the liability of the Corporation for the increased cost and the matter was reconsidered by the Council, which eventually decided to pay half the increased cost.

(10) *Amendment of section 51 of the Act*:—The Council at its meeting, held on 23rd May 1922, passed the following resolution:—

“That the Corporation recommends to Government that clause (b) of section 51, be deleted from the Madras City Municipal Act.”

The resolution was duly communicated to Government, with the result that the section has been amended accordingly.

(11) *Sanitation*.—The Council at its meeting, held on 23rd May 1922, passed the following resolution:—

“That the Corporation draws the attention of the Government to the serious danger to public health that is likely to be caused by the Buckingham canal, being continued to be maintained in its present insanitary condition.”

The resolution was duly communicated to Government, whose orders are awaited.

(12) *Dispensary*:—The Council, at its meeting, held on 20th June 1922, passed the following resolution:—

“This Council recommends the opening of a dispensary in a suitable site in or near Muffuzkhan Garden, for the benefit of those in the southern portion of the 9th and adjacent divisions.”

Steps have been taken to give effect to the resolution.

(13) *Taxation*:—The Council at its meeting, held on 27th June 1922, passed the following resolutions:—

“The Council authorises the Commissioner to exempt all buildings and huts (and land), which were burnt during the last mill disturbances, from the property tax till these structures are rebuilt without infringing the provisions of Section 102 (b) (i) and (ii) of the Madras City Municipal Act IV of 1919.”

“The Council requests the Commissioner to issue orders that no officer or subordinate of the Corporation should assess his own property, the property of his relations or the property in which he has any pecuniary interest.”

Steps have been taken to give effect to these resolutions.

(14) *Tramway*:—The Council at its meeting, held on 18th June 1922, sanctioned the application, from the Madras Electric Tramway Company, for a lay over near the High Court, with the suggestion that the line be continued to the southern limit of the High Court wall, so as to provide facilities for people going to the beach.

(15) *Water Supply*:—The Council at its meeting, held on 22nd July 1922, passed the following resolution:—

“That in conjunction with the Government, the Corporation do make arrangements for laying pipes for the supply of water to the inhabitants of Mallikuppam near the Rifle Range, in Mylapore.”

As the entire area of the Kuppam, including the streets and lanes vests in Government, the Government were requested to sanction a grant from Provincial funds, to enable the Corporation to undertake the work of laying a main for the Kuppam. But the Government declined to sanction a grant for the work (G. O. No. 469 L. & M. Mis., dated 22nd February 1923).

(16) *Tramways*.—The Council at its meeting, held on 3rd October 1922, passed the following resolutions:—

“(a) In view of the inconvenience felt by the travelling public of North Georgetown and Washermanpet in going to and from Rayapuram and in the various offices on the beach and also to and from Basin Bridge station, this Council resolves to move the Government to authorise the Madras Electric Tramway Company to extend their tramway from the Monegar Choultry stop to the Old Clive Battery and from Mint street corner to Basin Bridge.

(b) That Government be requested to authorise the Madras Electric Tramway Co., to extend the tramway from Washermanpet terminus to the junction of Tiruvottiyur High road and Gollawar Agraharam.”

The resolutions were duly communicated to Government for necessary action.

(17) *Drains*.—The Council at its meeting, held on 21st November 1922, passed the following resolution:—

“In order to mitigate the existing contamination of air by the sewer gas, to minimise facility for committing nuisance and to lessen accidents, the Council requests the Commissioner to issue orders for covering with iron gratings the large and deep drains situated in several portions of Broadway, on both sides of Parish Venkataswella Iyer street, on the northern side of the eastern portion of the Ammen Koil street and on the two sides of the eastern portion of St. Xavier street, in front of the firewood depots, while at the same time making proper provision for storm water drainage.”

Steps have been taken to give effect to the resolution.

(18) *Fairs and Festivals*:—The Council at its meeting held on 21st November 1922, granted permission to the South Indian Athletic Association, to hold the annual sports and fair in the South Indian Athletic Association grounds, during the Xmas season subject to the condition that no intoxicating liquor was permitted to be sold in the ground, during the fair.

(19) *Bye-laws*:—The Council at its meeting, held on 23rd November 1922, approved the following draft amendments to by-laws 11 (a) and 11 (b) of the bye-laws, under section 349 (26) of the Act, for the enforcement of compulsory vaccination in the Madras City:—

Bye-law No. 11 (a) :

“Delete the words, ‘and upon payment by him of a fee which shall be charged at the rate of Rs. 2 for every single case and annas 4 for every additional case in the same house,’ and ‘as hereinbefore provided’ occurring in this bye-law.”

Bye-law No. 11 (b).

“Insert a full stop after the word ‘depot’ in place of the semi-colon and delete the clause ‘but no fee shall be charged in respect of any application made under this clause’ occurring in this bye-law.”

The formalities prescribed in section 353 of the Act were gone through and the bye-law is now before the Council for confirmation.

(20) *Town Planning Scheme*:—With reference to the Government Memorandum, No. 4570-1 L & M., dated 23rd February 1923 inviting attention to the “Mambalam southern section town planning scheme” published by the Madras City and Suburban Town Planning Trust and enquiring whether the Corporation is

willing to take over the execution of the whole or a portion of the scheme, the Council at its meeting, held on 6th March 1923, resolved to take on the execution of a portion of the scheme subject to the following conditions:—

1. The Government should give the Corporation a short term loan for the purpose.

2. That it should be open to the Corporation to decline to take up the rest of the scheme, in case the financial and other results of the present undertaking do not justify further extension.

The resolution was duly communicated to Government. The orders of Government are awaited.

(21) *Education*:—The Council at its meeting held on 20th March 1923 resolved to adopt the scheme of prevocational instruction in Corporation schools and the suggestion of the chairman of the committee to raise the standard of some of the elementary schools of the Corporation to the higher elementary grade to provide for an extensive course of vocational training.

(22) *Drainage*:—The following resolution was moved at the meeting of the Council held on 20th March 1923:—

“In view of the hardship entailed on the ratepayers, the Council recommends that in cases of house connection for drainage, the supervision charge of 25 per cent. levied, be on the cost of labour only deducting the cost of material from the total charge and the material be supplied at the same rate at which the Corporation purchases them.”

The resolution was passed by the Council, subject to the amendment that only the actual cost incurred by the Corporation should be recovered from the taxpayer both in respect of materials and labour.

Revenue Administration.

15. The current revenue under the combined property taxes and tax on vehicles and animals exceeded that of the previous year by Rs. 3,07,904-0-0 of which Rs. 2,72,851-0-10 was from property taxes and Rs. 35,053-0-0 from vehicle and animal taxes. Under the profession tax, there was a slight decrease of Rs. 18,887-14-0 due to causes explained under the head “Tax on Arts and Companies.”

There were 438 appeals against assessments under the property tax wherein the parties were not satisfied with the orders proposed to be made by the Commissioner. Of those, 173 cases have been disposed of by the Standing Committee (Taxation and Finance) before whom they were placed, and the remaining

265 cases are pending. Besides the above, 38 cases of appeals against profession tax are pending disposal out of 104 cases in respect of which the appellants were not satisfied with the proposed order of the Commissioner.

Finance.

Capital Account.

16. The year opened with a balance of Rs. 22,38,648-10-1 which is made up of (i) Rs. 5,25,347-14-0 relating to the construction of special buildings (Rs. 3,75,000 for the infectious diseases hospital, Rs. 71,246-1-7 for the new evening Bazaars and Rs. 79,101-12-5 for new school buildings) (ii) Rs. 16,24,691-0-8 relating to the improvement of water supply and drainage and (iii) Rs. 88,609-11-5 relating to the extension of electric lighting. The Corporation received from Government during the year a free grant of Rs. 3,00,000 and a loan of Rs. 3,60,000 for improvement of water supply and drainage. A loan of Rs. 9,03,400 (Rs. 5,39,400 for the extension of electric lighting and Rs. 64,000 for the construction of houses for conservancy coolies and other labourers) was also raised in the open market. A sum of Rs. 69,185-12-3 was realised as interest on investment of surplus amounts. The amount recovered on account of advances made in the previous years was Rs. 14,933-6-2. A sum of Rs. 2,17,425-7-3 being the equivalent of £ 15,000 payable by Messrs. Doulton & Co., as damages for breach of contract for supply of stone-ware pipes, was also recovered during the year. The total receipts inclusive of the opening balance amounted to Rs. 40,43,593-3-9. The amount spent on construction of buildings was Rs. 36,404-14-6 (Rs. 13,569-11-4 on school buildings and Rs. 22,835-3-2 on other buildings) and that on improvement of water supply and drainage Rs. 16,17,830-0-5. The expenditure on extension of electric lighting was Rs. 4,00,425-2-9. The total expenditure thus amounted to Rs. 20,54,660-1-8. The balance at the close of the year was Rs. 19,88,933-2-1 of which Rs. 8,93,446-11-8 relates to the water and drainage fund, Rs. 5,66,542-15-4 (Rs. 65,532-1-1 for schools buildings and 5,01,010-14-3 for other buildings) to the general fund and Rs. 5,28,943-7-1 to the lighting fund.

Revenue Account.

The balance at the beginning of the year was Rs. 3,41,836-14-8 as against Rs. 2,34,481-12-10 in the previous year. The revenue from all sources amounted to Rs. 53,71,938-6-2 against Rs. 48,74,941-1-2 in 1921-22 showing a marked increase of Rs. 4,96,997-5-0. Towards this income municipal taxes contributed Rs. 40,34,852-15-10 and municipal fees and miscellaneous receipts Rs. 13,37,085-6-4 as against Rs. 35,94,207-3-8 and Rs. 12,80,733-13-6 respectively in the previous year. The total expenditure amounted to Rs. 48,75,430-10-7 against an estimate of Rs. 50,89,630 and against the actuals of Rs. 48,17,585-15-4 in 1921-22. The balance left at the close of the year was Rs. 8,38,344-10-3.

Tax on Arts and Companies.

Current.

17. The profession tax was levied at 25 per cent over and above the minimum rates prescribed in Schedule IV to the Madras City Municipal Act IV of 1919, as was done during 1921-1922 under the resolution of the Council dated 14th February 1922. The gross current demand under this head was Rs. 5,73,735-2-0 as against Rs. 5,92,618-0-0 in the year preceding.

The slight fall in the demand is due to a slight depression in trade in general and also to two other circumstances. The assessment on Assurance Companies had in many cases to be considerably reduced owing to the interpretation that the High Court put upon the term "Gross Income" with reference to such companies' earnings in or from the city. Besides, in pursuance of the decision of the Small Causes Court, that companies with paid-up capitals in sterling cannot be assessed to companies' tax under the Madras City Municipal Act, several non-residential companies who objected to the levy of tax on that ground, have not been assessed to companies' tax pending the disposal by the High Court of the reference made by the Chief Judge, Small Causes Court, Madras.

Of the number of objections received against the assessment fixed during the year, 104 appellants were not satisfied with the order passed by the Commissioner, and their cases were placed before the Standing Committee (Taxation and Finance). Of these 66 have been disposed of, and the remaining cases are pending disposal. Four appellants not being satisfied with the decision of the Standing Committee (Taxation and Finance), preferred second appeals to the Chief Judge of the Small Causes Court, Madras. One of these has been disposed of and the other three are still *sub judice*.

The current collections amounted to Rs. 5,32,416-8-0 as against Rs. 5,47,386-14-0 in the preceding year.

The balance left uncollected at the end of the year was only Rs. 38,823-2-0, the percentage of collection to the demand being 92.93. Of this a sum of Rs. 19,881-10-8 has since been collected.

Arrear.

18. The arrear stood at Rs. 5,80,33-1-1 at the beginning of the year. This rose to Rs. 77,629-9-1 with supplemental assessments, but was reduced to Rs. 74,716-11-1 by remissions and reductions on appeal. A sum of Rs. 54,565-12-0 was collected during the year, leaving a balance of Rs. 15,657-12-0. The percentage of collection to the demand is 73.05.

Property tax.

Current.

19. The gross current demand under this head amounted to Rs. 29,81,037-1-4 against Rs. 27,11,186-0-6 in the previous year. The increase of Rs. 2,72,851-0-10 was due to revision of assessments.

20. 433 appeals were preferred against the property tax assessments for the year under report as against 81 in the previous year. 173 cases have been disposed of by the Standing Committee (Taxation and Finance).

The net increase in the demand was Rs. 2,70,396-10-6 as against Rs. 2,54,139-8-9 in the previous year and the net demand amounted to Rs. 29,79,565-10-4 as against Rs. 27,09,166 15-0 in the previous year.

21. The net collections amounted to Rs. 27,02,990-13-7 as against Rs. 24,19,379-5-10 in the previous year. A sum of Rs. 31,351-15-4 was remitted on account of vacancy and other causes as against Rs. 15,361-6-5 in the preceding year.

The balance outstanding at the close of the year was Rs. 2,45,220-13-5. The percentage of collection to demand notwithstanding the operation of the City Municipal Amendment Act of 1921 which did away with prepayment was 92.28 as against 90.17 in the previous year.

The number of warrants executed during the year was 242. The incidence of taxation per head of population was Rs. 5-11-11 as against Rs. 5-3-7 in the previous year. The total current demand collection and balance under the combined property tax as compared with the corresponding figures for the previous two years are shown in Appendix I, Table I.

Arrear.

22. The arrear balance at the beginning of the year was Rs. 3,18,529-7-6 which by subsequent amendments rose to Rs. 3,34,959-15-10. Of this a sum of Rs. 2,65,475-0-11 was realised during the year and a sum of Rs. 13,229-10-8 was remitted on account of vacancy and other causes. The balance at the end of the year was Rs. 57,086-8-7. The percentage of collection to demand was 83.21 as against 79.22 in the preceding year. The total demand collection and balance under arrears as compared with the corresponding figures of the two previous years are shown in Appendix I, Table 2.

The details relating to each of the combined property taxes dealt with above viz., house, water and drainage and lighting taxes are exhibited in Appendix I, Statements III-A & III-B.

Tax on carriages and animals under Section 116.

Current.

23. The net demand under this tax amounted to Rs. 2,29,326-0-0 against Rs. 1,91,973 in the preceding year.

Appendix I-Table 3 compares the number of vehicles and animals assessed during the year under the several classes of schedule IV Part III of the Act with the corresponding figures of the previous year. Besides, column 5 of the table shows also the number of free licenses issued during the year consequent on the exemptions contemplated under section 118 (a), (b), (f), (g) and (h).

It can be seen from the statement that there has been a steady rise in the number of motor vehicles year after year while there is a corresponding fall in other classes of vehicles. On the whole there has been a marked increase in the vehicle tax demand which to a certain extent is attributable to the enhancement in the half yearly rates of tax leviable on certain classes of motor vehicles such as buses &c. under the Madras City Amendment Act VII of 1922 which was introduced with effect from 16th May 1922.

24. The current collections amounted to Rs. 185,196-8-0 which included Rs. 14,397 received in advance for the ensuing year. The net collections of the year amounted to Rs. 1,70,799-8-0 which together with Rs. 13,553-8-0 prepaid in the previous year for the year under report amounted to Rs. 1,84,353 against an estimate of Rs. 1,67,500. The balance left uncollected at the close of the year was Rs. 44,973-0-0. Of this Rs. 12,848-0-0 have since been collected and taxes to the extent of Rs. 4,206 have been cancelled. Effective steps have been taken to reduce the balance.

Arrear.

25. The arrear demand at the beginning of the year for vehicles and animals was Rs. 46,061-2-3 which by subsequent amendments and additions rose to Rs. 53,079-10-8. Of this assessments amounting to Rs. 4,271-4-0 were found on investigation to be erroneous and were cancelled. The actual demand was thus Rs. 48,808-6-8. Of this Rs. 15,546-0-5 were collected and Rs. 615-4-0 were written off as irrecoverable leaving a balance of Rs. 32,647-2-3 at the close of the year.

Tax on carts and other vehicles without springs under Section 124.

Current.

26. The demand under this tax amounted to Rs. 46,068 against Rs. 45,760 in the previous year. The number of carts voluntarily offered for registration was 8,470 against 8,642 in the previous year and the number seized under Section 127 for non-registration rose from 2,793 to 3,047. Of 3,047 carts seized 3,032 were released on payment and only 15 carts remained undisposed of at the close of the year.

27. The current collections inclusive of Rs. 1,168 received in advance for the ensuing year amounted to Rs. 45,684. The net collections excluding the advance payment were Rs. 44,516 which with Rs. 1,484 collected in the previous year towards the demand of the year under report amounted to Rs. 46,000 against Rs. 45,448 in the preceding year. A sum of Rs. 8 which had been erroneously credited to cart tax was adjusted towards vehicle tax. There was thus a balance of Rs. 60, being the tax due on 15 carts seized and awaiting disposal at the close of the year. The percentage of collection to demand was 99.85 against 99.36, in the previous year.

Arrear.

28. The arrear demand at the beginning of the year was Rs. 111, which by subsequent amendments rose to Rs. 632-10-7. Of this Rs. 618-1-3 was collected leaving a balance of Rs. 14-9-1 being tax on a cart seized and awaiting disposal at the close of the year together with the difference between taxes leviable and the amounts actually realised in the case of 8 carts seized for non-registration and sold in public auction during the year under report.

Tolls on vehicles and Animals entering Municipal limits.

29. The right of collecting tolls was sold by public auction for Rs. 68,000 against Rs. 63,100 in the previous year. A sum of Rs. 1,146-11-2 has accrued as penal interest for the whole year on over-due instalments. Thus the total demand was Rs. 69,146-11-2 against which Rs. 65,038-6-2 inclusive of Rs. 1,146-11-2 for penal interest were recovered during the year under report. The balance of Rs. 4,108-5-0 has since been collected.

Revenue derived from Municipal property and powers apart from Taxation.

Current.

30. *Rents of lands and buildings.* The demand under this head was Rs. 47,087-4-5 against Rs. 45,731-2-11 in the preceding year. The collections during the year amounted to Rs. 40,713-10-4 against Rs. 39,834-14-5 in 1921-22.

31. *Market.* The income amounted to Rs. 41,594-0-4 against an estimate of Rs. 38,000 and an actual income of Rs. 39,680-7-6 last year. The increase of Rs. 1,913-8-10 was chiefly due to the grant of additional stalls and the revenue derived from the lease of stalls under contract.

32. *Distrain fees.* The distraint fees realised during the year amounted to Rs. 240-4-0. There were 242 distraints made during the year, as against 226 in the previous year.

33. *Tax on Timber.* The gross collections under this head amounted to Rs. 1,83,701-14-6 which includes a sum of Rs. 3,573-6-0 relating to the previous year paid by the collecting agencies during the year under report and excludes Rs. 2,775-2-0 being the tax levied and received by the collecting agencies for March 1923, but not remitted to this office till after the close of the year. The corresponding gross collections for 1921-22 amounted to Rs. 1,95,212-3-1. The fall was due to a fall in the import of timber into the city during the year.

Refunds of tax on exports granted during the year amounted to Rs. 82,687-8-0 against Rs. 38,128-6-0 in the previous year. The net collections for the year stood at Rs. 1,51,014-6-6 against Rs. 1,57,083-13-1 the actuals of the previous year and against an estimate of Rs. 1,50,000-0-0.

In addition to the refund of Rs. 32,687-8-0 paid from the current collections on account of timber exported from the imports made during the year a sum of Rs. 50,349-8-5 was refunded from the collections of the previous year under the head of "Refunds of other than current collections".

34. *Private Markets.*—There were 42 markets in the City during the year and the license fees collected amounted to Rs. 7,150 against Rs. 6,050 in the previous year.

35. *Licenses, Registration &c.*—The fees collected under this head amounted to Rs. 1,55,257-6-4 as detailed in Table No. 30 Appendix II against Rs. 1,47,082-7-7 in the previous year.

The net increase in the collection during the year was Rs. 8,174-14-9. The increase was spread over several licensable items, noticeably aerated water factories, bake houses (including coffee hotels and sweetmeat bazaars) dyeing cloths, erection of machinery and sunshades.

As in previous years, care was taken to see that sanitary conditions as required by the by-laws and such other restrictions as were found necessary were enforced on licensees. During the year the Council revised the fees for obstructions on the road and for the storage of skins and hides and added the following new items for license:—

Celluloid.

Celluloid goods.

Cinematograph films.

Lac or Shellac.

The Council also sanctioned the issue of short-term licenses in the case of occasional storage (not exceeding 30 days) of licensable articles in the Port Trust premises and fixed the fee for the same at a quarter of the annual rate.

Under the proviso to Schedule VI of the Municipal Act, the following rates were fixed by the Commissioner in the case of storage of matches and pitch as requiring no license:—

Matches— $\frac{1}{2}$ gross match boxes.

Pitch for other than domestic use (and not for sale).....2 cwts.

Receipts.

36. *Interest on Investments.* A sum of Rs. 1,923-8-0 was realised as interest on the securities in favour of Raja Sir Ramaswami Mudaliar Maternity Hospital. The interest derived from investment of surplus amounts under Capital and Revenue Accounts amounted to Rs. 69,453-1-5 against Rs. 26,144-13-4 in 1921-22.

37. *Grants and Contributions.* Rs. 3,48,430-14-4 as detailed below were received from 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 Canals.
- (3) Rs. 2,000 towards the zoological collections in the People's Park.
- (4) Rs. 13,607 towards compensation for withholding sanction for the issue of licenses by the Corporation for places used for the sale of spirituous and intoxicating liquors.
- (5) Rs. 400 for the payment of batta to pregnant women in Raja Sir Ramaswami Mudaliar Maternity hospital.
- (6) Rs. 8,204-14-4 towards census charges and
- (7) A free grant of Rs. 3 lakhs for the improvement of water supply and drainage.

Payment for water supplied for non domestic purposes.

Current.

38. The demand under this head amounted to Rs. 5,84,461-5-0 as against Rs. 5,26,191-3-10 in the previous year.

The net collections excluding the advance payment of Rs. 437-3-4 received during the year were Rs. 5,43,913-14-6 which, with Rs. 368-12-0 collected in the previous year towards the demand of the year under report, amounted to Rs. 5,44,282-10-6 against Rs. 4,83,792-9-10 last year. A sum of Rs. 40,178-10-6 was outstanding at the end of the year as against Rs. 36,398-10-0 in the previous year.

Arrears.

The arrear outstanding at the beginning of the year was Rs. 38,323-10-0 which by subsequent additions and amendments, rose to Rs. 39,576-1-3 of this a sum of Rs. 37,268-9-0 was collected during the year, and a sum of Rs. 2,307-8-0 was outstanding at the end of the year.

General incidence of taxation.

39. The incidence of taxation per head of population under all taxes inclusive of tolls was 7-12-3 against Rs. 6-14-11 in the preceding year. Excluding tolls, the incidence was Rs. 7-10-3 against Rs. 6-10-0 in 1921-22. The increase is due to the calculation based on the provisional population of 526,911 during 1921-22 as against the final census figure of 518,660 on which this incidence is based.

Advances.

40. At the beginning of the year, a sum of Rs. 2,31,577-4-7 was outstanding of which permanent advances held by the several officers of the Corporation amounted to Rs. 1,16,577 and miscellaneous advances to Rs. 1,15,000-4-7. The "permanent advances" are represented almost entirely by the money invested in the stock at the Corporation stores and the "miscellaneous advances" include payment made on account, amounts for which bills have been sent out, amount paid in advance or in deposit but awaiting adjustment. During the year permanent advances amounting to Rs. 320 and miscellaneous advances to Rs. 72,022-4-1 were adjusted and fresh advances were made to the extent of Rs. 41 under "permanent" and Rs. 3,10,160-3-4 under "miscellaneous." The advances outstanding at the close of the year were thus Rs. 1,16,298 under "permanent" and Rs. 3,53,138-3-10 under "miscellaneous" or Rs. 4,69,436-3-10 in the aggregate against Rs. 2,31,577-4-7 at the end of the previous year.

EXPENDITURE.

Grant 1 (Public Works).

Communications.

New Works.

41. The amount allotted under this head was Rs. 53,982. The following street improvements were carried out :—

(1) Rounding off the corner at Marshalls road junction of Commander-in-Chief road, Egmore.

(2) Rounding off the corners at Kennett Lane, Egmore.

(3) Rounding off the corner at Errabalu Chetty street junction of Angappa Naicken street, George Town.

(4) Splaying the corner at Sawmi Pillai street junction of Singaperumal Coil street, Triplicane.

(5) Connecting Ponnappan lane and Krishnappa Maistry street, George Town.

(6) Connecting dead ends of Krishnappa Mudali lane and Kolaudai Gramany street, Parasawakam.

(7) Acquisition land in R. S. No. 2468 of Triplicane for widening Nallathambi Mudali lane.

(8) Acquisition of land in R. S. No. 2588 of Triplicane for removing the blind end of Raja Hanumanthalala street, Triplicane.

(9) Acquisition of land in R. S. No. 173 of Chintadripet for widening Mangapathi Naicken street.

(10) Construction of culvert in Poonamallee High Road.

Repairs.

42. The total expenditure incurred for the reform of roads including purchase of tar, asphalt, cost of departmental quarrying, maintenance of bridges, culverts, etc, was Rs. 7,02,059.

The departmental quarrying of road metal continued during the year.

21

The total quantity of metal broken during the year was about 740,000 cubic feet.

The total quantity of blue metal received from Pallavaram and issued for road reform and patch repairs, was 740,352 c. ft. (as loaded at Pallavaram) and 815,072 c. ft. respectively.

43. *Reform and Repairs of Roads.* 3 miles, 6 furlongs, 101 yards of unmetalled roads were metalled for the first time. The number of squares (100 sq. ft.) laid in the reform of roads was 80,254.03 which corresponds to 62.22 miles of roads 20 feet wide [Tables Nos. 27 (a), 27 (b) and 27 (c) Appendix II] as against 61.84 miles of roads in the previous year.

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

Kind of metal.	Reform.		Repairs.	
	1922-23 C. ft.	1921-22 C. ft.	1922-23 C. ft.	1921-22 C. ft.
Blue granite	5,22,138	5,72,100	2,72,132	1,17,658
Velacheri granite,	7,68,899	4,44,158	1,01,623	46,872
Laterite.	5,84,400	4,44,960	2,13,111	1,22,034

The cost of reform including materials, carting and laying, but exclusive of rolling was Rs. 3,25,046.

The 62.22 miles of roads &c, reformed cost Rs. 4,524 *per mile* as against Rs. 4,191 *per mile* in 1921-22.

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

Thickness in inches.	1922-23.	1921-22
6"	467.00	612.00
5"	163.50	
4"	6292.80	1897.00
3"	36979.76	29238.00
2"	11717.54	10768.00
1"	507.00	3109.00
	56127.60	45674.00

44. *Tarring Roads.*—The length of roads tarred for the first time during the year was 1 mile 7 furlongs, and 20 yards and that of the roads retarred was 2 miles 6 furlongs and 192 yards. Elephant Gate road (length 200 ft.) and Audiappa Naicken street (1,473 feet) and the road over Willingdon Bridge (475 feet) were laid with asphalt macadam to a total length of 3 furlongs and 56 yards. At the end of the year the total length of tarred and asphalted road in the City was 16 miles 7 furlongs and 122 and 2/3 yards.

45. *Transport of Metal.*—With a view to expedite the transport of metal from the Periamet metal yard to the various divisions of the City for road reform and patch repairs, two Sentinel steam wagons, one 4-ton trailer and two 3-ton Renault lorries were purchased during the year at a cost of Rs. 59,740. Including these wagons, the Corporation possesses in all 3 petrol and steam lorries for the conveyance of blue metal. As these are not sufficient a good proportion of the metal is transported by contract in bullock carts.

46. *Bridges and Culverts.*—Bridges in the north range were repaired at a cost of Rs. 1,796 and Napier bridge was painted with one coat of "Cuirass" paint at a cost of Rs. 1,777. Repairs were executed to the culverts in Band Practice road, Oliver road junction of Apparsami Koil street, and at Harrington road junction of Mc Nichol road, and the culvert in Sullivan road was extended. The Hutton and Willingdon bridges were widened and opened for use during the year. The road over the Willingdon bridge was laid with bituminous macadam by the Corporation at the cost of the Government.

Buildings.

New Works and Repairs.

47. The following table shows the provision made under this head in the Revised Estimate and the expenditure incurred during the year.—

Particulars.	Revised Estimate.	Expenditure.
	Rs.	Rs.
a. Revenue Funds	1,01,061	66,222
b. Loan Funds	15,000	282
c. Special Funds	88,520	22,553
Total ...	2,04,581	89,057

Rs. 58,120 were spent on new works and Rs. 30,937 on repairs.

New Works.

48. Works carried out for the Health Department.

(a) *Latrines.*—A flush out latrine of 4 seats behind the Grand Theatre was constructed. The sanded latrine in Veeran Paracheri was converted into a flush out one. These latrines are very much appreciated and make for better sanitation in the localities concerned.

(b) *Urinals.*—6 urinals were installed at the following places.—

1. Pilliar Coil street
2. Budriah street.
3. General Sawmy Naicken street.
4. Bhagavathal Lane.
5. Venkatesa Naicken street.
6. Portuguese Church street.

(c) *Bathing Fountains.*—14 bathing fountains were constructed during the year in the following places as against 6 last year:—

1. Ammen Coil street	1st Division.
2. Rope Godown Paracherri	2nd "
3. Moolakothalam	4th "
4. Clive's Battery	5th "
5. Coral Merchant street (North end)	6th "
6. Thatha Muthiappan street	11th "
7. Audiappa Naicken street	13th "
8. Budriah Garden street	15th "
9. Jetka Paracheri	15th "
10. Chakkilipalayam	16th "
11. Arunachala Pandaram street	18th "
12. Veerabadrachari street	18th "
13. Suparigunta Paracherri	24th "
14. Shaik Davood street	27th "

These are very much used, and are popular. It is proposed to provide similar conveniences in the other parts of the city.

(d) *Hospitals and Dispensaries.* Additions and improvements to the dispensary in the Poonamallee High road and to the Lying-in-hospital were carried out during the year.

(e) *Other Works.*—The reconstruction of the Evening bazaar near the Moore Market and the construction of a pail depot at D'Mellow road pumping station were under progress. Corporation Buildings. Nos. 368, 369, 370,

Pycroft road, Triplicane, were improved. The toll gates in Perambore and Madavakkam were shifted. The construction of the compound wall on the eastern side of the Dhoby Khana at Robinson Park was completed during the year under report.

(f) *Infectious Diseases Hospital, Tondiarpet.*—Tenders were invited for the construction of the new Infectious Diseases Hospital, at the Old Fiji Emigration depot, Tondiarpet, and the tender of Mr. W. M. Somasundaram dated 28th September 1922 for Rs. 4,57,991-6-0 including the sum of Rs. 69,900-0-0 representing the cost of drainage and sanitary fittings, etc., to be executed by departmental agency was accepted by the Council. The contractor has put the work on hand, after executing the necessary agreement for the due performance of his contract.

49. *Repairs* :—Details of repairs and improvements to Municipal Buildings and the cost of such works are shown in Appendix 1, Statement 11-A-Part 11.

Water Supply and Drainage—Special Works Department.

50. The total expenditure on the new water and drainage works from their commencement up to 31st March 1923 was as follows:—

Waterworks	...	Rs. 65,80,361
Drainage (Sewerage)	...	„ 69,48,389
Drainage (stormwater and anti-malaria).	„	5,39,509
Total	Rs.	140,68,259

Towards this Government has contributed grants amounting to

Rs. 86,76,293

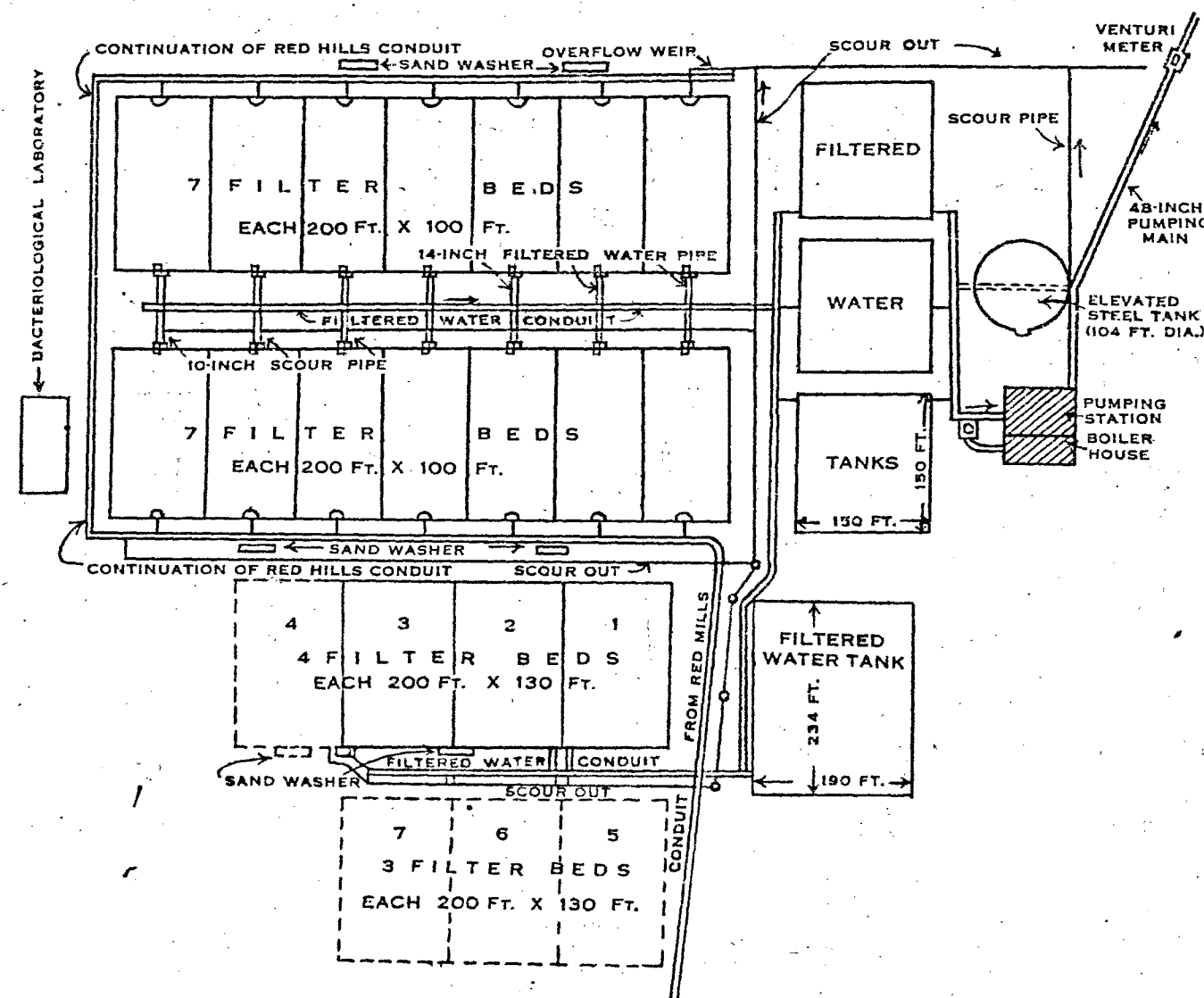
Balance Rs. 53,91,966

Details of expenditure are given in Appendix II. Table No. 22.

The value of work executed during the year 1922-23 was as follows:—

Waterworks		Rs. 6,28,459
Drainage (sewerage)	...	„ 7,35,590
Drainage (stormwater and anti-malaria)...	„	3,685
		Rs. 13,67,734

16 WATERWORKS AT KILPAUK PLAN SHOWING GENERAL ARRANGEMENT OF FILTERS, FILTERED WATER TANKS PUMPING STATION, AND ELEVATED TANK



REFERENCE:

- Black lines—Existing works.
- Red firm lines—Works under construction. Excavation and concreting finished for filters 1, 2 and 3. Masonry and flooring finished for filters 1 and 2; in progress for filter 3. Excavation and concreting of filtered water tank half finished. Bacteriological Laboratory completed.
- Red dotted lines—Filters sanctioned, construction deferred pending results of experiments.

J. W. Madhavan

M.A., M. Inst. C.E., M. A.M. Soc. C.E., Etc.
SPECIAL ENGINEER,
CORPORATION OF MADRAS.

WATERWORKS.

51. *Filter Bed Extension.* As reported last year, the construction of the new filters has been restricted to three beds, the filtered water conduit, scour out and filtered water tank. Construction was stopped for some months owing to the receipt of G. O. No. 1523, dated 21st August 1922, in which Government stated that they desired to await the results of the experiments on chlorination and filtration before passing orders on the revised estimates for the remaining filters, because these filters might be unnecessary if chlorination proved successful.

Work was re-started on 12th January 1923 and has been pushed on rapidly. By the end of the year the brickwork and concrete of the first two beds and the concrete floor of the third bed had been completed. A large quantity of filtering materials has been collected and the filtered water conduit and the filtered water tank are in course of construction. Unfortunately, the Government Public Works Department is unable to take any further surplus excavation, and the disposal of this earth limits the rate at which the work of the filtered water tank can be proceeded with. The diagram facing this page shows how the waterworks stand at present.

52. *Bacteriological Laboratory.* The Bacteriological laboratory has been constructed to the general plan furnished by Major Cunningham of the King Institute of Preventive Medicine and has been handed over to the Health Officer, the analyst who had been working at the King Institute in order to become familiar with the methods of water analysis will hereafter work under the Health Officer.

53. *Shortage of Water.* The exceptional shortage of water caused by a deficiency in the rainfall during the hot weather months of 1922 alarmed the Health authorities, and in view of the menace to the public health which they considered was caused by the shortage, the Hon'ble Minister for Local Self-Government called an informal meeting of the Government and the Corporation Officers interested in the public health of the city. As a result of this conference, it was decided that every effort should be made to filter the whole of the water-supply. The matter was placed before the Corporation on 19th September 1922, when a sum of Rs. 25,000 was sanctioned towards the cost of the necessary work to enhance the rate of filtration. The work was carried out by the Special Works Department under supervision of the Government Filtration Committee.

From 26th October to 20th December 1922 the whole of the water was filtered using 13 beds at the normal slow sand filtration rate, i.e. of 4 inches vertical per hour, and one bed at 8 inches vertical per hour. Since 20th December 1922, there was sufficient rain, and the supply to the city increased so that it has been impossible to filter the whole of the supply. All the unfiltered water has been chlorinated, so that no untreated water has been supplied to the city.

Chlorine was first obtained from the experimental electrolytic plant. This plant was however insufficient in capacity to deal with the whole of the unfiltered water and consequently bleaching powder solution was used.

54. *Raising F. T. L. of the Red Hills Lake.* The shortage of water referred to in the last paragraph points to the urgent necessity of raising the full tank level of the Red Hills Lake and the lowest level for the issue of irrigation water.

The present position is that the Corporation has accepted the proposal that Government should carry out the work, meeting half the capital cost from provincial funds, the Corporation paying the remaining capital cost and the maintenance charges. Government have been addressed for the issue of orders for the execution of the necessary works without delay.

55. *Water Purification Experiments.* Experimental filter beds have been constructed at Kilpauk, and a small experimental chlorinating plant has been erected. The Government Water Filtration Committee has carried out a number of experiments at Kilpauk on the results of filtering through fine and coarse sand at 8 inches vertical per hour first using the experimental filters and afterwards verifying the results on a full size filter. Experiments have also been made on filtering through fine sand at 4 inches vertical per hour, one of the old filters being overhauled and refiltered with filtering materials for the purpose.

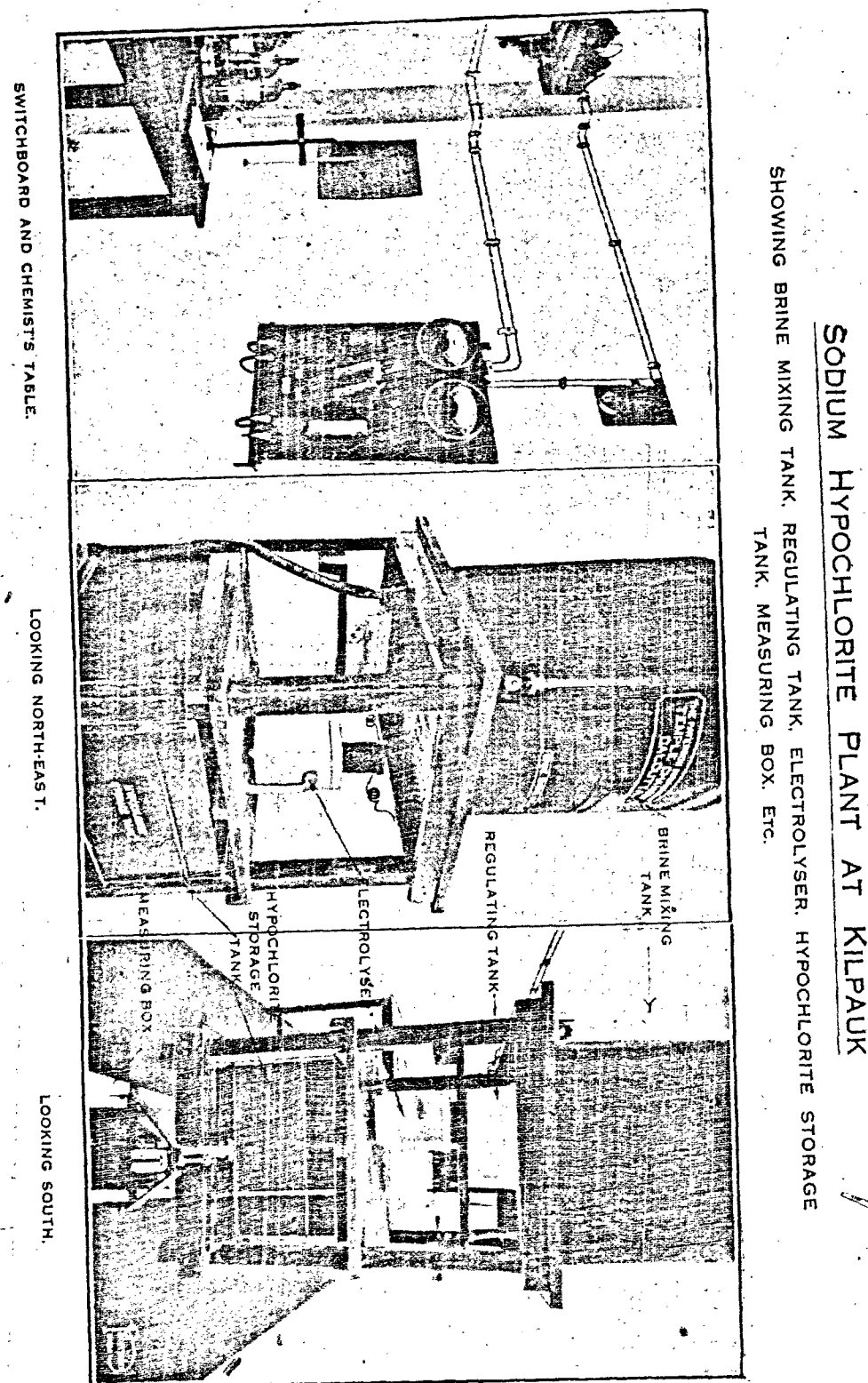
An experimental double filtration plant has also been erected and experiments started. In this plant, the water is first passed through a rapid filter at 150 inches vertical per hour, and then through a semi-rapid filter at the rate of 8 inches vertical per hour. The rapid experimental filter takes the form of one of the sand washers devised by the Special Engineer.

No report has yet been issued by the Committee.

At the instance of the Water Filtration Committee, the Corporation has sanctioned plans and estimates for a plant to experiment with the chlorination of the water supply at Red Hills. This is to test the soundness of Major Morison's recommendation communicated to the Corporation in G. O. No. 546 M. Press, dated 22nd April 1920, in which he recommends chlorination at Red Hills for the reasons that it would.

- (1) Control the growth of Algae in the conduit.
- (2) Lengthen the life of the filters.
- (3) Probably decrease the sulphuretted hydrogen nuisance.

56. *Improvement of Distribution System.* In G. O. No. 1366 L & M. Mts., dated 9th August 1922, Government approved generally the programme of improvements to the water supply prepared by the Special Engineer set out in the last



SPECIAL WORKS DEPARTMENT
DRAINAGE SECTION—NAPIER PARK DRAINAGE AREA
CHINTADRI PET PORTION.
PROGRESS PLAN OF SEWER-LAYING TO 31-3-23

SCALE 10 INS. = 1 MILE.
FT. 100 0 1 2 3 4 5 6 7 8 9 1000 FT.

REFERENCE

DESCRIPTION	LENGTH	SHOWN THUS
6 INS. S.W.P. SEWER	4,438 FT.	
9 " Do.	2,813 "	
21 " C.I.P. SEWER	651 "	
MANHOLES & F. SHAFTS	45 No.	
HOUSE CONNECTIONS	125 "	

WORK COMMENCED 31st MARCH, 1922
AND EXECUTED DEPARTMENTALLY



J. W. Madhavan

M.A., M. Inst. C.E., M.A.M. Soc. C.E., Etc.
SPECIAL ENGINEER,
CORPORATION OF MADRAS.

2-4-23

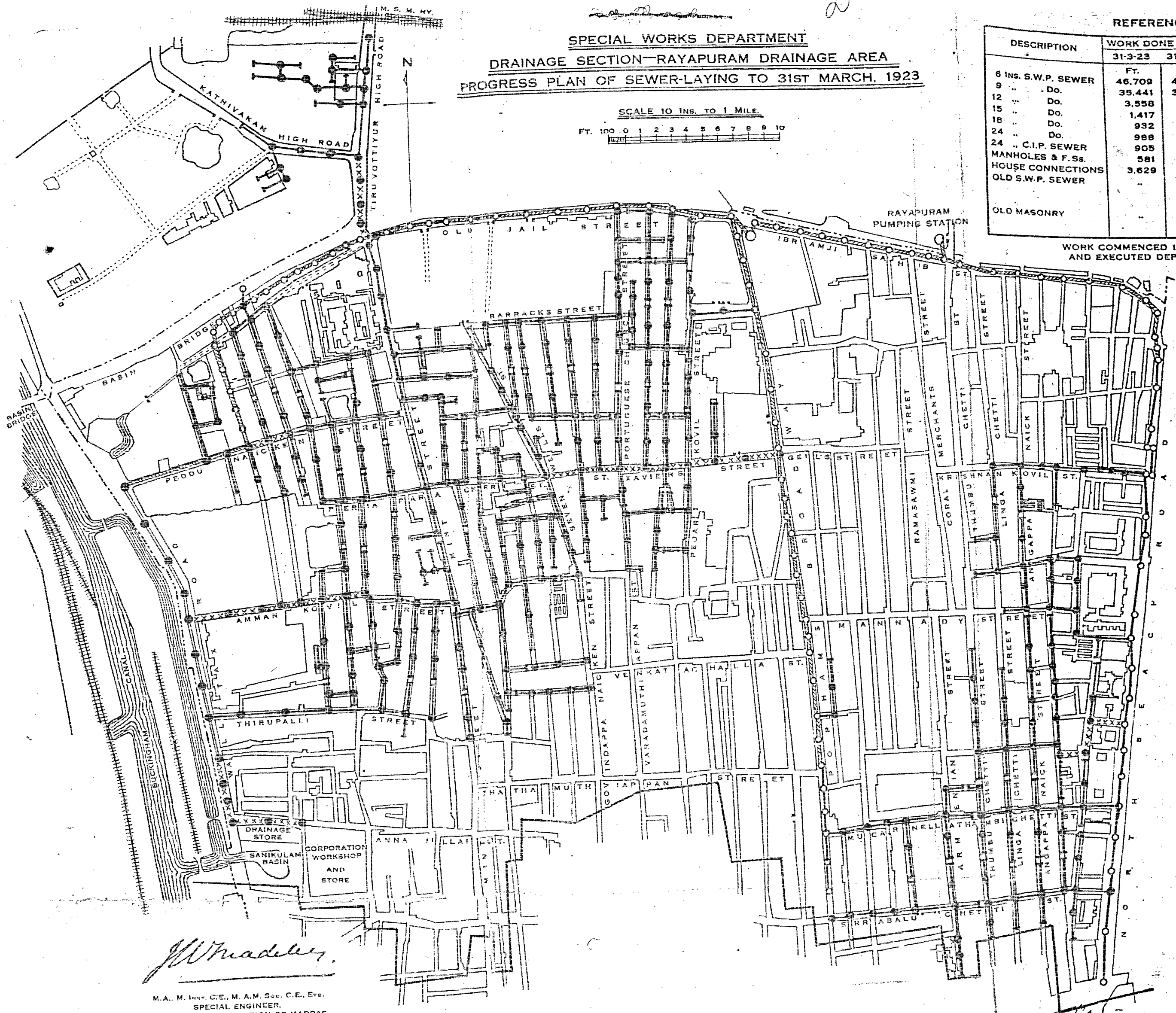
20

SPECIAL WORKS DEPARTMENT
DRAINAGE SECTION—RAYAPURAM DRAINAGE AREA
PROGRESS PLAN OF SEWER-LAYING TO 31ST MARCH, 1923

SCALE 10 INS. TO 1 MILE.
 FT. 100 0 1 2 3 4 5 6 7 8 9 10

DESCRIPTION	WORK DONE UP TO		PROGRESS 31-3-22 TO 31-3-23	SHOWN THUS
	31-3-23	31-3-22		
6 INS. S.W.P. SEWER	FT. 46,709	FT. 46,253	FT. 456	—●—
9 " " Do.	35,441	34,697	744	—●—
12 " " Do.	3,558	3,558	"	—●—
15 " " Do.	1,417	1,417	"	—●—
18 " " Do.	932	932	"	—●—
24 " " Do.	988	988	"	—●—
24 " C.I.P. SEWER	905	905	"	—●—
MANHOLES & F.Ss.	581	570	No. 11	○
HOUSE CONNECTIONS	3,629	3,004	No. 625	—○—
OLD S.W.P. SEWER	"	"	"	—○—
OLD MASONRY	"	"	"	—○—

WORK COMMENCED 12TH APRIL, 1917
 AND EXECUTED DEPARTMENTALLY



J. W. Madhavan

M.A., M. Inst. C.E., M. A.M. Soc. C.E., Etc.
 SPECIAL ENGINEER,
 CORPORATION OF MADRAS

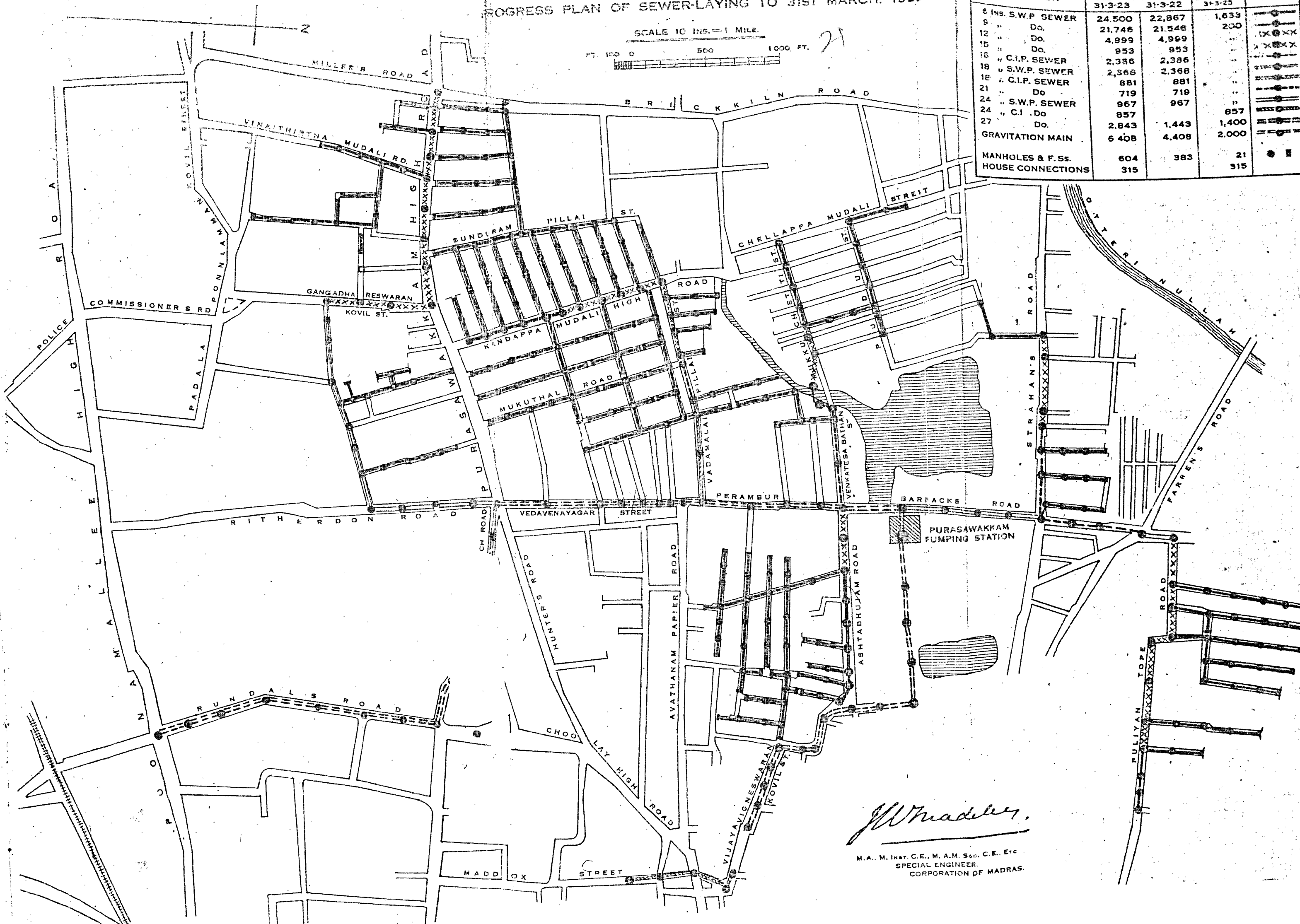
SPECIAL WORKS DEPARTMENT
DRAINAGE SECTION—PURASAWAKKAM DRAINAGE AREA
PROGRESS PLAN OF SEWER-LAYING TO 31ST MARCH, 1923

SCALE 10 INS. = 1 MILE.

100 0 500 1000 FT.

REFERENCE

DESCRIPTION	WORK DONE UP TO		PROGRESS 31-3-22 TO 31-3-23	SHOWN THUS
	31-3-23	31-3-22		
6 INS. S.W.P. SEWER	24,500	22,867	1,633	—●—
9 " Do.	21,746	21,548	200	—X—X—X—
12 " Do.	4,999	4,999	"	—X—X—X—
15 " Do.	953	953	"	—●—
16 " C.I.P. SEWER	2,386	2,386	"	—●—
18 " S.W.P. SEWER	2,368	2,368	"	—●—
18 " C.I.P. SEWER	881	881	"	—●—
21 " Do	719	719	"	—●—
24 " S.W.P. SEWER	967	967	"	—●—
24 " C.I. Do	857	"	857	—●—
27 " Do.	2,843	1,443	1,400	—●—
GRAVITATION MAIN	6,408	4,408	2,000	—●—
MANHOLES & F. SS.	604	383	21	—●—
HOUSE CONNECTIONS	315	"	315	—●—



62. *Transference of Drainage Work to the Town Planning Trust.*—As stated in the last Administration Report, the Corporation agreed to the suggestion of Government that the drainage work construction should be handed over to the Town Planning Trust on certain conditions and requested Government to undertake the necessary legislation.

But the Trust having declined to take over the work the proposal had to be abandoned in G.O. No. 2194 Mis., dated 9th November 1922, and the Government communicated to the Corporation a resolution of the Trust in which they stated that they do not recommend the proposal to transfer the drainage works to the Trust.

Water Supply and Drainage (Ordinary).

63. (a) *House Drainage* :—The total number of house connections to the sewers made during the year was 124 as against 102 in the previous year. Of these 30 were carried out under deposit account and 94 under "Advances Recoverable" at a total cost of Rs. 7,168-15-0.

New Works.

(b) (i) Construction of masonry drains on the bank of Cooum to drain the houses in Perumal Mudaly Street.

(ii) 12" side drain in Rama Naicken street, Nungambakam, 4" side masonry drain in Mariappa Naicken street off Eldams road, and 4" side drain at Kumarappa Mudaly street were constructed during the year and masonry side drains in 2nd, 3rd and 4th Barbers Bridge Lanes were also constructed during the year. The construction of an open masonry drain alongside of the temple wall in Veerasami Iyer street was under progress.

(iii) The construction of additional manholes in Nattu Subbaraya Mudali street was completed.

(iv) The construction of a tipping depot in Velayudha Chetty street, Goyatope, was carried out.

(v) Syphon boxes were shifted and drain connection given in Anal Khan Sahib street.

Syphon boxes were raised above road level

(a) In the lane joining Theradi street and Venkatarangam Pillai street.

(b) In Arumuga Chetty street.

(d) In 'A' area, Tondiarpet.

(e) In B area Old Washermanpet and in Barracks road, and in the 24th, 25th, 26th, 27th, 28th, 29th, and 30th Divisions.

A 4" sewer was laid in Barbers Bridge road.

64. *Repairs-Drainage*—The repairs to drains and their cost are shown in Appendix I, Statement II A-Part II.

Pumping Stations—The cost of maintenance of sewage pumping stations including establishment and labour was Rs. 2,86,572 against Rs. 3,54,174 in the previous year. Table No. 26 Appendix II shows the cost of pumping at the different pumping stations.

65. *Sewer Cleaning*—The total length of sewers cleaned was 1,847,271 feet as against 1,769,906 feet of last year. The obstructions removed were 2,097 from sewers and 1,289 from syphons as against 1,940 and 1,312 respectively in the year previous. The total quantity of silt removed was 2,23,712 cubic feet as against 2,46,454 cubic feet last year.

Main Drain Cleaning—The length of drains cleaned was 2,18,540 feet as against 1,93,740 last year and the obstructions removed were 414 as against 296 last year. The total quantity of silt removed from the main drains was 1,30,765 cubic feet as against 1,88,320 cubic feet last year.

The Special Works Department handed over portions of the 10th and 12th divisions to the Works Department for maintenance of sewers and syphons.

Silt removal of the Trevelyan Basin Wharf was carried out departmentally at a cost of Rs. 4,133 against the estimated cost of Rs. 4,500. The amount incurred in the repairs and cleaning of Kelly drain during 1922-23 was approximately Rs. 2,500.

Water Supply.

66. *Consumption of water*—The quantity of water supplied during the year was 5091.4 millions of gallons which is equivalent to nearly 26.5 gallons per head per day. The maximum average daily consumption per head in any month was 33.7 and the minimum was 21.1 gallons.

Administration Report. They stated that a half grant roughly estimated at 13 lakhs of rupees was admissible for the improvement of the distribution system. Contracts for pipes, specials and valves were let. Except for replacements of breakages, the contracts had been practically completed by the end of the year. The work of laying the pipes is being carried out under the supervision of the Works Department and is proceeding rapidly.

DRAINAGE WORKS.

Revised Restricted Programme.

57. *Sewer Laying*—The Revised Restricted Programme has been practically completed. There still remain a few sewers and a considerable number of house connections, which could not be laid on account of the impossibility of obtaining the smaller sizes of pipes. This difficulty, which considerably delayed the drainage work, was overcome when stoneware pipes were delivered by Messrs. Thos. Wragg & Sons under a contract amounting to about Rs. 4 lakhs. The area in which sewer laying has been in progress is mainly Purasawalkum, while numerous house connections have to be made in Royapuram and Purasawalkum.

The plans facing this page show the sewers that have been laid during the year under review in Purasawalkum, Royapuram and Chintadripet.

58. *Pumping Stations*—The pumping plant for the Napier Park, Ice House road and Purasawalkum stations has all been delivered and erected.

The Napier Park pumping station has been working since 19th June 1922. The duty tests proved the engines to be up to the specification, but the pumps have not yet been taken over, pending the receipt of new impellers which the contractors have agreed to supply free of cost. The new plant has proved easily capable of dealing with the sewage flow and in consequence there has been a great improvement in the conditions of the sewers in Triplicane. The cost of pumping has been reduced from 5.45 annas per pump horse-power last year to 2.35 annas for the last six months.

In the case of the Ice House Road Station, the pumping plant has been installed, but the duty tests had not been completed at the end of the year.

At Purasawalkum Station,—the pumping plant proved perfectly satisfactory and easily able to comply with the specification requirements. The maintenance period has begun and the pumps are regularly pumping the sewage from the Purasawalkum area to the sewage farm, thus removing a source of much pollution of the Buckingham Canal.

59. *Urgently Required Drainage Works Programme*—This programme, estimated to cost Rs. 130.46 lakhs was sanctioned by the Council as long ago as 21st

October 1921 on the condition that Government should provide for the capital cost, one half by grant and one half by loans. Government replied that while they had agreed to bear half the cost, they could not promise to lend from provincial funds all the money required by the Corporation. In the meantime, as the Revised Restricted Programme is practically complete, the sanction of the Corporation and the Government was obtained to proceed with four items of the Urgently Required Drainage Works Programme, namely:—

- (1) Periamet intercepting sewer estimated to cost ... Rs. 5.27 lakhs.
- (2) Largs garden pumping main estimated to cost ... „ 0.2 „
- (3) Extension of gravitation main No 5 estimated to cost „ 1.13 „
- (4) Chintadripet sewer laying estimated to cost ... „ 6.05 „

All these works have been in progress.

Many complaints are received from Mylapore, Thousand Lights and other localities. It is to be hoped that a decision on the question of proceeding with the drainage will be reached at an early date, in order that work may be put in hand. In the meantime, steps have been taken to acquire the necessary land for the north and south Mylapore pumping stations.*

60. *Ice House Road Stormwater Drain.*—The stormwater drain down Gajapathelala street has proved effective in carrying a large quantity of storm water into the Canal during the monsoon rains. It has been found, however, that the old underground drain from Triplicane High road to Tholasingappa Perumal Koil street is insufficient in size to carry off the water draining to the junction of Triplicane High Road and Ice House Road, and a scheme has been prepared for an additional stormwater drain, partly closed and partly open to take the excess water to the Canal. Should this work be carried out, there will be considerable relief to the whole of the area bordering on Ice House Road.

Anti-malaria Drainage.

61. The Washermanpet swamp drainage has been completed except for a few repairs which will be executed from savings.

The Anti-malaria rain drainage channel in Purasawalkum has been extended as far as it is intended to carry it.

The Hospital plain stormwater drainage has been executed so far as funds permit. It is hoped that by a transfer of funds sufficient money may be found to complete this work.

*Since the above was written the council at its meeting held on 31st July 1923 passed the unsanctioned part of the urgently required Drainage Works Estimates, now reduced to Rs. 130 lakhs owing to fall in prices, with the rider that the work should be completed in about six years.

During the year the waste detection staff examined 14,675 houses and brought to notice over 1,431 defects in the service pipes. The pressure in the principal mains was restricted as shown below:—

Time.	Feet.
5-30 A. M.	30
8-0 A. M.	25
9-0 A. M.	20
11-0 A. M.	10
3-0 P. M.	15
8 P. M. to 5-30 A. M.	10

From 8-3-1923.

5 A. M. to 8 A. M.	35
8 A. M. to 10 A. M.	30
10 A. M. to 11 A. M.	20
11 A. M. to 3 P. M.	15
3 P. M. to 8 P. M.	15
8 P. M. to 5 A. M.	10

67. *Kilpauk Pumping Station.*—The total number of gallons of water pumped during the year 1922-23 was 5091.4 millions as against 5061.30 millions in the previous year. The cost of maintenance of this station including establishment, labour, &c., amounted to Rs. 1,69,339 as against Rs. 1,89,243 last year.

The pumping plant is being worked to the maximum capacity. When new and larger pipes replace the existing choked and corroded pipes in the distribution system and as sewers are laid, consumption of water is bound to increase. It is, therefore, very necessary that the storage at Red Hills Tank should be increased by raising the full tank level by $1\frac{1}{2}$ feet and an additional pumping unit installed at the pumping station. The present plant consists only of three units capable of pumping $\frac{3}{4}$ million gallons *per* hour. Two units are worked during hours of maximum consumption and even then, the demand is greater than the supply. An additional unit is necessary in order to avoid straining the present plant.

68. *Private Water Services.*—During the year, 541 new services were laid by licensed plumbers and 1,750 were repaired, cleaned, altered, or extended. Of these 541 new services, 84 were 1st class connections, and the rest 2nd class. The

total number of house service connections in the City on 31st March 1923, was 31,875.

The number of meters on house services on 31st March 1923 was 1,453. Efforts are being made to extend metering of all service connections where consumption of water is non-domestic or above normal, as rapidly as funds permit. Meters are a valuable check on waste and undue consumption and in addition, are a source of revenue to the Corporation. Every endeavour is being made to run the water works on a self-supporting basis. The staff for detecting visible waste though small has done valuable work. Further installation of Deacon's waste meters on the distribution system would help the detection of invisible i. e. underground leakage. The maintenance of house meters should be placed on a more efficient basis. At present the staff is not sufficient and we are not able to repair meters and place them back on the services as quickly as we would wish.

There were 44 licensed plumbers during the year. The quantity used in excess of the free allowance on metered services was 467,569,050 gallons out of which 203,055,477 gallons were supplied for manufacturing purposes. The amount collected during the year was Rs. 5,81,619-10-10, as against Rs. 5,33,583-9-10 in the previous year.

69. *New Works.*—During the year, 2 furlongs, 8 and 2/3 yards of pipes were removed and cleaned and relaid and 3 miles 1 furlong 88 1/2 yards of new mains (Table 25 Appendix II) were laid as against 2 miles 3 furlongs 35 yards of mains in the previous year. 35 valves, 160 stop-cocks, 13 hydrants and 135 meters were also fixed. The total expenditure under this head was Rs. 45,080 as against Rs. 24,617 in the previous year, the excess being due to the purchase of meters from Messrs. Crompton & Co.

70. There were 1,803 fountains, 75 cattle-troughs and 19 bathing fountains at the beginning of the year. 78 fountains 4 cattle-troughs and 14 bathing fountains were erected, 12 fountains and 2 cattle-troughs were removed during the year, leaving 1,874 fountains 77 cattle-troughs and 33 bathing fountains at the end of the year.

71. On the 1st April 1922 and on the 31st March 1923, the level of the Red Hills lake stood at 40.76 and 68.68 respectively. The rainfall and average water level, for each month as furnished by the Public Works Department are shown in Appendix II Table No. 28. The quantity of water taken out of the lake and measured at Red Hills during 1922-23 was 919,933,794 c. ft. as against 89,801,543 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. 1,07,705 as against Rs. 1,02,450 last year.

MISCELLANEOUS.

72. *Water Scarcity.*—Early in August 1922 the water level in the Red Hills lake fell very low as there was no rain in the year till then. The bottom valves in Jones Tower had to be opened, and the situation threatened to become serious. The following steps were taken to conserve the supply in the Lake:—

- (i) Road watering was immediately stopped.
- (ii) Supply of water for (a) gardening in Parks (b) bathing fountains (c) dhobi khans was stopped.
- (iii) Notices were issued in the local dailies inviting the public to help in reducing the waste of water and advising that water should not be used for gardening etc.

(iv) The pressures between 11 A. M. and 3 P. M. and during nights were reduced considerably. The situation became worse in September 1922. There was no sign of any rain. The level in the Lake fell rapidly and it was feared that we might have to resort to pumping water from the lake a step calculated to seriously affect the health of the City. With a view to defer this as long as possible a channel was excavated from the water spread near the old pumping station site to the nearest manhole on the conduit. The idea was to take the water by this channel into the conduit close by. The Channel was completed, but was not brought into use as fortunately there was good rain before the level dropped so low as to necessitate the use of the channel. The channel will be maintained as a useful standby in seasons of intense drought.

During the period of the drought, the Water Works Committee undertook a series of experiments with the sand filters. Their conclusions and report are awaited. As a safeguard against possible epidemics during the drought, all water that was not filtered was chlorinated and this chlorination continued until the end of the official year.

GENERAL.

Activities under the Town Planning Act.—The following 3 schemes have been proposed to be taken up under the Town Planning Act:—

- (1) Mylapore Quadrilateral.
- (2) Mambalam.
- (3) Nungambakkam.

The Corporation agreed to take up the Mambalam Scheme on certain conditions. Government orders are awaited.

Administration.

73. *Notices.* 4,894 notices were issued under the various sections of the Act chiefly to prevent misuse and wastage of water and to remove encroachments, projections, unauthorised constructions, etc. Out of these, 4,223 were complied with.

74. *Permits.* 2,266 applications for permission to construct or reconstruct buildings and huts under sections 224 and 243 of the Act were received during the year, and in 1,880 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. 22,986-14-0, including charges levied for water used for building purposes.

75. *Prosecutions.* Magisterial proceedings were instituted in 133 cases, in 59 of which, convictions were secured and fines were levied amounting to Rs. 91 as against Rs. 66 in the previous year. In 70 cases, summonses were withdrawn as the parties themselves complied with the terms of the notices served on them subsequent to the prosecution. There were 4 cases undisposed of at the end of the year.

76. *Provisional and Final Orders.* In 970 cases, provisional orders under Section 256 (i) of the Act were issued and as the parties failed to comply, final orders were issued under Section 256 (iii) of the Act in 591 cases.

77. *Road Watering.* 12 miles, 3 furlongs and 80 yards of road were daily watered during the year under report. The expenditure incurred under this head was Rs. 14,628 as against Rs. 19,528 in the previous year.

EDUCATION.

78. *Number and strength of the Corporation Schools.*—The number of Corporation schools at the beginning of the year was 35. No new schools were opened during the year. The construction of six buildings for schools was sanctioned during the year at the following places and is nearing completion:—

- | | |
|--|---------------|
| 1. Suriyanarayana Chetti street, Royapuram | 2nd Division. |
| 2. Konditope | 12th " |
| 3. Anna Pillai street | 13th " |
| 4. Puliantope | 16th " |
| 5. Padavattammen Koil Street | 18th " |
| 6. Pudupakkam | 24th " |

The Government in G. O. No. 292 Law (Education) dated 24th February 1923 sanctioned the transfer of the management and control of the two Govern-

ment Mahomedan girls schools at Mylapore and Perambore with effect from 1st February 1923 agreeing to pay an annual subsidy from 1923-24 at Rs. 3,517 and 1,445 respectively and the actual transfer took place in April 23.

The question of taking over the 12 Government Mahomedan elementary boys schools in the city is under consideration.

79. *Strength and Attendance.*—The number of pupils on the rolls on 31st March 1923 was 6,215 against 5,504 in the previous year. The strength of all the schools increased except in the case of a few schools where either from a dearth of teachers with qualifications in Telugu or Urdu or for want of some handicraft training suited to the requirements of the boys of the depressed classes of the locality there was a slight fall in the strength.

There was however a substantial increase in the total number of pupils, boys as well as girls, of whom there were 5,281 and 934 respectively against 4,722 and 782 in the previous year. The average attendance kept pace with the increase in strength and stood at 128 for a school and 4,463 for all the schools against 121 and 4,000 respectively in the previous year. Admission to Corporation schools is free and open to children of all castes. The number of pupils from backward classes showed an increase and stood at 3,705 as against 3,075 at the end of last year. The experiment of providing tiffin to secure continuity and regularity of attendance of pupils which was begun in the Corporation school at Thousand Lights and subsequently extended to the pupils of the Corporation schools in Meersahibpet and Chetput was continued during the year. The experiment has proved a success as will be seen from the fact that the strength of the schools at Chetput, Thousand Lights and Meersahibpet rose from 131, 247 and 140 in the previous year to 162, 305 and 200 respectively in the year under report. The attendance also proportionately rose from 85, 171 and 71 to 134, 213 and 130 respectively.

80. Statement I in Appendix III shows the comparative strength and attendance of pupils in the several corporation schools in 1921-22 and 1922-23.

81. An Elementary Education Fund was constituted from the beginning of the year. The Council recommended that a tax of 4.225% of the taxation leviable under "Property Tax" be levied for educational purposes under Section 34 (1) of the Elementary Education Act and that the rate of property tax be correspondingly reduced from 18½% to 17¼%. The income anticipated from this source together with the grant of an equal amount payable by Government was taken into account in preparing the Budget Estimate for 1922-23 and liberal provision was made for the

expansion of elementary education in the city. But Government in their order No 971 Law (Education) dated 16th August 1922 expressed their inability to sanction the above proposal for the reason that it did not appear to be in consonance with the spirit of the Elementary Education Act, since there was no express undertaking on the part of the Corporation to contribute from its general revenues the amount usually spent by it on elementary education and to utilise the proceeds of the education tax only to provide for additional expenditure for the purpose of expansion of education by opening new schools etc. The amount provided for the acquisition of fresh sites and the construction of new schools had consequently to be considerably cut down.

82. *Staff*.—There were 203 male teachers including 30 handicraft Instructors and 4 female teachers on 31st March 1923. All of them with one or two exceptions were qualified.

83. *Accommodation*.—With the opening of schools in the buildings now in course of construction, the 40 schools scheme outlined in G. O. No. 820 M., dated 27th May 1911 would be an accomplished fact.

Of the 35 schools, 29 are held in Corporation buildings and 6 in rented ones. Three of the former are held in cheap design buildings and the branch school at Nochikuppam in a thatched shed.

The proposal for the construction of a school in Vellala Teynampet was sanctioned by the Council and necessary steps are being taken in the matter.

The acquisition of sites for school buildings in Mir Bakshi Ali street and Vannia Teynampet is in progress.

Proposals for the acquisition of sites in Egmore and Gopathy Narayanaswami Chetti street, Mylapore, were negatived by the Council at its meeting held on 21st November 1922, the Council being of opinion that there should be one building owned by the Corporation in each division before any division which already possesses one or more school buildings is provided with an extra one. Hence the Corporation schools at Egmore, Alwarpet and Bazaar Road, Mylapore will have to be located in rented buildings for some time to come.

84. *Vocational Education*.—Bazaar road and Jani Jahan Khan Road schools were provided with special appliances for wood work. There are 27 schools providing manual training in wood work and 3 schools giving instruction in tailoring. Tailoring has been introduced as an additional subject in the Corporation schools in Angappa Naick street and Vasapmode.

The Council at its meeting held on 20th May 1923 approved the draft scheme for pre-vocational instruction in Corporation schools and the suggestion to raise the standard of some of the Elementary schools of the Corporation to the higher

elementary grade to provide for an extensive course of vocational training. Steps are being taken to introduce in the Corporation schools at Vasapmode, Cassimode, Venkatarangam Pillai street, Korukupet, Strahans road, Purasawalkam, Chintadripet, Vallabha Agraharam, Oobrapalayam and Konditope netweaving, rope making and mat-making, spinning and weaving, higher carpentry, lace making, embroidery, masonry, printing and book-binding respectively.

85. *Night Schools*.—Night schools are held by private bodies in 24 of the Corporation schools. The schools in Venkatarangam Pillai street, Triplicane High road and Thousand lights were provided with electric lights for the benefit of the night schools and those in Purasawalkum, Goyatope and Sanjeevarayanpet will be similarly provided soon.

86. *Finance*.—A sum of Rs. 13,569-11-4 was spent on the construction of new school buildings and Rs. 2,095-4-9 in effecting repairs to existing school buildings. (statement II Appendix III). A sum of Rs. 1,23,240-3-4 was spent on equipment and maintenance of the Corporation schools and Rs. 937-12-9 on the maintenance of the model play ground and reading room, Egmore. In all, a sum of Rs. 1,39,843-0-2 excluding Rs. 32,986 paid as sinking fund and interest on loans, was spent towards education.

87. *Reading Rooms*.—The Rangachariar free reading room and model play ground, Egmore continued to provide instruction and recreation for children in the locality. The following reading rooms are aided by the Corporation:—

1. Progressive union reading room.
2. Dravidian reading room & library, Egmore..
3. Ratnavelu Chettiar's reading room and library.
4. Rajah Sir Ramaswami Mudaliar reading room and library, Komale-swaranpet.

88. *General Remarks*.—M. R. Ry. M. T. Venkatachariar, B. A. L. T. reverted to Government service in September 1922 and M. R. Ry. P. Ekantarangam Naidu, B. A. L. T. was appointed Superintendent of Schools in his place.

Grant III—Sanitation and Medical Services.

Hospitals and Dispensaries.

89. *Rajah Sir Ramaswami Mudaliar Lying-in-Hospital*.—The amount spent on this institution was Rs. 30,254-2-8 against Rs. 35,308-12-1 in the previous year and against Rs. 33,740 in the Revised Estimate. The total number of in-patients treated was 2,541 against 2,042 and that of out-patients 3,797 against 4,150 in the previous year.

The report of the Medical Officer of the above hospital and the reports of the other hospitals and dispensaries appear in Appendix IV.

Contributions.

90. *Hospitals*.—The usual contribution of Rs. 20,000 for hospitals was paid to the Provincial Funds during the year.

91. *San Thome Dispensary*.—The monthly contribution of Rs. 98-5-4 and an annual contribution of Rs. 200 sanctioned in G. O. No. 1036 L. & M. Mis. dated 6th June 1921 were paid to this dispensary during the year. The number of patients treated was 1,1265 against 11,211 in the previous year.

92. *St. Thomas Convent Dispensary*.—The usual contribution of Rs. 25 per mensem sanctioned in G. O. No. 912 M. Mis., dated 14th June 1919 was paid to this dispensary. The number of patients treated was 8,738 against 6,706 in the previous year.

93. *The Madras Ayurvedic Dispensary*.—A contribution of Rs. 1,000 sanctioned in G. O. No. 833 M. dated 22nd June 1920 was paid to this dispensary during the year. The number of patients treated was 6,664 against 7,738 in the previous year.

94. *Sri Kanyaka Parameswari Dispensary*.—A contribution of Rs. 500 sanctioned in G. O. No. 833 M. dated 22nd June 1920 was paid to this dispensary during the year. The number of patients treated was 27,488 against 27,952 in the previous year.

95. *Venketaramana Dispensary*.—The usual contribution of Rs. 100 sanctioned in G.O. No. 833 M. dated 22nd June 1920 was paid to this dispensary during the year. The contribution of Rs. 100 which was not paid during 1921-22 was also paid during the year. The number of patients treated was 28,316 against 28,383 in the previous year.

96. *Kalyani Hospital*.—The usual contribution of Rs. 1,000 was paid to this hospital during the year. The number of patients treated was 9,523 against 9,582 in the previous year.

97. *Pastor Institute of South India, Coonoor*.—The annual contribution of Rs. 250 sanctioned in G. O. No. 14 M. dated 13th January 1909 was paid during the year.

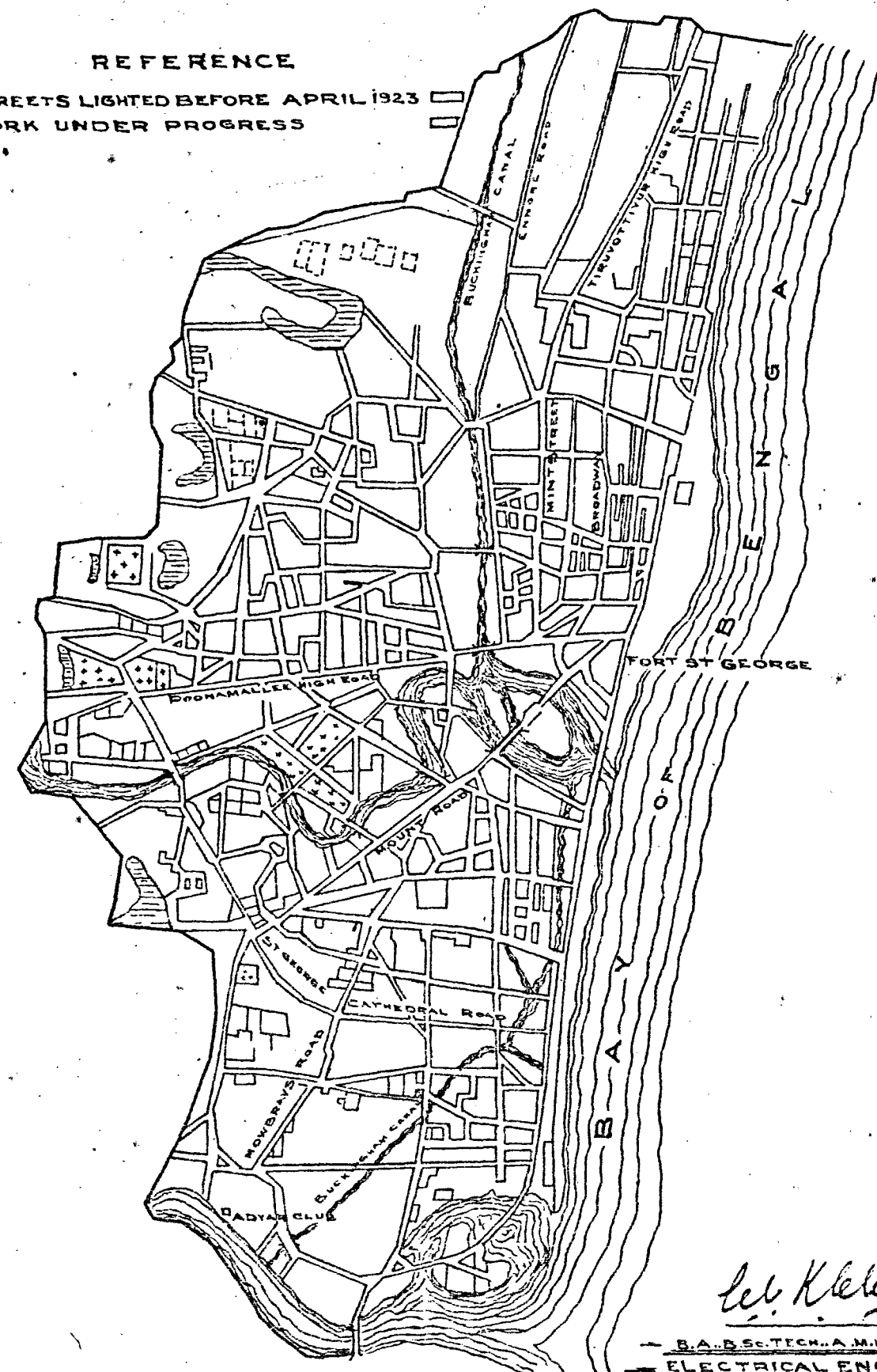
98. *Moneyar Choultry and Native Infirmary*.—The annual contribution of Rs. 1,500 sanctioned in G. O. No. 646 M. dated 22nd April 1909 was paid towards the maintenance of these institutions.

22

PLAN SHOWING THE PROGRESS
OF
STREET ELECTRIC LIGHTING
IN THE CITY OF MADRAS UP TO APRIL 1923

SCALE 1 INCH = 1 MILE

REFERENCE
STREETS LIGHTED BEFORE APRIL 1923
WORK UNDER PROGRESS



Let. K. K. K.

B.A., B.Sc., TECH., A.M.I.E., M.I.E.
ELECTRICAL ENGINEER,
CORPORATION OF MADRAS

99. *Georgetown Dispensary*.—The annual contribution of Rs. 8,824 was paid during the year.

100. *The Madras Society for Protection of Children*.—The contribution of Rs. 600 sanctioned in G. O. No. 1936 L & M. Mis., dated 6th June 1921 was paid to this institution during the year.

101. *School for the Deaf, Mylapore*.—The contribution of Rs. 250 sanctioned in G. O. No. 833 M. dated 22nd June 1920 was paid to this institution during the year.

102. *Kalavala Cunnan Chetti Dispensary*.—The contribution of Rs. 100 sanctioned in G. O. No. 833 M. dated 22nd June 1920 was paid to this dispensary. The number of patients treated was 35,708 against 56,022 in the previous year.

103. *The Unani-Dar-ush-Shifa (The Unani Free Dispensary) Triplicane*.—A contribution of Rs. 500 sanctioned in G. O. No. 571 L. & M. dated 8th March 1923 was paid to this dispensary during the year. The number of patients treated was 55,493.

Grant IV—Miscellaneous Municipal Purposes Lighting.

104. The total number of Kerosine oil lamps at the beginning of the year was 1,805. Two lamps were newly added and 408 were removed owing to the extension of electric lighting in the City during the year, the total number at the end of the year being 1,399. A sum of Rs. 6,310 was imposed as fine on the lighting contractor for bad lighting in 1922-23. The expenditure under maintenance of street lighting was Rs. 21,129 as against Rs. 36,826 in the previous year. The amounts paid to the lighting contractor alone were as detailed below.

(a) Kerosine lights Rs. 20,174

(b) Electric lights (M.E.S.C.) Rs. 52,937

Total ... 73,111

A sum of Rs. 955 was spent on departmental maintenance for the above lights.

105. *Street Electric Lighting*.—The attached plan shows the progress of street electric lighting made since 1912-13. A tabular statement showing the length of cable laid, streets electrically lit and the number of lights installed in each year is given below.

Years.	Length of cable laid.	Number of lights.		
		Installed.	Removed.	Balance.
1912-13	10.00 miles.	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
1919-20	17.95 "	574	9	565
1920-21	27.08 "	541	23	518
1921-22	31.69 "	1,358	37	1,321
1922-23	44.75 "	580	32	548
	203.88 "	6,102	120	5,982

During the year 1922-23, 44.75 miles of cable was laid, of which, 28.5 miles was laid in 1-4 divisions and 11.5 miles in the 16th division and the rest in several other divisions. 580 lamps were lit. 889 glow lamp posts were fixed in 1-4 divisions and 249 in 16th division, and they will all be lit soon after the construction and fitting up of sub-stations in 1-4 divisions and 16th division. The total number of electric lights lit at the end of March 1923 is 5,982.

The Madras Electric Supply Corporation have laid their distributors in some of the main streets in the city and the total length of their low tension mains is 134.23 miles. In addition to the above there are now 203.88 miles of cable laid by the Madras Corporation for street lighting purposes.

Divisions 5 to 15 and 17 to 30 have been completely lighted with electricity. In 1 to 4 divisions and 16th division, low tension underground mains have been laid and the construction of sub-stations has been commenced. The erection of overhead low tension lines and the laying of high tension mains, will be completed before the end of the present year, when the whole city will be completely lit. The lighting of burial grounds with electricity, sanctioned by council in its resolution dated 22nd August 1922 will be taken up soon after the lighting of 1-4 and 16 divisions.

In Mantapam road, 21st division and Ellapatha, Mada Coil street, 29th division, overhead mains were drawn for street lighting purposes and bracket lamps specially made for the purpose were fixed and lit.

The following is a list of the installations completed during the present year in the Municipal buildings in the city.

1. Corporation model school, Venkatramangam Pillai street.
2. Drainage Superintendent's office, Ripon Buildings.

3. Foundry shed, Workshop.
4. Shifting and installing lights and fans in the Shroff's room, Revenue Department.
5. Special Assistant Engineer's room (Water Works).
6. Gram Depot. Trevelyan basin.
7. Superintendent's room, Revenue Department, R. B.
8. Office of the Superintendent, Moore Market.
9. Ico House road pumping station.
10. Electric motor in People's Park.

The statement below shows the number of oil and electric lights in the various divisions up to 31st March 1923:—

Division No.	Electric lights	Oil lights.			
		In public streets.	In private streets.	In burial grounds.	
1	47	146	...	...	
2	80	188	...	...	
3	6	195	...	...	
4	46	303	...	...	
5	113	...	...	...	
6	231	...	...	...	
7	98	...	...	...	
8	113	...	...	...	
9	151	...	...	...	
10	157	...	...	...	
11	90	...	...	...	
12	162	...	...	...	
13	129	...	...	...	
14	107	...	...	...	
15	165	...	...	...	
16	71	389	...	...	
17	192	...	3	...	
18	261	...	...	...	
19	250	...	...	...	
20	396	...	7	...	
21	370	...	27	9	1 Harris Rd. Depot.
22	496	...	17	6	
23	206	...	...	...	
24	293	...	...	...	
25	229	...	6	...	
26	215	...	10	...	
27	178	...	...	...	
28	357	...	24	18	
29	454	2	6	...	
30	314	37	5	...	
Total	5,982	1,260	105	33	1

Expenditure.

				Rs.	A.	P.
Bills paid to Madras Electric Supply Corporation for energy consumed by the street electric lights during 1922-23				52,936	8	7
Maintenance and other charges	...	...	...	2,582	11	3
Repairs to electric lamps	...	...	...	26,216	0	0
Establishment and allowances	...	...	...	18,602	7	6
Labour	...	...	...	24,866	5	2
Total	...	...	...	1,25,204	0	6

Capital Works.

		Revised Estimate.			Appropriation.		
		Rs.	A.	P.	Rs.	A.	P.
1920-21		5,00,000	0	0	4,11,381	0	0
1921-22	...	5,00,000	0	0	2,88,112	5	2
1922-23	...	7,00,000	0	0	6,73,112	0	10

Avenues.

106. The total number of avenue trees at the end of the year under report was 13,418 of which 1,185 were fruit bearing ones. During the year 552 ordinary trees were planted and 250 trees were removed, of which, 17 were fruit bearing ones. The expenditure incurred under this head was Rs. 4,931. Out of the tender plants that required watering during the year, 46 did not survive.

Public Parks.

107. The City parks continued to be under the supervision of the Engineer throughout the year.

During the year, the triangular portion west of the Moore Market was improved and made into a lawn. Ornamental cement pedestals were put up around the band stand. The Royal Bath was opened for public use on the 5th April 1922 and the amount collected in the shape of admission fees was Rs. 1,127-4-0.

An exhibition of foliage, plants, ferns, and flowers from the parks was held for the fourth time in the People's park on the 24th and 25th February 1923. His Excellency Lord Willingdon opened the show.

The menagerie in the People's Park continued to be under the charge of the Health Officer.

Attempts were made during the year to repair the cages and enclosures but owing to want of funds the whole work could not be taken in hand. The repairs to the aviary enclosures were undertaken and more partitions were made in the deer enclosure to keep them according to their species. For constructing a lions cage a sum of Rs. 10,000 was sanctioned by the Council and the work will be taken on hand very early.

A sum of Rs. 3,000 which was available under "feeding animals and birds" under "labour" due to low rates of food supply tendered was reappropriated for the purchase of animals but as the Council accorded sanction for the above proposal only at the close of the year the amount could not be spent during the year under report. The amount will however be carried over and the menagerie improved.

Receipts.

The right of collecting the entrance fees from persons visiting the menagerie enclosure for one year from 1st April 1922 was sold by public auction and the amount realised from the contractor was Rs. 12,179-1-6 as against Rs. 12,419-11-11 in the previous year.

The total collections from all sources was as follows:—

Entrance fee collections	...	Rs.	12,179—1—6
Rent for keeping bazaars	...	"	460—0—0
Plying pleasure boats in the menagerie lake for 3 years from 1-4-22	...	"	375—0—0
Miscellaneous sales	...	"	223—5—3
		Rs.	13,237—6—9

Charges.

During the year, the supply of animal food was made at the following rate:—

He-goats' meat at Rs. 0-5-9 per lb.

Beef at Rs. 0-1-6 per lb.

and the supply of provisions was made to the value of Rs. 687-8-6 approximately.

Live Stock.

(a) *Additions*.—The following animals and birds were born in the menagerie during the year:—

20 rabbits	2 Sambar deer.
1 black swans	6 pigeons.
1 spotted deer	7 Guinea pigs.

The animals that were presented during the year were

1 sambar deer	2 guinea fowls.
3 leopards	3 pea fowls.
5 night herons	10 common monkeys
20 pigeons	3 cranes
1 civetcat	3 rabbits.
2 spotted deer	2 African sand dogs.
2 Turkeys	2 toddy kittens
4 fowls	1 python.
	1 sinkara deer.

and those that were purchased were:—a pair of lions, a white gibbon, a black gibbon, 2 pairs of rabbits, 2 pairs of ducks, a Japan monkey, a pair of ostriches and a crowned python.

(b) *Removals*.—17 guinea pigs, 13 rabbits and a spotted deer were sold during the year. A sinkara deer was killed by a sambar deer in a fight between the two. A toddy cat was destroyed as its liver came out.

The animals that died out of natural causes were:—

1 kangaroo	1 country fowl
1 java sparrow	2 guinea pigs.
1 wild dog	1 leopard
7 doves	1 black bear.
2 guinea fowls	1 wanderoo monkey.
1 white gibbon	2 toddy kittens.
1 wallaby	1 black swan.
1 macaw parrot	1 nilgai
1 Peafowl	1 rock snake.
1 tigress	
1 baby crocodile	

The saleable value of the live stock on 31st March 1923 was Rs. 12,153-0-0.

The improvement of Loane Square was taken on hand at the close of the year and the work is under progress. The band of the Madras Guards played during the year, twice a week in the Marina and four times a month in the People's Park and Loane Square, twice a month in the Robinson Park and Park Town Square and once a month in the Sivagnanam Park.

The receipts and charges of the City Parks are shown in Appendix II, Tables Nos. 31 to 35.

Fire.

108. The cost of maintenance of three motor engines including establishment was Rs. 35,761-13-6 as against Rs. 34,765 in the previous year. The excess was due to the renewal of certain main parts.

There were 69 fire calls during the year as against 104 in the previous year. The engines worked only in 27 cases. In the remaining cases fires were extinguished before the engines arrived on the scene.

Grant V Supervision and Management.

109. The expenditure under this head amounted to Rs. 2,94,352-3-11 and was 5.23 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 collection amounted to Rs. 1,81,681-9-9 or 3.26 per cent of the total receipts.

Repayment of debt.

110. 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. 33,29,300 in Government securities and Madras Municipal debentures with a cash balance of Rs. 1,405-13-9. During the year under report, an allotment of Rs. 1,38,397 was made to the sinking fund from general revenues and a sum of Rs. 1,37,393 3-5 was realised as interest on prior investments of the fund. The total cash receipts of the year amounted to Rs. 2,77,196-1-2. With this sum Government securities and Madras Municipal debentures of the face value of Rs. 2,56,900 were purchased at a cost of Rs. 2,58,201-2-8. The investments at the close of the year at the credit of the fund aggregated to Rs. 35,86,200 in Government securities and Madras Municipal debentures with a cash balance of Rs. 13,994-14-6. Payments amounting to Rs. 4,86,919-3-2 were also made during the year towards the Government instalment loans of Rs. 48 lakhs out of which Rs. 2,89,155-12-7 was appropriated by the Accountant-General towards the repayment of loans and Rs. 1,97,763-6-7 towards interest.

Deposit Account.

111. This account which exhibits the transactions relating to Corporation stores and Workshop, the payments made on account of sinking fund for loans raised in the open market and the security deposits of the Corporation servants and contractors &c., opened with a balance of Rs. 22,04,371-10-4. The receipts during the year amounted to Rs. 13,38,339-9-9 and the expenditure to Rs. 11,11,755-15-0 leaving a balance of Rs. 24,30,955-5-1 at the close of the year.

Workshop.

112. The total value of work turned out in the Workshop during the year was Rs. 2,28,946-2-10 (Appendix 11 Table 36) against Rs. 1,84,354-4-0 in 1921-22.

The amount earned in the shape of supervision charges for the year was Rs. 29,013-2-0 against Rs. 25,264-13-0 in 1921-22.

The cost of establishment including allowances came to Rs. 20,233-1-3 against Rs. 19,800-2-8 in 1921-22. The expenditure on account of wages to maistrs, contingent charges, general charges, cost of tools, leave allowance to workmen &c., amounted to Rs. 24,068-10-9 or 10.5 % on the value of works turned out against Rs. 22,132-1-4 or 11.93 % of last year.

The total receipts fell short of the expenditure by Rs. 15,288-10-0, against Rs. 16,667-7-0 in the previous year.

Ripon Buildings, }
Madras 12th August 1923. }

M. BAZLULLAH,
Commissioner.

APPENDIX I.

STATEMENT I—Receipts of the Corporation of Madras during the Official Year 1922-23.

Items.	Actuals, 1921-22		Budget Estimate for 1922-23.		Revised Estimate for 1922-23.		Actuals, 1922-23.		7
							Totals of Major Heads		
	Rs.	A.P.	Rs.	A.P.	Rs.	A.P.	Rs.	A.P.	
I.—CAPITAL ACCOUNT—									
Receipts									
1. Opening Balance—									
(a) General Fund	1,77,196	0	5,35,080	0	5,25,859	0	5,25,859	0	
(b) Water and Drainage Fund	2,81,139	9	4,12,434	0	0	0	0	0	
(c) Lighting Fund	...	...	2,06,169	0	88,610	0	88,608	11	5
Total	4,58,335	15	10,19,618	0	5,22,38,650	0	5,22,38,648	10	1
3. Revenue derived from Municipal Property and towers apart from taxation—									
(A) Interest on Investments	...	...	...	...	...	...	...	...	
(B) Grants and Contributions—	26,144	12	4	20,000	0	54,760	0	69,155	12
(a) From Government—									
i. Improvement of water-supply and Drainage	10,000	0	0,00,000	0	0	0	0	0	0
ii. Other items	...	...	...	...	...	...	...	...	
Total	...	...	...	...	...	...	...	...	
6. Extraordinary and Debt—									
(a) Loan—									
i. From Government	11,00,000	0	0,00,000	0	0	0	0	0	
ii. In the market from private individuals	0,00,000	0	0,00,000	0	0	0	0	0	
Total	11,00,000	0	0,00,000	0	0	0	0	0	
Advances recovered—									
i. Permanent	...	...	...	...	...	...	...	...	
ii. Others	2,12,182	14	6	2,000	0	16,120	0	14,988	6
Total	2,12,182	14	6	2,000	0	16,120	0	14,988	6
Total Receipts	24,55,233	11	5,30,18,180	0	5,38,12,050	0	5,38,12,050	0	
Expenditure									
GRANT I—(Public Works)—									
1. New Works—									
(a) Buildings	4,691	2	2,84,000	0	1,03,520	0	36,404	14	6
(b) Drainage	8,30,493	11	9,75,000	0	0	0	0	0	
(c) Water-supply	1,07,082	19	12,85,000	0	0	0	0	0	
Total	14,04,666	22	12,85,000	0	0	0	0	0	
GRANT II—(Public Works)—									
1. New Works—									
(a) Buildings	...	...	...	...	...	...	...	...	
(b) Drainage	...	...	...	...	...	...	...	...	
(c) Water-supply	...	...	...	...	...	...	...	...	
Total	...	...	...	...	...	...	...	...	

Explanation of variations between the Actuals and the Revised Estimate of 1922-23.

Represents the cost of damages realised from Messrs. Unclon & Co. for breach of their contract.

Represents the cost of damages realised from Messrs. Union & Co. for breach of their contract.

APPENDIX I.

Establishment— i. Drainage ii. Water-supply iii. Allowances	07,233 1 0 14,836 0 1 1,779 11 10	81,000 0 0 26,000 0 0 ...	73,220 0 0 22,000 0 0 ...	0 0 0 0 0 0 ...	69,178 6 11 9,664 14 11 ...	...	...	...	...
Total	83,458 13 5	1,07,000 0 0	96,220 0 0	0 0 0	77,728 4 10	...	...	...	...
Total Grant I	9,48,636	2,10,26,51,000 0 0	18,14,740 0 0	0 0 0	14,00,463 15 7	...	...	...	...
GRANT IV.—Miscellaneous Municipal Purposes— 1. Lighting— Additional Lamps	2,78,147 4 1	7,00,000 0 0	7,00,000 0 0	0 0 0	4,00,426 2 6	...	...	...	...
Advances Recoverable— i. Permanent ii. Others	1,741 10 8 1,741 10 8	...	...	...	...	...	...	...	...
Total	1,741 10 8	...	...	...	...	...	...	...	...
Transferred to Education Fund	12,26,636 1 7	35,61,440 0 0	35,65,950 0 0	0 0 0	20,54,081 1 8	...	...	...	...
Total Expenditure	5,95,347 14 0 16,24,601 0 8 88,609 11 6	2,71,240 0 0 79,340 0 0 6,100 0 0	4,20,120 0 0 6,11,67,430 0 0 2,29,370 0 0	0 0 0 0 0 0 0 0 0	6,06,642 16 4 8,03,440 11 8 5,28,943 7 1	...	...	...	...
Closing Balance— General Fund Water and Drainage Fund Lighting Fund	22,38,618 10 1 34,65,233 11 8	3,50,740 0 0 839,18,180 0 0	18,16,980 0 0 44,12,930 0 0	0 0 0 0 0 0	19,88,933 2 1 40,43,633 8 9	...	...	...	...
Total	2,54,481 12 10	1,14,740 0 0	2,47,760 0 0	0 0 0	2,47,702 8 6	...	...	...	...
Receipts 1. Opening Balance— (a) General Fund (b) Water and Drainage Fund (c) Lighting Fund	...	84,700 0 0	94,060 0 0	0 0 0	94,074 11 3	...	...	...	...
Total	2,84,431 12 10	1,99,440 0 0	3,41,840 0 0	0 0 0	3,41,880 14 8	...	...	...	...
2. Municipal Rates and Taxes— (a) Tax on Arts, &c. (Sec. 120) (b) Tax on Buildings and Lands (Sec. 126) (c) Tax on Lands (Sec. 141) (d) Water and Drainage Tax on Buildings and Lands (Sec. 145) (e) Water and Drainage Tax on Lands (Sec. 146) (f) Lighting Tax on Buildings & Lands (Sec. 148) (g) Lighting Tax on Lands (Sec. 149)	5,71,378 13 2 13,81,351 16 8 10,906 16 8 8,07,778 6 9 10,996 8 8 2,76,239 11 4 3,357 15 6	2,73,000 0 0 14,25,000 0 0 20,630 0 0 9,97,710 0 0 13,420 0 0 8,06,230 0 0 4,130 0 0	5,70,000 0 0 16,00,510 0 0 20,810 0 0 10,40,530 0 0 13,630 0 0 8,20,160 0 0 4,160 0 0	0 0	5,86,982 4 0 15,89,342 8 3 18,391 14 10 10,36,508 10 10 11,353 11 7 3,18,923 13 7 3,978 6 2	...	...	...	...
Carried over	31,65,086 0	3,33,40,760 0 0	35,76,000 0 0	0 0 0	35,65,784 7 3	...	...	...	...
	2,84,481 12 10	1,99,440 0 0	3,41,840 0 0	0 0 0	3,41,836 14 8	...	...	...	...

817575
93159
901034

1381252
16907
892728

Represents advances made during the year.

Represents advances made during the year.

STATEMENT I.—Receipts of the Corporation of Madras during the Official Year 1922-23—(Continued.)

Items.	Actuals, 1921-22.		Budget Estimate for 1922-23.		Revised Estimate for 1922-23.		Actuals, 1922-23.			Explanation of variations between the Actuals and the Revised Estimate of 1922-23.
	2		3		4		5			
	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Totals of Major Heads.	
1	7									
Brought forward ..										
2. Municipal Rates and Taxes—(Continued).	2,54,481	12 10	1,99,440	0	2,41,540	0	...	...	3,41,836	14 8
	31,58,036	0	333,40,770	0	335,76,000	0	335,55,734	7 2	...	...
(h) Tax on Vehicles with springs (Sec. 150) ..	1,52,890	8	1,47,500	0	1,50,000	0	1,53,307	4	0	...
(i) Tax on Animals (Sec. 150) ..	28,904	13	32,000	0	31,000	0	27,375	4	5	...
(j) Tax on Carts and other Vehicles without springs (Sec. 153) ..	45,472	0	40,000	0	40,000	0	40,302	1	6	...
(k) Tolls on Vehicles and Animals entering Municipal Limits (Sec. 164) ..	51,321	6	58,000	0	59,600	0	71,004	8	2	...
(l) Tax on Timber ..	1,57,983	13	11,50,000	0	1,50,000	0	1,51,014	6	6	...
Total ..	35,94,207	2	38,78,250	0	40,52,000	0	...	...	40,31,852	15 10
3. Revenue derived from Municipal property and powers apart from Taxation—										
(a) i. Payment for Occupation of Municipal Lands ..	4,319	7	3,000	0	3,100	0	4,672	14	0	...
ii. Rent of Lands and Buildings ..	41,579	5	38,000	0	41,470	0	44,200	6	5	...
(b) i. Sub-proceeds of Lands and Buildings ..	17,686	10	1,100	0	6,000	0	8,372	7	4	...
ii. Esplanades, &c., Grazing, Rents ..	2,210	0	500	0	2,000	0	3,059	8	0	...
iii. Rent of Cart-stand ..	7,875	10	7,500	0	8,200	0	6,606	11	11	...
iv. Rent of Municipal Wharf ..	1,000	0	1,000	0	1,000	0	1,000	0	0	...
v. Produce of lands, Gardens, &c.—										
1. People's Park ..	13,463	9	500	0	2,300	0	2,418	7	...	...
2. Napier Park ..	6	0	...	...	...	...	...	...	...	...
3. Robinson Park ..	680	8	650	0	650	0	873	13	2	...
4. Sivangnanam Park ..	...	12	...	...	...	...	...	...	...	...
5. Grass Farm ..	11,459	7	16,000	0	16,000	0	9,498	13	0	...
6. Office Lawn ..	8	0	10	0	...	...	...	...	...	...
7. Leane Square ..	...	...	...	...	...	...	...	...	...	...
vi. Sub-proceeds of old materials ..	22,452	5	5,000	0	7,500	0	344	5	6	...

(c) Conservancy Receipts—	25,321	410	30,000	0	20,000	0	18,574	6	3
Sale of Rubbish	20,304	11	16,000	0	20,000	0	20,735	0	9
Private Scavenging	...	...	...	...	...	...	...	...	...
(d) Hospital Receipts	...	...	...	...	...	...	...	...	...
(e) i. Income from Markets (Sec. 337)—	2,450	0	2,500	0	2,500	0	2,411	7	8
1. Smithfield Market	39,680	12	37,000	0	38,000	0	41,594	0	4
2. Moore Market	...	...	...	...	...	...	...	...	...
and Slaughter of Animals for food (Sec. 334)	80,771	15	78,000	0	50,000	0	70,000	4	2
iii. Income from Monasteries	...	...	...	...	...	...	...	...	...
iv. Income from Dhobykhana	2,023	0	13,000	0	13,000	0	13,237	6	9
v. Income from Lethal Chamber	219	11	250	0	1,800	0	1,504	8	0
vi. Do Model cattle yard	...	...	...	...	...	...	...	...	...
vii. Duty on transfer of property	1,13,194	10	1,20,000	0	1,10,000	0	1,12,811	12	5
(f) Other Fees—	6,050	10	6,050	0	7,200	0	7,153	0	0
i. Private Markets (Sec. 344)	1,47,982	7	1,25,000	0	1,50,000	0	1,55,257	0	4
ii. License Registration	1,100	3	1,000	0	1,000	0	1,007	2	0
iii. Fees for furnishing extracts of births and deaths	1,500	0	1,400	0	1,200	0	1,440	0	0
iv. Carstand Fees	149	15	100	0	100	0	240	4	0
(g) Fines under Municipal and other Acts—	3,695	12	4,500	0	5,000	0	3,719	8	0
i. Municipal	...	...	...	...	...	...	...	...	...
ii. Police	...	...	...	...	...	...	...	...	...
(h) Interest on Investments—	1,923	8	1,920	0	1,920	0	1,933	8	0
Medical	...	...	...	...	...	...	...	...	...
General	...	...	...	...	...	...	...	...	...
Total	5,72,769	15	6,5,13,250	0	6,5,41,210	0	...	...	...
4. Grants and Contributions—									
(a) From Government—	20,000	0	20,000	0	20,000	0	20,000	0	0
(1) Roads	4,219	0	4,220	0	4,220	0	4,210	0	0
(2) Repairing structures of bridges over the Coom and over the Buckingham Canal	13,607	0	13,610	0	13,610	0	13,007	0	0
(3) Compensation for Tax on places used for sale of Spirituous and Intoxicating Liquors	2,000	0	2,000	0	2,000	0	2,000	0	0
(4) Zoological Collection in People's Park	200	0	300	0	400	0	400	0	0
(5) Bala Sir Ramasamy Mudaliyar Lyng-in-Hospital	...	...	...	...	...	...	...	...	...
(6) Census	...	...	...	...	...	...	...	...	...
Total	40,026	0	40,130	0	48,470	0	...	...	...
Carried over	44,01,473	15	46,37,140	0	40,84,120	0	...	...	...

STATEMENTS I & II—Receipts and Expenditure of the Corporation of Madras during the Official Year 1922-23—(Continued).

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APPENDIX I.

Items.		Actuals, 1921-22.		Budget Estimate for 1922-23.		Revised Estimate for 1922-23.		Actuals, 1922-23.				Explanation of variations between the Actuals and the Revised Estimate of 1922-23
1		2		3		4		5		6		
		Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	
Brought forward ...		44,91,478	18,11,45	37,140	0	49,84,120	0	...	...	49,84,120	11	
5. Miscellaneous—												
(a) Payment for water for non-domestic purposes		5,32,582	9,10	4,51,000	0	4,50,000	0	5,80,893	10,10	...	...	
(b) Laundry Receipts—Water works		28,400	14,10	25,000	0	25,000	0	27,171	0	...	...	
(c) Vaccination fees		340	8	500	0	250	0	331	13	...	...	
(d) Refund from expenditure of previous years		6,430	6	4,000	0	4,000	0	193	5	...	...	
(e) Workshop receipts		30,604	12	31,500	0	27,800	0	29,013	9	...	...	
(f) Suspense		...	...	...	...	...	...	...	...	...	...	
(g) Other Items		6,343	15	9,000	0	9,000	0	17,152	9,10	...	...	
(h) Malaria Receipts		...	...	...	...	...	...	226	11	...	...	
Total ...		6,06,561	21	5,29,000	0	5,10,050	0	...	...	6,51,960	10	
6. Extraordinary and Debt—												
(a) Realization of Sinking Fund—Interest on Waterworks Loan of 1860-78		...	...	32,980	0	32,980	0	...	...	32,980	0	
Advances recovered—												
i. Permanent		50	0	...	...	...	...	320	0	...	...	
ii. Others		61,684	11	6,000	0	78,000	0	57,988	13	...	...	
Total ...		61,684	11	6,000	0	78,000	0	...	...	57,988	13	
Total Receipts ...		51,59,422	14	58,12,130	0	58,11,150	0	...	...	57,13,776	4,10	

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APPENDIX I.

Expenditure.													
PART I.—(Public Works) —													
I. New Works—													
(a) Communications													
(b) Buildings													
(c) Drainage													
(d) Water-supply													
(e) Miscellaneous													
Total	1,73,459	3	10	1	31,650	0	0	1,93,980	0	0	1,17,074	8	8
2 Repairs—													
(a) Communications and Buildings—													
i. Repairs to works, etc.													
ii. Establishment													
(b) Drainage—	437,854	5	2	3,79,700	0	0	3,75,440	0	0	3,76,586	1	0	
(c) Water-supply—	57,537	14	1	62,080	0	0	63,350	0	0	61,227	15	8	
(d) Water-supply—	2,88,538	3	8	2,75,550	0	0	2,80,030	0	0	2,86,876	12	0	
(e) Miscellaneous	36,391	6	10	39,830	0	0	38,550	0	0	39,030	1	0	
Total	15,09,548	1	7	15,78,010	0	0	16,42,290	0	0	...	15,55,371	9	11
3 General—													
(a) Establishment													
Labour													
(a) Establishment	54,340	12	6	57,700	0	0	57,120	0	0	56,949	6	7	
(b) Labour	19,006	1	9	22,350	0	0	21,670	0	0	20,467	5	10	
Total	73,346	14	8	80,050	0	0	78,790	0	0	...	77,356	12	6
4. Miscellaneous—													
(a) Stationery													
(b) Printing Charges													
(c) Advertising Charges													
Total	4,015	2	5	2,900	0	0	3,500	0	0	3,074	0	6	
Carried over	18,16,360	3	8	17,89,710	0	0	19,15,060	0	0	...	17,49,802	13	0

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STATEMENT II.—Expenditure of the Corporation of Madras during the Official Year 1922-23—(Continued).

Items.		Actuals, 1921-22.		Budget Estimate for 1922-23.		Revised Estimate for 1922-23.		Actuals, 1922-23.				Explanation of variations between the Actuals and the Revised Estimate of 1922-23.	
		2		3		4		5					
		Rs.	A.P.	R.	A.P.	Rs.	A.P.	Rs.	A.P.	Rs.	A.P.		
1	7												
GRANT I.—(Continued).													
4 Miscellaneous—(Continued)													
(a) Brought forward ...	18,16,360	8	8,17,89,710	0	0	19,15,060	0	0	...	...	17,49,802	13	0
(b) Law Charges and Stamp Duties ...	4,015	2	2,500	0	0	3,500	0	0	3,074	0	6	...	...
(c) Clothing for Peons and Badges for Road Coolies ...	88	2	300	0	0	500	0	0	406	4	0	...	...
(d) ...	682	1	1,200	0	0	630	0	0	471	7	9	...	...
Total ...	4,785	5	4,100	0	0	4,630	0	0	...	...	3,651	12	3
Total, Grant I ... 18,21,145 9 4 17,53,910 0 0 19,19,690 0 0													
GRANT II.—(Education) —													
1. Municipal Schools—													
(a) Establishment ...	90,288	5	1	...	...	...	...	...	...	...	37,53,754	9	3
(b) Allowances ...	21,128	7	6	...	...	...	...	...	...	...	...	...	...
(c) Other Expenses ...	...	...	...	...	...	...	...	...	...	...	...	...	...
(d) Labour ...	...	...	...	...	...	...	...	...	...	...	...	...	...
Contribution to Education Fund ... 1,11,331 12 6 1,76,150 0 0 1,76,150 0 0													
GRANT III.—(Sanitation and Medical Services) —													
1. Hospitals and Dispensaries —													
i. Teymupet Dispensary —													
(a) Establishment ...	1,546	16	4	2,200	0	2,400	0	0	2,332	8	8	...	...
(b) Medicines and Supplies ...	1,048	5	10	2,500	0	2,500	0	0	791	2	6	...	...
ii. George Town Dispensary —													
(a) Establishment ...	2,413	15	0	2,470	0	2,630	0	0	2,325	0	0	...	...
(b) Medicines and supplies ...	7,887	2	4	3,000	0	4,000	0	0	2,400	0	0	...	...
iii. Rajah Maida Dispensary —													
(a) Establishment ...	2,915	10	7	2,570	0	2,800	0	0	2,694	8	3	...	...

(b) Medicines and supplies	3,079	13	8	3,200	0	3,400	0	0	1,083	4	0
iv. Chintadripet Dispensary—	3,658	13	0	3,220	0	3,800	0	0	3,434	8	6
(a) Establishment	3,866	10	2	3,200	0	3,400	0	0	1,375	9	3
(b) Medicines and supplies	4,253	7	8	4,240	0	4,240	0	0	1,332	14	3
v. Raja Sir S. Ramaswamy Mudra Lingam Hospital—	31,055	4	5	30,500	0	30,500	0	0	26,021	4	3
(a) Establishment	2,601	2	0	2,270	0	2,450	0	0	2,483	7	3
(b) Medicines and supplies	3,850	14	2	4,230	0	4,230	0	0	1,374	12	5
vi. Washermenpet Dispensary—	5,010	0	8	8,870	0	9,250	0	0	9,257	11	3
(a) Establishment	22,032	9	7	15,050	0	25,000	0	0	28,600	15	10
(b) Medicines and supplies	36,120	1	4	43,000	0	40,500	0	0	42,033	0	2
vii. Infectious Diseases Hospital—	12,163	13	8	15,500	0	14,300	0	0	12,161	7	2
(a) Establishment	1,985	1	5	1,930	0	2,100	0	0	2,004	0	0
(b) Medicines, etc.	5,128	2	2	3,000	0	2,000	0	0	1,701	11	0
ix. Kilnank Dispensary—	2,032	0	3	1,500	0	2,030	0	0	1,074	3	0
(a) Establishment	12,285	2	8	3,000	0	3,300	0	0	1,453	11	4
(b) Medicines, etc.	...	...	...	2,000	0	1,500	0	0	1,478	12	10
xi. Pulankote Dispensary—	...	...	...	2,000	0	1,500	0	0	1,501	3	7
(a) Establishment	1,69,300	1	9	1,65,920	0	1,73,250	0	0	...	...	...
(b) Medicines etc.	20,000	0	0	20,000	0	20,000	0	0	20,000	0	0
2. (a) Contribution to Government Hospitals	1,463	5	4	1,480	0	1,480	0	0	1,450	0	0
(b) Contribution for St. Thome Dispensary	300	0	0	300	0	300	0	0	300	0	0
(c) Do. Monegar Choultry and Native Infirmary	1,500	0	0	1,500	0	1,500	0	0	1,500	0	0
(d) Do. Pasteur Institute of South India, Coonoor	250	0	0	250	0	250	0	0	250	0	0
(e) Do. Kalyani Hospital to Kanyaka Parameswari Dispensary	1,000	0	0	1,000	0	1,000	0	0	1,000	0	0
(f) Do. Venkataramana Dispensary	500	0	0	500	0	500	0	0	500	0	0
(g) Do. The Madras Ayurvedic Dispensary	1,000	0	0	1,000	0	1,000	0	0	1,000	0	0
(h) Do. Georgetown Dispensary	8,824	0	0	8,820	0	8,820	0	0	8,824	0	0
(i) Do. Madras Society for Protection of Children	600	0	0	600	0	600	0	0	600	0	0
(j) Do. Deaf and Dumb School	250	0	0	250	0	250	0	0	250	0	0
(k) Do. Calcutta Canning Dispensary	100	0	0	100	0	100	0	0	100	0	0
(l) Do. Private Dispensary	100	0	0	100	0	100	0	0	100	0	0
(m) Do. Contribution to Madras ambulance Corps.	100	0	0	100	0	100	0	0	100	0	0
Total	35,987	5	4	36,200	0	36,200	0	0	36,200	0	0
3. Vaccination and Registration of Births & Deaths	31,233	10	11	31,510	0	34,500	0	0	34,720	10	6
(a) Establishment	4,877	13	6	5,000	0	5,000	0	0	3,977	5	5
(b) Contingencies	26,211	8	5	26,310	0	29,500	0	0	30,743	16	11
Total	24,150	15	6	2,33,430	0	2,52,580	0	0	2,50,233	1	6
Carried over	19,32,477	51	10	19,89,550	0	20,93,816	0	0	19,92,004	9	3

STATEMENT II.—Expenditure of the Corporation of Madras during the Official Year 1922-23—(Continued)

Items.	Explanation of variations between the Actuals and the Revised Estimate of 1922-23.									
	Actuals, 1921-22.		Budget Estimate for 1922-23.		Revised Estimate for 1922-23.		Actuals, 1922-23.			
	Rs.	A.P.	Rs.	A.P.	Rs.	A.P.	Details of Minor Heads, Major Heads.		Rs.	A.P.
1	2		3		4		5		6	
	Rs.	A.P.	Rs.	A.P.	Rs.	A.P.	Rs.	A.P.	Rs.	A.P.
Brought forward	19,32,477	510	19,69,660	0	20,95,840	0	...	...	19,29,904	9 3
	2,41,504	15 6	2,38,430	0	2,52,580	0	...	...	2,29,258	1 6
	1,32,239	7 9	1,35,300	0	1,37,000	0	1,37,720	14 3	...	...
	...	...	...	...	...	...	...	...	...	...
	1,82,107	13 2	1,81,100	0	1,88,000	0	1,85,536	10 5	...	...
	5,858	9 5	5,500	0	5,950	0	5,317	2 9	...	...
	3,63,002	7 9	3,55,000	0	3,65,000	0	3,49,285	0 1	...	...
	1,54,916	5 9	60,000	0	63,000	0	56,752	1 1	...	...
Labour, Fodder, contingencies, &c.	...	...	...	...	...	...	...	...	...	...
(c) Incinerator—	1,230	2 0	1,420	0	1,700	0	1,613	8 0	...	...
Establishment	26,782	2 2	29,500	0	29,500	0	29,060	9 0	...	...
(c) Night-soil Depots and Sheds—	1,732	10 4	2,100	0	2,700	0	1,908	6 6	...	...
Labour	20,090	6 6	16,500	0	16,500	0	15,782	9 0	...	...
(g) Rent of Lorry Station and Cart Depots	3,614	0 5	3,500	0	3,500	0	4,138	6 7	...	...
(h) Burial and Burning Grounds—Labour	4,220	7 5	4,280	0	4,250	0	4,216	5 0	...	...
Establishment	...	...	...	...	...	...	...	...	...	...
(c) Epidemic Charges—	711	9	1,000	0	200	0	5	0 3	...	...
Plague	7,411	10 0	6,000	0	6,000	0	5,149	5 1	...	...
Cholera and Small-pox	12,768	10 11	2,500	0	3,000	0	2,941	4 0	...	...
Malaria	...	...	...	...	...	...	...	...	...	...
(c) Dhokyanas—	52	0 0	...	...	...	...	...	...	...	...
Establishment	58	3 2	...	...	...	...	...	...	...	...
Labour and contingencies	...	...	...	...	...	...	...	...	...	...

GRANT III—(Continued).

4. Conservancy—

(a) Establishment—General Allowances

(b) Labour

(c) Private Scavenging

(d) Maintenance of—

Bullocks

Carts

(c) Incinerator—

Establishment

Labour

(c) Night-soil Depots and Sheds—

Labour

(g) Rent of Lorry Station and Cart Depots

(h) Burial and Burning Grounds—Labour

Establishment

(c) Epidemic Charges—

Plague

Cholera and Small-pox

Malaria

(c) Dhokyanas—

Establishment

Labour and contingencies

Total	9,18,106	12 7	8,03,750	0	8,15,310	0	...	...	7,96,424	3 4
6. Miscellaneous—	4,310	8 8	4,000	0	4,000	0	...	...	3,483	6 11
(a) Printing Charges	2,388	14 3	1,200	0	1,800	0	...	...	1,588	7 4
(b) Advertising Charges	301	0 0	100	0	100	0	...	...	34	10 0
(c) Law Charges and Stamp Duties	4,013	3 5	4,500	0	4,500	0	...	...	3,798	1 5
(d) Clothing, Badges and Belts	...	...	...	...	...	...	...	...	...	...
Total	10,073	4 10	9,800	0	10,100	0	...	...	8,504	9 9
Total, Grant III	11,70,648	0 11	10,52,910	0	10,78,900	0	...	...	10,34,681	14 7
GRANT IV.—(Miscellaneous Municipal Purposes.)	16,049	11 8	18,060	0	18,060	0	...	...	18,502	7 6
1. Lighting—	1,80,866	3 5	1,67,030	0	1,40,780	0	...	...	1,27,786	15 10
Establishment	...	...	...	...	...	...	...	...	...	...
Labour	1,46,914	15 1	1,75,080	0	1,58,780	0	...	...	1,46,333	7 4
2. Markets and Slaughter houses	466	0 0	480	0	430	0	...	...	477	12 0
(a) Smithfield Market—	767	6 7	750	0	750	0	...	...	702	6 11
Establishment	...	...	...	...	...	...	...	...	...	...
Labour and Contingencies	4,653	9 6	4,820	0	5,250	0	...	...	5,075	1 0
(b) Moore Market—	7,385	13 3	6,400	0	7,000	0	...	...	8,937	12 4
Establishment	4,176	0 0	4,100	0	4,100	0	...	...	4,801	8 0
Labour and Contingencies	13,153	4 3	16,000	0	10,000	0	...	...	10,553	0 2
(c) Slaughterhouses—	...	...	...	...	...	...	...	...	...	...
Establishment	...	...	...	...	...	...	...	...	...	...
Labour and Contingencies	...	...	...	...	...	...	...	...	...	...
Total	30,687	1 7	32,640	0	27,670	0	...	...	28,867	8 3
Carried over	1,77,552	0 8	2,07,720	0	1,86,450	0	...	...	1,75,190	15 7
	31,03,125	6 9	30,21,970	0	31,74,896	0	...	...	30,64,456	7 10

STATEMENT II.—Expenditure of the Corporation of Madras during the Official Year 1922-23—(Continued).

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APPENDIX I

APPENDIX I.

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Items.	Actuals, 1921-22.		Budget Estimate for 1922-23.		Revised estimate for 1922-23.		Actuals, 1922-23				Explanation of variations between the Actuals and the Revised Estimate of 1922-23
	2		3		4		Detail of				
							Major Heads.				
1	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	
GRANT IV—(continued).											
Brought forward	31,02,125	0	9,20,21,970	0	31,74,830	0	...	...	29,64,486	710	
	1,77,552	0	8,20,720	0	6,1,86,450	0	...	...	1,76,100	167	
3. People's Park— (a) People's Park— Establishment Labour, etc.	7,432	0	4,000	0	3,220	0	4,478	3	...	...	
	33,105	1310	13,450	0	14,160	0	12,724	3	...	...	
(b) Nasser Park— Establishment Labour, etc.	12,70	811	1,250	0	1,250	0	1,173	9	...	...	
	13,11	3	1,700	0	1,700	0	1,373	11	...	...	
(c) Robinson Park— Establishment Labour, etc.	1,076	10	1,140	0	1,110	0	1,103	11	...	...	
	6,216	13	5,480	0	5,640	0	5,375	8	...	...	
(d) Lorne Square— Labour, etc.	2,039	7	3,000	0	3,130	0	2,461	15	...	...	
(e) Sivagangam Park— Labour, etc.	865	811	1,370	0	1,370	0	979	15	...	...	
(f) Grass Farm— Establishment Labour, etc.	3,502	4	...	...	...	...	...	...	...	...	
Total	57,480	8	32,730	0	33,610	0	...	...	30,181	13	
4 Survey of Land	11,588	3	12,000	0	17,000	0	...	...	7,868	811	
6 Fire— Establishment Labour, etc.	6,270	0	6,480	0	6,850	0	6,944	0	...	...	
	28,435	10	13,000	0	22,000	0	23,317	14	...	...	
Total	34,765	10	19,480	0	23,850	0	...	...	35,762	7	

6. Other Charges—	4,705	5	5,000	0	13,500	0	4,547	14	...	...
(a) Quit-rent	...	...	...	...	...	...	...	...	...	...
(b) Reward for destruction of Dogs and Pasture Institutes charges	3,076	12	3,000	0	3,000	0	2,628	210	...	...
(c) Municipal Proceedings, etc., Charges—	44,090	0	40,000	0	30,000	0	24,092	0	...	...
Stationery	6,400	610	10,000	0	7,000	0	4,497	610	...	...
Printing	6,085	2	5,000	0	3,000	0	1,838	0	...	...
Advertising	2,371	15	2,500	0	2,500	0	2,400	0	...	...
(d) Law Charges—	7,158	10	8,400	0	8,400	0	6,356	13	...	...
(e) Election Charges	...	...	...	...	...	...	...	...	...	...
(f) Stores—	7,123	14	7,330	0	7,720	0	7,553	6	...	...
Establishment	...	...	...	...	...	...	...	...	...	...
Contingencies—	4,111	7	3,000	0	3,000	0	3,203	10	...	...
Coolies for Stock taking Stationery Clothing, etc.	19,800	2	20,830	0	20,736	0	20,233	13	...	...
(g) Workshops—	27,655	10	10,500	0	23,000	0	24,058	10	...	...
Establishment	4,037	0	4,940	0	4,940	0	4,037	0	...	...
Labour and Contingencies	...	...	...	...	...	...	...	...	...	...
(h) Insurance of Municipal Buildings	...	...	...	...	...	...	...	...	...	...
(i) Managerial—	...	...	...	...	...	...	...	...	...	...
Establishment	...	...	...	...	...	...	...	...	...	...
Labour &c.	...	...	...	...	...	...	...	...	...	...
(j) Loss on Municipal Stores	10,126	3	12,250	0	20,000	0	28,291	12	...	...
(k) Other Items	1,514	2	...	...	8,693	0	23,401	0	...	...
(l) Public Ceremonies	13,435	5	...	...	5,000	0	3,539	13	...	...
(m) Census	...	...	...	...	700	0	658	110	...	...
Total	1,61,632	7	1,89,570	0	1,91,680	0	...	...	1,62,023	5
Total, Grant IV	4,43,018	13	4,61,800	0	4,57,500	0	...	...	4,11,027	0
GRANT V.—Supervision and Management—	...	...	...	...	...	...	...	...	...	...
1. (a) Salaries of officers	30,504	5	30,000	0	30,320	0	...	...	30,315	12
	35,46,144	4	3,84,830	0	4,06,324	20	...	...	33,75,513	8
Carried over	...	...	...	...	...	...	...	...	...	...

STATEMENT II.—Expenditure of the Corporation of Madras during the Official Year 1922-23—(Continued).

Items.		Actuals, 1921-22.		Budget Estimate for 1922-23.		Revised Estimate for 1922-23.		Actuals, 1922-23.		Explanation of variations between the Actuals and the Revised Estimate of 1922-23	
1		2		3		4		5			7
		Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.		
GRANT V—(Concluded).											
	Brought forward	35,46,144	4	3,34,83,380	0	3,36,32,420	0	...	...		
		30,604	5	30,000	0	30,320	0	...	...		

Sinking Fund—	1864-73	14,30,000	28,600	0	28,600	0	25,600	0	
* W. W. Loan,	1887	1,00,000	820	0	820	0	820	0	
G. T. Drainage Loan,	1888	1,50,000	1,200	0	1,200	0	1,200	0	
Do.	1889	1,50,000	1,200	0	1,200	0	1,200	0	
Do.	1890	1,50,000	1,200	0	1,200	0	1,200	0	
Water-works Loan,	1891	20,000	170	0	170	0	170	0	
G. T. Drainage Loan,	1892	50,000	400	0	400	0	400	0	
Water-works Loan,	1893	40,000	300	0	300	0	300	0	
Market Loan,	1894	40,000	300	0	300	0	300	0	
Plague Loan,	1895	2,00,000	1,520	0	1,520	0	1,520	0	
Water-works Loan,	1896	50,000	380	0	380	0	380	0	
Drainage Loan,	1897	4,50,000	3,100	0	3,100	0	3,100	0	
Drainage Loan,	1898	1,50,000	1,140	0	1,140	0	1,140	0	
Water-works Loan,	1899	7,80,000	5,930	0	5,930	0	5,930	0	
Plague Loan,	1900	1,40,000	1,140	0	1,140	0	1,140	0	
Water-works Loan,	1901	1,40,000	700	0	700	0	700	0	
Sewer Loan,	1902	1,20,000	910	0	910	0	910	0	
Drainage Loan,	1903	5,00,000	1,520	0	1,520	0	1,520	0	
Do.	1904	7,00,000	2,157	0	2,157	0	2,157	0	
Do.	1905	1,00,000	1,100	0	1,100	0	1,100	0	
Special Buildings Loan,	1906	4,00,000	3,420	0	3,420	0	3,420	0	
* Drainage Loan,	1907	4,25,000	2,100	0	2,100	0	2,100	0	
Special Buildings Loan,	1908	1,00,000	1,000	0	1,000	0	1,000	0	
Napier Bridge Loan,	1909	1,00,000	1,000	0	1,000	0	1,000	0	
* Drainage Loan,	1910	50,000	1,000	0	1,000	0	1,000	0	
Napier Bridge Loan,	1911	1,00,000	1,000	0	1,000	0	1,000	0	
* Drainage Loan,	1912	3,00,000	2,580	0	2,580	0	2,580	0	
Special Buildings Loan,	1913	8,42,000	7,180	0	7,180	0	7,180	0	
Do.	1914	1,70,000	1,400	0	1,400	0	1,400	0	
Do.	1915	1,20,000	1,000	0	1,000	0	1,000	0	
Electric Lighting Loan,	1916	13,00,000	10,800	0	10,800	0	10,800	0	
Water and Drainage Loan,	1917	1,00,000	800	0	800	0	800	0	
Electric Lighting Loan,	1918	9,00,000	7,626	0	7,626	0	7,626	0	
* Water and Drainage Loan,	1919	1,00,000	800	0	800	0	800	0	
Electric Lighting Loan,	1920	6,00,000	5,000	0	5,000	0	5,000	0	
Water & Drainage Loan,	1921	6,00,000	5,000	0	5,000	0	5,000	0	
Special Buildings, "	1922	3,00,000	2,500	0	2,500	0	2,500	0	
Water & Drainage, "	1923	3,00,000	2,500	0	2,500	0	2,500	0	
Electric Lighting Loan	1924	5,00,000	4,160	0	4,160	0	4,160	0	
Special Building Loan	1925	40,000	3,760	0	3,760	0	3,760	0	
Total ...			3,22,719	14	3,22,719	14	3,22,719	14	
Carried over ...			41,42,052	0	41,42,052	0	41,42,052	0	

Items.	Brought forward	Actuals, 1921-1922		Budget Estimate for 1922-1923.		Revised Estimate for 1922-23.		Actuals, 1922-23.		Explanation of variations between the Actuals and the Revised Estimate of 1922-23.		
		2		3		4		5			6	
		Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.		Details of Minor Heads.	Totals of Major Heads
Interest—		41,42,052	0	7,42,25,510	0	43,55,640	0					7
4 o/o W. W. Loan, 1839-73	14,30,000	57,200	0	57,200	0	57,200	0	57,200	0			
6 o/o G. T. Drainage Loan 1887	1,00,000	6,000	0	6,000	0	6,000	0	51,900	0			
5 o/o Do. do.	1,50,000	7,500	0	7,500	0	7,500	0	7,500	0			
Do. do.	1,50,000	7,500	0	7,500	0	7,500	0	7,500	0			
W. W. Loan, 1839	20,000	1,000	0	1,000	0	1,000	0	1,000	0			
G. T. Drainage Loan, 1887	50,000	2,500	0	2,500	0	2,500	0	2,500	0			
W. W. Loan, 1895	40,000	16,248	0	16,000	0	18,000	0	17,748	0			
Market Loan, 1897	1,00,000	4,000	0	4,000	0	4,000	0	4,000	0			
Plaque Loan, 1839	2,00,000	8,000	0	8,000	0	8,000	0	8,000	0			
Water-works Loan, 1899	50,000	1,984	0	2,000	0	2,010	0	1,992	0			
Prainage Loan, 1899	4,20,000	16,800	0	16,800	0	16,800	0	16,800	0			
Market Loan, 1899	1,50,000	6,000	0	6,000	0	6,000	0	5,868	0			
Drainage Loan, 1900	7,80,000	27,728	0	31,200	0	34,670	0	34,720	0			
Water-works Loan, 1900	1,50,000	5,952	0	6,000	0	6,000	0	6,000	0			
Plaque Loan, 1900	1,00,000	4,000	0	4,000	0	4,000	0	4,000	0			
Sewer Loan, 1901-1902	1,20,000	4,920	0	4,800	0	4,800	0	4,200	0			
Drainage Loan, 1901-1902	2,00,000	8,180	0	8,000	0	8,000	0	8,460	0			
Do. do.	5,00,000	20,000	0	20,000	0	20,000	0	20,000	0			
Do. do.	7,00,000	17,818	0	16,910	0	16,910	0	16,910	2			
Special Buildings Loan 1907	1,00,000	3,750	0	4,000	0	4,500	0	3,966	0			
Drainage Loan, 1909	4,00,000	11,615	13	11,150	0	11,550	0	11,150	21			
Special Buildings Loan 1909	4,25,000	16,928	0	17,000	0	17,100	0	17,045	0			
Napier Bridge Loan, 1909	1,00,000	4,000	0	4,000	0	4,000	0	4,000	0			
Drainage Loan, 1909	4,00,000	12,068	11	11,610	0	11,610	0	11,610	13			
Napier Bridge Loan, 1910-11	50,000	2,114	0	2,000	0	2,200	0	2,000	0			
Drainage Loan, 1911	1,00,000	3,223	12	3,120	0	3,120	0	3,111	9			
Special Buildings Loan 1912	3,00,000	12,000	0	12,000	0	12,000	0	12,000	0			
Do. do.	3,42,000	13,540	0	13,540	0	13,540	0	13,540	0			
Do. do.	2,00,000	8,000	0	8,000	0	8,560	0	8,100	0			
Do. do.	1,70,000	6,540	0	6,800	0	7,200	0	7,000	0			
Electric Lighting Loan, 1914	50,000	2,000	0	2,000	0	2,000	0	2,000	0			
Do. do.	1,30,000	4,600	0	5,200	0	5,800	0	5,930	0			
Water and Drainage 1916	13,00,000	63,577	8	66,000	0	65,000	0	65,485	0			
Electric Lighting 1916	1,00,000	3,500	0	5,000	0	5,000	0	5,000	0			
* 6 o/o Water and Drainage 1917	4,00,000	17,678	14	15,500	0	15,500	0	15,450	13			
* Drainage Loan 1918	9,50,000	44,401	7	39,800	0	39,800	0	39,801	3			
Electric Lighting Loan, 1921	6,95,000	216	0	35,000	0	38,340	0	21,778	21			
6 o/o Water & Drainage Loan, 1920	5,00,000	29,470	0	29,470	0	29,470	0	29,475	2			
7 o/o Electric Lighting Loan, 1920-21 Rs. 305,000		35,000	0	35,000	0	21,350	0	20,825	0			
6 o/o Water & Drainage " 1921	1,00,000	63,820	0	63,820	0	63,820	0	63,820	5			
Special Buildings " 1921	1,00,000	6,350	0	6,350	0	6,350	0	6,382	1			
7 o/o Special Buildings Loan, 1921 Rs. 64,000		4,150	0	4,150	0							
6 o/o Water & Drainage Loan 1922	3,00,000	19,500	0	19,500	0							
7 o/o Special Buildings Loan " 40,000		1,400	0	1,400	0							
7 o/o Electric Lighting Loan 1922	5,00,000	17,500	0	17,500	0							
Total		41,40,808	12	11,53,520	0	6,18,910	0			5,99,463	7	Decrease due to claims not pre-erred and paid for in the year.

Advances Recoverable—																
i. Permanent																
ii. Others																
Refund of other than current collections																
	345	0	0	...	...	30	0	0	41	0	0	...	56,120	4	0	
Total	64,788	15	0	5,000	0	0	5,000	0	0	56,378	4	0	...	56,120	4	0
Total	65,078	15	0	5,000	0	0	5,030	0	0	...	...	...	...	93,571	14	1
Total	93,526	5	0	80,000	0	0	80,000	0	0	...	...	...	...	...	...	...
Pensions and Gratuities—																
(a) Superior Grade																
(b) Inferior Grade																
Total	23,190	14	8	23,000	0	0	26,000	0	0	25,125	0	4	...	25,125	0	4
Total	2,130	15	2	2,500	0	0	4,000	0	0	3,447	14	6	...	3,447	14	6
Total	26,121	18	0	25,500	0	0	30,000	0	0	...	...	...	...	28,572	14	10
Total Expenditure	43,17,585	15	4	49,90,830	0	0	50,89,030	0	0	...	...	...	...	48,75,430	10	7
Closing Balance—																
General Fund																
Water and Drainage Fund																
Lighting Fund																
Total	2,47,762	3	5	...	...	3,70,270	0	0	8,71,624	4	8	...	...	...	...	...
Total	3,41,836	14	8	1,02,390	0	0	5,21,523	0	0	...	...	...	...	8,88,214	10	8
Grand Total	51,59,422	14	0	51,03,120	0	0	56,11,150	0	0	...	...	...	...	57,13,775	4	10

N. B.—Some aggregating Rs. 26,00,000-4-4 were transferred from the No. 619 M. Local and Municipal, dated 4th June 1887, up to 31st March 1923.

Statement showing the Liabilities and Assets as closed in the Books on the 31st March 1923 and forming the Opening Balances of 1923-1924.

List of Liabilities or Credit Balances transferred to the ensuing year—									
BALANCE ON LOANS—		Rs.	A.	P.	Rs.	A.	P.	Rs.	A.
* Water works Loan of	1869-73	...	...	...	14,30,000	0	0	...	...
G. T. Drainage Loan	1887	...	...	...	1,00,000	0	0	...	...
Do	1888	...	...	...	1,50,000	0	0	...	...
Do	1889	...	...	...	1,50,000	0	0	...	...
Waterworks Loan	1889	...	...	...	20,000	0	0	...	...
G. T. Drainage Loan	1890	...	...	...	50,000	0	0	...	...
Waterworks Loan	1895	...	...	...	4,00,000	0	0	...	...
Market Loan	1897	...	...	...	1,00,000	0	0	...	...
Plague Loan	1898	...	...	...	2,00,000	0	0	...	...
Waterworks Loan	1899	...	...	...	50,000	0	0	...	...
Drainage Loan	1899	...	...	...	4,20,000	0	0	...	...
Market Loan	1899	...	...	...	1,50,000	0	0	...	...
Drainage Loan	1900	...	...	...	7,50,000	0	0	...	...
Waterworks Loan	1900	...	...	...	1,50,000	0	0	...	...
Plague Loan	1900	...	...	...	1,00,000	0	0	...	...
Sewer Loan	1901-02	...	...	...	1,20,000	0	0	...	...
Drainage Loan	1901-02	...	...	...	2,00,000	0	0	...	...
Do.	1903	...	...	...	5,00,000	0	0	...	...
Do.	1905	...	...	...	4,05,187	12	6	...	...
* Special Buildings Loan	1907	...	...	...	1,00,000	0	0	...	...
* Drainage Loan	1908	...	...	...	2,60,950	3	4	...	...
Do.	1909	...	...	...	2,81,815	7	10	...	...
Special Buildings Loan	1909	...	...	...	4,25,000	0	0	...	...
Napier Bridge Loan	1909	...	...	...	1,00,000	0	0	...	...
Do.	1910-11	...	...	...	50,000	0	0	...	...
* Water supply and Drainage Loan	1910-11	...	...	...	76,058	12	6	...	...
Special Buildings Loan	1912	...	...	...	3,00,000	0	0	...	...
Do	1912	...	...	...	3,42,600	0	0	...	...
Do.	1914	...	...	...	2,00,000	0	0	...	...
Electric Lighting Loan	1914	...	...	...	50,000	0	0	...	...
Do.	1915	...	...	...	1,30,000	0	0	...	...
Special Buildings Loan	1915	...	...	...	1,70,000	0	0	...	...
Water and Drainage Loan	1916	...	...	...	13,00,000	0	0	...	...
Electric Lighting Loan	1916	...	...	...	1,00,000	0	0	...	...
+ Water and Drainage Loan	1917	...	...	...	2,25,154	5	5	...	...
Drainage Loan	1918	...	...	...	6,02,100	1	7	...	...
+ Water and Drainage Loan	1920	...	...	...	4,24,829	10	3	...	...
+ Water and Drainage Loan	1921	...	...	...	9,26,264	15	5	...	...
+ Special Buildings	1921	...	...	...	92,625	1	6	...	...
Do.	1921	...	...	...	64,000	0	0	...	...
Electric Lighting	1921	...	...	...	3,05,000	0	0	...	...
Do.	1922	...	...	...	6,95,000	0	0	...	...
Do.	1923	...	...	...	5,00,000	0	0	...	...
Water and Drainage Loan	1923	...	...	...	3,00,000	0	0	...	...
Deposits to be adjusted		...	...	...	4,02,450	3	4	...	...
Unpaid Liabilities		...	...	...	42,640	0	0	...	...
List of Assets or Debit Balance transferred to the ensuing year—									
MUNICIPAL BALANCE—									
Revenue		8,38,344	10	3					
Loan		19,88,833	2	1	28,27,277	12	4		
DEPOSIT BALANCE—									
Cash		2,31,872	2	3					
Fixed Deposit		95,748	1	1					
Government Securities, etc.		1,64,870	0	0	4,92,490	3	4		
SINKING FUND FOR THE LIQUIDATION OF									
Waterworks Loan of	1869-73	16,66,729	12	5					
George Town Drainage Loan of	1887	50,145	6	8					
Do.	do. 1888	78,544	5	2					
Do.	do. 1889	76,944	2	9					
Waterworks	1889	10,274	13	10					
Drainage	1890	24,073	8	4					
Waterworks	1895	1,53,091	4	11					
Market	1897	35,580	2	9					
Plague	1899	60,920	5	7					
Waterworks	1899	14,931	4	2					
Drainage	1899	1,24,927	7	9					
Market	1899	44,763	8	9					
Drainage	1900	2,19,190	6	8					
Waterworks	1900	41,704	9	5					
Plague	1900	27,967	1	8					
Sewer	1901-02	29,572	2	7					
Drainage	1901-02	49,117	6	9					
Do.	1903	1,15,853	11	11					
Special Buildings	1907	48,200	0	10					
Do.	1909	1,56,835	13	8					
Napier Bridge	1909	37,140	6	2					
Do.	1910-11	16,282	12	10					
Special Buildings	1912	88,823	13	3					
Do.	1913	79,810	1	10					
Do.	1914	44,876	13	7					
Electric Lighting	1914	11,232	14	10					
Special Buildings	1915	34,530	13	5					
Electric Lighting	1915	26,248	9	5					
Do.	1916	15,354	2	9					
Water and Drainage	1916	2,00,156	4	9					
Electric Lighting	1921	5,810	5	0					
Do.	1922	8,920	3	9					
Special Buildings	1922	240	0	0	36,05,104	14	6		
Carried Over		...	...	...	69,24,962	14	2	1,40,43,177	4

APPENDIX I.

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Statement showing the Liabilities and Assets as closed in the Books on the 31st March 1923 and forming the opening Balances of 1923-24.

	Amount.	Amount.
	Rs.	Rs.
Brought forward	69,24,962	1,40,43,177
Value of Municipal Buildings	45,36,835	...
Do do lands	7,88,211	...
Do tools and plant and materials	74,27,281	...
Do furniture	68,727	...
Do live stock	1,15,354	...
Arrears of Taxes, &c.	5,44,194	...
Advances Recoverable	4,69,436	...
Total Assets	2,08,75,050	...
Total liabilities	...	1,40,43,177

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

CAPITAL ACCOUNT.

PART I—NEW WORKS.

No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
		Rs.	Rs.	
	GRANT I.—Public Works.			
	1. NEW WORKS.			
	(b) Buildings.			
	<u>Loan Funds.</u>			
1	Construction of model lines for conservancy coolies ...	15,000	282	Not commenced. Tender called for.
2	Construction of school buildings ...	...	18,570	
	Special Funds.			
3	Re-constructing the Evening Bazaar.	38,520	22,262	In progress.
4	Constructing an infectious diseases hospital at the old Fiji Emigration Depot ...	50,000	291	Not commenced. Tenders called for.
	Total ...	1,03,520	36,405	

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 1—NEW WORKS.—*Continued.*

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	GRANT I Public Works.—<i>contd.</i>	Rs.	Rs.	
	1 NEW WORKS.			
	(c) Drainage.			
	Ice House Road Area.			
1	Construction of new pumping station including machinery ...	50,000	17,259	In progress.
2	Relaying Ice House Road sewers with 24, 27 and 30 inches cast-iron sewers ...	1,000	Cr. 9,137	Nearly completed.
3	Relaying cement pipe sewers likely to collapse ...	20,000	15,861	In progress.
4	Pumping main from pumping station ...	20,000	17,585	Nearly completed.
5	Connecting existing sewers to the new pumping station ...	1,000	...	
	Napier Park Area.			
6	Construction of new pumping station including pumping machinery, silt and screening wells and connections ...	1,35,000	1,29,938	Completed.
7	Relaying sewers in Triplicane and laying new sewers in insanitary areas including house connections ...	5,000	5,210	In progress.
8	Napier Park gravitation main ...	3,000	1,386	Completed.
9	Pumping main from pumping station ...	2,000	5,630	do
	Law College Area.			
10	Laying 21 and 30 inches sewers in China Bazaar Road and other necessary sewers.	5,000	15	
	Rayapuram Area.			
11	Completion of sewer-laying in area west of Broadway including house connections and house drainage ...	15,000	27,431	In progress.
	Tondiarpet Drainage.			
12	Necessary sewer extensions ...	1,000	550	
13	House Drainage and house connections. }			
	Purasawalkam Drainage area.			
14	Sewers, manholes, &c. ...	20,000	14,779	In progress.
15	Pumping station including pumping machinery ...	55,000	22,162	Completed.
16	Pumping main No. 6 ...	16,000	9,824	do
17	Gravitation main No. 5 ...	...	...	
	Carried over ...	3,49,000	2,58,493	

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 1—NEW WORKS.—*Contd.*

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward ...	Rs.	Rs.	
	(c) Drainage.—<i>Continued.</i>			
	Edward Elliotts Road Area.			
17-A	Purchase of land for Pumping Station ...	...	Cr. 6,625	
	Miscellaneous.			
18	Supplies and services (Home charges) ...	7,000	9,488	
19	Stores, tools and plant (Suspense Account).	4,00,000	3,98,615	
20	Miscellaneous ...	10,000	3,330	
	Urgently required works outside the Restricted Programme.			
	Purasawalkam Area.			
21	Periamet intercepting sewers ...	1,30,000	1,14,794	In progress.
22	Extension of gravitation main No. 5 ...	50,000	61,747	In progress.
	Napier Park Area.			
23	Chintadripet sewerage ...	50,000	71,089	In progress.
24	Tiruvatteswaranpet sewerage including house connections ...	...	...	
	South Mylapore Area.			
25	Acquisition of land for pumping station ...	...	5	
26	Construction of wells ...	...	...	
	North Mylapore Area.			
27	Acquisition of land for pumping station ...	10,000	...	
	Ice House Road Area.			
28	Gravitation main No. 3 ...	...	...	
	Grames Road Area.			
29	Acquisition of land for pumping station ...	...	...	
	Langs Garden Area.			
30	Pumping main from pumping Station ...	10,000	3	
	Total ...	10,16,000	9,40,939	
	Realization by sale of Stores ...	cr. 2,50,000	cr. 2,73,524	
	Net Total ...	7,66,000	6,67,415	

APPENDIX I.

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 1—NEW WORKS—Continued.

No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
		Rs.	Rs.	
	Water Supply.			
1	Filter beds extension ...	1,00,000	43,483	In progress.
2	Experiments on chlorination and filtration.	50,000	48,292	In progress.
3	Distribution improvement system ...	6,10,000	5,41,157	
4	Cleaning, scraping old mains...	5,000	...	
5	Installation of waste detection system ...	5,000	...	
6	Bacteriological laboratory, furniture and fittings ...	10,000	8,528	Nearly completed.
7	Home charges ...	10,000	8,087	
8	Stores, tools and plant and contingencies ...	10,000	3,232	
9	Stores (Suspense Account) ...	1,00,000	...	
	Total ...	9,00,000	6,52,779	
	Realisation by sale of stores ...	cr. 50,000	cr. 33,876	
	Net Total ...	8,50,000	6,18,903	

APPENDIX I.

STATEMENT II A—Details of allotment for expenditure on Public Works estimated to cost Rs. 100 and upwards.

REVENUE ACCOUNT.

PART 1—NEW WORKS.

No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
		Rs.	Rs.	
	GRANT I Public Works.			
	1 NEW WORKS.			
	(a) Communications.			
1	Rounding off the corner at the junction of Kulmantapam Road and Madah Church Road ...	300	...	Before S. C. for sanction.
2	Acquisition of lands and buildings for connecting Katchaleswarar Garden 2nd Street with Gails Street ...	...	...	
3	Connecting Venkatesa Maisiry Street with Wall Tax Road ...	8,500	...	Collector is being addressed to acquire.
4	Rounding off the corner at Blackers Road junction of Dams Road ...	4,000	...	Council 18-7-22 under correspondence with the Collector.
5	Acquisition of land at Viraraghava Madaly Street junction of Alangatha Pillai Street.	2,000	...	Before S. C. for sanction.
6	Acquisition of land and buildings for connecting Sherfuddin Garden Street with Aslamibi Street ...	1,200	...	Do.
7	Acquisition of land in R. S. No. 671 of Triplicane for widening Habibulla Sahib Street.	2,700	...	Council 28-3-22. Under correspondence.
8	Acquisition of land in R. S. No. 2339 of Triplicane for widening Venkatesa Naick Street	576	...	Do. do.
9	Rounding off the corner of Ladies Recreation club at Marshalls Road junction of Commander-in-chief's Road. ...	505	505	Paid in full.
10	Acquisition of half the breadth of the land in R. S. No. 2717 of George Town for widening Pophams Broadway...	1,700	...	Award statement is awaited.
11	Acquisition of land in R. S. No. 661 of Triplicane for widening Triplicane High Road ...	1,500	...	Pending S. C.'s sanction for excess valuation statement.
12	Constructing a culvert in Poonamallee High Road ...	147	147	Council on 29-8-22. paid in full.
13	Constructing foot-path at Thousand Lights in Mount Road between Graemis Road and Mount Road ...	2,800	385	In progress.
14	Acquisition of land for a roadway in Vyasarpadi from Marthinga Iyer lane to Erukkanjeri Road ...	2,500	...	Under correspondence with the Divisional Councillor.
	Carried over ...	28,428	1,037	

APPENDIX I.

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

REVENUE ACCOUNT.

PART I—NEW WORKS—Contd.

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward ...	Rs. 25,428	Rs. 1,037	
	GRANT I Public Works.—contd.			
	1 NEW WORKS.—contd.			
	(a) Communications.—Contd.			
15	Acquisition of land in Edward Elliot's Road acquired by S. W. D. and proposed to be taken over by Works Department ...	7,000	6,626	Paid in full.
16	Rounding off the corner at the southern end of Ayalur Muthiah Mudaly Street ...	2,173	...	Before S. C. for sanction for the excess in the valuation statement.
17	Connecting Ponnappen lane and Krishnappa Maistry Street ...	563	563	Acquired.
18	Opening lane connecting Hanumantharayan 2nd lane and Narasimha Dasari lane ...	920	...	Considered unnecessary by Government (vide G.O. No. 2340 L, M.S., dated 28-11-22.)
19	Connecting dead ends by forming roadway between Krishnappa Mudaly lane and Kolandai Gramani Street ...	2,492	2,549	Acquired. Sanction for excess is being obtained.
20	Rounding off the corners at Kennis lane ...	1,766	315	Acquired.
21	Acquisition of land in R. S. No. 2468 of Triplicane for widening Nallathambi Mudali lane ...	465	466	Acquired.
22	Acquisition of land in R. S. No. 1121 of Vepery for widening Ekambara Kumara-guru Street ...	200	...	Under correspondence with the party.
23	Acquisition of land in R. S. No. 2588 of Triplicane for opening the blind end of Raja Hanumanthalala Street ...	1,325	1,326	Acquired.
24	Acquisition of land in R. S. No. 173 of Chintadripet for widening Mangapathi Naick Street ...	201	201	Do.
25	Acquisition of land in R. S. No. 1447 of Triplicane for connecting Ganapathi Mudali Street with Triplicane High Road, ...	2,000	...	Collector has been addressed.
26	Acquisition of land and wall in R. S. No. 10549 of George Town to connect Cope Venkateshella Iyer Lane with a lane in China Bazaar Road ...	400	...	Under correspondence.
27	Acquisition of land in R. S. No. 1423 of Egmore for rounding off the corner at Marshalls Road junction of Thiruvengada Naick Street ...	150	...	To be acquired after completion of the building.
	Carried over ...	48,083	13,583	

APPENDIX I.

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

REVENUE ACCOUNT.

PART I—NEW WORKS—Contd.

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward ...	Rs. 48,083	Rs. 13,583	
	GRANT I Public Works.—contd.			
	1 NEW WORKS.—contd.			
	(a) Communications.—contd.			
28	Rounding off the corner at Errabalu Chetti Street junction of Angappa Naick Street.	130	50	Acquired.
29	Acquisition of land in R. S. No. 1891 of Choolai for opening a new street ...	270	...	...
30	Acquisition of land in R. S. No. 872/2 of Triplicane for construction of quarters for out-door staff of Works Department ...	610	610	Acquired.
31	Widening China Bazaar Road at premises No. 122 ...	1,767	...	Dropped
32	Splaying off the corner at Swami Pillai Street junction of Singaperumal Koil Street	622	622	Council 16-5-22. Acquired.
33	Splaying off corners and emergent set-backs under section 232 of the Act ...	2,000	...	
34	Petty Works ...	500	170	
	Total ...	53,982	15,035	

APPENDIX I.

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

REVENUE ACCOUNT.

PART I—NEW WORKS—*contd.*

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	GRANT 1 Public Works— <i>contd.</i>			
	1 NEW WORKS.— <i>contd.</i>			
	(b) Buildings.			
1	Constructing pail depot at DeMellows Road pumping station	14,500	12,698	Council 28-3-22. In progress.
2	Improvements to the sheep slaughter house Perambur	1,200	615	In progress.
3	Constructing a flush-out latrine of 28 seats in Veeran Paracheri, Triplicane	...	...	
(a)	Converting the existing sanded latrine into flush-out latrine in Veeran Paracheri	2,530	2,379	Completed.
(b)	Installing a flush-out latrine of 4 seats behind Grand Theatre	1,700	1,363	Do.
(c)	Installing a flush-out latrine in Aranachala Pandaram Street	2,500	932	In progress.
4	Constructing 12 bathing fountains in the City	...	...	
(a)	Constructing a bathing fountain in Shaik Davood Street and another in Veerabadra Asari Street	620	316	Commissioner 5 7-22. Building complete.
(b)	Constructing bathing fountains in Ebramji Sahib Street, Post office Street, Coral Merchant Street, North Beach Road, Am- men Kovil Street and Muthu Gramani Street	1,850	205	In progress.
(c)	Constructing bathing fountains in Mula- kothalam Paracheri, Adam Sahib Street and Barber's Bridge Road	900	618	Do.
(d)	Constructing a bathing fountain in Supa- rigunta	280	167	Completed.
5	Constructing 12 urinals in the City	...	...	
(a)	do a urinal in Pillayar Coil Street	275	203	Paid in full.
(b)	do „ in Badriah Street ...	160	131	Completed.
(c)	do „ in General Swami Naick Street	235	228	Paid in full
(d)	do „ Thirumalai Pillai Lane	200	35	Further work stopped
	Carried over ...	26,950	19,950	

APPENDIX I.

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

REVENUE ACCOUNT.

PART I—NEW WORKS.—*contd.*

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward ...	26,950	19,950	
	GRANT 1 Public Works— <i>contd.</i>			
	1 NEW WORKS.— <i>contd.</i>			
	(b) Buildings.— <i>contd.</i>			
(e)	Constructing a urinal in Bagavathal Lane	175	158	Paid in full
(f)	do „ Thatha Mathiappen Street	200	113	Further work stopped
(g)	do „ Venkatesa Naick Street	230	226	Paid in full
(h)	do „ Portuguese Church Street	185	172	Do
(i)	do „ in other Streets ...	1,500	...	
(j)	do „ Moore Market premises	...	241	Commissioner 6-12-22. In progress.
6	Improvements to the Corporation building premises No. 368, Pycrofts Road Triplicane	455	455	Paid in full.
7	Do 369, Pycrofts Road „	1,600	1,482	Do.
8	Do 370 do „	1,800	1,407	Do.
9	Additions to the existing dispensary in Poo- namallee High Road	1,350	474	In progress.
10	Connecting the drainage of the bathing fountain with sewer in Shaik Davood Street	152	125	Paid in full.
11	Constructing a bathing fountain in Venkata- rangam Pillai Street	300	...	Materials under collection.
12	Alterations to the milch depot in Basin Bridge Road	7,000	1,934	Further work stopped.
13	Installing a flushing tank in Tondiarpet ...	380	327	Completed.
14	Installing a circular urinal in 12th Division	200	23	Do.
15	Do „ in Wall Tax Road junc- tion of China bazaar Road ...	337	337	Paid in full.
16	Do „ in Nattu Pilliar Koil Street	224	224	Do
	Carried over ...	43,038	27,648	

APPENDIX I.

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

REVENUE ACCOUNT.

PART I—NEW WORKS—*continued*.

No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
	Brought forward ...	Rs. 43,038	Rs. 27,648	
	GRANT 1 Public Works— <i>contd.</i>			
	1 NEW WORKS— <i>contd.</i>			
	(b) Buildings.—(<i>contd.</i>)			
17	Installing a circular urinal in Triplicane High Road junction of Mutharimissa Street ...	270	268	Paid in full.
18	Do Peters Road junction of Jani Jhan Khan Road ...	272	271	Do
19	Do Anna Pillai Street junction of Audiappa Naick Street ...	173	173	Do
20	Do Ellis Road junction of Nallathambi Chetti Street ...	232	231	Do
21	Installing a flushing tank for sewer in the City ...	330	...	Completed (arrear)
22	Installing electric lights in the Infectious Diseases Hospital Royapuram ...	2,250	132	Nearing completion. Cable to be laid.
23	Constructing a bathing place at Thathamuthiappen Street ...	300	280	Building completed.
24	Shifting toll gates in Perambur and Madawakam ...	700	696	Paid in full.
25	Improvements to the Lying-in-Hospital, Monegar Choultry Road ...	1,126	1,121	Do
26	Constructing compound wall on the eastern side of Dhobikhana, Robinson Park ...	4,315	4,297	Do
27	Installation of electric lights and fans in Chintadripet Dispensary ...	400	...	Not commenced.
28	Petty works ...	200	168	
	Total ...	53,600	35,285	

APPENDIX I.

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

REVENUE ACCOUNT.

PART I—NEW WORKS—*contd.*

No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
	GRANT 1 Public Works— <i>contd.</i>	Rs.	Rs.	
	1 NEW WORKS— <i>contd.</i>			
	(c) Drainage.			
1	Storm water drainage—			
	(a) Draining the swamps at Washermanpet ...	2,000	1,525	Completed.
	(b) Covering side drains in Ice House Road ...	...	152	Do
	(c) Covering side drains in Peters Road ...	10,000	...	
2	Antimalaria drainage—			
	(a) Main channel ...	500	-97	In progress.
	(b) Hospital plain ...	5,500	2,105	Do
3	Doing drain connection and shifting syphon boxes in Anal Khan Sahib Street ...	430	...	Completed.
4	Doing drainage connection to the motor lorry Station in Anna Pillai Street ...	142	142	Paid in full.
5	Manufacturing cast iron gratings for covering drains in different places ...	320	296	Do
6	Raising the existing syphon boxes above the road line in the new drainage areas (A, B & C) and in new Triplicane areas:—			
	(a) Raising the syphon boxes in the lane joining Theradi Street and Venkatarangom Pillai Street, Triplicane ...	192	192	Paid in full.
	(b) Raising the syphon boxes and providing connections in Arunaga Chetti Street, Triplicane ...	172	172	Do
	(c) Raising the existing syphon boxes above road level in the south range, 26th Division ...	1,249	1,249	Do
	(d) Do. in C area Royapuram ...	494	493	Do
	(e) Do. in B area old Washermanpet ...	580	565	Do
7	Raising syphon boxes above road level in south range ...			
	(a) Do. in 27th Division, Triplicane ...	750	710	Paid in full.
	Carried over	22,329	7,509	

APPENDIX I.

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

REVENUE ACCOUNT.

PART I—NEW WORKS.—*Contd.*

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward ...	Rs. 22,829	Rs. 7,509	
	GRANT I Public Works— <i>contd.</i>			
	1 NEW WORKS— <i>contd.</i>			
	(c) Drainage—(<i>Contd.</i>)			
	(b) Constructing tipping depot in Velayuda Chetty Street, Goyathope ...	176	164	Paid in full.
	(c) Raising syphon boxes above road level in 24th, 25th & 26th Divisions ...	686	659	Do
	(d) Repairing the syphon boxes in 24th & 25th Divisions, Triplicane ...	110	93	Do
	(e) Constructing 4" masonry drain in Mariappa Naick Street off Eldams Road ...	120	105	Do
	(f) Raising syphon boxes above road level in 30th Division Mylapore ...	290	176	Do
	(g) Do. 23rd Division ...	1,070	1,004	Do
	(h) Do. 28th & 29th Divisions ...	740	709	Do
	(i) Do. in Barracks Road, Vepery. ...	200	184	Do
	(j) Do. in 24th Division Triplicane ...	750	684	Do
8	Purchasing cast iron silt catcher buckets for syphon boxes in the City ...			
	(a) Constructing masonry side drains in the 2nd, 3rd & 4th Barber's Bridge lanes ...	500	447	Paid in full.
	(b) Laying 4" sewer in Barbers Bridge Road ...	500	477	Do
	(c) Raising the existing syphon boxes above road level in 'A' area Tondiarpet ...	1,000	871	Completed.
9	Purchase of stoneware syphon covers ...			
	(a) Manufacturing 1,000 reinforced syphon covers ...	250	234	Paid in full.
	(b) Do. 2,400 do. ...	310	254	Do
10	Raising syphon boxes in the different streets in (c) area ...	400	354	Do
	Carried over ...	29,341	13,927	

APPENDIX I.

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

REVENUE ACCOUNT.

PART I—NEW WORKS.—*contd.*

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward ...	Rs. 29,341	Rs. 13,927	
	GRANT I Public Works— <i>contd.</i>			
	1 NEW WORKS— <i>contd.</i>			
	(c) Drainage— <i>contd.</i>			
11	Covering the big drains in Chella Pillayar Coil Street and Bangaru Naick Street Thiruvateeswaranpet :—			
	(a) Covering the drain in Chella Pillayar Coil Street ...	897	897	Paid in full.
12	Constructing side drains and stormwater channels in the City ...			
	(a) Constructing masonry drains on the banks of the Cooum to drain the houses in Perumal Mudali Street ...	995	935	Paid in full.
	(b) Constructing 12" side drain at Rama Naick Street, Nungambakam ...	786	777	Do
	(c) Constructing 4" side drain at Kumarappa Mudali Street, Nungambakam ...	510	510	Do
	(d) Raising the side drain between Broadway and Francis Joseph Street ...	238	238	Do
	(e) Manufacturing drain covering slabs, 3' for St. Xavier Street ...	1,550	1,264	Do
	(f) Manufacturing drain covering slabs 6', 5' 4', & 2½' 25 in. each for covering drains ...	385	299	Do
13	Installing cast iron ventilating column Tondiarpet ...	145	130	Do
14	Petty Works ...	2,000	1,081	
	(a) Constructing an open masonry drain along side of temple wall in Veeraswamy Iyer Street Nungambakkam ...		124	Do
	(b) Providing additional manholes in Nattusubroya Mudaly Street ...		283	Commissioner dated 24-2-23. Completed.
	Total ...	36,848	20,465	

STATEMENT II-A.—Details of allotment for expenditure on Public Works

estimated to cost Rs. 100 and upwards.

REVENUE ACCOUNT.

PART I—NEW WORKS—*contd.*

No.	Particulars.	Revised Estimate Grant.	Expenditure during the year	Remarks.
		Rs.	Rs.	
	GRANT 1 Public Works— <i>contd.</i>			
	1 New Works.— <i>contd.</i>			
	(d) Water-supply.			
I	Purchasing and fixing meters:—			
(1)	Manufacturing 8 cast iron meter doors at Workshop	652	637	Completed.
(2)	Purchase of meters from Messrs. Martin and Co.	157	157	Paid in full.
(3)	Manufacturing 100 cast iron strainers for meters	820	793	Do
(4)	Diverting 2" main from 3" and fixing a meter in the cart stand, Elephant Gate Road	105	117	Do
(5)	Purchase of 196 meters of sizes (150-3" 40-1" and 6-2")	14,496	14,496	Paid in full (S. C. W. dated 19.5.22)
(6)	Purchasing 190 disc water meters from Worthington Simpson & Co.	6,048	6,048	(Arrear) Paid in full.
(7)	Petty Works	2,000	8,112	S. C. W., dated 19.1.23.
II	Laying and cleaning pipes:—			
(1)	Extending the existing 2" main in Erakkanjeri Road and fixing a public fountain in front of the model school	680	660	Paid in full.
(2)	Laying pipe and fixing a public fountain in Bhimanna Mudali Street	140	132	Do
(3)	Laying 4" main in Arulananda Mudali Street	160	36	Completed.
(4)	Laying 1" service from Naval Hospital Road and erecting a public fountain in the latrine lane	160	134	Paid in full.
(5)	Laying 3" main in Dharmaraja Koil lane from 4" main in Kalathiappa Mudali Street	600	411	Completed.
(6)	Laying 1" service from Barracks Road and erecting a public fountain in Muktar Sheriff Sahib Street	140	120	Paid in full.
	Carried over	26,158	31,853	

STATEMENT II-A.—Details of allotment for expenditure on Public Works

estimated to cost Rs. 100 and upwards.

REVENUE ACCOUNT.

PART I—NEW WORKS—*Contd.*

No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
		Rs.	Rs.	
	Brought forward	26,158	31,853	
	GRANT 1 Public Works— <i>contd.</i>			
	1 New Works.— <i>contd.</i>			
	(d) Water-supply.— <i>contd.</i>			
(7)	Laying 4" main in Egappa Naick Street and Dharmaraja Koil Street, Korukupet	1,220	487	Completed.
(8)	Laying Street main and erecting a public fountain and a hydrant in Thiruvattur High Road	620	494	Paid in full.
(9)	Laying 4" Main in Morugappa Mudali Street from Irusappa Gramani Street to Kandappa Mudali Street	280	15	Completed.
(10)	Laying 4" main in Byram Jung Bahadur Street	220	...	In progress
(11)	Laying 4" main in Arumuga Naick Street	135	...	Completed
(12)	Do. in Kathivakkam Street	175	36	Do
(13)	Laying pipe and fixing a public fountain in Nallannan Cheri	210	197	Paid in full
(14)	Taking 3" connection from 12" main in Strahans Road and laying 3" pipes for house service in Devaraja Mudali Street	234	...	(Arrear) completed
(15)	Extending the street main and erecting a water tap in the Hindu Burial ground in Sarianarayana Chetty Street	124	...	Do do
(16)	Laying 4" main in Karneswarar Pagoda Street, Mylapore	1,000	214	Do do
(17)	Laying 2½" main in Gajapathi Lala Street, Triplicane	160	...	Do do
III	Fixing hydrants in the City:—			
(1)	Fixing a hydrant at the west end of Krishna Iyer Street	120	82	Paid in full.
(2)	Fixing hydrant at motor lorry shed at the Corporation Workshop	200	124	Do
	Carried over	30,856	33,502	

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

REVENUE ACCOUNT.

PART I—NEW WORKS—*contd.*

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward ...	Rs. 30,856	Rs. 33,502	
	GRANT I Public Works.— <i>contd.</i>			
	1 New Works.— <i>contd.</i>			
	(d) Water-supply.—(<i>contd.</i>)			
IV	Fixing public fountains—			
	(1) Erecting two public fountains at Jagannathaparam, Chetput ...	572	570	Paid in full.
	(2) Erecting a public fountain in Kathi-wakkam High Road ...	140	143	Do
	(3) Erecting a public fountain at Mannappa Mudali Street Junction of Kailasa Chetty Street ...	230	221	Do
	(4) Erecting a public fountain in Balakrishna Mudali Street, Vyasarpadi ...	130	119	Do
V	Petty Works, (Major) ...			
	(1) Erecting 3 cattle troughs with re-inforced concrete (one in Royapettah High Road, one in Eldhams Road and the third in Ashtabujam Road) ...	250	234	Do
	(2) Erecting a public fountain at the northern end of Viraraghavan Street, Chaklipalayam ...	140	127	Do
	(3) Erecting a public fountain at the eastern end of Dasari Street, Chaklipalayam ...	200	176	Do
	(4) Do. in Varadan Street, Chaklipalayam.	160	154	Do
	(5) Do. in the centre of Kandan Street, Chaklipalayam.	250	239	Do
	(6) Making water connection to the public latrine at Lalagunta, west of Thiruvattiyur High Road ...	140	140	Do
	(7) Making water connection to Varadappa Maistri Street, behind the Corporation Dispensary in Thiruvottiyur High Road.	140	143	Do
	(8) Do. do. at the new pensioners' lines, Washermanpet ...	170	159	Do
	Carried over ...	33,378	35,927	

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

REVENUE ACCOUNT.

PART I—NEW WORKS—*contd.*

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward ...	Rs. 33,378	Rs. 35,927	
	GRANT I Public Works.— <i>contd.</i>			
	1 New Works.— <i>contd.</i>			
	(d) Water-supply.— <i>contd.</i>			
	(9) Installing a public fountain in Mallippu-cheri near Muthu Gramani Street ...	130	117	Paid in full.
	(10) Erecting a public fountain at Alangammal lane, junction of Cemetery Road ...	160	145	Do
	(11) Do. in Halls Garden 1st lane ...	270	258	Do
	(12) Do. do west side...	150	134	Do
	(13) Do. at the centre of eastern border of Moolakothalam cheri.	165	145	Do
	(14) Do. near the school in Moolakothalam cheri ...	110	100	Do
	(15) Do. in the middle of Barracks gate road ...	150	132	Do
	(16) Erecting a public fountain in Nallannan cheri ...	210	...	Amount otherwise utilised.
	(17) Erecting public fountain in Kumaraswami Chetti lane ...	122	128	Paid in full.
	(18) Constructing a channel and chamber and fixing 24" pipe to the manhole No. 11 in the bed of Red Hills lake ...	5,000	2,996	S. C./W. dated 27-4-23. Completed.
	(19) Petty Works (major and below Rs. 100):	6,000	...	
	(a) Fixing two surface Hydrants in the middle Chinnathamby Mudaly Street.	...	476	Commissioner 25-11-22. Paid in full
	(b) Erecting a public fountain in Appaswamy Mudali Lane. ...	...	174	Do. 16-10-22. do
	(c) Do in Tondiarpet Cheri	...	288	Do. do
	(d) Laying 4" main in Thalavari Street ...	...	200	Do. 5-10-12. do
	(e) Do a new 4" main in Venkatarangam Pillai Street ...	...	46	Do. completed.
	Carried over ...	45,845	41,266	

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

REVENUE ACCOUNT.

PART—I NEW WORKS—Contd.

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward ...	Rs. 45,845	Rs. 41,266	
	GRANT 1 Public Works—contd.			
	NEW WORKS.—contd.			
	(d) Water-supply.—concl'd.			
(f)	Fixing a public fountain in Tippu Saib Street ...	...	171	Commissioner 6-11-22. Paid in full.
(g)	Do Javahar Hussain Khan Street.	...	172	Do. 2-11-22. do
(h)	Laying 1½" service from Veerabadra Asari Street to the sanded latrine in Harris Cart Depot ...	...	...	Do. 6-12-22. Not commenced.
(i)	Laying 4" main in a portion of Mannar Street and Kalappa Asari Street ...	...	23	Do. 16-11-22. In progress.
(j)	Erecting a new fountain in a lane in Veerachetti Street ...	...	123	Do. 5-12-22. Paid in full.
(k)	Fixing a fountain in Batmode cheri from main in Erukanjeri Road ...	...	800	Do. 6-12-22. do.
(l)	Petty works (minor) ...	...	2,525	
	Total ...	45,845	45,080	
	(e) Miscellaneous.			
1	Constructing an ornamental parapet wall with masonry pedestal and reinforced balustrade and coping in People's Park ...	3,700	1,208	Nearing completion.
	Total ...	3,700	1,208	

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

REVENUE ACCOUNT.

PART II—REPAIRS

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	GRANT 1 Public Works.	Rs.	Rs.	
	(2) Repairs.			
	(a) Communications & Buildings.			
1	Labour for roads ...	1,30,000	1,11,088	
2	Reform of roads including tarring and tar-macadamising ...	4,10,000	3,83,970	
3	Purchase of two lorries ...	41,865	41,865	
4	Purchase of tar-macadam mixers ...	...	...	
5	Fuel, repairs etc to road rollers ...	35,000	29,276	
6	Purchase of tar-boilers ...	...	...	
7	Repairs to roads ...	80,000	76,859	
8	Purchase of stone crushers ...	...	...	
9	Repairs to culverts and footpaths ...	...	...	
	(a) Relaying curb-stones for the foot-path in the corner of Fraser Bridge Road ...	160	111	Paid in full.
	(b) Repairs to culvert in Band Practice Road ...	130	63	Do.
	(c) Extending culvert in Sullivan's Garden Road ...	320	319	Do.
	(d) Improvement to the culvert at Olivers Road junction of Apparsamy Coil Street, Mylapore ...	145	116	Do.
	(e) Constructing foot path on the northern side of General Hospital Road from Wall Tax Road ...	160	...	Completed.
	(f) Repairing the culvert at Harrington Road junction of Mc. Nicholls Road ...	416	416	Paid in full.
	Carried over ...	6,98,196	6,44,083	

APPENDIX I.

STATEMENT II-A.—Details of allotment for expenditure on Public Work estimated to cost Rs. 100 and upwards.

REVENUE ACCOUNT.

PART II—REPAIRS.—*contd.*

No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
	Brought forward ...	Rs. 6,98,196	Rs. 6,44,088	
	GRANT I Public Works— <i>contd.</i>			
	(2) REPAIRS.— <i>contd.</i>			
	(a) Communications & Buildings.			
	(continued.)			
	(g) Making 4 back reinforced benches for Fort Beach Road ...	160	155	(Arrear) Paid in full.
	(h) Petty Works ...	2,700	364	
	(1) Manufacturing 200 re-inforced slabs 4'x1'x½' for covering culvert in Mowbrays Road ...	..	382	Engineer 11-12-22. Completed
	(2) Rebuilding culvert between Electric post Nos. 16-17, Adam's Road ...	..	125	Paid in full.
10	Purchase of a steam Road Roller.—	12,880	12,880	Do
11	Repairs to canal bridges ...	..	..	
	(a) Painting Napier Bridge with one coat of 'enirass' paint ...	1,900	1,777	Completed.
	(b) Repairs to bridges in N. R. ...	1,800	1,796	Paid in full.
	(c) Do in 19th & 20th Dns. ...	450	..	Completed.
	(d) Petty works ...	500	187	
12	Tools etc., for road making ...	10,000	9,315	
13	Repairs to watering carts, fodder for bullocks etc ...	8,000	6,554	
14	Petrol, repairs etc., to motor lorries ...	15,000	13,979	
15	Avenue maintenance ...	5,000	4,931	
16	Petty works :—	..	..	
	(a) Widening Perambore Tank Road ...	182	182	Paid in full.
	(b) Shifting tram post at the junction of Esplanade road and China Bazaar Road ...	222	222	Do.
	Carried over ...	7,56,990	6,96,942	

APPENDIX I.

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

REVENUE ACCOUNT.

PART II—REPAIRS.—*contd.*

No.	Particulars.	Revised Estimate Grant.	Expenditure during the year.	Remarks.
	Brought forward ...	Rs. 7,56,990	Rs. 6,96,942	
	GRANT I Public Works— <i>contd.</i>			
	(2) REPAIRS.— <i>contd.</i>			
	(a) Communications & Buildings— <i>contd.</i>			
	(c) Works below Rs. 100 ...	4,500	5,117	
17	Experimental Road making in Poonamallee High Road ...	15,000	..	Dropped.
	Total ...	7,76,490	7,02,059	
18	Repairs to Municipal Buildings ...			
	(1) Providing wooden partition and altering the counter in the ground floor, Ripon Buildings ...	278	278	Paid in full.
	(2) Re-lining the large cupola at Workshop.	730	728	Do.
	(3) Removing the worn-out tipper and replacing with new ones in the flushout latrine in Velayuda Chetti Street, Pudupet ...	150	146	Do.
	(4) Repairing and raising the chimney of the large cupola at Workshop ...	135	129	Do.
	(5) Removing the old 5" pipe and putting on 8" pipe for the blast of cupola at moulders' shop, Workshop... ..	202	64	In progress.
	(6) Fixing 2 electric fans and a light in the Drainage Superintendent's Office, Ripon Buildings ...	480	485	Paid in full.
	(7) Repairing the female latrine in Maddalan street ...	105	105	Do.
	(8) Repairs to Hope Lodge, Perambur ...	255	255	Do.
	(9) Constructing trough, removing angle iron and widening doors in the Sheep Slaughter House ...	450	330	Completed.
	(10) Extending electric lights in the Foundry of Corporation Workshop ...	260	201	Paid in full.
	(11) Reforming. Elophant Gate cart stand ...	450	..	Completed by departmental supply of materials and labour.
	Carried over ...	3,495	2,721	

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

REVENUE ACCOUNT.

PART II—REPAIRS.—Contd.

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward ...	Rs. 3,495	Rs. 2,721	
	GRANT I Public Works—contd.			
	(2) REPAIRS—contd.			
	(a) Communications & Buildings. continued.			
(12)	Removing and refixing the brick-nog- ged partition in the drawing office, 2nd floor, Ripon Buildings ...	150	136	Paid in full
(13)	Repairs to Bailiff's quarters, Royap- uram ...	147	147	Do.
(14)	Improvements to the linen-room In- fectious Diseases Hospital, Royapuram.	257	257	Do.
(15)	Shifting and installing electric lights and fans in the Shroff's room, Revenue Department, Ripon Buildings ...	650	567	Completed.
(16)	Fixing an electric fan in the room of Assistant Engineer, Special Water Works, Ripon Buildings ...	250	4	Do.
(17)	Plastering with chunam the walls of Ripon Buildings ...	115	119	Paid in full.
(18)	Whitewashing the Corridor and walls of Ripon Buildings, ...	220	216	Do.
(19)	Pointing the flooring, Ripon Buildings.	650	591	Completed.
(20)	Repairs to office and store of Build- ing Overseer, 22nd Division...	161	161	Paid in full.
(21)	Repairs to Sergeant's quarters, Pec- ple's Park ...	302	302	Do.
(22)	Cutting lines on the cuddapah slab flooring, Moore Market ...	233	233	Do.
(23)	Providing rattan blinds to Zoo Super- intendent's quarters, People's Park ...	145	123	Do.
(24)	Repairs to the office and stores of Sewer Superintendent, 24th Division ...	308	308	Do.
(25)	Repairs to the Corporation Dispen- sary ...	101	101	Do.
	Carried over..	7,184	5,996	

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

REVENUE ACCOUNT.

PART—II REPAIRS.—contd.

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward ...	Rs. 7,184	Rs. 5,996	
	GRANT I Public Works—contd.			
	(2) REPAIRS—contd.			
	(a) Communications & Buildings—contd.			
(26)	Fixing ceiling plank to a portion of zinc sheet roofing in the verandah of Electric Stores ...	303	303	Paid in full.
(27)	Repairs to latrines in 5th to 7th Divisions ...	132	132	Do.
(28)	Do 8th to 12th do ...	272	282	Do.
(29)	Do 11th to 15th do ...	490	489	Do.
(30)	Do 16th to 18th do ...	650	648	Do.
(31)	Do 19th and 20th do ...	300	141	Do.
(32)	Do 21st and 22nd do ...	650	474	Do.
(33)	Do and Sanitary Inspector's office 26th and 27th Divisions ...	450	230	Do.
(34)	Fixing 2 glow lamp posts in Dhoby- khana, Chetpat ...	660	246	Completed.
(35)	Connecting the drainage of Living-in- Hospital with sewer in Old Jail Street...	100	70	Paid in full.
(36)	Repairing the big cupola at moulder's shed, Workshop ...	960	853	Do.
(37)	Providing iron lids to the gram boil- ing trough in central gram depot ...	110	96	Do.
(38)	Fixing one electric fan and a light in the mechanical drawing room, Ripon Buildings ...	270	259	Do.
(39)	Annual repairs and improvement to cart stand, Elephant Gate Road ...	650	649	Do.
(40)	Repairs to male and female latrine, Chetty's Garden ...	125	125	Do.
(41)	Repairs to office room of zoo Super- intendent, People's Park ...	107	107	Paid in full.
	Carried over ...	13,413	11,100	

APPENDIX I.

STATEMENT II—A Details of allotment for expenditure on Public Works
estimated to cost Rs. 100 and upwards.

REVENUE ACCOUNT.

PART—II REPAIRS—contd.

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward ...	Rs. 13,413	Rs. 11,100	
	GRANT I Public Works—contd.			
	(2) REPAIRS—contd.			
	(a) Communication & Buildings—contd.			
(42)	Putting up partition in the southern verandah of the 2nd Floor, Ripon Buildings ...	325	326	Paid in full.
(43)	Repairs to 'C' Depot, Chulai ...	130	125	Do.
(44)	Repairs to latrines, Sanitary Inspec- tor's Office and cart stand 28th and 30th Divisions ...	1,750	142	Completed.
(45)	Putting up Mangalore tiled shed in rear of Washermanpet Child Wel- fare Centre ...	310	310	Paid in full.
(46)	Repairs to Sanitary Inspector's Office Ibramji Sahib Street ...	190	187	Do.
(47)	Repairing the roof of roller shed No. 4 and providing teak wood gate ...	265	246	Do.
(48)	Renewing the Cuddapah slab flooring and washing platform in the Corpor- ation model lines, Washermanpet ...	250	215	Do.
(49)	Erecting corrugated iron shed for moulder's use, Workshop ...	270	251	Do.
(50)	Repairing latrines in Coom River Road and Budaperumal Naick Street.	300	188	Do.
(51)	Repairing the painted card-boards for the ceiling of Council Chamber Ripon Buildings ...	125	95	Do.
(52)	Fixing Lightning Conductor for Pal- lavaram magazine ...	120	...	Not yet fixed.
(53)	Repairs to lethal chamber Basin Road	170	165	Paid in full.
(54)	Repairs to quarters of the Assistant Superintendent, slaughter House, Perambore. ...	220	218	Do.
(55)	Repairing Basin Road incinerator ...	700	445	In Progress.
	Carried over ...	18,538	14,013	

APPENDIX I.

STATEMENT II—A—Details of allotment for expenditure on Public Works
estimated to cost Rs. 100 and upwards.

REVENUE ACCOUNT.

PART II—REPAIRS—Contd.

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward ...	Rs. 18,538	Rs. 14,013	
	GRANT I. Public Works.			
	2. Repairs.			
	(a) Communications & Buildings			
(56)	Repairs to old (c) depot drivers lines Washermanpet ...	1,150	1,017	Paid in full.
(57)	Repairing platform in rear of fire station, Padupet ...	150	...	In progress.
(58)	Repairs to Red Hills bungalow ...	2,250	...	Do.
(59)	Installing electric fan in the office of the Superintendent of cattle depots ...	325	290	Paid in full.
(60)	Painting the 2nd floor of Ripon Build- ings ...	2,850	1,975	In progress.
(61)	Varnishing doors and windows of Ripon Buildings ...	1,800	...	Not commenced.
(62)	Repairs to Moore Market ...	980	493	Completed.
(63)	Putting up a laminate sheet partition in the northern verandah of the 2nd floor Ripon Buildings for the use of Electric Department ...	280	256	Paid in full.
(64)	Enclosing the compound wall on the northern side of the Electric Stores ...	700	555	Do.
(65)	Draining the latrine of North Wall Road into sewer ...	150	...	(Arrear) completed.
(66)	Rewiring the northern wing of Rajah Sir Ramaswami Madaliar Lying-in- Hospital ...	420	179	Do.
(67)	Whitewashing Corporation Workshop and Stores ...	188	188	(Arrear) paid in full.
(68)	Repairs to pumping stations ...	3,000	2,617	
(69)	Repairs to cattle depots A, B & C ...	6,680	...	
(70)	Petty-works, Repairs to buildings ...	8,000	7,696	
(a)	Repairs to Central Gram Depot ...	...	254	Commissioner 14-11-22. Completed.
(b)	Manufacturing and supplying 6 W. I. tippers for use of F. O. latrines ...	...	203	Paid in full.
(c)	Repairs to latrine at Nadakuppam ...	...	121	Engineer 22-11-22. Paid in full.
	Carried over ...	47,461	29,857	

APPENDIX I.

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

REVENUE ACCOUNT
PART II—REPAIRS—Contd.

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward ...	Rs. 47,461	Rs. 29,857	
	GRANT I. Public works.			
	2. Repairs.			
	Communications & Buildings—Contd.			
(d)	Reconstructing the fallen compound wall of the Royal Theatre...	...	285	Paid in full.
(e)	Reconstruction a shed for the lorry station, near Corporation Workshop ...	...	469	Engineer 13-12-22. do.
(f)	Repairing the leaky tap of the basins of three floors Ripon Buildings ...	...	142	Do. 26-1-23 do.
(g)	Fixing two glow-lamp posts in front of Ripon Buildings ...	...	54	Commissioner 24-1-23 completed.
(h)	Dismantling the old gate and blocking up the same with new brick wall in Periamet yard ...	...	79	Engineer 10-2-23 do.
(i)	Constructing tipping platform to the Flash out latrine in Nariangadu Paracheri ...	...	51	Commissioner 7-2-23. in progress.
(j)	Covering with coir matting fixed with iron rods for the main stair-case. Ripon Buildings ...	...	...	Engineer 20-2-23. Completed.
	Total ...	47,461	30,937	
	GRANT I. Public works.			
	2. Repairs.			
	(b) Drainage.			
1	Labour ...	1,04,890	1,04,947	
2	Coal, liquid fuel, lubricating oil for the engines and charges of current for electric motor ...	1,50,000	1,64,169	
3	Repairs to engines and motors ...	40,000	34,109	
4	Fitters staff, coolies, overtime &c., ...	18,000	17,625	
5	Miscellaneous ...	500	168	
6	Contingencies such as materials for sewer cleaning &c., ...	20,000	20,121	
	Carried over ...	3,33,390	3,41,139	

APPENDIX I.

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

REVENUE ACCOUNT.
PART II—REPAIRS—contd.

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks
	Brought forward ...	Rs. 3,33,390	Rs. 3,41,139	
	GRANT I. Public works.			
	2. Repairs.			
	(b) Drainage—contd.			
7	Repairs to Kelly's drain ...	6,200	533	
8	Tools &c. for house drainage and other works ...	5,000	3,197	
9	Cleaning main drains ...	1,500	1,126	
10	Repairing masonry drains ...			
	(1) Connecting drainage and shifting syphon boxes, in Owlia Khan Sahib Street ...	430	422	Paid in full.
	(2) Cleaning silt in Trevelyan Basin Wharf...	4,500	4,133	Do.
	(3) Repairing side drain in Kennett's Lane...	258	258	Do.
	(4) Removing the existing cement pipes and resetting same in Gengu Reddi Street ...	105	105	Do.
	(5) Relaying pipes in Dooming Street Mylapore ...	150	107	Do.
	(6) Repairing side drain in Godown Street...	111	111	Do.
	(7) Manufacturing and supplying cast iron covers, 2 of 3'-8" x 3'-8" 2 of 1'-3" x 1' and 2 of 9' x 2' ...	700	660	Do.
	(8) Carbing the existing drain in Savarimathu Street, Georgetown ...	300	300	Do.
	(9) Removing old 2" cast iron pipe and relaying 6" cast iron pipe at Dasari Street Chakkipalayam ...	110	56	Completed.
	(10) Repairing side drain in Davidson Street ...	115	115	Paid in full.
	(11) Connecting the drainage of Ellapada Madha Koil to sewer in Triplicane High Road ...	120	127	Do.
	(12) Repairing side drains in Graemes Road...	234	234	Do.
	(13) Manufacturing and supplying 1 cast iron grating 2½ x 2½ x 1½" and 4 cast iron gratings 3' x 2½ x 1½" for Peddu Naick Street ...	105	101	Do.
	Carried over ...	3,53,388	3,53,774	

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

REVENUE ACCOUNT.
PART II—REPAIRS—contd.

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward ...	Rs. 3,53,388	Rs. 3,52,774	
	GRANT I. Public Works.			
	2. Repairs.			
	(b) Drainage—Contd.			
(14)	Providing Cast iron man-hole cover in place of old one in Slaughter House Road junction of Mannarsami Coil Street ...	150	135	Paid in full.
(15)	Laying 1" house connection to premises No. 5, Monegar Cloultry Road Royapuram.	225	220	Do.
(16)	Improvement to over flow drain opposite to 'C' pumping station ...	350	331	Do.
(17)	Constructing the broken side drain in several places in Krishnappa Naick Agraharam Street ...	110	110	Do.
(18)	Dismantling and reconstructing side drain in Mangammal Lane, Georgetown ...	220	220	Do.
(19)	Repairing side drain and flooring same in Perumal Mudali Street, Pudupankam ...	200	135	Completed.
(20)	Repairing side drains in Strotten Muthia Mudali Street, George Town ...	300	283	Paid in full.
(21)	Covering side drains in St. Xavier St. from Pedarar Coil Street to Broadway ...	750	...	Completed.
(22)	Raising a foot high the outer walls of the 1" side drain in Angappa Naick Street.	600	599	Paid in full.
(23)	Removing and relaying the collapsed sewer in Nynceappa Naick Street, Ton-diarpit ...	1,000	1,526	Est. is being revised.
(24)	Connecting the drainage of tar macadam depot with Cooum River Road ...	150	...	(Arrear) completed.
(25)	Petty Works (major and minor) ...	18,000	17,609	
(a)	Constructing 4" side drain in Kumarappa Mudaly Street west end, Nungambakkam.	...	142	Engineer 20-11-22. Paid in full.
(b)	Reconstructing a circular manhole at North madah Street junction of west madah Street Royapuram ...	...	250	Do. 23-11-22 do.
(c)	Repairing and reconstructing side drain in Pallappen Street ...	...	120	Do. do. do.
(d)	Raising and covering side drain in continuation of Ponnappen Lane ...	...	77	Do. do. do.
	Carried over ...	3,75,443	3,74,531	

STATEMENT II A—Details of allotment for expenditure on Public Works
estimated to cost Rs. 100 and upwards.

REVENUE ACCOUNT.
PART II—REPAIRS—contd.

No.	Particulars.	Revised Estimate Grant.	Expendi- ture during the year.	Remarks.
	Brought forward ...	Rs. 3,75,443	Rs. 3,74,531	
	GRANT I. Public Works.			
	2. Repairs.			
	(b) Drainage—contd.			
(e)	Providing storm water gutters in general Hospital Road ...	...	405	Engineer 27-11-22. completed.
(f)	Manufacturing 50 re-inforced concrete gratings $2\frac{1}{2} \times 1\frac{1}{4} \times \frac{1}{4}$ for China Bazaar Road ...	...	130	Do. 15-12-22. Paid in full.
(g)	Repairing open side drain in front of premises Nos 13-14 Bangaru Naick Street.	...	205	Do. 20-12-22. do.
(h)	Repairing side drain in Malayapuramall Street George Town ...	...	143	Do. 15-1-23. do.
(i)	Manufacturing and supplying 8-C. 1 gratings to cover cesspools in Peddu Naick Street ...	...	122	Paid in full M. E. on 19-4-22.
	Total ...	3,75,443	3,75,536	
	Repairs.			
	(c) Water Supply.			
1	Labour ...	...	45,550	42,981
2	Coal, lubricating oil &c., for Kilpauk pumping station ...	1,00,000	...	1,20,839
3	Repairs to engines &c., do. ...	15,000	...	17,639
4	Miscellaneous, Repairs to fountains, &c. ...	47,500	...	36,205
5	Filter staff, coolies, overtime &c. ...	13,000	...	15,200
6	Tools &c., contingencies ...	12,000	...	7,951
7	Payment for Red Hills water ...	35,000	...	34,073
8	Repairs to meters and renewal ...	12,000	...	11,983
	Total ...	2,80,050	...	2,86,876
	(d) Miscellaneous.			
	Petty Works ...	...	500	243
	Total ...	...	500	243

APPENDIX I.

STATEMENT III-A—Demand, Collection and Balance Statement of Taxes, &c., for the year 1922-23—(Current.)

Statement of Taxes, &c., for the year 1922-23--(Current.)																					
Description of Taxes, etc.	Gross Demand.		Remitted on appeal.		Net Demand Column 2 (minus Column 3).		Collection.						Remission.		Percentage of net demand.	Balance.	Percentage of net demand.				
	2		3		4		For the year 1922-23.		Taxes paid in advances for 1923-24.		To be refunded.		Percentage of net Demand.					For vacancy, Written off, &c.		8	
	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.				Rs.	A. P.	Rs.	A. P.
1 Tax on Arts, etc.	5,73,735	2 0	649	6 0	5,73,085	12 0	(a) 133 0 0 5,32,951 8 0	0 0	35 0 0	...	...	...	...	...	...	...	...	...	...		
2 Tax on Buildings and lands	15,91,506	5 2	2,418	1 6	15,89,088	3 8	(a) 55 10 5 14,46,418 1 5	1 5	318 1 7	7,828 6 2	...	...	...	...	...	...	...	...			
3 Tax on Lands	21,486	11 6	...	...	21,486	11 6	(a) 0 0 2 14,601 2 4	2 4	0 0 8	10 8 4	...	...	...	...	...	...	...	...			
4 Water and Drainage tax on Buildings and Lands	10,81,479	1 4	1,571	11 11	10,32,907	5 5	(a) 36 2 10 9,40,172 2 10	2 10	206 12 0	5,688 7 3	...	...	...	...	...	...	...	...			
5 Water and Drainage Tax on Lands	13,666	5 11	...	...	13,666	5 11	(a) 0 0 10 2,460 12 1 1	1 1	0 4 4	6 10 3	...	...	...	...	...	...	...	...			
6 Lighting Tax on Buildings and lands	3,18,301	3 11	483	5 7	3,17,817	10 4	(a) 11 2 1 2,89,283 12 1 1	1 1	63 9 11	1,565 16 10	...	...	...	...	...	...	...	...			
7 Lighting Tax on Lands	4,297	5 6	...	...	4,297	5 6	(a) 0 0 110 2,920 2 8 3	2 8 3	0 1 4	2 0 8	...	...	...	...	...	...	...	...			
8 Tax on Vehicles with springs	1,98,424	0 0	...	...	1,98,424	0 0	(a) 12,663 8 0 1,46,764 8 0	13,416 0 0	...	...	...	...	...	...	...	...	...	...			
9 Tax on Animals	30,932	0 0	...	...	30,932	0 0	(a) 855 0 0 24,005 0 0	751 0 0	...	...	...	...	...	...	...	...	...	...			
10 Tax on Carts and other Vehicles without springs	40,668	0 0	...	...	40,668	0 0	(a) 1,181 0 0 44,616 0 0	1,168 0 0	...	...	...	...	...	...	...	...	...	...			
11 Tolls on Vehicles and Animals entering Municipal limits	69,146	11 2	...	...	69,146	11 2	(a) 65,088 6 2 65,088 6 2	6 2	...	...	...	...	...	...	...	...	...	...			

APPENDIX I.

12	Payment for occupation of Municipal Land	6,711	6 6	...	...	6,711	6 6	3,933	10 6	...	...	...	...	...	2,777	12 0	41.39
13	Rent of Lands and Buildings	47,087	4 5	...	...	47,087	4 5	40,713	10 4	...	...	...	...	...	4,181	5 4	8.88
14	Tax on timber	1,82,903	10 6	32,087	8 0	1,50,216	2 6	1,47,441	0 6	...	...	...	...	...	2,775	2 0	1.85
15	Dhobikhana Chetpet	1,413	0 0	...	...	1,413	0 0	1,173	0 0	...	...	...	...	...	240	0 0	16.99
16	Moore Market	42,078	4 2	...	...	42,780	4 2	40,956	7 2	...	...	...	...	...	1,823	13 0	.41
17	Licenses, Registration	1,61,000	7 4	...	...	1,61,060	7 4	(a) 880 (c) 1,40,991	2 4	143	0 0	...	10 8 0	19,478	13 0	12.00	
18	Cart stands	1,440	0 0	...	...	1,440	0 0	1,440	0 0	...	...	...	...	...	...	...	...
19	Private Markets	7,200	0 0	...	...	7,200	0 0	7,150	0 0	...	...	...	...	...	50	0 0	.7
20	Slaughter Houses	80,426	5 6	...	...	80,426	5 6	79,426	5 6	...	...	...	...	...	1,000	0 0	1.24
21	Smith field Market	2,500	0 0	...	...	2,500	0 0	2,500	0 0	...	...	...	...	...	...	...	...
22	Elephant Gate cart-stand *	8,202	3 11	...	...	8,202	3 11	6,852	3 11	...	...	...	...	...	1,620	0 0	19.75
23	Model cattle yards	415	8 0	...	...	415	8 0	384	0 0	...	...	...	...	...	31	8 0	7.47
24	Private scavenging	19,828	2 1	...	...	19,828	2 1	18,534	11 2	18	5 2	...	...	...	793	6 11	4.11
25	Sale of rubbish	20,555	10 0	...	...	20,555	10 0	17,888	15 4	...	...	...	...	...	59,066	10 8	14.43
26	Dhobikhana (Robinson Park)	335	8 0	...	...	335	8 0	335	8 0	...	...	...	...	...	...	...	...
27	People's Park	2,370	8 7	...	...	2,370	8 7	2,158	0 7	...	...	...	...	...	212	8 0	8.98
28	Robinson Park	895	11 7	...	...	895	11 7	873	12 2	...	...	...	...	...	22	0 5	2.46
29	Menagerie	13,083	10 9	...	...	13,083	10 9	13,083	10 9	153	12 0	...	...	...	...	...	...
30	Payment for water for non-domestic purposes.	5,84,461	5 0	...	...	5,84,461	5 0	(a) 368 (c) 5,48,913	12 0 14 6	487	8 4	...	...	...	40,178	10 6	6.87
	Total ..	50,85,493	10 10	37,810	5 6	50,47,673	5 0	46,01,080	4 6	16,941	8 4	14,451	6 0	...	4,11,338	14 8	...

(a) Pro payment for the year, made in last year.

* Penal interest due from the contractor for 1921-22 has not yet been paid and the matter is under correspondence.

STATEMENT III-B.—Demand, Collection and Balance State rent of Taxes, &c., for the year 1922-23 (Arrear).

Description of Taxes, &c.	Arrears of previous years.		Balance of last year.		Subsequent additions and deductions during the year.		Total arrears Demand and Balance.		Remission on objection.		Net Demand (Column 4 minus Column 5).		Collection.		Remission.		Balance.		Years to which the Balance relates.
	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	
1 Tax on Arts etc.	12,788	15	1,452	24	19,596	8	0,772	929	2,912	14	1,546	632	0	73-05	...	...	...	...	do
2 Tax on Buildings & Lands.	30,903	5	1,304	2	8,777	8	5,772	304	...	...	17,230	2	1,182	272	...	...	...	...	
3 Tax on Lands.	3,476	12	4	5,239	4	103	12	0	5,260	13	1	3,778	10	9	...	...	...	20-95	
4 Water and Drainage Tax on Buildings and Lands.	13,587	2	92	982	0	5,705	7	5,122	1	8	...	...	...	...	...	...	...	...	
5 Water and Drainage Tax on Lands.	2,259	14	8	3,438	0	67	611	5,565	6	2	...	...	...	...	...	...	...	...	
6 Lighting Tax on Buildings and Lands.	4,150	10	928	609	13	1,755	8	4,315	4	6	...	...	...	...	...	...	...	...	
7 Lighting Tax on Lands.	608	5	1,057	13	9	20	12	0	1,773	15	5	1,773	15	5	...	...	...	...	
8 Tax on Vehicles with springs.	12,920	4	22	259	8	6,454	0	0	41,042	12	0	3,178	0	38-68	...	...	...	...	
9 Tax on Animals.	4,783	14	3	6,088	8	600	0	5,147	6	8	1,052	4	0	25-23	...	...	...	...	
10 Tax on Carts and other Vehicles without springs.	43	0	65	0	0	521	10	7	632	10	7	632	10	37-63	...	...	...	...	
11 Payment for occupation of Municipal Lands.	703	12	0	1,969	6	16	10	0	2,680	12	0	...	...	27-29	...	...	...	...	
12 Rent of Lands and Buildings.	279	10	6	3,651	11	68	2	0	4,602	8	2	4,082	8	87-83	...	...	...	...	
13 Moore Market.	...	...	...	726	11	0	1,170	8	1,897	3	11	1,897	3	33-66	...	...	...	...	
14 Tax on Timber.	...	...	...	3,578	6	0	...	...	3,578	6	0	...	...	100	...	...	...	...	
15 Dhokiana (Chetpet).	...	...	...	23	8	0	...	...	23	8	0	...	...	10	...	...	...	...	
16 Licenses (Registration).	1,037	0	0	18,945	4	0	901	5	20,473	12	0	20,473	12	67-34	...	...	...	...	
17 Cart Stands.	...	...	...	189	0	0	...	...	189	0	0	189	0	...	...	...	...	...	
18 Grass Farm.	1,184	18	6	...	...	...	...	...	189	0	0	189	0	...	...	...	...	...	
19 Tolls on vehicles and animals entering municipal limits.	...	...	...	11,513	7	4	...	...	11,513	7	4	11,513	7	15-58	...	...	...	...	
20 Payment for water for non-domestic purposes.	1,925	0	0	36,398	10	0	1,252	7	39,776	1	0	39,776	1	10	...	...	...	...	
21 Moter cattle yards.	...	...	...	67	0	0	...	...	67	0	0	67	0	94-78	...	...	...	...	
22 Private Scavenging.	713	10	8	3,209	6	2	709	6	3,240	10	2	3,240	10	100	...	...	...	...	
23 Sale of Rubbish.	...	...	...	112	12	0	36	10	152	6	5	152	6	70-36	...	...	...	...	
24 Elephant Gate Cart Stand.	1,447	8	6	...	...	...	...	...	1,447	8	6	1,447	8	100	...	...	...	...	
25 Mahara.	4,286	11	2	...	...	...	...	...	4,286	11	2	4,286	11	18-82	...	...	...	...	
26 Smithfield Market.	...	...	...	3	3	3	...	...	3	3	3	3	3	100	...	...	...	...	
27 Income from Slaughter Houses.	8,064	0	6	...	...	...	...	...	8,064	0	6	8,064	0	...	...	...	...	...	
28 Peoples Park.	...	...	...	230	0	0	...	...	230	0	0	230	0	...	...	...	...	...	
Total	95,323	10	11	428,820	7	9	40,242	15	11,570,837	2	7	7,364	2	...	13,229	10	8,380	2	4

APPENDIX I.

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Statement III C.—Compares the receipts from the levy of tax on timber and shows the rise and fall in Imports generally.

Statement III C.—Compares the receipts from the levy of tax on timber and shows the receipts from the levy of tax on timber and shows the receipts from the levy of tax on timber																																		
Period of operation.	Articles imported.	By Sea collected by the Madras Port Trust since 1st April 1910		By Madras and S. M. Railway.		By S. I. Railway.		By Buckingham Canal North.		By Buckingham Canal South.		By Toll-gates collected by the Toll-farmer.		Total of Columns 3 to 8.		Sums with the agencies at the end of the previous year.		Total of Columns 9 and 10.		Sums with the agencies at the end of the year.		Refunds in the year.		Net (Column 11 minus columns 12 and 13).										
		Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.									
1919-20	Timber	1,25,350	0	22,297	8	0	1,924	3	3	12	8	0	117	8	0	1,49,701	13	3	2,001	4	0	1,50,931	13	3	1,62,214	0	1,28,937	11	3					
	Inferior Red wood	...	...	260	12	0	...	...	...	...	...	...	32	0	0	252	12	0	71	8	0	336	8	0	50	5	3	275	15	9				
	Junglewood Posts, etc.	...	...	4,601	4	0	142	8	0	...	...	...	1,977	0	0	6,242	4	0	300	6	0	6,708	8	0	110	8	0	6,598	0	0				
	Pine wood	...	...	5,630	3	6	659	13	9	11	960	2	6	2,515	11	6	26,337	12	3	735	14	8	23,106	1	9	...	24,063	3	3					
	Total	1,25,350	0	33,180	11	6	2,697	11	0	11,937	4	6	3,042	3	6	1,82,975	3	6	3,109	0	8	1,86,082	15	0	2,083	13	3	20,164	0	1,63,834	15	3		
1920-21	Timber	1,05,068	12	0	15,757	8	0	1,366	4	0	...	...	143	12	0	212,361	4	0	1,923	14	0	2,14,234	2	0	1,505	0	0	46,666	12	0	1,60,112	6	0	
	Inferior Red wood	...	...	302	0	0	...	...	...	...	...	...	44	0	0	356	8	0	50	9	3	406	1	3	60	8	0	...	345	9	3			
	Junglewood Posts, etc.	...	...	9,933	12	0	340	8	0	30	11	0	1,747	10	3	11,405	11	3	110	8	0	11,606	3	3	420	2	0	...	11,86	1	3			
	Total	1,05,068	12	0	25,173	4	0	1,716	4	0	30	11	0	1,940	6	3	2,24,212	7	3	2,038	15	3	2,23,296	6	6	1,985	10	0	47,616	12	0	1,77,614	0	6
1921-22	Timber	1,65,145	0	0	22,040	0	0	1,241	4	0	...	...	123	12	0	1,85,550	0	0	1,505	0	0	1,50,055	0	0	2,553	12	0	38,128	6	0	1,40,367	14	0	
	Inferior Red wood	...	...	704	8	0	...	...	...	...	...	...	13	0	0	727	8	0	60	8	0	788	0	0	15	8	0	...	772	8	0			
	Junglewood Posts, etc.	...	...	4,652	2	0	791	10	0	7	8	0	1,755	13	1	7,522	7	1	420	2	0	7,942	9	1	989	2	0	...	6,943	7	1			
	Total	1,65,145	12	0	27,390	10	0	2,042	14	0	7	8	0	1,932	9	1	1,96,709	15	1	1,985	10	0	1,93,785	9	1	3,572	6	0	38,123	6	0	1,57,653	13	1
1922-23	Timber	1,55,395	0	0	18,127	8	0	1,032	8	0	...	...	318	12	0	1,74,032	12	0	2,555	12	0	2,558	12	0	2,228	12	0	32,087	8	0	1,42,546	4	0	
	Inferior Red wood	...	...	735	8	0	...	...	...	...	...	...	8	0	0	747	0	0	15	8	0	762	8	0	81	0	0	...	684	8	0			
	Junglewood Posts, etc.	...	...	5,325	12	0	341	12	3	719	8	0	1,429	4	3	7,252	14	6	999	2	0	8,252	0	6	465	6	0	...	7,786	10	6			
	Total	1,55,395	0	0	24,191	12	0	1,411	12	3	19	8	0	1,754	0	3	1,82,903	10	6	3,573	6	0	1,86,477	0	6	2,776	2	0	32,687	8	0	1,51,014	6	6

APPENDIX I. Table No. 1.

Statement showing the current demand, collection, remission and balance under the combined property taxes, as compared with the corresponding figures for the years 1920-21 and 1921-22.

Year.	Gross Demand.		Remitted on appeal		Net Demand.		Collection.		Remission and written off.		Balance.		Percentage of collection to net demand.
	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	
1920-1921	24,54,977	7 1	...	...	24,54,977	7 1	122,70,607	0 6	10,347	5 6	1,73,963	1 1	92.91
1921-1922	27,11,896	0 6	2,729	0 8	27,09,166	15 10	24,19,379	5 10	15,361	6 5	2,74,423	3 7	90.17
1922-1923	27,84,037	1 4	4,473	7 0	29,79,563	10 4	27,02,990	13 7	31,351	15 4	2,45,220	13 5	92.28

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 1920-21 and 1921-22.

Year.	Outstanding balance at the beginning of the year.		Subsequent amendments and additions.		Total demand.		Collection.		Remission and written off.		Balance.		Percentage of collection to net demand.
	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	Rs.	A. P.	
1920-1921	1,14,020	14 7	11,523	14 1	1,25,543	12 8	1,03,862	14 8	1,219	3 11	20,967	10 1	82.33
1921-1922	1,91,030	11 2	14,300	6 9	2,09,231	11 11	1,62,434	3 0	2,093	11 0	41,103	3 11	79.22
1922-1923	3,18,529	7 5	16,430	8 4	3,35,759	15 10	2,64,643	12 7	13,229	10 8	58,096	8 7	83.21

Table No. 3.

Statement showing the number of vehicles and animals assessed for the year 1922-23 as compared with that of 1921-22.

Description of Vehicles and Animals.	Number assessed in 1921-22.	Number assessed in 1922-23.	Percentage of increase or decrease.	Number of license issued in 1922-23.
I (a) Motor or steam vehicle with metal tyres constructed to carry two tons or more.	2	2	...	...
(b) Trailer attached to the above	1	...	...	...
II (a) Motor or steam vehicle with rubber tyres constructed to carry 2 tons or more.	25	29	...	...
(b) Trailer attached to the above	3	2	...	...
III (a) Motor or steam vehicle with pneumatic tyres constructed to carry two or more.	...	2	...	...
(b) Trailer attached to the above.	...	...	...	...
IV Motor or steam vehicle constructed to carry one ton or less than two tons	52	61	...	...

APPENDIX I—Table No. 3.—Contd.

Description of Vehicles and Animals.	Number assessed in 1921-22.	Number assessed in 1922-23.	Percentage of increase or decrease.	Number of license issued in 1922-23.
V Train car,	...	152	...	...
VI (a) Motor-bus or charabanc constructed to carry 15 or more persons	...	11	...	2
(b) Motor-bus or charabanc constructed to carry less than 15 persons but more than 7 persons	253	216	...	...
(c) Four wheeled motor vehicle constructed to carry not more than 7 persons but more than 3 persons and plying for hire.	...	155	...	...
VII Four-wheeled motor vehicle constructed to carry not more than 7 persons but more than 3 persons and not plying for hire.	2,152	2355	+9.44	165
VIII Four-wheeled Motor Vehicle constructed to carry 3 or less persons.	205	233	+13.66	36
IX Motor tricycle and motor bicycle with or without side-car.	811	859	+9.62	207
X Four-wheeled vehicle constructed to be drawn by one or more animals	1,887	1756	-6.94	6
XI Two wheeled Vehicle constructed to be drawn by one or more animals	2,664	2789	+4.69	13
XII Ordinary bicycle or tricycle	4,281	4196	-1.98	962
XIII (a) Perambulator	57	56	-1.75	...
(b) Jimrickshaw	3,339	3979	+10.18	4
(c) Hand cart with springs	114	101	-11.40	59
XIV Elephant	3	3	...	...
XV Camel	...	...	...	...
XVI Horse or mule not under 12 hands	3,490	3445	-1.29	9
XVII Horse or mule under 12 hands	370	407	+10.00	2
XVIII (a) Bullock or bull	7,402	7058	-4.65	18
(b) Male buffalo	68	61	-10.29	...
(c) Ass	2	3	+50.00	...
XIX Dog	3,695	3436	-7.00	...

Figures in Columns 2 and 3 show the total number of assessments made in both the half years of 1921-22 and 1922-23 respectively.

Table No. 4.

Statement showing the constitution of the Corporation of Madras on 31st March 1923.

Name of District	Serial No. of Municipality.	Name of Municipality.	Act under which constituted.	Population within the Municipal limits.	Number of Members of Constitution.								Remarks.
					(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	
					Ex-officio.	Nominated.	Elected.	Total.	Official.	Non-Official.	Europeans & Anglo-Indians.	Indians.	
Madras.	1	Corporation of Madras	The Madras City Municipal Act IV of 1919.	526,011	Nil	10	30	49	1	48	8	41	

Statement of Loans for 1922-1923

Amount of loan and rate of interest.	For what purpose and terms on which obtained and the year in which taken.	Date of Government sanction.	Amount paid.				Amount transferred to Sinking Fund.				Invested.	
			Up to 31st March 1922.	Number of years.	Amount.	In 1922-1923.	Up to 31st March 1922.	Number of years.	Amount.	In 1922-1923.	In Government Securities, etc.	In Savings Bank.
			4	5	6	7	8	9	10	11		
14,80,000 4 p.c.	Water-works Project—Repayable in 50 years by a Sinking Fund at 2½% p.a. per annum. Taken in 1903-74.	No. 2327 dated 17th July 1899, P. W. D., and No. 1276, dated 11th September 1873, P. W. D.	...	...	...	...	16,75,600	...	83,800	10,03,400	...	...
1,00,000 6 p.c.	Construction of Drains and Sewers for the Drainage of Georgetown—Repayable in 50 years by a Sinking Fund of Rs. 820 per annum. Taken in 1887.	No. 765 M., dated 11th August 1887, L. & M.	...	...	...	...	53,100	35	2,700	55,800	...	...
15,00,000 5 p.c.	Do. do. Rs. 1,200 do. do.	No. 1889, No. 452 M., dated 4th August 1888, L. & M.	...	...	...	...	74,300	34	3,800	78,100	...	...
1,50,000 5 p.c.	Do. do. Rs. 1,200 do. do.	No. 1889, No. 1193 M., dated 18th September 1899, L. & M.	...	...	...	...	72,700	33	3,900	76,600	...	...
20,000 5 p.c.	Extension of Water-supply—Repayable in 50 years by a Sinking Fund of Rs. 170 per annum. Taken in 1899.	No. 1427 M., dated 23rd October 1899, L. & M.	...	...	...	...	9,700	33	500	10,200	...	...
50,000 5 p.c.	Construction of Drains and Sewers for the Drainage of Georgetown—Repayable in 50 years by a Sinking Fund of Rs. 400 per annum. Taken in 1890.	No. 1592 M., dated 18th October 1890, L. & M.	...	...	...	...	22,700	32	1,300	24,000	...	...
4,00,000 4 p.c.	Extension of Water-supply—Repayable in 50 years by a Sinking Fund of Rs. 3,000 per annum. Taken in 1895.	No. 16 M., dated 8th January 1905, L. & M.	...	...	...	...	1,41,200	27	8,000	1,49,200	...	...
1,00,000 4 p.c.	Construction of market—Repayable in 50 years by a Sinking Fund of Rs. 700 per annum. Taken in 1897.	No. 583 M., dated 13th April 1897, L. & M.	...	...	...	...	33,600	25	1,800	35,400	...	...
2,00,000 4 p.c.	To repay the Government Loan of 1899—Repayable in 30 years by a Sinking Fund of Rs. 1,520 per annum. Taken in 1899.	No. 225 M., dated 21st December 1898, L. & M.	...	...	...	...	55,900	23	3,600	60,500	...	...
50,000 4 p.c.	For cleaning water-pipes do. Rs. 3-0 do.	No. 389 M., dated 17th March 1899, L. & M.	...	...	...	...	13,000	21	900	14,900	...	...
4,20,000 4 p.c.	For drainage works do. " 3,120 do. do.	No. 529 M., dated 24th April 1899, L. & M.	...	...	...	...	1,10,800	23	7,500	1,18,300	...	...
1,50,000 4 p.c.	Construction of market do. " 1,140 do. do.	No. 583 M., dated 17th March 1899, L. & M.	...	...	...	...	41,800	22	2,600	44,400	...	...
7,80,000 4 p.c.	For drainage works do. " 5,430 do. do.	No. 1299 M., dated 12th August 1909, L. & M.	...	...	...	...	2,01,000	22	13,400	2,14,400	...	...
1,50,000 4 p.c.	For cleaning water-pipes do. " 1,140 do. do.	No. 757 M., dated 1st July 1900, L. & M.	...	...	...	...	38,900	22	2,500	41,400	...	...
1,00,000 4 p.c.	To meet plague charges do. " 700 do. do.	No. 1080 M., dated 30th July 1902, L. & M.	...	...	...	...	23,000	22	1,800	24,800	...	...
1,20,000 4 p.c.	For substitution of cast-iron pipes for a portion of Sewer No. II—Repayable in 50 years by a Sinking Fund of Rs. 910 per annum. Taken in 1901-02.	No. 150 M., dated 10th February 1902, L. & M.	...	...	...	...	27,700	21	2,000	29,700	...	...
2,00,000 4 p.c.	For drainage works do. " 1,520 do. do.	No. 150 M., dated 10th February 1902, L. & M.	...	...	...	...	45,600	20	3,100	48,700	...	...

5,00,000 4 p.c.	For drainage works—For a portion of Sewer No. II, Repayable in 50 years by a Sinking Fund of Rs. 3,830 per annum. Taken in 1903.	No. 35 M., dated 21st January 1903, and No. 869 M., dated 25th June 1903, L. & M.	...	...	...	...	7,900	19	1,07,200	7,900	1,15,100	...
7,00,000 4 p.c.	Do. Repayable in 30 years by sixty equal half-yearly instalments of Rs. 20,137 each. Taken in 1905.	No. 24-6 M., dated 30th November 1905, L. & M.	16	2,71,427	23,364	...	...	...	...	...	...	...
1,00,000 4 p.c.	For special buildings. Repayable in 30 years by a Sinking Fund of Rs. 2,100 per annum. Taken in 1906-07.	No. 31 M., dated 10th January 1907, L. & M.	...	...	...	...	...	...	...	...	...	...
4,00,000 4 p.c.	For improvement of water supply and drainage works. Repayable in 80 years by sixty equal half-yearly instalments of Rs. 11,607 each. Taken in 1908-09.	No. 1983 M., dated 10th November 1908, L. & M.	13	1,18,181	11,864	...	...	...	...	...	...	...
4,00,000 4 p.c.	Do. do. Taken in 1909-10.	No. 1680 M., dated 16th September 1909, L. & M.	12	1,06,780	11,404	...	...	...	...	...	...	...
1,00,000 4 p.c.	For special buildings. Repayable in 30 years by a Sinking Fund of Rs. 820 per annum. Taken in 1909-10.	No. 1289 M., dated 12th August 1909, L. & M.	...	...	...	...	...	...	...	...	...	...
50,000 4 p.c.	For Napier Bridge. Repayable in 30 years by a Sinking Fund of Rs. 2,100 per annum. Taken in 1909-10.	Do. do.	...	...	...	...	...	...	...	...	...	...
3,00,000 4 p.c.	For special buildings. do. do. Rs. 6,300 per annum.	No. 2209 M., dated 14th December 1911, L. & M.	...	...	...	...	...	...	...	...	...	...
1,00,000 4 p.c.	For improvement of water-supply and drainage. Repayable in 80 years by sixty equal half-yearly instalments of Rs. 2,376 each.	No. 2101 M., dated 29th November 1911, L. & M.	10	21,303	2,032	...	...	...	...	...	...	...
3,42,000 4 p.c.	For special buildings. Repayable in 80 years by a Sinking Fund of Rs. 7,180 per annum.	No. 1691 M., dated 15th August 1913, L. & M.	...	...	...	...	...	...	...	...	...	...
2,00,000 4 p.c.	Do. do. Rs. 4,100 do. do.	No. 422 M., dated 2nd March 1914, L. & M.	...	...	...	...	...	...	...	...	...	...
50,000 4 p.c.	For Electric Lights do. do. Rs. 1,040 do. do.	No. 2083 M., dated 20th December 1914, L. & M.	...	...	...	...	...	...	...	...	...	...
1,30,000 4 p.c.	Do. do. Rs. 2,700 do. do.	Do. do.	...	...	...	...	...	...	...	...	...	...
* 1,70,000 4 p.c.	For special buildings do. do. Rs. 3,540 do. do.	Do. do.	...	...	...	...	...	...	...	...	...	...
18,00,000 5 p.c.	For improvement of water-supply and drainage. Repayable in 30 years by a Sinking Fund of Rs. 27,040 per annum.	No. 508 M., dated 25th August 1916, L. & M.	...	...	...	...	...	...	...	...	...	...
1,00,000 5 p.c.	For Extension of Electric Lighting. Do. Rs. 2,080.	Do. do.	...	...	...	...	...	...	...	...	...	...
4,00,000 5 p.c.	For improvement of water-supply and drainage. Repayable in 20 equal half-yearly instalments of Rs. 20,806 each.	No. 137 M., dated 13th July 1917, L. & M.	4	1,32,554	38,291	...	...	...	...	...	...	...
4,00,000 5 p.c.	For improvement of drainage. Repayable in 20 equal half-yearly instalments of Rs. 60,493 each.	No. 1421 M., dated 6th September 1918, L. & M.	3	2,16,652	81,186	...	...	...	...	...	...	...
* 5,00,000 6 p.c.	For improvement of water-supply and drainage. Repayable in ten years by 20 equal half-yearly instalments of Rs. 34,389 each.	No. 607 L. & M., dated 30th March 1921, L. & M.	1	30,867	30,802	...	...	...	...	...	...	...
* 10,00,000 6 p.c.	Do. do. of Rs. 6,878 each.	No. 2207 L. & M., dated 9th November 1921, L. & M.	...	...	...	...	...	...	...	...	...	...
* 1,00,000 6 p.c.	For School buildings do. do. of Rs. 6,878 each.	No. 1611 L. & M., dated 12th August 1921, L. & M.	...	...	...	...	...	...	...	...	...	...
3,05,000 7 p.c.	For extension of electric lighting. Repayable in 30 years by a Sinking Fund of Rs. 4,691 per annum.	No. 290 L. & M., dated 13th February 1922, L. & M.	...	...	...	...	...	...	...	...	...	...
6,95,000 7 p.c.	Do. do. Rs. 10,120 do. do.	No. 290 L. & M., dated 13th February 1922, L. & M.	...	...	...	...	...	...	...	...	...	...
64,000 7 p.c.	For Special buildings Repayable in 30 years by a Sinking Fund of Rs. 962 per annum.	No. 290 L. & M., dated 13th February 1922, L. & M.	...	...	...	...	...	...	...	...	...	...
5,00,000 7 p.c.	For Electric lights do. do. Rs. 7,920 do. do.	No. 327 L. & M., dated 6th Feb 1923, L. & M.	...	...	...	...	...	...	...	...	...	...
3,00,000 6 p.c.	For improvement of water supply and drainage. Repayable in 10 years by 20 half yearly equal instalments of Rs. 20,634 each.	No. 613 L. & M., dated 10th March 1923, L. & M.	...	...	...	...	...	...	...	...	...	...
1,47,01,000			...	9,06,797	2,89,155	...	33,23,300	...	2,53,800	35,80,200	...	...

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

Dr. General Fund—[Vide G. O. No. 244, dated 13th February 1882.] Cr.

	Rs.	A. P.		Rs.	A. P.
To Grant I.—Public Works	9,84,470	4 8	By Opening Balance	7,73,116	1 3
" " II.—Education	1,76,150	0 9	" Municipal Rates and Taxes	26,92,755	0 8
" " III.—Sanitation and Medical Services	10,34,581	14 7	" Revenue derived from Municipal property and powers apart from taxation	6,56,898	15 11
" " IV.—Miscellaneous Municipal purposes	2,34,106	7 1	" Grants and Contributions	48,430	14 4
" " V.—Supervision and Management	1,11,872	5 7	" Miscellaneous	56,839	13 10
" Repayment of Debt	47,123	14 6	" Extraordinary and Debt	96,886	0 0
" Interest on Loan	96,234	1 6	" Advances Recovered	57,498	13 11
" Advances recoverable	59,429	4 6	Transferred from Lighting Fund		
" Refund of other than Current Collections	93,571	14 1	Do. Revenue Account		
" Discount on Loan					
" Pensions and Gratuities	28,575	14 10			
" Transfer to Water and Drainage Fund	1,81,145	5 8			
" Transfer to Lighting Fund Loan a/c	6,71,624	1 8			
" Closing Balance Revenue Account	5,66,542	15 4			
Do. Loan Account					
Total	42,32,479	10 1	Total	42,32,479	10 1

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

	Rs.	A. P.		Rs.	A. P.
To Grant I.—Public Works—					
New Works—			By Opening Balance	16,24,691	0 8
Buildings			" Municipal Rates and Taxes—		
Drainage	6,87,881	8 9	Water Tax on Buildings and Lands	10,56,505	15 10
Water-supply	6,63,684	15 4	Water Tax on Lands	11,954	11 7
Repairs—			By Revenue derived from Municipal property and powers apart from taxation	54,226	14 0
Buildings			By Grants and Contributions—		
Drainage—Repairs to Works, etc.	3,75,536	1 0	From Government—		
Establishment	61,227	15 8	Improvement of Water-supply and Drainage	3,00,000	0 0
Water-supply—Repairs to Works, etc.	2,86,876	12 9	Sanitary Works		
Establishment	39,080	1 6	By Miscellaneous—		
Establishment—General	1,02,141	14 6	Payment for Water for non-domestic purposes	5,50,869	10 10
To Grant IV.—Misc. Municipal purposes—			Sundry Receipts—Waterworks	27,171	0 0
Other Charges—			Workshop Receipts	9,954	3 0
Stores	5,690	15 1	Other items	2,17,425	7 3
Workshops	21,260	12 9	Extraordinary and Debt—		
To Grant V.—Supervision and Management	1,59,253	12 0	Loan	3,00,000	0 0
" Repayment of Debt—			Interest on Sinking Fund—		
Sinking Fund	3,61,131	14 1	Waterworks Loan of 1869-73	14,983	6 2
Interest	4,47,636	5 1	" Advances Recovered		
" Advances recoverable	2,53,780	15 4	Transferred from General Fund	1,81,145	5 8
Refund of other than Current Collections			Revenue Account		
Transferred to General Fund					
Revenue Account					
Closing Balance Loan Account	8,93,446	11 8			
Total	43,58,880	11 0	Total	43,58,880	11 0

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

	Rs.	A. P.		Rs.	A. P.
To Grant I.—			By Opening Balance—	1,82,684	6 8
Establishment—General	3,058	15 7	" Municipal Rates and Taxes—		
" Grant IV.—			Lighting Tax on	3,18,925	13 7
Lighting—Establishment, &c.	5,46,758	10 1	Buildings and Lands—		
			Lighting Tax on Lands	2578	6 2
			Miscellaneous—	1358	14 5
Other charges—			Refund from expenditure of previous years		
Stores	793	14 5	Workshop Receipts	1106	0 4
Workshops	28,411	8 1	Extraordinary and debt	8,39,400	
" Grant V.—			Transferred from General Fund		
Supervision and Management	23,206	10 4			
Repayment of Debt—					
Sinking Fund	19,297				
Interest	55,533	2 0			
" Refund of other than Current Collections					
" Transfer General Fund					
" Closing Balance Revenue account	1,66,720	5 7			
Do. (Capital do.)	5,28,943	7 1			
Total	13,47,153	9 2	Total	13,47,153	9 2

Revenue and Capital Accounts for 1922-23 as compared with the Revised Estimate for 1922-23.

	Revenue Account.		Capital Account.		Total.	
	Actuals 1922-23.	Revised Estimate 1922-23.	Actuals 1922-23.	Revised Estimate 1922-23.	Actuals 1922-23.	Revised Estimate 1922-23.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Receipts—						
Opening Balance	3,41,837	3,41,840	22,38,649	21,59,550	25,80,486	25,01,390
Municipal Rates and Taxes	40,34,853	40,52,660			40,34,853	40,52,660
Revenue derived from Municipal property and powers apart from Taxation	5,43,299	5,41,210	69,186	54,760	6,12,485	5,95,970
Grants and Contributions	48,431	48,470	3,00,000	3,00,000	3,48,431	6,48,470
Miscellaneous	6,54,961	6,16,050	2,17,425		8,72,386	5,16,050
Extraordinary and Debt	32,986	32,980	12,03,430	15,03,400	12,36,386	15,36,380
Advances Recovered	57,498	78,000	14,933	16,120	72,342	94,120
Transferred from Revenue Account						
Total	57,13,776	56,11,150	40,43,593	43,33,830	97,57,369	99,44,980
Charges—						
Grant I.—Public Works	17,53,755	19,19,690	14,00,454	18,14,740	31,54,209	37,34,430
II.—Education	1,76,150	1,76,150			1,76,150	1,76,150
III.—Sanitation and Medical Services	10,34,582	10,78,990			10,34,582	10,78,990
IV.—Miscellaneous Municipal Purposes	4,11,027	4,57,590	4,00,425	7,00,000	8,11,452	11,57,590
V.—Supervision and Management	2,94,332	2,95,700			2,94,332	2,95,700
Repayment of Debt	4,27,553	4,27,520			4,27,553	4,27,520
Interest on Loans	5,99,464	6,18,960			5,99,464	6,18,960
Advances Recoverable	56,420	5,030	2,53,781	2,100	3,10,201	7,130
Refund of other than Current Collections	93,572	80,000			93,572	80,000
Pensions and Gratuities	28,576	30,000			28,576	30,000
Transferred to Revenue Account					79,110	79,110
Closing Balance	8,38,345	5,21,520	19,88,933	17,37,880	28,27,278	22,59,400
Total	57,13,776	56,11,150	40,43,593	43,33,830	97,57,369	99,44,980

APPENDIX I

Statement showing the expenditure incurred by the Corporation of Madras during the year 1922-23,
from the special grants received from Provincial Funds.

Opening balance.	No. and date of Government Order sanctioning the grant for the year.	Purpose for which grants were made.			Amount of grant received during the year.	Expenditure during the year.	Balance of grant at the close of the year (col. 6 minus col. 7).	Balance of the year's grants remaining out of the balance of grants sanctioned in previous years (col. 8 minus col. 9).	REMARKS.
		3			4	5	6	7	
1	2								10
Rs. 6,24,631	G.O. M.S. No 558 dated 6-3-23.	...	For improvement of Water supply and Drainage.	...	Rs. 8,00,000	Rs. 3,00,000	...	Rs. 6,24,631	...
13,784	...	...	For acquisition of land in Superintendence, etc.	...	...	...	...	...	13,784
42,207	...	...	For constructing storm water drains in connection with Anti-Malarial Drainage works	...	...	...	...	3,655	38,552

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

Particulars.	1908-09.	1909-10.	1910-11.	1911-12.	1912-13.	1913-14.	1914-15.	1915-16.	1916-17.	1917-18.	1918-19.	1919-20.	1920-21.	1921-22.	1922-23.	Total.
Water-supply :- New Works	94,108	2,06,778	3,47,217	4,81,233	6,63,501	17,28,567	6,36,480	4,61,176	8,89,720	71,938	38,236	6,247	2,27,266	1,51,740	6,28,459	65,80,301
Drainage :- New Works	67,240	86,216	4,18,032	5,37,049	4,69,810	3,20,136	3,03,622	3,66,175	6,14,650	5,24,440	5,10,515	3,15,001	3,47,443	7,49,285	7,35,590	71,65,314
Drainage :- (1) Pumping Stations	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Maintenance :- (2) Sewer cleaning.	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Water-supply :- Repairs, Kilnank Pumping Station.	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Works executed and the cost charged to Revenue account	...	7,930	9,836	8,864	1,978	13,350	6,132	...	39,705	28,864	52,824	61,909	48,768	82,958	1,677	3,13,762
Private work executed.	...	455	1,010	729	1,354	23,238	72,337	8,786	...	...	...	...	...	...	...	1,02,922
Anti-Malarial Works executed	...	...	...	...	...	...	...	22,134	8,875	18,589	25,521	34,866	1,694	9,188	2,006	1,22,825
Total	1,61,848	4,03,006	9,12,353	11,61,189	12,97,310	22,31,727	12,25,273	14,24,502	16,06,537	13,42,731	6,22,096	4,18,623	11,25,171	19,43,126	13,67,734	7,35,361

APPENDIX II.—TABLE No. 1

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

APPENDIX II—TABLE No. 2

SPECIAL WORKS DEPARTMENT.

Expenditure under Capital Account.

Particulars.	Total Expenditure up to 31-3-23.		Expenditure for 1922-23.	
	Rs.	A. P.	Rs.	A. P.
Drainage Section.				
New Drainage Works "Special" Establishment—	91,67,831	4 7	9,57,609	9 3
General Branch	3,39,189	11 10	26,248	5 1
Design and Construction	5,06,503	3 0	40,901	11 8
Famine Allowance	5,775	0 4	...	...
Conveyance Allowance	24,361	14 1	1,025	5 2
Charge Allowance	2,739	6 2	...	...
Sewer No. II	568	1 9	...	...
George Town Drainage	889	0 0	...	...
Miscellaneous	2,10,661	6 7	3,330	5 0
Total for Drainage Works	1,02,58,519	0 4	10,09,118	4 2
Sales of Stores	30,92,706	9 7	2,73,523	12 7
Net Expenditure	71,65,812	6 9	7,35,595	7 7
Water-works Section.				
New Water-supply Works "Special" Establishment—	35,19,323	3 1	1,00,142	0 11
General Branch	1,55,945	0 11	9,130	12 4
Construction	1,76,246	13 11	...	...
Famine Allowance	1,098	4 9	...	...
Travelling Allowances to Officers	5,708	10 11	424	2 7
Charge Allowance	802	15 9	...	...
Miscellaneous	71,507	9 10	3,231	9 9
Distribution Scheme—	...	...	...	...
Works—	35,28,739	2 10	5,49,406	11 2
Establishment	92,207	3 2	...	...
Famine Allowance	258	7 4	...	...
Conveyance Allowance	4,362	6 1	...	...
Total for Water-works	73,56,598	0 7	6,62,335	4 9
Sales of Stores	7,76,226	0 6	33,875	11 3
Net Expenditure	65,80,362	0 7	6,28,459	9 6
Summary of Expenditure.				
Drainage Works	1,02,58,519	0 4	10,09,118	4 2
Water-works	73,56,598	0 7	6,62,335	4 9
Total	1,76,15,117	0 11	1,671,448	8 11
Deduct Sales of Stores	38,68,942	10 1	3,07,399	7 10
Net Expenditure	1,37,46,174	6 10	13,64,049	1 1

APPENDIX II—TABLE No. 3

CONSTRUCTION WORKS—DRAINAGE SECTION.

Departmental Sewer Laying. Branch sewers.

Diameter of Pipes.	Total to 31st March 1923.					
	Purasawalkam Area.		Napier Park Area.		Royapuram Area.	
	Lineal feet.	No.	Lineal feet.	No.	Lineal feet.	No.
24" Sewer C. I.	...	...	...	...	905	...
24" " S. W.	966	...	...	...	938	...
21" " C. I.	719	...	651	...	...	...
18" " C. I.	881	...	...	...	932	...
18" " S. W.	2,368	...	...	...	...	...
16" " C. I.	2,386	...	...	...	1,417	...
15" " S. W.	953	...	...	...	3,558	...
12" "	4,998	...	...	...	35,441	...
9" "	21,546	...	2,905	...	46,709	...
6" "	24,422	...	4,276	...	...	556
Manholes	...	297	...	30	...	...
Lampholes	...	...	...	...	...	...
Flushing shafts	...	...	...	12	...	...
Total	59,239	297	7,832	42	89,950	556
Value of work executed Rs.	4,81,424	...	1,83,118	...	4,60,783	...

APPENDIX II—TABLE No. 4

Construction of Additional filter beds in Kilpauk. The value of Work done at revised estimate rates and actual cost and materials obtained are as follows:

Bill No.	Particulars.	Cost as per revised estimate rate up to 28-2-23.	Actual cost up to 28-2-23.
		Rs.	Rs.
1	Filter beds	67,076	66,295
5	Automatic outlet Regulator chamber	3,133	3,581
6	Outlet Connection	5,009	5,216
7	Sconrout drain & Sconrout Connection	5,907	5,495
8	Filtered water conduit	14,121	12,781
9	Filtered water tank	33,862	28,586
10	Filtered water inlet chamber	4,123	4,169
11	Filtered water outlet Chamber	4,813	4,608
12	Connections to 48" steel main	4,842	5,491
13	Compound wall	8,548	7,322
14	Miscellaneous—Road Making	22,243	22,243
	Experimental filters	10,452	10,438
	Chlorinating plant	10,179	12,048
	Bacteriological laboratory	7,269	7,945
	Contingencies	2,638	2,889
	Rapid filtration	17,983	17,983
	Water Analysis	755	755
	Experimental double filter	1,166	1,132
	Materials on ground as per overseer's Statement	16,228	16,228
	Stock at Stores	80,710	80,710
	Tools & Plant, Building &c.	9,148	9,148
	Brick-making	9,576	9,576
	Collection of Sand	18,968	18,968
	Overhead Charges	2,093	2,093
	Establishment	20,155	20,155
	Total	3,80,987	3,75,856

APPENDIX II—TABLE No. 5
SPECIAL WORKS DEPARTMENT, DRAINAGE SECTION

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Statement of Contracts awarded in connection with Special Drainage and Water-Supply.

Contract No.	Description of Works	Amount of Estimate.			Name of Contractor.	Amount of Contract.			Value of work executed up to 31st March 1923.			Amount of Security lodged.			Date of order to commence.		Date of Completion.		Remarks.
		Rs.	A.	P.		Rs.	A.	P.	Rs.	A.	P.	Rs.	A.	P.	D.	M.Y.	D.	M.Y.	
	Construction. (Contract Nos. 1, to 7 completed.)				Drainage Works														
	Materials and Machinery. (Contract Nos. 3,5,6,12,14,15,17, 18,19,21,22-a,23,24,24-a,26,27, 29,30, 34, and 36, completed.)																		
M.M. No 31	Pumping Machinery for Parasawakkam Pumping Station ...	90,000	0	0	Campbell Gas Engine Company Ltd.	1,60,538	0	0	1,56,131	4	0	5,000	0	0	8	2	21		Nearly completed.
32	Pumping Machinery for Napier Park Pumping Station ...	1,57,000	0	0		3,23,045	0	0	3,21,416	3	0	5,000	0	0	31	1	21		Do.
33	Pumping Machinery for Ice House Road Pumping Station ...	1,11,000	0	0		1,27,693	0	0	1,21,941	3	0	5,000	0	0	31	1	21		Do.
35	Cast iron silt catcher Buckets ...	15,000	0	0		16,235	0	0	13,608	12	0	300	0	0	4	5	0		In progress.
41	Stone-ware pipes ...	4,15,746	8	0	Thomas Wragg and Sons	4,15,746	8	0	3,65,199	7	3	2,000	0	0					Do.
	Piece works—Tondiarpet. (Contract Nos. 1, to 21 completed.)																		
	Contract P.M.No. 1&3 completed Contract N. P. No. 1 completed. Contract R.M.No. 1&2 completed Contract D.P.M.No. 1 completed.																		
	Materials Contract. Contract Nos. 1 to 17 completed.																		
18	Supply of Cement ...	38,827	1	4	The South Indian Export Co., Ltd.	38,827	1	4	36,827	1	4	500	0	0					Completed.
	Excavation Work.																		
	Periamet intercepting sewer ...	23,663	10	3	F. C. Subramania Maistry	23,663	10	3	23,663	10	3								In progress.
	Chintadripet Sewer ...	3,568	11	10	R. Narayana Maistry	3,568	11	10	3,568	11	10								Do.
	Extension of Gravitation Main Work ...	8,484	7	7	F. C. Subramania Maistry	8,484	7	7	8,484	7	7								Do.
	Total ...	8,93,290	7	0		11,17,801	7	0	10,53,040	12	3	17,800	0	0					
	Construction. (Contract Nos. 1,2-a,3-a,4, to 12, completed and 2 & 3 cancelled.)				Water Works														
	Materials and Machinery. (Contract Nos. 1,2,4,7 to 11,13, 16,20,22-a, 28, 40 and 42 completed, 22 not awarded.)																		
M.M. No 38	Experimental chlorinating plant ...	7,800	0	0	The Paterson Engineering Co. Ltd.	7,800	0	0	7,800	0	0	500	0	0					Completed.
39	Cast iron pipes, specials, etc. ...	5,53,532	10	1	The Madras Engineering Works	5,53,532	10	1	5,14,817	11	1	6,000	0	0					Nearly completed.
	Materials. (Contract Nos. 1 to 9 and 12 completed and 9 and 10 cancelled.)																		
13	Supply of Tarred Yarn ...	2,670	0	0	M. Hateem & Co.	2,670	0	0	2,670	0	0	500	0	0					Completed.
	Do. Pig lead ...	10,500	0	0	The Oriental Engineering & Electric Co.	10,500	0	0	9,823	14	0	500	0	0					In progress.
	Total ...	5,74,502	10	1		5,74,502	10	1	5,35,111	9	1	7,500	0	0					
	Grand Total ...	14,67,793	1	1		16,92,304	1	1	15,88,152	5	4	25,300	0	0					

Messrs. Burn & Co's stoneware pipes (Indian)
Abstract statement of breakages and cost per foot.

No	Supply. When made.	Length paid for.	Length accepted as sound.	Percentage of broken pipes to sound pipes	Total cost per wagon load in- cluding charges for freight, un- loading & cart- ing to Stores.	Total cost per Lft. on quantity paid for.	Total cost per Lft. of accepted length.
4 inches pipes.							
		L. ft.	L. ft.		Rs. A. P.	Rs. A. P.	Rs. A. P.
1	Between March 1918 and May 1919	45,506	42,500	7.07	21,993 11 9	0 7 8	0 8 3
2	" February and November 20	12,000	11,492	4.42	6,614 4 9	0 8 10	0 9 2
3	" April 1921 and March 1923	14,974	14,448	3.64	8,700 3 5	0 9 4	0 9 8
	Total ...	72,480	68,440	5.90	37,368 4 0	0 8 3	0 8 9
6 inches pipes.							
		L. ft.	L. ft.		Rs. A. P.	Rs. A. P.	Rs. A. P.
1	Between March 1918 and May 1919	62,548	55,052	13.61	43,207 2 9	0 11 1	0 12 7
2	" February and November 1920	16,600	13,272	20.55	12,652 0 8	0 12 8	0 15 3
3	" April 1921 and March 1923	16,782	14,434	16.27	14,868 2 8	0 14 2	1 0 6
	Total ...	95,930	82,758	15.19	70,837 0 1	0 11 11	0 18 8
9 inches pipes.							
		L. ft.	L. ft.		Rs. A. P.	Rs. A. P.	Rs. A. P.
2	Between February and November 1920	7,880	6,615	19.13	11,975 3 7	1 8 4	1 12 0
3	" April 1921 and March 1923	9,414	7,828	20.23	16,024 6 4	1 11 3	2 0 9
	Total ...	17,294	14,443	19.74	27,999 8 11	1 9 11	1 15 0
18 inches pipes.							
		L. ft.	L. ft.		Rs. A. P.	Rs. A. P.	Rs. A. P.
2	Between February and November 1920	260	172	51.16	1,550 1 10	5 15 5	9 0 2
		260	172	51.16	1,550 1 10	5 15 5	9 0 2
4" x 4" Oblique junctions.							
		No.	No.		Rs. A. P.	Rs. A. P.	Rs. A. P.
2	Between February and November 1920	400	364	9.89	1,156 0 10	3 2 10	3 3 0

APPENDIX II.—TABLE No. 13.
URGENTLY REQUIRED DRAINAGE WORKS.
PURASAWAKAM AREA.

Laying of 27" and 24" C. I. intercepting Sewers

PERIAMET.

	Trench excavated.	Pipes laid.	Manholes.	Air valves.	Washouts.	Expenditure on work done.
	L. Ft.	L. Ft.	No.	No.	No.	Rs.
To 31st March 1923	3,714	3,714	18	...	...	2,78,476

TABLE No. 14.

Extension of Gravitation Main No. 6.

	Trench excavated.	Sewers constructed.	Manholes built.	Expenditure on work done.
	L. Ft.	L. Ft.	No.	Rs.
To 31st March 1923	1,912	1,912	7	62,138

APPENDIX II.—TABLE No. 15
SPECIAL WORKS DEPARTMENT.

Value of tools and plant and materials on 31st March 1922 (as given in the Administration Report for 1921-22) compared with the estimated value on 31st March 1923.

	31st March 1922	31st March 1923
	Rs.	Rs.
Drainage and Water Works Stores.		
Tools and plant	72,701	78,334
Materials	6,49,932	9,02,536
Amount to be written off with the sanction of the Standing Committee for loss, wear and tear and depreciation		709
Total	7,22,633	9,76,579
Deduct value of Stoneware Pipes, &c. purchased during the year		2,53,946
		7,22,633
Water Distribution Works Stores.		
Materials and Tools and plant		5,27,128
Amount to be written off with the sanction of the Standing Committee for loss, wear and tear and depreciation		70
Total		5,27,198
Deduct value of cast iron pipes etc. already charged to Work		3,96,384
		1,30,814

SPECIAL WORKS DEPARTMENT.
Cost of Design and Supervision.
Water-Works Section.

Year.	Design.		Construction.		Value of work designed.	Percentage of Designing Establishment on value of work designed.	Value of work executed	Percentage of supervision on value of work executed
	Engineers.	Subordinates.	Engineers.	Subordinates.				
1908-09	Rs. 21,131	Rs. 5,975	Rs. 1,800	Rs. 700	Rs. 62,79,500		Rs. 64,602	Rs. 3.87
1909-10	17,640	9,684	4,600	2,300			1,72,574	3.99
1910-11	13,103	9,406	12,108	9,407			3,04,188	7.07
1911-12	12,624	10,441	12,625	10,441			4,35,207	5.30
1912-13	11,933	9,853	11,934	9,853			6,19,918	3.52
1913-14	9,955	15,121	9,955	15,122			16,73,214	1.49
1914-15	9,930	18,929	9,930	18,930	5,30,000		5,73,821	4.92
1915-16	9,950	10,543	9,950	10,542			4,23,431	3.85
1916-17	7,134	9,731	7,135	9,731			5,05,989	2.03
1917-18	5,832	6,744	5,832	6,745			46,184	27.23
1918-19	...	...	...	896			31,710	4.81
1919-20	...	...	...	7,002	7,20,000		6,247	...
1920-21	...	...	...	14,658	...		2,20,204	3.18
1921-22	...	...	...	9,555	...		1,37,032	10.69
1922-23	...	...	...	...	...		6,12,905	1.54
Total ...	1,13,287	1,06,303	80,549	1,25,882	75,29,500	2.93	61,43,336	3.45

DRAINAGE SECTION.

1908-09	Rs. 17,501	Rs. 7,418	Rs. 1,300	Rs. 800	Rs. 9,82,910		Rs. 39,621	Rs. 6.06
1909-10	19,500	10,278	2,400	1,200	18,12,945		52,837	6.81
1910-11	12,777	8,859	12,777	8,859	38,610		3,74,760	6.77
1911-12	18,015	13,057	18,015	13,057	84,475		4,74,905	6.54
1912-13	15,437	15,716	15,437	15,716	1,21,03,440		4,07,505	7.64
1913-14	17,399	16,217	17,400	16,217			2,52,903	13.29
1914-15	14,830	21,464	14,830	21,463	12,12,500		2,31,055	15.70
1915-16	13,270	21,332	13,270	21,331	2,81,470		5,87,012	6.74
1916-17	12,519	12,391	12,519	12,392	60,650		5,52,228	5.65
1917-18	11,555	19,067	11,555	19,067	94,870		4,61,197	5.61
1918-19	22,320	15,846	22,320	15,845	1,35,000		4,34,183	9.84
1919-20	20,445	17,374	20,445	17,374	1,85,200		2,89,219	15.07
1920-21	18,142	15,624	18,142	15,624	...		7,79,911	4.83
1921-22	14,235	20,163	14,238	20,163	...		6,80,493	5.05
1922-23	13,116	20,970	13,117	20,970	...		6,67,416	5.10
Total ...	2,52,634	2,35,776	2,19,335	2,20,079	1,69,98,070	2.87	62,87,245	6.98

NAPIER PARK DRAINAGE AREA.

Statement showing sewer laying done up to 31st March 1923 and its value at Main Drainage Estimate Rates, also the actual cost incurred.

Description of work.	Unit.	Quantity executed.	Value of Work done as per estimate rates.	Actual cost.
<i>Sewers.</i>				
6 inch ...	L. Ft.	30,319	Rs. 50,748	Rs. 42,859
9 " ...	"	18,038	58,955	50,927
12 " ...	"	859	4,657	3,547
18 " ...	"	167	2,124	1,638
Manholes ...	No.	432	37,227	26,769
Miscellaneous ...	"		73,112	57,387
Total ...			2,27,123	1,53,118
Savings on Estimate Rs....				44,005

APPENDIX II—TABLE No. 13.

ROYAPURAM DRAINAGE AREA

Statement showing work done up to 31st March 1923 with the value thereof at Revised Estimate rates, and the actual cost incurred.

Description of work.	Unit.	Quantity executed.	Value of work executed at estimate rates	Actual cost.	
			Rs.	Rs.	
Upto 31st March 1920			+ 2,24,920	2,12,866	+ At Main Drainage rates.
Work done from April 1920 to 31st March 1923.					
6 inch sewers	L. feet.	16,729	*53,080	34,829	* At Revised rates.
9 " "		12,352	81,075	49,642	
12 " "		1,455	11,560	18,916	
15 " "		573	7,130	11,316	
18 " "		...	...	...	
21 " "		...	...	...	
Manholes	No.	230	21,335	22,916	
Miscellaneous	"	...	1,61,705	1,10,795	
Total			3,35,385	2,47,917	
Grand Total			5,60,805	4,60,783	

Savings on estimate, Rs. 1,00,022

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APPENDIX II—TABLE No. 19
TONDARPET DRAINAGE AREA.

Sewer Extensions.

	Lineal feet of sewers laid.				Man-holes built	House connections.	Expenditure.
	6" Dia.	9" Dia.	12" Dia.	Total length laid.			
Progress up to 31st March 1923	L. ft.	L. ft.	L. ft.	L. ft.	No.	No.	Rs.
...	917	920	1,114	2,951	16	...	33,717

TABLE No. 20
PURASAWAKKAM DRAINAGE AREA.

Statement showing work done up to 31st March 1923 and its value at Revised Estimate rates, also the actual cost incurred.

Description of work.	Unit.	Quantity executed.	Value of Work done as per Revised Estimate rates.	Actual cost.
			Rs.	Rs.
Up to 31st March 1920			3,96,150	3,30,219
Work done from April 1920 to 31st March 1923				
6 inch Sewer, S. W.	L. Ft.	18,414	62,205	36,126
9 " "	"	9,802	79,800	38,424
12 " "	"	...	...	...
15 " "	"	...	...	...
16 " C. I. Sewer	"	...	...	...
18 " Sewer, S. W.	"	...	...	...
18 " C. I. Sewer	"	...	...	...
21 " "	"	495	22,945	25,012
24 " "	"	...	...	...
Manholes	No.	196	22,850	25,557
Miscellaneous	"	...	19,047	26,086
Total			2,07,947	1,51,205
Grand Total			6,04,097	4,81,424
Savings on Estimate			Rs. 1,22,673	

APPENDIX II—TABLE No. 21
SPECIAL WORKS DEPARTMENT

Statement showing the works executed and the cost charged to
Revenue Account, etc., during 1922--23.

No.	Description of Work.	Amount of Estimate.	Expenditure during the year.	Expenditure up to 31st March 1923.
		Rs.	Rs.	Rs.
1	Investigating the existing sewers and preventing flooding in Moore Street, George Town.	5,800	...	5,826
2	Improvement of Kelly's drain in George Town.	27,942	...	27,942
3	Anti-malaria and Storm water Drainage in Purasawakesam			
	Engineering staff, etc.	25,000	...	21,035
	(a) Strahan's Road Scheme	8,745	...	7,808
	(b) Brick-kiln Road Scheme, North Portion.	2,570	...	2,060
	Do. do. South Portion.	2,600	...	2,509
	(c) Decaster's Road	11,230	...	7,822
	(d) Main Channel &c.	71,790	2,000	82,071
4	Storm-water Drainage in South Triplicane	48,150	...	41,370
5	Do. do. in Stringer's Street		...	471
6	Construction of Storm-water drains across the Salt Depot in Wall Tax Road	33,600	...	44,509
7	Do. do. in Basin Bridge	11,930	...	...
8	Do. do. in Egmore	39,550	...	34,393
9	Do. do. in Washermanpet	23,000	1,325	21,219
10	Do. do. in Triplicane High Road	31,800	...	21,387
11	Do. do. in Ice House Road.	62,800	152	59,111
	Total	4,08,557	3,635	3,69,492

APPENDIX II—TABLE No. 22
SPECIAL WORKS DEPARTMENT.

The total expenditure on the new water and drainage works from their commencement up to 31st March 1923 was as follows:—

	Rs.
WATERWORKS—	
Roughing Filter	5,948
Conduit	6,59,389
Filters { Old Rs. 3,94,630 } { New „ 1,04,103 }	4,98,733
Filtered Water Tanks—	
Auxiliary { Old Rs. 4,86,778 } Work. { New „ 2,10,621 }	6,97,399
Pumping Station	5,20,357
Elevated Tank	2,83,852
Distribution system { Old Rs. 26,51,673 } { New „ 5,98,743 }	32,45,416
Filtration Experiments	42,847
Miscellaneous	1,80,417
Establishment (Design and Execution)	4,45,508
Total	65,80,361
DRAINAGE WORKS—	
Pumping Stations	18,79,441
Pumping Mains	6,42,819
Gravitation Mains	5,17,182
Sewers including house connections	25,81,675
Less-Damages received from Messrs. Doultan & Co.	2,17,425
Sewage Farm	1,81,780
Miscellaneous	2,95,407
Establishment (Design and Execution)	8,88,372
Storm Water Drain	48,058
	65,17,259
Stores on hand	3,81,130
Net total	69,48,389
Stormwater and Anti-malaria Works	5,39,569
Grand Total	1,40,68,259

Note.—Establishment charges include design of the Comprehensive Water and Drainage schemes, not yet completed.

Table showing sizes and length of water pipes laid during the year 1922-1923.

Serial No.	Name of Street.	Division.	Cast Iron Pipes Laid.	
			Size.	Ft.
1	Arunachella Mudaly Street	13	4"	502
2	Davidson Street	8	4"	717
3	Perumall Koil Garden Street	13	4"	269
4	Chellappa Mudaly Street	18	6"	675
5	Edward Park Lane or Venkatas Naick Street	18	4"	854
			6"	621
6	Palli Street	23	4"	572
7	Kutti Naick Street	...	4"	575
8	Sivaraman Street	26	4"	493
9	Moore Street	5	4"	573
10	Somasundar Mudali Street	10	4"	271
11	Natupillaiyer Koil Street	10	4"	622
12	Subraya Pillai Street	12	4"	588
13	Veerappen Street	13	4"	479
14	Periya Naiyakaran Street	13	4"	403
15	Chinna Naiyakaran Street	13	4"	412
16	Narayana Mudaly Lane	11	4"	246
17	Vinayaga Maistry Street	13	4"	597
18	Chellappa Gramany Street	18	4"	329
19	Kelanda valaen Street	18	4"	409
20	Muthiyaloo Naicken Street	18	4"	601
21	Thandave Achary Street	18	4"	526
22	Sami Reddi Street	20	4"	1,477
23	Narayana Dass Panabari Street	20	4"	114
24	Malapathy Muthu Naick Street	22-B	4"	328
25	Rama Naicken Street	22-B	4"	338
26	Nava Veerisamy Iyer Street	22-B	4"	387
27	Willingdon's Bridge	24	7"	47' & 8"
28	Sundaramoorthy Vinayagar Koil Street	25	4"	601

Table showing sizes and length of water pipes laid during the year 1922-1923.

Serial No.	Name of Street.	Division.	Cast Iron Pipes Laid	
			Size.	Ft.
29	Ellamen Koil Street	26	4"	140
30	Kandappa Mudali Street	26	4"	235
31	Thanikachellam Pillai Street	26	4"	345
32	Vadugu Edayar Street	29	4"	479
33	Olivers Road	29	4"	2,235
34	Emi Street	3	4"	680
35	Audiappen Street	3	4"	305
36	Venkatesa Maistry Street	7	4"	906
37	Old Jail Street	10	4"	2,260
38	Astabujam Street	17	4"	1,402
39	Siddulu Chetty Lane	...	4"	240
40	Sundarapillai Lane	18	4"	709
41	Perianna Mudaly Street	19	4"	1,068
42	Irrasappan Street	...	6"	217
43	Karpoora Mudaly Street	...	6"	662
44	Kattur Sadayappen Street	...	6"	212
45	Egambara Kumaraguru Street	...	4"	595
46	Sterling Road	22	7"	3,106
47	Village Road	...	7"	2,060
48	Anderson Road	...	4"	1,307
49	Iya Mudali Street	23	4"	1,091
50	Habibulla Sahib Street	24	4"	847
51	do. 1st Lane	...	4"	228
52	do. 2nd Lane	...	4"	157
53	do. 3rd Lane	...	4"	621
54	do. 4th Lane	...	4"	225
55	Meen Sahib Street	25	4"	423
56	do. Lane	...	4"	363

Table showing sizes and length of water pipes laid during the year 1922—1923.

Serial No.	Name of Street.	Division.	Cast Iron Pipes Laid.	
			Size.	Ft.
57	Venkatesa Naicken Street	25	4"	310
58	Tank Square Street	26	4"	537
59	Swami Pillai Street	26	4"	366
60	Sirdar Jung Garden 2nd Lane	27	4"	355
61	Irrusappa Gramani Street	28	4"	1,219
62	Kandappa Mudali Street	28	4"	509
63	Peria Malayappa Street	28	4"	866
64	Paripurna Vinayagar Koil Street	28	4"	974
65	Alwarpet Street	29	4"	821
66	San Thome High Road	30	5"	1,149
67	Dombarichan Kollai Street	...	4"	782

WORKS DEPARTMENT.

Statement showing the value of pumping station buildings, and plant, as given in the Administration Report for 1921-22 compared with the estimated value on the 31st March 1923.

Name of Pumping Stations.	Particulars.	Value in books on 31st March 1922.	Estimated value on 31st March 1923.
		Rs.	Rs.
Rayapuram.	{ Buildings Machinery	10,370 82,157	10,670 78,050
Law College.	{ Buildings Machinery	15,000 58,059	15,000 59,647
Langs garden.	{ Buildings Machinery	7,260 9,722	7,260 9,236
Napier Park.	{ Buildings Machinery	10,700 1,558	10,700 14,781
Ice House Road.	{ Buildings Machinery	8,320 11,118	8,320 12,563
Mylapore.	{ Buildings Machinery	3,570 8,635	3,570 8,204
Demollows Road.	{ Buildings Machinery	2,500 10,148	2,400 9,641
Tondiarpet.	{ Buildings	11,855	11,855
	A { Machinery	16,470	15,647
	Buildings	13,590	13,590
	B { Machinery	26,150	24,843
	Buildings	11,450	11,450
	C { Buildings	16,529	15,703
	Machinery		
Night soil Depot.	{ Buildings Machinery	5,460 1,920	5,460 1,824
Pycrofts Road.	{ Buildings Machinery	2,500 5,049	2,500 4,797
Vepery.	{ Buildings Machinery	500 1,425	500 1,354
Kilpauk.	{ Buildings	16,6289	1,66,289
	Machinery	29,5662	2,58,271
	Elevated Tank	15,7260	1,57,260
	" Masonry & Foundation	82,893	82,893
Total ...		10,63,619	10,46,478
Amount to be written off with the sanction of the Standing Committee for loss, wear and tear and depreciation		...	22,141
Deduct value of Buildings and Machinery added during the year ...		...	...
Total ...			10,48,619

Table showing the sizes and lengths of water pipes laid during the year 1922-23.

Divisions.	$\frac{3}{4}$ "	1"	1 $\frac{1}{4}$ "	2"	2 $\frac{1}{2}$ "	3"	4"	5"	6"	Remarks.
	ft.	ft.	ft.	ft.	ft.	ft.	ft.	ft.	ft.	
1 to 4 ..			...	...	...	23	1,580	...	...	
5 to 7 ..			...	...	...	...	...	...	...	
8 to 10 & 12.		180	...	...	...	...	...	...	...	
11 & 13 to 15	121	121	...	81	33	...	384	...	792	
16 to 18	90	765	1,900	2,000	...	270	...	...	...	
19 to 21 (a) ...	...	...	...	300	...	...	4 290	...	100	
21 & 22	...	...	...	...	...	...	...	...	...	
B	...	...	...	...	...	...	...	...	...	
23 to 25	...	...	...	...	...	135	1,014	...	...	
26, 27, 22 (a) ..	...	...	...	...	...	...	...	...	...	
28 to 30	...	...	...	...	...	...	2,324	...	...	
Total ...	211	1,066	1,900	2,331	33	689	9,592	...	892	

Works Department.

Cost of Pumping at Pumping Stations.

From April 1922 to March 1923.

Name of Pumping Stations.	Rayapuram.	Law College.	Langs Garden.	Napier Park.	Ice House Road.	Mylapore.	Danellows Road.	A.	B.	C.	Kilpauk.
	1	2	3	4	5	6	7	8	9	10	11
TYPE OF MACHINERY	Worthington triple expansion direct acting steam pumps.		Worthington compound direct acting steam pumps.		Simple steam engines and Centrifugal Pumps.	Oil and portable engines and Centrifugal Pumps.	Electric Motors & Centrifugal Pumps.	Oil Engines & Centrifugal Pumps.			Worthington triple expansion High duty direct acting steam pumps.
Gallons pumped in millions for 12 months	1702.73	402.23	142.06	65.00	122.91	15.60	342.05	711.59	574.58	68.07	5058.10
P. H. P. Hours in thousands for 12 months	802.86	69.34	29.21	24.22	14.91	13.44	69.07	61.51	68.00	6.03	1902.03
Gallons pumped per minute on an average per month	3576.59	355.33	355.08	819.95	520.89	222.79	830.68	1296.36	1109.04	145.09	13790.67
Average Head in feet per month	32.77	37.14	41.97	49.30	24.00	24.03	33.51	15.52	21.65	18.35	65.91
Average Pump Horse power per month P. H. P.	38.25	8.93	4.59	3.72	3.62	2.43	9.32	7.37	7.05	0.76	254.96
Indicated Horse Power I. H. P.	...	...	...	...	...	...	...	...	...	...	...
P. H. P. at time of taking	...	...	...	...	...	...	...	...	...	...	...
P. H. P. Total efficiency I. H. P.	...	...	...	...	...	...	...	...	...	...	...

STATEMENT SHOWING THE MAINTENANCE OF THE SEWAGE PUMPING STATIONS DURING THE YEAR 1922-1923.

Name of Pumping Stations.	Coal consumed.				Cost.	Stores.	Repairing charges.	Electric charges.	Establishment and Labour.	Purchase of other articles.	Super-vision charges.	Total cost.	Total cost for previous year.
	Tons	½	¼	1/8	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	(From April 1921 to March 1922)
Rayapuram	935	10	2	2	25037	913	2657	738	5720	...	1107	40059	52184
Law College	930	17	12	3	25770	713	1873	457	6304	...	1751	36784	40829
Langs Garden	809	14	3	0	23053	373	1231	365	5550	...	1538	32295	35390
Napier Park	262	14	2	0	7549	123	543	352	1362	...	592	10541	35205
Ice House Road	773	10	0	0	20108	902	2453	...	4773	591	1428	30194	26045
Mylapore	212	13	2	0	6319	899	1272	...	2991	427	629	17460	22611
	Liquid Fuel 1337 gallons				8159								
Vepery	248	0	1	0	7098	695	1724	...	2474	210	654	13362	18574
Danellows Road	163730	units			18447	303	764	305	3438	...	1167	24509	30212
A. Pumping Station	3207	gallons			1821	617	247	...	3324	291	321	6304	9634
B. Pumping Station	9386	"			4055	1067	1129	...	3224	610	554	11639	14718
C. Pumping Station	2863	"			1181	799	852	...	4310	1720	424	8992	9742
Pycrofts Road	2254	units.			605	102	384	...	759	...	91	1921	3312

Total cost of Pumping for the year for the above Sewage Pumping Stations ... Rs. 2,34,344
 Add the workshop charges for repairing the Engines etc of the sewage Pumping Stations ... 8,877
 Add the office stationeries, license fee, Telephone fees sewer cleaning & etc ... 260

2,43,481

5,394

Add to this the total cost for the stock coal at the end of 31st March 1923 ...
 Add to this the charges incurred for the New Ice House Road, Napier Park & Parasawalka n Pumping Station ... 38,727

2,87,602

4,030

Deduct the sale amount of coal ashes credited to the sewage Pumping Stations ...
 Total 2,86,572

Total cost of Pumping for the year for the Kilpauk Water Works Pumping Station ... 1,57,643
 Add the Office Stationeries, License fees, Telephone fees, sewer cleaning & etc ... 2,507
 Add the coal slack at coal rate ... 17,802
 Add to this the total cost for the stock coal for the Water Works Pumping Station at the end of 31st March 1923 ... 8,599
 Add to this the miscellaneous charges for the Kilpauk Pumping Station ... 471

1,87,122

15,733

Deduct the sale amount of coal slack & coal ashes credited to the Kilpauk Pumping Station ...
 1,71,339

2,000

Deduct the difference of salary of Mechanical Engineer charge to Kilpauk Pumping Station ...
 1,69,339

Reforming roads During 1922-23.

Division.	Metal.	1" Thick.		2" Thick.		3" Thick.		4" Thick.		5" Thick, 6" Thick.		8" Thick.	
		Length.	Square.	Length.	Square.	Length.	Square.	Length.	Square.	Length.	Square.	Length.	Square.
I	B. Gravel.						Nil						
II	do					1600	548.5						
III	do						Nil	Nil					
IV	do					2200	660	3100	558				
V	do			1000	240			2500	682				
VI	do			1650	491								
VII	do						Nil						
VIII	do					5490	1440.8	975	155				
IX	do			2000	300	1170	187.2						
X	do						Nil						
XI	do					2254	546.75						
XII	do					1000	280						
XIII	do			500	155	2522	658						
XIV	do			1200	356	880	281	450	180				
XV	do			960	240	1280	402.6						
XVI	do			1900	910	6000	1950						
XVII	do			1800	630	1200	336						
XVIII	do						Nil						
XIX	do	1450	507	2960	1039	2380	952						
XX	do							610	97				
XXI	do			1500	564	8513	2472						
XXII	do			4158	1437	1085	304						
XXIII	do					3050	669.2						
XXIV	do					1500	248.4						
XXV	do			2700	870	2510	765						
XXVI	do					1750	525						
XXVII	do					3150	1512						
XXVIII	do					4300	1120						
XXIX	do					Nil							
XXX	do					Nil							
		1450	507	22328	7272	58844	15335.45	7685	1672				
	Miles. Furlongs. Yards.	0 — 2 — 43		4 — 1 — 183		10 — 1 — 128		1 — 3 — 125	16 — 1 — 39				

Reforming roads During 1922-23.

Division.	Metal.	1" Thick.		2" Thick.		3" Thick.		4" Thick.		5" Thick.		6" Thick.		8" Thick.	
		Length	Square	Length	Square	Length	Square	Length	Square	Length	Square	Length	Square	Length	Square
I V. Granite						800	224								
II do								2500	1000						
III do				935	187	1200	340								
IV do						1850	370								
V do						5100	922								
VI do						3430	740	500	108			450	59		
VII do				1100	150	4225	818-5					1350	408		
VIII do						1012	230								
IX do				2397	411	2132	363-12								
X do						996	149	1040	163						
XI do						1060	122-5								
XII do						3980	743-28								
XIII do				1552	557-04	500	83-16								
XIV do						5020	2370								
XV do								Nil							
XVI do				2300	575	8700	2566			430	1635				
XVII do						6200	148-4								
XVIII do						3400	765								
XIX do						Nil									
XX do						3250	990								
XXI do				4600	1249	11965	2839-75								
XXII do				3050	823-5	3337	677								
XXIII do						Nil									
XXIV do						Nil									
XXV do						530	79-5								
XXVI do						Nil									
XXVII do				1370	275	7540	1586	1480	410						
XXVIII do				380	38	4900	942-3	1950	631						
XXIX do				1000	180	5255	1394	10318	2038-8						
XXX do						2000	420	1050	210						
				18684	4445-54	37732	2114-30	18838	4620-5	430	1635	1500	457		
	Miles. Furlongs. Yards.			3 — 4 — 68		16 — 4 — 204		3 — 4 — 119		0 — 0 — 143		0 — 2 — 160		24 — 1 — 34	

Reforming Roads during 1922-23.

[illegible]

Statement showing level of Red Hills and rain fall from April 1922 to March 1923.

APPENDIX II.

April 1922.		May		June.		July.		August.		September		October.		November.		December.		January 1923.		February.		March.		Remarks.	
Date.	Water level.	Rain fall.	Water level.	Rain fall.	Water level.	Rain fall.	Water level.	Rain fall.	Water level.	Rain fall.	Water level.	Rain fall.	Water level.	Rain fall.	Water level.	Rain fall.	Water level.	Rain fall.	Water level.	Rain fall.	Water level.	Rain fall.			
1	41.50	Nil	39.87	Nil	38.17	0.91	37.09	0.41	36.00	0.20	35.01	0.04	34.12	Nil	36.73	0.92	45.75	1.80	45.33	Nil	46.13	Nil	45.40	0.98	
2	41.45	...	39.80	...	38.14	Nil	37.04	Nil	35.98	Nil	34.98	Nil	34.09	0.02	37.49	2.30	45.69	0.15	45.29	...	46.14	...	45.82	0.95	
3	41.40	...	39.72	...	38.11	...	36.99	...	35.92	0.70	34.94	...	34.04	Nil	39.17	6.37	45.70	Nil	45.25	...	46.15	...	45.82	Nil	
4	41.35	...	39.63	...	38.07	...	36.94	...	35.88	0.08	34.90	0.20	34.00	0.01	40.79	0.87	45.69	...	45.23	...	46.15	...	45.51	...	
5	41.30	...	39.53	...	38.03	...	36.90	...	35.84	0.26	34.86	Nil	33.99	Nil	41.37	0.11	45.66	...	45.19	...	46.18	...	45.49	...	
6	41.25	...	39.43	...	38.08	1.40	36.86	Nil	35.80	0.26	34.82	...	33.98	...	41.32	0.48	45.67	...	45.10	...	46.19	...	45.47	...	
7	41.19	...	39.33	...	38.04	...	36.82	...	35.75	Nil	34.78	...	33.96	...	42.12	0.33	45.67	...	45.13	...	46.10	...	45.47	...	
8	41.13	...	39.26	0.55	38.00	...	36.78	...	35.72	0.12	34.74	...	33.94	...	43.37	0.85	45.67	...	45.10	...	46.08	...	45.47	...	
9	41.07	...	39.21	Nil	38.03	0.66	36.74	0.05	35.69	0.34	34.71	0.22	33.91	...	44.74	0.19	45.67	...	45.10	...	46.04	0.30	45.44	...	
10	41.01	...	39.15	...	37.99	0.10	36.70	0.16	35.67	Nil	34.68	Nil	33.87	...	45.32	0.24	45.67	...	45.16	...	46.01	0.35	45.44	...	
11	40.95	...	39.09	...	37.93	Nil	36.63	Nil	35.67	0.24	34.64	...	33.85	0.24	45.62	0.79	45.68	...	45.14	...	45.92	0.02	45.44	...	
12	40.89	...	39.02	...	37.91	...	36.62	...	35.67	0.52	34.61	...	33.96	1.31	47.78	0.65	45.68	...	45.27	...	45.90	1.59	45.39	...	
13	40.84	...	38.95	...	37.86	...	36.58	...	35.65	Nil	34.58	...	33.99	0.33	47.67	0.63	45.68	...	45.30	...	45.89	3.12	45.35	...	
14	40.79	...	38.88	...	37.81	...	36.54	...	35.61	...	34.55	...	33.97	Nil	47.60	0.53	45.69	...	45.37	...	45.82	0.02	45.35	0.58	
15	40.74	...	...	...	37.76	...	36.50	0.03	35.57	0.24	34.51	...	33.94	...	45.60	3.1	45.68	...	45.17	...	45.78	0.02	45.37	Nil	
16	40.69	...	...	...	37.72	Nil	36.50	0.02	35.53	Nil	34.47	0.06	33.90	...	45.57	8.50	45.68	...	46.17	...	45.75	...	45.35	...	
17	40.64	...	...	...	37.67	...	36.49	0.05	35.49	0.40	34.44	0.02	33.95	0.17	45.57	0.02	45.68	...	46.16	...	45.72	...	45.32	...	
18	40.59	...	...	...	37.62	...	36.47	0.14	35.45	Nil	34.40	Nil	34.00	1.90	45.52	Nil	45.67	...	45.29	...	45.79	...	45.32	...	
19	40.54	...	...	...	37.57	...	36.45	0.05	35.41	0.05	34.35	...	34.02	0.03	45.67	...	45.67	...	45.28	...	45.66	...	45.28	...	
20	40.49	...	...	...	37.53	0.19	36.43	0.15	35.37	0.03	34.30	...	34.01	Nil	45.66	...	45.67	...	45.14	...	45.66	...	45.28	...	
21	40.44	...	...	...	37.57	0.90	36.37	0.05	35.33	Nil	34.27	0.97	33.98	Nil	45.63	...	45.67	...	46.12	...	45.63	...	45.29	...	
22	40.39	...	...	...	37.53	Nil	36.37	Nil	35.29	...	34.23	Nil	33.95	...	45.63	...	45.67	...	46.14	...	45.63	...	45.29	...	
23	40.33	...	...	...	37.49	0.11	36.34	0.09	35.25	0.0	34.18	...	33.96	Nil	45.63	...	45.67	...	46.16	...	45.64	...	45.15	...	
24	40.28	...	...	...	37.44	Nil	36.31	Nil	35.22	0.2	34.13	...	33.96	...	45.67	...	45.62	...	46.15	...	45.61	...	45.15	...	
25	40.23	...	...	...	37.39	...	36.28	...	35.19	0.02	34.09	...	33.96	...	45.67	...	45.60	...	46.12	...	45.61	...	45.12	...	
26	40.17	...	38.45	...	37.34	...	36.24	0.07	35.17	Nil	34.05	0.04	33.96	...	45.67	0.02	45.57	...	46.12	0.01	45.61	0.07	45.09	...	
27	40.11	...	38.39	...	37.29	...	36.20	Nil	35.15	0.38	34.03	0.29	34.16	2.40	45.67	1.68	45.57	...	46.14	0.32	45.57	...	45.08	...	
28	40.05	...	38.33	...	37.24	...	36.16	0.04	35.12	Nil	34.01	Nil	34.70	2.50	45.67	0.03	45.53	...	46.16	0.06	45.54	...	45.03	...	
29	39.99	...	38.27	...	37.19	0.05	36.13	Nil	35.09	0.30	34.03	0.87	35.62	2.36	45.67	1.66	45.45	...	46.14	Nil	45.50	...	45.03	...	
30	39.93	...	38.21	...	37.14	0.05	36.08	...	35.03	0.04	34.15	0.78	35.97	3.81	45.67	1.45	45.41	...	46.12	...	45.46	...	44.96	...	
31	...	...	38.14	...	...	...	36.04	...	35.04	Nil	...	...	36.97	0.40	45.67	...	45.37	...	46.16	...	45.45	...	44.95	...	
	Nil	1.02	...	4.68	...	1.82	3.39	4.45	...	3.39	12.93	32.65	1.85	5.75	5.07	1.15	...	...	...	...	...	...	...	...	1.15

APPENDIX II—Table No. 29.

Statement showing the quantity of water used for non-domestic purposes and billed for during the year 1922-23 and the total collections of the year.

Period.		Quantity of water used during the year: gallons.	Bills issued during the year.	Amount collected during the year.		Remarks.
			Rs.	A. P.	Rs.	A. P.
March	1922	51,683,600	64,548	4 0		
April	"	39,966,000	49,957	8 0		
May	"	42,819,200	53,524	0 0		
June	"	41,512,200	51,890	4 0		
July	"	41,034,600	51,293	4 0		
August	"	39,192,300	48,990	6 0		
September	"	36,139,800	45,174	12 0		
October	"	32,884,700	41,105	14 0		
November	"	35,220,950	44,026	3 0		
December	"	36,649,500	45,811	14 0		
January	1923	35,735,000	44,668	12 0		
February	"	34,776,200	43,470	4 0		
Total		467,569,050	5,84,461	5 0	*5,81,619	10 10
Total for 1921-22		416,152,992	5,20,191	3 10	5,33,583	9 10

* Includes arrears of previous years collected during the year.

Total of License fees recovered and the number of applications or cases dealt with during the year 1922-1923.

Total number of applications or cases dealt with.	Number refused or undisposed.	Number sanctioned.	Purpose.	License fees.	
				Rs.	A. P.
40	2	38	Aerated Water factories ...	7,600	0 0
5	...	5	Ammunition ...	500	0 0
373	28	345	Bakehouses including coffee hotels and Sweetmeat bazaars ...	5,930	11 0
2	...	2	Bones ...	200	0 0
13	1	12	Brick kilns ...	90	0 0
2266	386	1880	Buildings (construction or reconstruction) ...	22,986	14 0
182	3	179	Breaking and Hammering Iron and manufacturing articles out of iron ...	1,790	0 0
329	3	326	Beating metals ...	652	0 0
1	...	1	Burial ground-registration of ...	10	0 0
2	...	2	Candles ...	10	0 0
2	...	2	Carpet factories ...	4	0 0
16	...	16	Cart Stands ...	1,440	0 0
75	2	73	Casting metals ...	510	0 0
1	...	1	Cat gut ...	15	0 0
798	40	758	Cattle yard ...	3,000	0 0
95	7	88	Charcoal, Coal or Coke ...	2,909	0 0
1	...	1	Cement ...	300	0 0
20	...	20	Chemicals ...	700	0 0
13	...	13	Cocoonut fibre ...	65	0 0
22	...	22	Condiment factories ...	235	0 0
4,256	472	3,784	Carried over ...	53,997	9 0

Total number of applications or cases dealt with.	Number refused or undisposed.	Number Sanctioned.	Purpose.	License fees.	
				Rs.	A. P.
4,256	472	3,784	Brought forward ...	53,997	9 0
15	...	15	Cotton ...	850	0 0
43	...	43	Celluloid goods and Cinematograph Films	525	0 0
1	...	1	Contractor's fee	2	0 0
18	...	18	Dairy produce ...	87	8 0
21	...	21	Debentures registration ...	49	0 0
111	...	111	Dyeing clothes ...	2,496	0 0
57	4	53	Erection of machinery ...	4,437	8 0
1	...	1	Fat ...	15	0 0
901	2	899	Fire wood ...	3,379	8 0
34	...	34	Fire works ...	294	0 0
14	...	14	Fish ...	42	0 0
53	2	51	Flour ...	505	0 0
6	...	6	Gas ...	300	0 0
69	...	69	Gilding and Electroplating ...	460	0 0
85	...	85	Grave diggers ...	85	0 0
10	...	10	Gunpowder ...	1,000	0 0
114	2	112	Hack Stables ...	649	8 0
16	7	9	Hair Souri ...	75	0 0
3	...	3	Horns ...	150	0 0
27	...	27	Iron safe factories ...	918	12 0
27	2	25	Lime ...	800	0 0
1	...	1	Lac or Shellac Manufacturing ...	25	0 0
24	...	24	Lodging Houses ...	755	0 0
5,907	491	5,416	Carried over ...	71,898	5 0

Total number of applications or cases dealt with.	Number refused or undisposed.	Number sanctioned.	Purpose.	License fees.		
				Rs.	A.	P.
5,907	491	5,416	Brought forward	71,898	5	0
41	...	41	Markets (Private)	7,150	0	0
410	...	410	Matches	1,133	4	0
68	22	46	Meat stalls	230	0	0
4	...	4	Nitro compound	200	0	0
1,525	...	1,525	Obstruction, scaffolding etc., under sections 226 and 227	7,391	0	0
119	...	119	Oil petroleum under Municipal Act	921	4	0
63	7	56	Do under petroleum Act	3,966	13	4
169	5	164	Oil mills and Presses	2,140	0	0
140	...	140	Oil storing	1,612	8	0
13	1	12	Oil Boiling	65	0	0
13	...	13	Oil cloth	65	0	0
1	...	1	Offal	50	0	0
83	1	87	Onions and Garlic	655	0	0
328	...	328	Paddy Boiling	352	0	0
3,973	110	3,863	Pandals	23,807	0	0
1	...	1	Paper	5	0	0
10	...	10	Pitch	250	0	0
44	...	44	Plumbers' License fees	645	0	0
48	...	48	Pottery kilns	210	0	0
2	...	2	Rags	100	0	0
168	2	166	Skins, hides and leather	6,780	0	0
11	...	11	Manufacturing soap	550	0	0
13,146	639	12,507	Carried over	1,30,207	2	4

Total number of applications or cases dealt with.	Number refused or undisposed.	Number sanctioned.	Purpose.	License fees.		
				Rs.	A.	P.
13,146	639	12,507	Brought forward	1,30,207	2	4
103	2	101	Straw, dry leaves etc.	590	0	0
35	...	35	Spirits and turpentine	875	0	0
6	...	6	Sulphur	180	0	0
3,757	...	3,757	Sunshade	6,848	0	0
1	...	1	Swine	5	0	0
11	...	11	Tar	275	0	0
201	...	201	Timber	10,925	0	0
1	...	1	Tallow	15	0	0
5	...	5	Wool	250	0	0
74	4	70	Washing soiled clothes	Free.	...	...
152	...	152	Butcher's license	do.	...	...
4,000	...	4,000	Arrear collections	14,127	4	0
33	...	33	Advance collections	143	0	0
21,525	645	20,880		1,64,440	6	4
			Less the amount refunded	593	0	0
			Total	*1,63,847	6	4
Total of fees collected under licenses Registration etc. including private markets and cart stands.						
			during the year	1921-1922	1,54,632	7 7
			Do	1920-1921	1,34,249	14 7
			Do	1919-1920	85,912	8 0

* Includes fees for cartstands and markets viz. Rs. 8,500.

People's Park.—Statement of receipts & charges for 1922-23.

Charges.	Amount.		Receipts.	Amount.	
	Rs.	A. P.		Rs.	A. P.
Establishment ...	4,978	3 3	Sale of grass ...	165	4 7
Labour &c.			Auction sale of dead trees ...	32	0 0
Scavenger and night watchman for the bath ...	211	8 4	Admission fees from the Bath ...	1,127	4 0
Gardeners ...	6,703	14 0	Hire of flower pots ...	826	4 0
Clothing for peons ...	174	14 5	Lease amount of fruit bearing trees in the People's Park ...	30	0 0
Printing and advertising ...	169	12 2	Permits issued for angling in the ponds in the Park ...	10	0 0
Fees for playing band ...	1,410	0 0	Miscellaneous sales of plants &c. ...	157	4 0
Purchasing tubs, manure &c. ...	594	14 7		2,418	0 7
Constructing masonry stands ...	240	13 8	Met from the Corporation funds ...	15,284	0 1
Improvements to foliage sheds ...	1,428	1 6			
Sundry charges ...	1,760	4 9			
Total ...	17,702	6 8	Total ...	17,702	6 8

Robinson Park.—Statement of receipts & charges for 1922-23.

Charges.	Amount.		Receipts.	Amount.	
	Rs.	A. P.		Rs.	A. P.
Establishment ...	1,108	11 2	Amount realised by sale of grass and by hire of plants ...	873	12 2
Labour &c.					
Gardeners ...	3,386	15 10			
Clothing for peons ...	109	11 7			
Purchasing tubs, manure etc. ...	214	12 9			
Fees for playing band ...	840	0 0			
Sundry charges ...	823	15 11	Met from the Corporation funds ...	5,610	6 1
Total ...	6,484	3 3	Total ...	6,484	3 3

APPENDIX II—TABLE No. 33.

Loane Square—Statement of receipts and charges for 1922-23.

Charges.	Amount.			Receipts.	Amount.		
	Rs.	A.	P.		Rs.	A.	P.
Watchmen and gardeners.	536	11	10				
Purchasing tubs, manure etc.	85	15	0				
Painting rails and white washing ..	159	4	4				
Fees for playing band	1,680	0	0	Met from the Corporation Funds	2,461	15	2
Total	2,461	15	2	Total ..	2,461	15	2

TABLE No. 34.

Sivangnanam Park—Statement of Receipts and Charges for 1922-23.

Charges.	Amount.			Receipts	Amount.		
	Rs.	A.	P.		Rs.	A.	P.
Watchmen and gardeners.	468	11	9				
Fees for playing band	420	0	0				
Contingencies ..	91	4	2	Met from the Corporation Funds	979	15	11
Total	979	15	11	Total ..	979	15	11

APPENDIX II—TABLE No. 35.

Napier Park—Statement of Receipts and Charges for 1922-23.

Charges.	Amount.			Receipts.	Amount.		
	Rs.	A.	P.		Rs.	A.	P.
Establishment ..	1,179	9	5				
Labour, etc.							
Gardeners ..	813	6	0				
Clothing for peons	87	7	2				
Contingencies ..	472	11	3	Met from the Corporation Funds	2,553	4	10
Total ..	2,553	4	10	Total ..	2,553	4	10

APPENDIX II—TABLE No. 36.

Statement showing the number and cost of works executed in the Corporation workshops during 1922-23.

Particulars.	Number of works.	Cost.		
		Rs.	Rs.	A. P.
I Departmental works ..	3,441	2,26,386	3	0
II Private works ..	104	1,694	6	7
III Foreign or works under advances recoverable ..	29	865	9	3
Total ..	3,574	2,28,946	2	10
New works ..		Rs. 722		
Repairs ..		Rs. 2,852		

Statement showing the number and description of carts, buckets &c. manufactured in the Corporation Workshop during the year 1922-23.

Serial No.	Description.	Number.	Remarks.
1	Wooden box carts	6	
2	Iron bucket hand carts with buckets ...	4	
3	Iron night soil buckets with lids ...	4	
4	Barrel cart	1	
5	Wooden meter doors ...	4	
6	Wrought iron meter doors ...	51	
7	Cast iron meter doors ...	74	
8	Cast iron stop cock covers	700	
9	Cast iron electric glow lamp posts ...	500	
10	Cast iron gratings ...	35	
11	Cast iron tee joint boxes	900	
12	Cast iron straight through boxes ...	100	
13	Cast iron light covers ...	28	
14	Cast iron tipper covers ...	4	
15	Cast iron dirt strainer boxes ...	112	
16	Cast iron hydrant covers ...	54	
17	Cast iron jaws for crushing machine ...	30	Sets.
18	Cast iron brackets for electric lighting ...	37	
19	Cast iron house drain gratings ...	300	
20	Corrugated iron dust bins ...	300	
21	Wrought iron tippers ...	13	
22	Iron watering carts ...	7	
23	Iron tree guards ...	29	
24	W. M. Dis. cocks ...	160	
25	Brass straight ferrules ...	410	
26	Pin watering cans ...	120	

Corporation Workshops.

Statement showing the estimates amounting to Rs. 1000 and above executed during 1922-23.

No.	Particulars.	Amount of the Estimate	Expenditure.		
		Rs.	Rs.	A.	P.
1	Uncoupling and fixing 4 new gun metal liners in the case iron pump barrels and manufacturing 2 New Cast iron Plungers to suit pump barrels for No. 1 and 2 Worthington pumping engine of Royapuram pumping station ...	1,020	870	0	0
2	Manufacturing and supplying 700 cast iron electric glow lamp posts, ladder arms, wrought iron brackets, water tight doors for street electric lighting (contract Work) ...	57,600	51,962	0	0
3	Do. do. ...	8,000	6,162	0	0
4	Manufacturing and supplying one iron road watering van for North range ...	1,050	951	0	0
5	Manufacturing and supplying 50 overhead brackets with switches consisting of switch boxes with bifurcating boxes, wrought iron brackets with galvanized pipes, brass nipples including check nuts and leather washers for Electrical Engineer Corporation of Madras ...	1,030	1,050	0	0
6	Do. do. ...	1,030	1,049	0	0
7	Do. do. ...	1,090	1,005	0	0
8	Do do. ...	1,090	1,035	0	0
9	Manufacturing and supplying 16 cast iron curved gratings 4'x3½' for house drainage Superintendent ...	1,024	845	0	0
10	Manufacturing and supplying 300 cast iron stop cock covers for stores Corporation of Madras ...	1,200	1,144	0	0
11	Repairing all the engine fittings of No. 2 engine of Royapuram pumping station ...	1,900	974	0	0
12	Manufacturing and supplying 37 cast iron brackets as per blue print for Electrical Engineer Corporation of Madras ...	1,090	964	0	0

Corporation Workshops.

Statement showing the estimates amounting to Rs. 1,000 and above executed during 1922-23.

No.	Particulars.	Amount of the Estimate.	Expenditure.			
			Rs.	Rs.	A.	P.
3	Manufacturing and supplying one dozen pair of jaws in cast iron for each large and small stone crushing machine as per order of carting Supervisor ...	1,164	1,124	0	0	
14	Manufacturing and supplying 12 cast iron meter doors light pattern 2' x 1½' x 5" each and 12 cast iron meter doors 2½' x 2' x 5" each for Water works Overseer 23--25th division ...	1,190	1,038	0	0	

TABLE No. 39.

Corporation Workshops.

Statement of new machinery purchased during 1922-23.

Description of Machine.	No.	Value.
NIL		

Statement I showing the number of pupils on rolls and the average daily attendance for the year ending with 1921-22 and 1922-23.

Serial Number.	Name of Corporation School.	No of pupils on Rolls.				Average daily attendance of pupils.				No. on rolls from Backward classes as it stood on 31st March 1923.		Remarks.
		On 31st March 1922		On 31st March 1923		1921-22		1922-23				
		Boys.	Girls.	Boys.	Girls.	Boys.	Girls.	Boys.	Girls.	Boys.	Girls.	
1	Sanjeeviroyanpet ...	158	4	145	10	133	3	111	6	83	3	
2	Malayappan Street ...	135	26	150	50	82	17	98	27	56	23	
3	Korukupet ...	139	14	191	10	116	9	137	3	61	1	
4	Angappa Naick St. ...	116	12	110	5	74	3	77	2	34	1	
5	Salaivinarayagar Coil St. ...	130	25	140	22	101	23	101	21	58	12	
6	Vasapmodu ...	89	3	89	1	57	1	69	1	18	1	
7	Cemetery Road ...	128	19	139	22	85	16	89	17	79	10	
8	Vallabha Agraharam ...	170	12	173	16	139	13	140	10	40		
9	Chetpet ...	108	23	118	44	70	15	102	32	108	43	
10	Periamet ...	132	33	141	49	100	23	94	29	103	37	
11	Chintadripet ...	138	26	185	42	103	17	117	23	136	32	
12	Purasawalkam ...	191	...	210	...	134	...	140	...	143	...	
13	Mylapore ...	199	22	183	30	136	17	151	21	138	16	
14	Nungambakkam ...	163	7	163	13	126	6	130	9	81	3	
15	Goyatope ...	161	39	211	50	134	33	143	33	148	34	
16	Thousand lights ...	200	41	253	52	143	28	178	35	230	52	
17	Venkatarangam Pillai Street ...	120	55	130	58	95	43	91	36	82	22	
18	Bells Road ...	190	48	211	60	150	40	182	47	52	12	
19	Choolai ...	254	13	221	3	204	10	175	4	101	1	
20	Triplicane High Road ...	196	9	212	13	156	3	159	8	99	2	
21	Royapettiah ...	190	17	196	32	161	13	164	24	99	9	
22	Edapalayam ...	107	43	140	31	82	25	85	21	95	28	
23	Royapuram ...	146	2	197	9	113	4	139	5	9		
24	Teyanpet ...	88	17	117	21	73	12	85	17	103	31	
25	Cobrapalayam ...	60	21	48	0	53	20	42	9	40	6	
26	Tiruvolthiyar High Road ...	79	21	71	24	46	13	51	13	27	9	
27	Easimode ...	107	33	123	23	80	18	100	23	122	23	
28	Mirsalibpet ...	116	24	156	44	61	10	111	19	137	39	
29	Jani Jahar Khan Road ...	142	21	138	16	102	13	93	14	51	9	
30	Bazaar Road, Mylapore ...	123	37	175	40	85	23	103	26	132	25	
31	do Branch Neechi-kuppam ...	42	3	48	1	36	2	35	3	42	1	
32	Egmore ...	136	25	143	36	116	20	117	24	73	18	
33	Strahan's Road ...	141	38	193	40	116	22	129	25	135	30	
34	Cochrane Basin Road ...	33	16	67	20	21	12	33	8	66	18	
35	Alwarpet ...	54	23	91	28	63	17	64	18	90	23	
Total		4722	782	5231	934	3539	570	3845	618	3126	579	

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No.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
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21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44
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**REPORT ON THE WORKING OF THE RAJA SIR RAMASWAMI
MUDALIAR'S LYING-IN-HOSPITAL FOR THE YEAR 1922-23.**

1. *Accommodation*:—The number of beds available is fifty which are distributed as follows:—

Victoria Jubilee ward	... 16 beds.
Lady Grenville ward	... 10 „
Lady Ramaswami ward	... 10 „
Albert Victor ward	... 6 „
Shed for contagious cases	... 8 „
Total	... 50 „

The store room and the consulting room for out-door patients are combined in a special room of two beds attached to the lady Grenville ward so that excluding the 8 beds in the contagious shed and 6 beds in the labour ward there really exist only 34 beds for puerperal cases.

2. 3,797 out-door patients and 2,541 in-door patients received treatment during the year as compared with 4,150 out-door and 2,042 in-door patients during the previous year. The number of deliveries was 1,895 which is the highest on record as compared with 1,488 during the previous year. The daily average of attendance was among the in-door 41.13 and among the out-door 20.56 as compared with 39.88 in-door and 25.08 out-door during the previous year. The principal operations performed were Caesarean section 2, Hysterectomy 1, application of forceps 144, internal podalic version with or without extraction 20, other operations 157. Total 324.

3. 19 Indian pupil midwives qualified after one year's course were granted diplomas during the year. As pointed out in the previous report, with the increase in the number of admissions into the hospital, a larger number of midwives should be trained, provided stipends could be found. A better class of Indian educated women are now seeking admission in larger numbers, and they could not be taken as the number of scholarships is limited to 18 per year.

4. The number of deliveries during the year was 1,895 the highest on record and the large increase in the number of admission calls for urgent improvement as pointed out in the previous report. As stated in para 1 above only 34 beds

are available for puerperal cases and the daily average of indoor patients was 41.13 and the maximum number treated on any one day was 56 and thus some of the patients have to be accommodated on the floor which is not fair to the patients. The labour ward consists of two rooms one used as a waiting room and the other as delivery room. Under present arrangements only 4 beds could be accommodated therein. Thus the present labour ward is without a separate examination and recovery rooms. The daily average of deliveries was 5.18 and the maximum number of deliveries on any one day was 13 on 18th September 1922. All natural and difficult instrumental cases have to be conducted side by side in the same room as there exists no separate operation theatre. It is evidently clear from the above that the present arrangement is very unsatisfactory and calls for urgent extension of the labour ward with an operation theatre. The present method of congregating the out-door cases in the verandah of a puerperal ward is unsatisfactory and a separate out-door department is an essential necessity. With the increased work thrown on the staff there had been no increase in the nursing and menial staff and this is a question which can no longer be postponed.

W. C. GRAY, MAJOR, I.M.S.

Superintendent

Madras,
16th May 1923.

*Raja Sir Ramaswami Moodaliar's
Lying-in-Hospital.*

REPORT ON THE WORKING OF THE KALYANI HOSPITAL, MYLAPORE, FOR THE YEAR 1922-23.

From the beginning of the official year until October Mrs. Foster (Née Miss Wolfe) M.B., B. Ch., B.A.O., was honorary medical Superintendent of the hospital. In October Mrs. Monahan, M.D., B.S., returned from furlough and took over charge of the hospital from Dr. Foster. During the year Miss Bredie resigned her position as matron and Mrs. D'Sylva who had previous experience was appointed in her stead. During the latter half of the year under review the number of patients attending the dispensary in Triplicane has gradually increased, reaching the total of 143 patients on one after-noon. During the Christmas holidays three senior students from the Missionary medical school for women at Vellore stayed in the hospital and had a good opportunity of studying midwifery practically. The staff of the hospital is glad to be able to take up a small share in the training of Indian medical women.

Once more we have to record with gratitude generous gifts from friends in England and in India. A gift received by Mrs. Monahan in England made it possible to procure special instruments including a cystoscope and also an electric battery. An Indian gentleman, already a generous benefactor to hospital, gave in his wife's name Rs. 1,000 to fit up a dark room in our out patient department for ophthalmic work.

During the first three months of 1923 the capacity of the hospital has often been over taxed by the number of patients.

Ritherdon Road,
Vepery,
14th May 1923.

C. H. MONAHAN,

Hony. Secretary & Treasurer.

San Thome Mylapore,

Madras 16th May 1923.

From

M. R. Ry. DEWAN BAHADUR G. NARAYANASWAMI CHETTY GARU,

Honorary Secretary and Treasurer,

San Thome Dispensary, San Thome.

To

THE COMMISSIONER,

Corporation of Madras.

Sir,

I have the honour to furnish the following annual report on the working of the San Thome dispensary for the year 1922-23.

*History:—*This charitable institution was founded by the late bishop Strachan M. D., in 1874, apparently in connection with the S. P. G. Mission, so that it has actually been in existence for the past 49 years or nearly half a century. It is of inestimable value not only to the general public but also to the poor of all classes and communities without distinction of caste, creed, or nationality. San Thome contains a floating population, since people resort to it from all parts of the Presidency during the greater part of the year on account of its salubrious climate and its close proximity to the sea. To these particularly the institution is of great value. The Anglo-Indian population has also greatly increased recently as compared with previous years, and the demand for medical and surgical relief especially among those of small means has therefore correspondingly increased.

Maintenance:—The dispensary was maintained, as usual from the monthly grant of Rs. 98-5-4 allowed by the Corporation, and the annual grant of Rs. 300 for the purchase of medicines, made from the same source, supplemented by public subscriptions and donations.

Accommodation:—As the S. P. G. has sold the building hitherto occupied by the San Thome dispensary, the dispensary is now located in another building obtained on a three years' lease from the Madras Diocesan committee at a nominal rent of Rs. 7 per mensem on the condition that the annual repairs are carried out at the expense of the dispensary committee. The building which was in a dilapidated condition has been repaired and altered to suit the requirements of dispensary at a cost of Rs. 326-12-9 with quarters being provided for the Medical Officer on the premises. The dispensary committee tender their thanks to the Diocesan committee for placing the building at their disposal.

Total Treated:—The total number of new cases treated during the year was 11,265 against 11,211 in the previous year. The average daily attendance was 67.95 against 67.3. The very slight increase of 54 cases in the new admissions is due to recrudescence of Influenza, Dengu and other allied fevers etc.

Operations:—571 minor surgical operations were performed during the year.

Income:—The total income of the year from all sources was Rs. 2274-14-5.

Specific funds:—Nil.

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

The amount of Rs. 394-6-9 and Rs. 541-1-0 due to the Medical Stores for the purchase of medicines respectively for the years 1921 and 1922 were paid into the Imperial Bank of India, on 21st May and 8th July 1922.

Establishment:—The staff consists of a sub assistant surgeon, a certified compounder and two menials.

Working Hours:—The dispensary is kept open daily from 7 to 10 A. M., except on Sundays.

Administration:—The dispensary is under the management of a special committee. It was inspected by the members of the committee on several occasions during the year.

General Remarks:—The dispensary continues to do its good work to all, in and around San Thome and Mylapore and maintains its popularity as usual. The sub-assistant surgeon, Mr. F. Immanuel Pillai L. M. P. takes great interest in the discharge of his duties and is very popular.

The members of the committee take this opportunity of thanking the Secretary, Madras Diocesan committee, S. P. G. for providing a new building to locate this long-standing dispensary, perpetuating as it does the memory of the late Bishop Strachan, M. D., the founder of the institution. Their thanks are also due to the councillors of the Corporation for their annual grant and to the charitable public of the city of Madras for their benevolent help.

The dispensary statistics are appended herewith.

I have the honour to be,

Sir,

Your most obedient servant,

G. NARAYANASWAMY CHETTY,

Honorary Secretary and Treasurer,

San Thome Dispensary.

St. Thomas Convent Dispensary,
San Thome.

5th April 1923.

From

THE LADY SUPERIOR,

St. Thomas Convent,

San Thome,

MADRAS.

To

THE PRESIDENT,

Corporation of Madras,

MADRAS.

Sir,

I have the honour to forward herewith the annual report on the work of our dispensary during the year 1922 to 1923.

The work is continued with great interest and devotion to procure relief to all of the poor classes and both sexes, the majority being Hindus, though latterly the number of both Eurasians and Muhamadans seems to increase gradually.

The total number treated during the year was 8733, with an average daily attendance of 155. The number of indoor patients comes to 620.

The dispensary is daily opened at the usual hours giving a free welcome to everyone, treating no patients without personal attendance at least for the first time, thereby avoiding every kind of wrong treatment.

There is a large addition to the inmates of the convent on every side, so extra time is allotted to indoor patients who are too ill to move so far as the dispensary.

Doctor Subramany Iyer generously continues his charitable consultation to the inmates of the convent, and the institution bears all the expenses with the kind help given by the Corporation of Madras. We are very grateful towards the fund for its kind donation, but would be still more obliged towards the same, were we to obtain a slight increase.

The relief procured to the poor and the suffering is a real encouragement to continue the work in spite of the difficulties and the high prices of the drugs, and we hope to do more in the future.

I have the honour to be,

Sir,

Your most obedient servant,

MARIE GERONIQUE, F. M. M.

The Lady Superior.

Calvala Cunnan Chettiar's Free Ayurvedic Dispensary
TRIPPLICANE.

From

M. R. Ry. C. S. NARAYANA Dikshit, Avergal

Physician, C. C. C. F. A. Dispensary

Triplcane

(Through the Secretary, C. C. C's charities)

To

The Commissioner,

Corporation of Madras.

Sir,

I have the honour to furnish herewith a report on the working of the Calavala Cunnan Chettiar's free ayurvedic dispensary, Triplicane Madras during the year 1922-1923.

1. This popular institution was founded by the late Calavala Cunnan Chettiar on the 17th October, 1915. It has been in existence for the past 7 years and more, affording free medical relief to the suffering humanity.

2. This dispensary was first located at No. 53, Tholasinga perumal Koil street, Triplicane. It is now removed to No. 4, in the same street.

3. The total number of patients treated during the year was 73,931 (old and new) against 1,13,124 in the previous year.

4. The average daily attendance was 203 as against 310 during last official year.

5. The institution is being maintained from the funds of the Cunnan Chettiar's charities, the amount received during the year under report being Rs. 3,301-12-4 including the opening balance of Rs. 15-7-4.

6. The Corporation of Madras was kind enough to sanction its yearly grant of Rs. 100.

7. The total cost incurred during the year amounted to Rs. 3,201-6-3 as against Rs. 6,418-7-6 during 1921-1922.

The cost per head per day including all charges works up to 8-3 pies.

8. The staff consists of a physician, two compounders, and two menials.

9. The dispensary is kept open daily from 7-45 A.M. to 10 A.M.

10. The year was one of financial stringency. After the demise of the original benefactor Rao Bahadur Dharmamurti Calavala Cunnan Chettiar, there was a curtailment of the monthly grant from the "Charities". The institution lost during the year under report another benefactor Sitamma Garu, wife of Mr. C. Cunnan Chettiar who also took great interest in the working of the institution.

11. Under these circumstances and taking into consideration the useful purpose served by the dispensary, it is requested and hoped that the Corporation will set apart a larger sum towards the contribution of this dispensary.

I have the honour to be,

Sir,

Your most obedient servant,

Triplcane 31-5-23.

C. S. NARAYANA DIKSHIT,

Physician.

The Venkataramana Dispensary and
Medical School, Mylapore,
24th April 1923.

To

THE COMMISSIONER,

Corporation of Madras.

Ripon Buildings, Madras.

Sir,

With reference to your letter dated 11th April 1923, I have the honour to forward a statement of patients treated at the Venkataramana dispensary, Mylapore, during the year 1922-1923. The number treated for various ailments is 23,400 including operations. The total attendance at the dispensary during the year was 65,095. The average daily attendance was 178 against 180 in the preceding year. A minor surgical department is also worked at the dispensary and the daily attendance in it was 22 which is included in the total attendance 178. All classes of people including Christians, Muhamodans and Audi Dravidas resort to this dispensary. The dispensary is doing useful work and supplies a want in the southern part of the Madras city.

A statement showing the receipts and expenditure of the dispensary during 1922-23 is also enclosed.

I have the honour to be,

Sir,

Your most obedient servant,

A. KRISHNASWAMI AIYAR,

Secretary

Venkataramana Dispensary, Mylapore.

From

M. R. Ry. P. NARAYANASAMY MUDALIAR Ayl.,

Secretary, Sri Kanyaka Parameswari Devasthanam Charities,

MADRAS.

To

THE COMMISSIONER,

Corporation of Madras,

MADRAS.

Sir,

With reference to your letter G. D. C. No. 275 of 23 dated 28th May 1923 requesting me to send a report on the working of Sri Kanyaka Parameswari Devasthanam charities' dispensary situated in Narayana Mudali Street G. T. Madras, for 1922-23, I have the honour to report that this ayurvedic dispensary was the first of its kind opened in 1898 in Madras by these charities. The late Pandit, Gopalacharlu was the first medical officer who was in charge of this dispensary.

2. The medicines required for the dispensary are prepared strictly according to Sastras in the dispensary in separate rooms, set apart for the purpose under the supervision of the head and assistant pandits. There are in the dispensary valuable medicines with gold and silver ingredients.

The following statements are enclosed :—

- (a) Statement showing the nature of diseases treated.
- (b) Statement showing expenditure.

I have the honour to be,

Sir,

Your most obedient servant,

P. NARAYANASAMY,

Secretary.

To

THE COMMISSIONER,
Corporation of Madras,
MADRAS.

The Madras Society for the
Protection of Children
Madras.

Sir,

As requested in your letter G. D. C. No. 275 dated 11th April 1923, I have the honor to enclose herein a concise report on the working of the Madras Society for the Protection of Children for the Official year 1922-23 with particulars of receipts and expenditure for embodiment in the administration report of the Corporation for that year.

A copy of the annual report for the year 1922 is also herewith sent.

I have the honor to be,

Sir,

Your most obedient servant,

B. MOPURAPPAH,

Honorary Secretary.

During the year 1922-23 the circumstances of thirty three cases consisting of 27 boys and 6 girls were investigated and dealt with.

Of these 33, 17 are in the home, 11 were handed over to their guardians and 5 absconded.

The total number in the Society's home at the close of the year was 43 consisting of 23 boys and 15 girls, 10 boys and 4 girls being below and 18 boys and 11 girls above, 7 years of age.

Madras, }
28th April 1923. }

B. MOPURAPPAH,
Honorary Secretary, M. S. P. C.

Receipt and Expenditure of the M. S. P. C. Home for the year 1922-23.

Receipts.	Rs. A. P.			Expenditure.	Rs. A. P.		
	Rs.	A.	P.		Rs.	A.	P.
Subscriptions	1,690	0	0	Establishment	2,920	8	0
Government grant	1,810	0	0	Feeding	1,464	12	9
Corporation grant	600	0	0	Contingencies	13	14	6
Educational grant	402	0	0		32	15	6
Accountant general	220	4	11	Printing	73	4	0
Miscellaneous	138	11	7	Public meeting	4	0	0
				Water supply	45	0	0
				Building account	314	9	0
				Well work	353	12	0
				Road metal	42	0	0
				White washing	7	14	0
				Stationery	6	6	6
				Clothing & uniform	99	0	0
				Municipal assessment	140	9	10
				Quit rent	14	15	0
				Sewing machine	96	0	0
				Books & appliances	19	15	3
				Tools & wood	43	11	0
				Dining plates	19	8	0
Total	4,861	0	6	Total	5,712	11	4

Madras, }
28th April 1923. }

B. MOPURAPPAH,
Honorary Secretary M. S. P. C.

**Report of the Deaf and Dumb School, Mylapore.
Inspected on 11th April 1923.**

Staff :—The 5 teachers (all trained) on the staff at the last inspection all continue in the school. In addition there is now another lady teacher who is trained elementary higher. Of the 5 old teachers three have certificates of competency to teach in schools for deaf children.

The strength on rolls this year is 13 boys and 23 girls.

The strength last year was 34.

Accommodation :—The class rooms are sufficiently spacious. The sanitary condition is good and the equipment adequate and suitable.

Registers :—In the admission register some particulars are wanting (e.g. date of birth) in the case of some admissions.

Instructions :—In the lowest class the children are just beginning to lip-read. They learn the names of objects, and the corresponding symbols; they also get ideas of orders (conveyed in sentences) and carry these out by the necessary actions. A little number work is also done here. The children in this class are lively and interested in their work and have made good progress. In the higher classes a good deal of hard work is done in connection with speech, which is the most difficult for the poor children. The pupils in class I. recite some nursery rhymes read from the reader and answer questions orally; all this is fair. The boys of class I (a) were tested in simple composition and the results were good. Classes 2 and 4 also were examined in speech work (reading recitation, and oral composition) and the progress made is fair. Written composition showed good work and a simple test at this inspection in class 4 gave good results. In arithmetic the children have made good progress. The work in this subject was found more evenly satisfactory than last year. Geography is taught in the 3 highest classes the work being connected with facts about the Presidency and the general view of India. Map pointing was very fair. Lessons in nature study are given and the children showed a very fair grasp of the elementary notions imparted. Drawing continues to be of much interest and this work is good. Sewing by the girls and other forms of manual occupations are also satisfactory and reflect credit on the pupils and the staff.

Physical training is well attended to, and the Kolattam dance by the girls was nicely done.

The satisfactory standard of general efficiency noticed at the last inspection continues to be maintained and the work done for the unfortunate children is as good as before. The staff is kindly and sympathetic, and the children are

doing well, and appear happy under Miss Mitchell and her assistants. The school is fortunate in having Miss Everard as the head-teacher. Her cheerful disposition, genuine sympathy, and skilful teaching capacity form a valuable asset to the school. The other assistants too deserve praise for the work done.

H. A. HART,

District Educational Officer, Madras.

**Tenth Report of the Directors of Sree Chennapuri Ayurveda
Pracharini Sabha (Registered under Act XXI of 1860) and the Madras
Ayurvedic College & Free Dispensary.**

BOARD OF DIRECTORS.

1. Dr. S. Subramani Iyer, L.L.D. Retired Acting Chief Justice, High Court, Madras.

President.

2. Dr. A. Lakshmi Pathi, B.A., M.B. & C. M., Medical Practitioner, 19, Harris Road, Madras.

Managing Director.

3. Sir P. Theagaraya Chettiar, B.A., M.L.C., Zamindar, Madras.

4. Dewan Bahadur Govindoss Chathurbhujadoss Garu, M.L.C., Merchant and Banker, Sowcarpet.

5. Sree Rajah Nayani Venkata Ranga Rao Bahadur Garu, Zamindar of Munagala, 13, Pantheon road, Egmore, Madras.

6. M. R. Ry. N. Pattabhirama Rao Garu, B.A., Retired Dewan of Cochin Hill View, Madanapalle.

The directors have the pleasure to submit their report for the year 1922-1923 on the work and progress of the Association.

The directors regret to record the great loss sustained by the association by the demise of the venerable old Dewan Bahadur K. Krishnaswamy Rao Garu, C.I.E., who was connected with the college from its commencement and whose guidance was always valuable.

During the year under report, there were 46 students on the roll on 1st April 1922 and in July 1922, there were 25 new admissions, 4 into sanskrit section, 5 into tamil section and the remaining 16 into the telugu section.

Twelve students completed their course this year and passed out of the college, out of which 7 are awarded the diploma of Ayurvedabhusara (with 2 in first class) and the remaining 5, the diploma of Bhishagwara (also with 2 in first class).

The college continues to attract the students from various parts of India and Ceylon. Over 250 applications have been received which show the enthusiasm among students and their parents towards the study of Ayurveda. But more students could not be admitted for want of space and funds.

Another important feature of the admissions this year is that most of them are students who have completed their S. S. L. C. course and 3 of them are Intermediate students.

We consider it our duty to record our grateful thanks to the various local bodies, municipalities and taluk boards and district boards, who have helped the college with donations. Many of them have sent their own students and maintain them at their own cost.

During the year under report, the Government sanctioned the opening of Ayurvedic dispensaries, in place of Allopathic dispensaries, if the local bodies preferred to do so, as in the case of Owk dispensary in Kurnool District. As a result of this stimulus, some of the municipalities and taluk boards have opened Ayurvedic dispensaries at stations mentioned below:—

<i>Name of Board.</i>	<i>Station of Dispensary.</i>
Taluk board of Bheemavaram.	At Royakuduru.
Municipal Council, Rajahmundry.	„ Mangalvaruppet, Rajahmundry.
do Guntur	„ Guntur.
do Salem	„ Shevrapet, Salem.
do Vizagapatam.	„ Vizagapatam.
District Board, Coimbatore	„ Chennimalai.
Taluk Board, Koiilkuntla	„ Owk.
do do	„ Srivel.
do Proddutur	„ Kamalapuram.
do Tinnevelly	„ Tinnevelly.
do Chidambaram	„ Bhuvanagiri.
Municipal Council, Erode.	„ Erode.

The unanimous report of the indigenous systems committee has demonstrated the absolute scientific basis of the indigenous systems of medicine and has urged the Government to render state aid to the movement for the advancement of indigenous systems.

The all India Ayurvedic conference for 1922 was held at Rajahmundry in August last and the opportunity was taken advantage of by about 75 per cent of the students, who attended the conference and had the rare advantage of listening to the learned discourses of the scholars from various parts of India. The directors take this opportunity of thanking such of those of the public of Madras, who have contributed for the expenses of the students to enable them to attend the conference.

The students of this college have an exceptional privilege of preparing all the pharmacopaeal preparations on a manufacturing scale in the factory attached to the Andhra Ayurvedic Pharmacy Ltd., which is an opportunity rarely available to the medical students, even in the universities of Europe and America. Thus they have a first hand training in the preparation of all Sastric medicines, which is so important in the study of Ayurveda.

To suit the convenience of the local bodies, we were obliged to admit students both in July and January and to conduct two examinations in a year.

During the year under report the number of patients that received medical aid in the free dispensary attached to the Madras Ayurvedic college, is 22,958 (old and new) as compared with 19,391 for the year 1921-1922. The attendance would have been far greater but for the fact that sufficient funds could not be provided for free treatment. The directors consider that if sufficient funds are available the number of patients will be much more than what it is now.

The staff of the college and free dispensary consist mainly of honorary workers as during last year most of them belong to the staff of the Andhra Ayurvedic Pharmacy Ltd., whose invaluable help in maintaining this college in its present condition cannot be exaggerated.

We consider it our duty to tender our grateful thanks to the directors of Andhra Ayurvedic Pharmacy Ltd., but for whose help, the administration of the college and the free dispensary during the year would have proved impossible.

Our thanks are also due to the honorary workers, who have most sincerely co-operated with the Principal and have ungrudgingly borne their share of responsibility out of sheer love of Ayurveda at a great personal sacrifice.

The statement of patients showing diseases for which they were treated and the statement of income and expenditure incurred for the year under report are herewith enclosed.

In conclusion the directors feel grateful to the public for the great interest created in the country in favour of the indigenous systems of medicine and consider that this is the most valuable period in the history of Ayurveda for making strenuous efforts towards the advancement of the ancient and neglected source of knowledge. They feel sure that with the change of the angle of vision, further advancement of Ayurveda will be in the hands of responsible Indians, who cannot but have absolute confidence in these systems, which have stood the test of time. The college still stands as an ideal Ayurvedic college for the whole of India, attempting to train students in the ancient system of medicine and imparting to them at the same time, the necessary knowledge in modern sciences, including chemistry, anatomy, physiology and modern surgery and midwifery.

We therefore appeal to the Madras Corporation, to the Local bodies and to the public for more funds, and hope that there will be a generous response.

See Channapuri Ayurveda Pracharini Sabha, Principal and Senior Physician,

Madras Ayurvedic College and Free Dispensary.

The Unani Dar-ush-Shifa.

(The Unani Free Dispensary).

Fakir Sahib Street Triplicane,

Madras, 30th July 1923.

From

THE SECRETARY,

The Unani Dar-ush-Shifa

Triplicane.

To

THE COMMISSIONER,

Corporation of Madras.

Madras.

Sir,

I have the honour to submit the following report of the Unani Dar-ush-Shifa (the Unani free dispensary) Madras for Official year 1922-23. The usefulness of this Dar-ush-Shifa to the indigent public can best be proved by the following statistics:—

The Dar-ush-Shifa was established on the 28th April 1922 and the statistics taken from 1st April 1922 to 31st March 1923 show that the total number treated during this eleven months period in the dispensary amounted to 55,493; (new and old) comprising of 26,418 males, 19,517 females and 9,558 children (3,158 M. C. and 4,400 F. C.). Of this number 42,787 are Muslims, 12,578 Hindus and 1,238 Christians. The daily average attendance is 165.65 (Statement A enclosed.)

Staff.—The Staff at present consists of two qualified physicians (passed out of the Quddusiah Unani Tibbe College Madras), three compounders one of whom is deputed to look after the clerical duties pertaining to the Dar-ush-Shifa, and a menial servant. Besides the paid staff mentioned above two reputed Hakims of the city of whom I have the honour to be one and Mouvi Hakim Syed Sha Abdulla Hussain Sahib Raza-ul-Khaderi the other, work as its honorary physicians.

Finance.—The management of this institution is conducted principally by public subscriptions which up to the end of the year under report including the grant of the Corporation which was Rs. 500 amounted to Rs. 3,850 and the expenses amounted to Rs. 3,675-14-0. The financial condition is still very unsatisfactory. The Municipal grant is very limited. It has no substantial fund of its own. In the present state of things it is impossible for any institution of this kind to pull on very long.

For full particulars and other details the annual administration report on the working of the Dar-ush-Shifa for the year 1922 may be referred to.

Diseases treated.—Attached is the general list of the various diseases treated in this Dar-ush-Shifa during the official year 1922-23.

I have the honour to be,

Sir,

Your most obedient Servant,

Hakim Syed Magdood Ashruff,

Secretary Unani Dar-ush-Shifa Committee.

