# FEDERATED MALAY STATES.

# PUBLIC WORKS DEPARTMENT ANNUAL REPORT FOR THE YEAR 1924.

#### 1.—STAFF.

Lieut.-Colonel J. P. Swettenham, Assistant Director of Public Works, was in charge of the department and acted as Director of Public Works during the whole year.

Captain S. R. Smith, o.B.E., acted as Assistant Director of Public Works from 1st January, 1924, to 1st May, 1924.

Mr. F. D. Evans acted as Assistant Director of Public Works from 2nd May, 1924, to 4th September, 1924. From that date until the end of the year Lieut.-Colonel J. P. Swettenham performed the duties of Assistant Director as well as Director of Public Works.

Mr. A. J. Slater and Major A. T. McDermott, Senior Executive Engineers, retired during the year, and Messrs. E. E. Benest, J. Allen and C. C. Morley, Assistant Engineers on Agreement, resigned their appointments.

It is with regret that the death of Mr. H. S. Upton, Executive Engineer, which occurred at Kuala Besut, Trengganu, has to be recorded.

Thirty officers went on long leave during the year, the officers on leave at the end of 1924 being nine teen.

The distribution of staff, including officers on deputation, is shown in Appendix (A).

#### 2.—EXPENDITURE ON PERSONAL EMOLUMENTS.

The details of expenditure on Personal Emoluments for the year is shown in Appendix (B). The total amount expended, exclusive of temporary allowances, was \$1,216,331. (Temporary allowances in addition amounted to \$206,122.) Saving under this head being \$264,048.

The total sum of money expended by the department through the whole year was \$10,287,003. [Appendix (B).] The percentage of administration to expenditure was therefore 13.82 per cent., being 1.34 per cent. less than the previous year.

The savings on the provision for Annually Recurrent Services alone, amounting to \$519,764, is more than sufficient to pay the salaries and allowances of the Engineering staff.

It must be remembered in connection with the percentage, 13.82, of cost of staff to value of the work carried out that the time devoted to the meetings of Boards and Committees, the consideration of schemes, preparation of plans which never materialize, and advice given to other departments, is not taken into account; but as there always will be work of this nature to be done, the figures given are useful only for comparative purposes.

#### 3.—EXPENDITURE UNDER OTHER CHARGES.

The expenditure under Other Charges, Annually Recurrent, is shown in Appendix (B).

From this expenditure it will be seen that the total sum of money expended under Other Charges, Annually Recurrent Services, amounts to \$865,287; the expenditure under Other Charges, Special Services, being \$72,868.

#### 4.—REVENUE.

Revenue collected on behalf of the department was as follows:

Federal		 	 	 	\$210,695
Perak		 	 	 	440,886
Selangor		 	 	 	788,007
Negri Sem	bilan	 	 	 	120,241
Pahang		 	 	 	10,741

\$1,570,570

#### 5.—WORKS AND BUILDINGS.

The number, original cost and expenditure on maintenance of Government buildings is given in Appendix (D).

The number of buildings erected during 1924 was 475 at a total cost of \$1,300,569.

The total number of buildings maintained by the department is 9,669, valued at \$34,968,278.

This value shows the actual cost to Government of the buildings erected. The replacement value of these buildings at the present day would require a much greater expenditure.

The total sum spent on maintenance was \$827,018, which represents 2.73 per cent. of the value of the buildings.

Provision was made under Loan Account for Special Services; a sum of \$3,128,431 being provided, of which \$1,568,221 was spent; the principal works carried out being:

#### PERAK.

Quarters for 10 senior and 43 subordinate officers were erected during 1924.

#### SELANGOR.

Quarters for 166 married clerks in Imbi Road, Kuala Lumpur, have been built at a cost of \$449,389.

No works of magnitude were undertaken in Negri Sembilan or Pahang.

#### 6 .- ROADS, STREETS AND BRIDGES.

The total sum of money expended on upkeep of Roads under "Annually Recurrent Expenditure" is shown in Appendix (E). The total sum of money provided being \$3,588,115 and the sum spent \$3,447,462.

The total mileage of roads maintained is as follows:

 Metalled
 ...
 ...
 ...
 ...
 2,504 miles

 Unmetalled
 ...
 ...
 ...
 ...
 ...
 114 ,,

 Bridle-paths
 ...
 ...
 ...
 ...
 1,924 ,,

The average cost of maintenance being \$1,284 per mile.

#### PERAK

General condition of the roads is fair. Floods occurred at various times during the year but no serious damage was done.

#### SELANGOR.

General condition of roads compare somewhat unfavourably with those in other States. This is probably due to the heavier weight of traffic carried on roads, the foundations of which are insufficient for present day needs.

### NEGRI SEMBILAN.

The roads in this State were satisfactorily maintained.

# PAHANG.

Roads in this State were maintained in reasonably good condition.

The total output of road metal from quarries during the year was 450,000 tons.

#### SPECIAL SERVICES.

Expenditure on Roads, Streets and Bridges amounted to only \$39,019 out of Revenue Account and \$775,121 out of Loan Account, details of which are given in Appendix (B). The principal items under this heading are:

# PERAK.

Metalling the Kampar-Deggong Road was continued. Permanent bridges were erected to replace timber bridges and improvements or deviations made to the main trunk road in various districts.

#### SELANGOR.

Formation and metalling Morib Road, formation and metalling Sungei Buloh Forest Road and the raising of the trunk road at 36½ mile near Kuala Kubu were the principal nems.

# NEGRI SEMBILAN.

Tampin-Gemas Road, 15 miles of which between Gemanchi and Gemas, were gravelled during the year and the through road opened to restricted traffic in September.

#### PAHANG.

Mentakab-Karak Road was completed during the year and opened to traffic.

A trace for the proposed Pekan-Kuantan Road was completed during the latter part of the year and detail estimates are being prepared.

#### 7.—IRRIGATION.

The following sums were expended under Annually Recurrent items:

CHARLES TO	Provision.	Expenditure.	Saving.
Perak	 \$125,500	 \$119,392	 \$6,108
Selangor	 38,100	 28,882	 9,218
Pahang	 2,500	 1,956	 544
	\$166,100	 \$150,230	 \$15,870

#### PERAK.

The following figures in connection with the Krian Irrigation Scheme are of interest:

Collected Water-rates				 \$123,442
Maintenance and Supervision				 119,392
	Showing	a	profit of	 \$4,050

The Krian Irrigation Scheme was successfully maintained, there being no shortage of water and a good crop is anticipated. A contract has been let for clearing several hundred acres of the Krian Irrigation Reservoir. This work is now in hand.

The Kenas Irrigation Scheme was completed according to plan but some extra work recommended for the western channel still remains to be done.

#### PAHANG.

At Pulau Tawar reinforced concrete syphons to replace the wooden flumes washed away during heavy floods in January have been put in.

#### NEGRI SEMBILAN.

Plans are in hand for the Sri Menanti Irrigation Scheme and survey work is being continued down the Muar Valley.

Surveys were continued in the Senggang area and plans are now being prepared.

#### 8.—RIVERS.

#### PERAK.

Two hundred and seven miles of clearing was carried out at a total cost of \$49,257.

#### SELANGOR.

Sixty miles of clearing was carried out at a total cost of \$42,026.

# NEGRI SEMBILAN.

No river clearing of any importance was carried out.

#### PAHANG.

No river clearing of any importance was carried out.

In all, 267 miles of river clearing was carried out at a cost of \$91,283.

In Pahang the Perting River dam and spillway in connection with the Bentong Tailings Retention Scheme made considerable progress.

The contractors are carrying out the work in an efficient and businesslike way.

At Sungei Repas investigations were continued during the year and final plans for the Repas tailings dam are being prepared by the Chief Hydraulic Engineer.

In Selangor works for improving the channel of the Selangor River at Kuala Kubu are in hand.

Gaugings of rivers which had been neglected during 1923 owing to lack of staff were resumed and new discharge curves were computed for the Kinta, Bernam, Klang, Ijok and Batang Padang Rivers.

Sixteen new rain-gauge stations were established in Pahang and a further eight are being established which should prove of interest and give a better idea of the rainfall in Pahang.

A rainfall table is attached, Appendix (H), giving the average rainfall for the year, which was, for the whole of the Federated Malay States and Kedah, 108.61 inches, which is 7.4 per cent. above the average.

These figures are obtained from 262 stations, of which 169 are maintained by rubber estates.

#### 9.—WATERWORKS.

Existing water supplies were maintained in a satisfactory condition throughout the year.

The capital cost of the existing water supply systems and the revenue received in each State as well as the cost of maintenance were as follows:

State.	Capital Cost.	1	Maintenance Co	ost.	Revenue.
Perak	 \$3,219,880		\$99,540		\$118,520
Selangor	 4,707,035		49,008		213,982
Negri Sembilan	 735,341		24,429		31,708
Pahang	 540,305	• • • •	12,595		2,628
Total	 \$9,202,561		\$185,572		\$366,838

#### PERAK.

In Ipoh  $4\frac{1}{2}$  miles of mains were relaid in order to improve the available pressure. Further extensions to the Kuala Kangsar water supply were carried out.

The 9-inch main at Teluk Anson was scraped throughout with satisfactory results.

#### SELANGOR.

Total consumption of water in Kuala Lumpur Sanitary Board area during the year was 1,218,953,000 gallons against 1,069,810,000 in 1923.

Assuming a population of 89,362, the average consumption per head was 37.2 gallons per day.

The need for another source of supply for Kuala Lumpur is still receiving consideration.

The work of raising the Sungei Bahru and Ayer Kuning dams was completed just before the end of the year.

An additional storage tank was built and brought into use at Kuala Selangor during the year.

#### NEGRI SEMBILAN.

The 7-inch main from the now abandoned Gunong Angsi source of supply was cleaned and relaid at Kuala Pilah, where there is now an abundant supply of water.

#### PAHANG.

The quality of the water obtained from the Kuala Lipis supply is still unsatisfactory.

A report from the Government Chemist as to the most suitable treatment of the water has been obtained and a scheme is being prepared.

#### 10.—HYDROGRAPHICS.

The survey at Tanjong Gila (Deepwater Point), Port Swettenham, was completed. Thirty bores were put down and  $\frac{3}{4}$  square miles of soundings were taken together with continuous observations of tides and currents.

Soundings were taken at Prai River Wharves and report made on the silting difficulties.

Soundings were taken over an area of about  $2\frac{1}{2}$  square miles in order to locate the channel from the jetty south of the island at Port Dickson.

#### 11.—ANTI-MALARIA.

The Engineering staff of the Anti-Malaria Branch consisted of the Anti-Malaria Engineer and one Assistant Engineer.

The Anti-Malaria Engineer, Mr. F. D. Evans, acted as Assistant Director of Public Works in addition to his own duties from 2nd May, 1924, to 28th August, 1924, when Mr. H. G. L. Bennett relieved him as Acting Anti-Malaria Engineer.

Surveys were made and designs and estimates prepared, but shortage of staff prevented more being done in this direction.

The Anti-Malaria Engineer visited the Mosquito Destruction Board areas in Pahang and Perak with the Senior Health Officer.

#### PERAK.

The only special service for the year was at Taiping and the work is well in hand.

#### SELANGOR.

Drainage work was continued at Kuala Lumpur and at Klang.

#### PAHANG

Anti-Malaria work at Raub is progressing satisfactorily and should be completed early in the new year.

#### 12.—ELECTRICAL.

A separate report is being put up upon the electrical installations in the Federated Malay States by the Chairman, Electrical Board.

### 13.—STORES AND FURNITURE.

The cost of personnel running this branch amounted to \$39,609. Stores to the value of \$128,139 were sold during the year and, in addition, four "A" sets, eleven "B" sets and one "C" set of furniture were supplied.

Revenue collected amounted to \$28,600.

The total number of scheme sets supplied up to the end of the year amounted to 87 "A" sets, 321 "B" sets and 14 "C" sets.

The expenditure on the maintenance of scheme furniture was \$8,978, while the rent collected amounted to \$24,000.

#### 14.—FACTORY.

Business done by the Factory during the year amounted to \$283,270, an increase of \$70,000 over the value of the work done in 1923.

The total loss on the year's work amounted to \$17,311. Included in this amount is a loss of \$2,596 on the sale of condemned stores and a small payment to Government of \$891.50 for motor car hire which should have gone into the 1923 account.

The increase in the work done is largely accounted for by the increased amount of bridge work.

#### ESTABLISHMENT CHARGES.

Salaries amounted to \$60,024, being 21 per cent. of the value of completed orders during the year.

It must be remembered with regard to the Factory that it exists for the express purpose of carrying out Government work and though actual loss may be shown in its working, yet the fact that its existence compels outside firms to tender for Government work at moderately low figures may cause a saving considerably in excess of the actual loss shown.

The proposal for moving the Government Factory from its present site to a new site in the Factory area provided for under the Kuala Lumpur Town Planning Scheme is under consideration.

#### 15.—DREDGING PLANT.

The dredger "Kuantan" remained at Port Swettenham until November, when she was hired to the Government of the Straits Settlements for dredging work in the South Channel, Penang.

The dredger was still on hire at the close of the year and it is expected she will be returned early in 1925.

The tug "Sri Tunda" and two hopper barges were put in a thorough state of repair by the Singapore Harbour Board and at the close of the year were lying at Port Swettenham; the remaining two hoppers being on loan to the Federated Malay States Railways at Prai.

#### 16.—MECHANICAL TRANSPORT.

The use of motor lorries for transport has continued to extend, the cost per ton mile being cheaper in most districts than transport by bullock-cart.

The following table gives the number of motor lorries employed by the department in each State:

Perak		 		 		 38
Selangor		 		 		 28
Negri Sembi	lan	 		 		 15
Pahang		 		 		 6
Fraser's Hill		 	!	 		 2
					Total	 89

#### 17.—HILL STATIONS.

#### CAMERON'S HIGHLANDS.

Camps have been established at Jor, Sungei Ringlet and Tana Rata and another at the foot of Batu Brinchang is being constructed.

Investigations for a cart-road trace were undertaken.

#### FRASER'S HILL.

A sum of \$50,840 was provided under "Annually Recurrent" for the upkeep of roads, buildings, gardens, etc., at Fraser's Hill, the expenditure being \$45,435.

Under Special Services, Loan Account, \$175,323 was provided, of which \$154,685 was expended.

Buildings.—Five new houses were completed during the year, viz., Hollebeke, Dacres, Clifford, Duberley and Red Cross House; three of these are available for the public, one is for the Superintendent, and Red Cross House (built from Red Cross Funds) is for the use of ex-Service visitors.

Roads.—One mile 50 chains of metalled road was constructed during the year extending the existing road system and 13 chains of earthwork for the Padang Road

Bad corners on the Gap-Fraser's Hill Road were improved; in all, 18,700 cubic yards of earthwork being done on these improvements.

Development.—The valley was sufficiently advanced to lay out four greens and four tees for the Golf-Course and satisfactory progress was made with the earthwork for the Padang.

A contour path was made to the High Commissioner's site and the trace for a road has been surveyed.

A site for a proposed Dairy Farm was investigated.

Weather.—The weather conditions were poor throughout the year. Rainfall was 124.09 inches, and rain fell on 243 days.

#### 18.—GENERAL.

The health of the staff throughout the year was satisfactory.

On the last day of the year there were working for the department:

Coolies								 10,071
Artizans,	etc.	•••						 2,400
			Giving	a tot	al labo	our for	ce of	 12,471

There was no shortage of labour during the year.

The State Engineers and branch heads me't in conference in the office of the Director of Public Works twice during the year.

The Head of the Department sat on the following Boards and Committees during the year:

Electrical Board (Chairman) Factory Board (Chairman) Railway Board Indian Immigration Committee Malaria Advisory Board Fraser's Hill Development Committee Decrepit Asylum Committee War Memorial Committee Standardisation of Timber Committee.

The Engineering staff of the department travelled some 229,000 miles by road during the year.

In 1924 the department recruited 15 Assistant Engineers, but the incidence of leave weighed heavily on the department during the year under review, due to arrears of leave that accumulated as a result of the war.

The shortage of trained subordinates is a serious matter and it is hoped that the proposal to re-open the Departmental Technical School in 1925 will effectively deal with this in the future; but it will be some years before the benefit of the school will be noticeable.

The staff worked with a will throughout the year and accomplished very satisfactory work.

The following appendices are attached:

- A. Distribution of Staff.
- Summarised Statement of Expenditure. В.
- C. Statement of Revenue.
- D. Return of Buildings with value and cost of maintenance.
- E. Return of Roads with value and cost of maintenance.
- Metal Output. F.
- G. Mileage of Roads.
- H. Rainfall.
- Furniture.

KUALA LUMPUR.

25th March, 1925.

SYDNEY SMITH. Acting Director of Public Works, F.M.S.

APPENDIX A.

Distribution of Staff on 31st December, 1924.

					FE	DERATE	D MAL	AY STAT	res.								DEPUT	TATION.		abun e	3179
	Head Office.	P.W.D. Factory.	A.A. to D.P.W.	Hydraulic.	Electrical.	Anti-Malaria.	Perak.	Selangor.	Negri Sembilan.	Pahang.	Fraser's Hill.	On Leave.	Total, F.M.S.	Johore.	Kedah.	Kelantan.	Trengganu.	Town Planning.	Sanitary Board, Kinta.	Total on Deputation.	Grand Total.
												21 00				Pr 1912		din.			
Director of Public Works Assistant Director of Public	1												1								
Works																					
hief Hydraulic Engineer				1				****					1	44.				• • • •			
State Engineers Senior Executive Engineers							1	1				2	4	1	1		1			3	
nti Malania Enginean		•••		1	•••		2	1				3	7	. 1				1		2	
' T '		1		2		1							1								2
Assistant Engineers Chief Electrical Engineer and	1			3		1	8	9	2 7	$\frac{2}{4}$		5 8	$\frac{21}{41}$	2 3	6			1	1	5 11	5
Inspector					1								1	=	1	14.55					
eputy Chief Electrical Engineers					1								1								
executive Electrical Engineers					2								2				1000				
Assistant Electrical Engineers Assistant Mechanical Engineer					4							1	5								
Architectural Assistant to Director		1											1				16				
of Public Works			1														1.61				
ssistant Architects			2				1	1					1 4				•••			"1	
in			-									7	4		1	4				1	
Total	3	2	3	7	8	3	16	14	9	6	1	19	91	7	9	1	1	3	1	22	11

# SUMMARY OF P.W.D. EXPENDITURE, 1924.

S   S   S   S   S   S   S   S   S   S					Head O	ffice.	Hydraulic	Branch.	Electrical	Branch.	Anti-Ma Bran		Fraser	s Hill.	Store Furn		To	tal.
ersonal Emoluments				Е	stimated.	Spent	Esti- mated.	Spent.	Estimated.	Spent.		Spent,		Spent.		Spent.	Estimated.	Speut.
Do.   Federal	The HABBER CO.				8	\$	\$	s	\$	\$	\$	8	\$	8	\$	\$	8	\$
India   Services   16,105   15,065   3,340   3,335   8,900   8,615   4,155   4,305   1,120   1,120   1,120   1,125   5,298   1,255   2,598   1,255   1,250   1,120	Personal Emoluments				712,385	550,807	20,131	11,843	125,105	107,814	24,955	18,738			24,811	23,753	907,387	712,955
emporary and Acting Allowances				-			3,340	3,335	8,960									42,998
her Charges—Annually Recurrent 22,00   13,007   78,00   34,347   302,730   308,162   14,850   8,326   23,540   18,404	mporary and Acting Allowances			***		94,670						5,470						125,939
## and Buildings—Annually Recurrent	her Charges-Annually Recurrent										14,850					100		382,93
Do.   do.   Federal																		31,99
Do. do.   Federal	Do. do. Federal																	
igation and Drainage—Annually Recurrent Do.															46 0 1			
Do.   do.   Special Services																	1	
ti-Malaria Works—Annually Recurrent here Charges, Special Services 2,681 2,681 250 175 31,360 6,882 30,000 29,416 36,745 19,794 71,036 29,545 and Buildings, Special Services 82,024 60,375 20,000 13,519 31,360 6,882 3102,024 73,86 36,8745 19,794 71,036 29,545 31,000 40. Federal sade, Streets and Bridges, Special Services 32,000 3,230 3					11 11 11 11												1	
April	The state of the s										30,000							29,41
rks and Buildings, Special Services	er Charges, Special Services							175	31,360	6,882					36,745	19,794	71,036	29,53
LOAN ACCOUNT.					82,024	60,375	20,000	13,519									102,024	73,89
Total   S55,295   750,797   121,721   64,733   528,164   450,348   73,960   66,255   51,960   46,667   88,683   71,652   1,719,783   1,450,45	o. do. Federal						,						***					
LOAN ACCOUNT.  ucational Buildings  Do. do. Federal arters and Buildings including Furniture Do. do. Gedral rer Investigation, Drainage and Irrigation ad Improvement, Widening and Replacing Bridges ti-Malaria Works  Do. Survey, Kuala Lumpur Town aser's Hill Development Total  231,500 20,948 19,336 11,072 2,170,000 128,395 36,758 11,297 36,758 11,297 175,323 154,685 175,323 175,000 128,395 175,000 175,000 175,000 175,000 175,000 175,000 175,00																		***
LOAN ACCOUNT.  ucational Buildings  Do. do. Federal arters and Buildings including Furniture  Oo. do. federal arters and Buildings including Furniture arters and Buildings including Furniture  Oo. do. federal atterwity and Supplies and Improvement, Widening and Replacing Bridges atterworks and Supplies tit-Malaria Works  Do. do. federal atterwity and Replacing Bridges atterworks and Supplies atterworks and Supplies atterworks and Supplies aser's Hill Development aser's Hill Develop	scellaneous Services					***												
Do.   do.   Federal			Total		855,295	750,797	121,721	64,733	528,164	450,348	73,960	66,255	51,960	46,667	88,683	71,652	1,719,783	1,450,45
Do.   do.   Federal																		
Do. do. Federal arters and Buildings including Furniture 193,500 17,718	LOAN ACCOUNT.														141	¥, B		
Do.   do.   Federal	nestional Buildings												*					
arters and Buildings including Furniture										1.4								
rer Investigation, Drainage and Irrigation	arters and Buildings including Furniture				193,500	17,718											193,500	17,71
ad Improvement, Widening and Replacing Bridges	e we	leral		***													10,000	
ti-Malaria Works							19,336	11,072				the state of the					,	, , , ,
ti-Malaria Works		100	***															
oo. Survey, Kuala Lumpur Town user's Hill Development veys Investigation and Borings septical Supplies spitals and Asylums, Perak  Total 231,500 20,948 19,336 11,072 2,170,000 128,395 36,758 11,297 175,323 154,685  175,323 154,685 175,323 154,685 175,323 154,685 175,323 154,685 2,170,000 128,395 175,323 154,685 2,170,000 128,395 175,323 154,685 2,170,000 128,395 175,323 154,685 175,323 154,685 2,632,917 326,335							1			The second second		11 297		100				
See Section								1.12		A company of the					1			
Serveys Investigation and Borings							F-1 11 - 1	1										154,68
ectrical Supplies				- 1						1,000								3,23
ospitals and Asylums, Perak					,		E. Wille	THE PARTY OF	2,170,000								2,170,000	128,39
											1							
0 None Hot Hall I all ord He cor   000 101   FEO HO   110 HO   007 000   001 950   00 000   H1 070   4 950 700   1 770 0			Total		231,500	20,948	19,336	11,072	2,170,000	128,395	36,758	11,297	175,323	154,685			2,632,917	326,39
			m	-	000 701				0.000 10:		110 510	75 550	997 999	901.950	99 000	71.050	4 959 700	1 770 0

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# SUMMARY OF P.W.D. EXPENDITURE, 1924—(cont.).

alter chess cons		P	erak.	Sela	ingor.	Negri S	embilan.	Pal	hang.	Grand	Total.	
		Estimated.	Spent,	Estimated.	Spent.	Estimated.	Spent.	Estimated.	Spent.	Estimated,	Spent.	Savings.
		\$	s	8	\$	\$	\$	\$	\$	\$	8	s
Personal Emoluments		111,043	100,285	135,940	118,214	57,777	42,549	44,381	32,815	1,256,528	1 000 010	240.71
Do. Federal		111,043	100,200	4,500	4,500	01,111	12,010	11,301	52,615	4,500	1,006,818 4,500	249,71
Clerical Services		59,501	56,926	56,085	51,152	29,770	26,386	28,430	27,551	219,351	205,013	14,33
Cemporary and Acting Allowances		36,000	27,558		32,342		12,265		7,625		205,729	
Do. do. Federal					393	1					393	
Other Charges—Annually Recurrent		223,126	185,094	237,175	198,202	85,456	58,446	44,606	35 196	1,091,592	859,874	231,71
Do, Federal		4,480	2,939	550	464			2,500	2,010	7,530	5,413	2,11
Vorks and Buildings-Annually Recurrent		373,889	331,649	272,270	246,428	135,950	129,192	107,640	96,006	931,491	835,273	96,21
Do. do. Federal		16,750	14,503	103,500	96,006					120,250	110,509	9,74
Roads, Streets and Bridges—Annually Recurrent	***	1,334,450	1,305,430	1,024,840	1,004,351	668,200	594,895	525,875	512,832	3,553,365	3,417,508	135,85
Do. do. Federal		450	228	13,500	8,942					34,750	29,954	4,79
rrigation and Drainage—Annually Recurrent Do. do. Special Services		125,500	119,392	38,100	28,882			2,500	1,956	166,100	150,230	15,87
Anti Malaria Works Annuall D				7,660	7,529					7,660	7,529	13
Whom Changes Cassist Co.		34,600	22,443	54,000	45,811	21,200	16,566			139,800	114,236	25,56
Vonka and Duildiam C		19,200	15,726	47,744	25,929	1,050	819	1,775	862	140,805	72,868	67,93
Do do Fodorol		31,068	18,491	40,869	15,434	1,300	1,222	12,365	10,789	187,626	119,830	67,79
Roads Streets and Pridees Constal C		4,980	2,554 29,928	10,326	9,091					5,121	2,554	2,56
Miscellaneous Services		32,325		500	500	3.1		6,030	3,287	$42,651 \\ 6.530$	39,019 $3,787$	3,63
										0,550	3,757	2,74
	Total	2,371,362	2,233,146	2,047,700	1,894,170	1,000,703	882,340	776,102	730,929	7,915,650	7,191,037	930,73
									1			
LOAN ACCOUNT.				1								
						3 V						
Educational Buildings		131,060	59,826	123,783	75,107	7,900	7,078	104,000	64,586	366,743	206,597	160,14
Do. do. Federal				50,000						50,000		50,00
Quarters and Buildings including Furniture  Do. do Federal		. 842,309	374,121	1,051,991	642,967	211,255	173,179	211,564	115,105	2,510,619	1,323,090	1,187,52
		4,000	2,876	197,069	35,658				14.0	201,069	38,534	162,53
River Investigation, Drainage and Irrigation		250,698	72,622	157,150	73,489	19,626	14,801	20,824	17,487	467,634	189,471	278,16
Road Improvement, Widening and Replacing Bridges Waterworks and Supplies		469,530	345,331	185,121	100,148	188,650	132,230	272,348	197,412	1,115,649	775,121	340,52
Anti-Malaria Works		80,103	64,503	85,886	70,598	100.450	10.011	34,500	5,746	200,489	140,847	59,64
Tono Survey Knole I		28,684	9,106	73,181	26,945	100,450	19,011	14,929	4,644	254,002	71,003	182,99
raser's Hill Development		••		12,000	7,245		E have to F	***		$12,000 \\ 175,323$	7,245	4,75
Surveys Investigation and Borings					***			500	400	38,500	154,685 3,630	20,63
Electrical Supplies		. Paceri.	***				1 1/1 at 10 m		7 7 10	2,170,000	128,395	34,87 2,041,60
Hospitals and Asylums, Perak		148,705	3,130	10,376	8,366			237,669	45,852	396,750	57,348	339,40
	Total	1,955,089	931,515	1,946,557	1,040,523	527,881	346,299	896,334	451,232	7,958,778	3,095,966	4,862,81

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APPENDIX C.

Statement showing Revenue earned during 1924 on all undertakings, the Expenditure on which was debited against the Public Works Department, F.M.S.

	Fed	eral.	Per	ak.	Selar	ngor.	Negri Se	mbilan.	Pah	ang.	Tot	al.
	Estimated.	Actual.	Estimated.	Actual.	Estimated.	Actual.	Estimated.	Actual.	Estimated.	Actual.	Estimated.	Actual.
CLASS II.  RECEIPTS FOR AND IN AID OF SPECIFIC GOVERNMENT SERVICES. 7.—Fees of Court or Office.	8	8	\$	8	8	8	\$	8	8	8	8	\$
Electric Enactment Examination Fees	1 100	1,148 1,353									350 1,100	1,148 1,353
Pipe Fittings  <	2 000	5,071 		962 417 3 2,248	4,500  	7,990 325 3,764 2,764	100  	2 55 	:::	 102	4,600 3,000 	8,952 5,815 3,822 5,114
RECEIPTS ON ACCOUNT OF UNDERTAKINGS OF A COMMERCIAL CHARACTER. 10.—Light, Water and Power. Electric Light and Power			120,000	152,873	375,000	472,343	50,500	70,059			545,500	695,275
Water Supply, Private and Public CLASS IV. REVENUE FROM GOVERNMENT PROPERTY.				118 590 (	43,000 146,800	213,982	23,018	31,708	2,590	2,628	{ 43,000 { 237,218	366,838
13.—Rent on Government Property. Furniture Government Buildings Drainage Assessment Water Rate (Irrigation)	181,540	25,425 176,555 	1,860 31,908 288 117,000	2,579 33,818 288 123,442	37,150 47,050	60 29,348 51,975	360 12,350 	416 14,521 	180 775 	120 657 153	29,520 263,723 47,338 117,000	28,600 254,899 52,416 123,442
CLASS V.  MISCELLANEOUS RECEIPTS.  MISCELLANEOUS.  Sale of Unserviceable Buildings and Stores Sundry Sales  Miscellaneous   Miscellaneous		1,143		5,736 	1,375	3,962 85 1,409		121 1,219	:::		1,3 <b>7</b> 5	9,81: 2,44'
	213,110	210,695	335,866	440,886	654,875	788,007	86,328	$\frac{2,140}{120,241}$	3,545	7,081	1,293,724	10,63

-

APPENDIX D.

Return of Government Buildings with Value and Cost of Maintenance during 1924.

	build- 1924.		ring		during		buildings 1924.	1. +3.0	(	Cost of Main	TENANCE, 1	924.	e of		
State.	Number of the ings on 1-1-19	Value.	Additions dun 1924.	.Value.	Reductions di 1924.	Value.	Number of build on 31-12-1924	Value.	Number of buildings repaired.	Current repairs in- cluding painting and re-attaping.	Special repairs.	Total cost of repairs.	Percentage upkeep 1924.	Minor works.	Remarks
		8		8		\$		\$		\$	\$	s		8	
Federal	 530	3,304,461	6	17,817			536	3,322,278	489	73,006	11,004	84,010	2.52	12,678	
Perak	 4,822	14,659,679	103	325,555	10	6,370	4,915	14,978,864	3,320	259,597	7,515	267,112	1.78	17,303	
Selangor	 1,897	9,512,683	213	644,615	14	26,213	2,096	10,131,085	1,438	235,094	52,220	287,314	2.78	32,147	
Negri Sembilan	 1,053	4,450,614	43	124,198	9	14,625	1,087	4,560,188	769	106,988	10,863	117,851	2.62	9,129	
Pahang	 929	1,788,280	110	188,384	4	800	1,035	1,975,863	608	63,710	7,022	70,731	3.96	9,657	
Total	 9,231	33,715,717	475	1,300,569	37	48,008	9,669	34,968,278	6,624	738,395	88,624	827,018	2.73	80,914	

<sup>(</sup>a) Includes 32 Tanjong Malim College buildings which were omitted in 1923 return.

APPENDIX E. Return of Metalled and Gravelled Roads and Bridges and Culverts with Cost of Maintenance during 1924.

								Roat	os.					BRIDGES .	AND CULVE	RTS.	
	langor egri Sembilan .hang				Total mileage on 1-1-1924.	Additions during		Deductions during 1924.	Mileage on 31-12-1924.	Mileage remetalled during 1924.	Cost of remetalling during 1924.	0	_	Additions during 1924.	Deductions during 1924.	Total on 31-12-1924.	Cost of upkeep during 1924.
	1				2	3	140	4	5	6	7		8	9	10	11	12
Selangor Negri Sembilan		:::			м. с 869 41 830 16 463 12 371 79	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	39 42	M. C. 40 18 62  2 07	M. c. 871 41 827 76 a 465 10 377 67	м. с. 178 27 181 02 85 75 71 38	\$ 557, 448, 146, 121,	$   \begin{array}{c cccc}     845 & 1 \\     511 & 2 \\   \end{array} $	3,419 ,885 1,347 2,278	17 25 12 8	24 4  9	3,412 1,906 2,359 2,277	\$ 115,617 50,951 59,484 62,020
			Total		2,534 68	3 28	75	21 29	2,542 34	516 62	1,274,	265 9	,929	62	37	9,954	288,072
											AINTENANCE	EXPENSES					
					Ulearing side drains.	Clearing jungle or road reserves.	Sanding, brimming, gravelling and pathing.	Land slips and con- tingencies.	Improving corners and widening.	Upkeep of overseers quarters and coolie lines, etc.	Wages of overseers and metal check- ers.	Tools, pipes, stores, etc.	Tar painting.	Value of metal paid for on side of roads at end of year.	Miscellaneous.	Total cost. Columns 7, 12, 13 to 23.	Average cost of maintenance per mile.
					13	14	15	16	17	18	19	20	21	22	23	24	25
Perak Selangor Negri Sembilan Pahang					\$ 97,515 43,263 21,337 19,425	\$ 16,529 11,542 22,103 15,498	\$ 61,103 78,339 47,896 41,232	19,986	3 10,437 3 14,941	\$ 20,153 18,328 15,638 8,884	\$ 62,840 75,976 45,060 43,606	\$ 76,413 60,076 34,031 35,171	\$ 129,967 166,888 50,936 2,007	\$ 30,705 30,021 31,114 63,700	\$ 50,133 39,500 22,354 28,596	\$ 1,250,412 1,054,212 555,708 465,945	\$ 1,435 1,273 1,194 1,233
			Total		181,540	65,672	228,630	102,443	3 43,559	63,003	227,482	205,691	349,798	155,540	140,583	3,326,277	1,284

a. Includes 29 miles 58 chains unmetalled roads and 8 miles 13 chains bridle paths maintained.

# APPENDIX F.

# Metal Return, 1924.

PERAK.

			PERAK.					
	Granite.	Laterite or Schist.	Limestone or Calcareous Shale.	River Metal.	Sandstone and Gravel.	Quartzite.	Slate.	Mining Metal.
In hand 1-1-24—Cubes	3,479	218	1,016		116	856		
Value \$	20 667	490	8,647	•••	590	2,848	•••	•••
Output 1924—Cubes	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		15,043	691	3,368	1,415		
Cost S	254,457	6,327	112,202	5,763	14,610	8,863		
Total 1924—Cubes	27,112		16,059	691	3,484	2,271		
Cost S	293,124	6,817	120,849	5,763	15,200	11,711		
Used 1924—Cubes	24,865	1,625	14,302	602	3,267	2,257		
Cost S	267,410	6,623	109,999	5,076	14,091	11,642		
Balance 31-12-24—Cubes	2,247	46	1,757	89	217	14		
Value \$	25,714	194	10,850	687	1,109	69		
		5	SELANGOR.					
In hand 1-1-24—Cubes	2,105	2,453	1,157	30	137	114	1	l
alue S	19,999	11,910	14,104	432	452	554		
Output 1004 Cubes	8,934	12,027	10,765	176	7,605	1,362		
0081. \$	96,139	93,077	132,762	924	23,289	9,899		
Total 1924—Cubes Cost \$	11,040	14,481	11,922	256	7,742	1,476		
	116,138	104,987	146,866	1,356	23,741	10,453		
Used 1924—Cubes Cost \$	9,884	13,428	11,450	218	7,470	1,156		
	101,799	96,440	142,583	1,151	22,666	8,249		
Balance 31-12-24—Cubes Value \$	1,156	1,053	472	39	272	320		
	14,339	8,547	4,283	205	1,075	2,204	,	···
		NEG	RI SEMBILA	N.				
In hand 1-1-24—Cubes	1,218	2,330	·	150	6	90	150	l
	11,657	16,586		1,135		918	990	
output 1004 or 1	9,114	4,879			2,091	761	70	
Cost \$	95,678	26,102			6,822	6,544	637	
autal 1994 Cabon	10,333	7,208	10.1.	150	2,091	851	220	
Used 100 ··· ···	107,425	42,684		1,135	6,822	7,462	1,627	
Used 1924—Cubes Cost \$	8,345	6,172		150	2,091	766	220	
Balan	85,003	34,328		1,135	6,822	6,850	1,627	
Value \$	1,987	1,036				75		
	22,421	8,356			•••	612		1
To 1			PAHANG.					
In hand 1-1-24—Cubes	1,040	408	951	32		1,920		1
Value \$ Cubes	6,790	579	7,001	330		8,317		
Cost of 1924—Cubes	9,400	713	3,992	1,338		. 1,305	657	630
Total in	78,868	4,929	37,253	12,678		8,695	6,278	4,129
Cost \$	10,440	1,121	4,944	1,371		3,225	657	630
has	85,657	5,908	44,254	13,008		17,012	6,278	4,129
Cost \$	8,653	1,121	3,904	1,268		2,645	619	488
0310-	68,309	5,908	36,949	11,979		12,688	5,963	3,233
Value \$ 31-12-24—Cubes	1,787		1,039	103		579	38	142
	17,348		7,306	1,029		4,323	315	896
In hour			TOTAL.					
In hand 1-1-24—Cubes .	7,842	5,409	3,124	212	253	2,980	150	
Output	. 77,113	29,565	29,752	1,897	1,042	12,637	990	
o Pur lock	51,081	19,072	29,800	2,205	13,064	4,843	727	630
Cost \$ 1924—Cubes .		130,435	282,217	19,365	44,721	34,001	6,915	4,129
Cost \$ 1924—Cubes .	525,142				10015	7,823	877	630
Cost 1924—Cubes	$525,142$ $58,925\frac{1}{2}$	24,481	32,925	3,468	13,317			
Cost \$ Cubes	$525,142$ $58,925\frac{1}{2}$ $602,344$	24,481 160,396	311,969	21,262	45,763	46,638	7,905	4,129
Cost \$ Used 1924—Cubes	$525,142$ $58,925\frac{1}{2}$ $602,344$ $51,747\frac{1}{2}$	24,481 160,396 22,346	311,969 29,656	21,262 2,238	45,763 12,828	46,638 $6,824$	7,905 839	4,129 488
Cost \$ Clost \$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	24,481 $160,396$ $22,346$ $143,299$	311,969 29,656 289,531	21,262 2,238 19,341	45,763 12,828 43,579	46,638 6,824 39,429	7,905 839 7,590	4,129 488 3,233
Cost \$ Cubes Cost \$ Cubes Cost \$ Cubes Cubes	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	24,481 160,396 22,346	311,969 29,656	21,262 2,238	45,763 12,828	46,638 $6,824$	7,905 839	4,129 488

Total value of metal in hand on 31st December, 1924, \$131,882.

APPENDIX G.

# Mileage of Roads and Paths, 1924.

	CART ROADS.													BRIDLE PATHS AND ROADS.										
State.	METALLED OR GRAVELLED.								UNMETALLED.															
State.	Tot 1-1-2		Additi 192		Deduct 192-		Tota 31-12-		Tota 1-1-2		Additi 192		Deduct 192		Tota 31-12		Tota 1-1-2		Additi 192		Deduc 192	,	Tot 31-12	
	• м.	c.	М.	c.	М,	c.	м.	c.	М.	c.	М.	c.	М.	c.	м.	c.	м.	C.	М.	c.	М.	C.	М.	C.
Perak Selangor	869 786	42 09	2 13	40 57	9	40 62	871 790	41 05	48 48	77 61	2	65	$\frac{2}{10}$	25 48	46 40	53 78	1,123 <i>a</i> 147	$\frac{61}{26}$	33 - 9			07	1,156 156	0
egri Sembilan ahang	463 371	11 79	7	78 75	2	07	465 377	10 67	8 25	75 50			7	62	8 17	75 68	259 288	63 64	 63	17			$\frac{259}{352}$	60
	2,490	61	26	10	12	29	2,504	43	132	23	2	65	20	54	114	34	1,819	54	105	17		07	1,924	0

a. Includes 33 miles 13 chains which were not shown in 1923 return,

# APPENDIX H.

# ANALYSIS OF RAINFALL RETURNS, F.M.S. AND KEDAH, 1924.

# Total number of Stations included in 1924 Returns=262.

State				Number of	Government		Аво	VE AVERAGE.	BELO	W AVERAGE.	Average	Average for 1924.		
State.				Stations.	Stations.	Rubber.	No.	Percentage.	No.	Percentage.	for State. Inches.	Inches.		
Kedah				 		9	8	1	4	44.4	5	55.6	108.88	110.42
erak				 		110	40	70	92	83.6	18	16.4	111.73	121.18
Pahang				 		19	14	5	18	947	1	5.3	102.51	117.31
Selangor				 		. 87	22	. 65	58	66.7	29	33.3	91.21	93.97
Negri Sem	bilan			 		37	9	28	17	45.9	20	54.1	87.94	90.77
				Total		262	93	169	189	72.1	73	27.9		

Average rainfall for the whole F.M.S. and Kedah 101.12 inches.

", ", 1924 ", ", 108.61 ", = 7.4 % above average.

16 New rain-gauges (ordinary pattern) were established in Pahang during 1924.

1 ,, gauge (automatic ,, ) was Selangor

APPENDIX I.

Return of Furniture in Government Quarters with Value and Cost of Maintenance during 1924.

			SPECIAL FURNITURE.											
State.			1-	1-1924.		itions during the year.	Deducti Deprecia		31	-12-1924.				
			No.	Value.	No.	Value.	No.	Value.	No.	Value.				
				\$		\$		\$		\$				
ederal				47.19	01	2,203		349		49,045				
erak		1		6,36		1,349		65		7,645				
elangor	# 2			9,52		2,001		243	•••	11,285				
egri Sembilan				8,50		303		69		8,743				
ahang				8,57		2,932		777		10,729				
	Total			80,16	33	8,790		1,504		87,449				
					so	CHEME FURN	ITURE, CLA	SS A.		T. Tali				
ederal							1							
erak			17	24,48		5,760			21	30,240				
elangor			52	74,88					52	74,880				
legri Sembilan			10	14,40					10	14,400				
ahang		•••	4	5,76		0.			4	5,760				
	Total		83	119,52	20 4	5,760		A.	87	125,280				
				Asid confi	S	CHEME FURN	ITURE, CLA	ASS B.						
ederal						F F F 11. 10 3	J 1	T						
erak			123	147,60		2,400			125	150,000				
elangor			117	140,40		8,400			124	148,800				
legri Sembilan ahang			32	38,40		2,400			34	40,800				
anang			38	45,60	00	Lane 35 5			38	45,600				
	Total		310	372,00	00 11	13,200			321	385,200				
Gederal					so	CHEME FURN	ITURE, CLA	SS C.						
tra -														
			13	7,80	00				13	7,800				
						600			1	600				
legri Sembilan ahang		• • • • •												
		•••				- · · · · · · · · · · · · · · · · · · ·		•••						
	Total		13	7,80	00	600			14	8,400				
ederal					ОТЕ	IER GOVERNA	MENT FURN	ITURE.						
140 -									1					
elangor	•••		341	69,77		7,753		176	346	77,351				
legri Sembilan		•••	189	48,59		3,289			198	51,885				
ahang			114	18,94		1,478		125	117	20,298				
		•••	63	10,51	2 2	301	7	84	64	10,729				
	Total		707	147,82	7 19	12,822	7	386	725	160,264				
			i bia	COST	OF MA	INTENANCE								
•	*		Specia	al s	cheme A.	Scheme B.	Scheme C	Oth		Total.				
			Furnitu	ire.										
ederal			\$		\$	8			\$	\$				
0- 141				228						1,228				
				854	456	2,527			3,055	6,893				
olak				506	2,079	2,381			2,959	7,927				
elangor				105	172	402			1,282	3,053				
elangor				195				1						
crak				358	87	870			409	1,725				
elangor  legri Sembilan ahang										$\frac{1,725}{20,828}$				

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