

Public Works Department Bombay Presidency

# Administration Report for the Year 1923-24

Part II

Irrigation Works

Accounts and Statistical Statements

[Price-Rs. 5 As. 9 or 9s. 3d.]

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# Part II

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# Administration Report of Irrigation Works in the Bombay Presidency for 1923-24.

# I-General.

# A—DETAILS OF DIRECT EXPENDITURE

In the year 1923-24 the direct expenditure (excluding collection charges) on all the irrigation works throughout the Presidency amounted to Rs. 166 lakhs as compared with Rs. 139 lakhs in the previous year, and Rs. 129½ lakhs, the average. The total is classified and divided between the Presidency proper and Sind, as follows :--

		Deccan and Gujarat.	Sind.	Total.
Works Repairs Establishment Tools and Plant Other charges Gratuitous relief Suspense account Deduct—Receipts and account Deduct—Receipts and account Pensions, voted	••••••	Rs. 41,47,170 6,66,456 15,97,119 1,47,999 34,846  47,871 39,970 620 	Rs. 38,16,537 33,14,037 24,68,051 4,33,174 14,432  5,476 5,768 8,795 752	Rs. 79,63,707 39,80,493 40,65,170 5,81,173 49,278  53,347 *45,738 9,415 752
	Total	66,00,871	1,00,37,896	1,66,38,767

2. The distribution of the above expenditure under the several irrigation heads is given below :--

Heads.	Amount.	Remarks.	
Capital Account— Productive Works Unproductive Works	Rs. 51,07,128 48,88,282	Rs. 99,95,410	
Revenue Account— Productive Works Unproductive Works	30,76,388 13,99,964	44,76,352	
<ul> <li>Works for which no capital Accounts are kept—</li> <li>1. Works for which only Revenue Accounts are kept</li> <li>2. Works for which neither Capital nor</li> </ul>		1,32,136	This amount pertains to "Suspense".
Revenue Accounts are kept Irrigation Works—Contribution Works 3. Miscellaneous Expenditure 15-B. Navigation, Embankment, etc		• 22,04,282 14,219 63,515 17,125	Contribution.
Famine Relief outlay on Irrigation Works	 Grand Total	 1,66,38,767*	и.

Note.—In this report whenever "the average" is referred to, it is the average of the last three years unless otherwise defined.

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B-FIGURES FOR WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT

3. The receipts on capital irrigation works compared with the year's working expenses show a profit of Rs. 39,28,376 and Rs. 14,05,861 in Sind and the Deccan and Gujarat, respectively. If, however, interest charges on works in operation are taken into account the result shows a profit of Rs. 24,95,485 for Sind and a loss of Rs. 5,04,858 for the Deccan and Gujarat.

				· [	Direct expenditure.			
Class of Works.		Direct receipts. Indirect receipts.		Total direct and indirect receipts.	Capital.	Working expenses (including the share of collec- tion charges).	Total.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
	which Capi- ints are kept			•	•	•		
Productive	Deccan and Gujarat	5,291	9,237	14,528	1,882	6,664	8,546	
	Sind	4,36,408	68,75,526	<b>73</b> ,11,934	51,05,377	34,57,686	85,63,063	
Unproduc-	Deccan and Gujarat	24,38,407	11,990	24,50,397	48, 40, 948	10,52,400	58,93,348	
tive •	Sind	- 5,881	5,64,197	5,70,078	47,334	4,95,950	5,43,284	
Total I Gujarat	Deccan and	24,43,698	21,227	24,64,925	48,42,830	10,59,064	59,01,894	
Total Sind	••	4,42,289	74,39,723	78,82,012	51,52,711	39,53,636	91,06,347	
Grand To Gujarat 1923-24	otal, Deccan, and Sind, 	28,85,987	74,60,950	1,03,46,937	99,95,541	50,12,700	1,50,08,241	
Grand To (last thre		27,33,360	50,43,593	77,76,953	53,29,599	41,28,193	94,57,792	

4. The area under works for which capital accounts are kept showed, on the whole, an increase of 128,350 acres when compared with the average. A large portion of this increase is due to certain canals in Sind which were formerly classed as works for which only revenue accounts are kept being now classed as capital works in compliance with paragraph 18 of the

	Area.			Value.			
	1923-24.	Average.	Differ- ence.	1923-24	Average	Difference.	
· ~ [	Acres.	Acres.	Acres.	Rs.	Rs.	Rs.	
Productive.		1				· · ·	
Deccan and Gujarat	3,481	2,472	1,009	1,36,291	93,678	42,613	
Sind	3,038,718	2,936,208	102,510	<b>9,</b> 38,68,605	9,48,85,842	—10,17,237	
. Total	3,042,199	<b>2,9</b> 38,680	103,519	9,40,04,896	9,49,79,520	9, <b>7</b> 4,62 <b>4</b>	
Unproductive.	1			-			
Deccan and Gujarat	263,888	271,700	-7,812	4,28,97,348	4,05,07,805	23,89,543	
Sind	314,711	282,068	32,643	91,16,473	76,51,735	14,64,738	
Total	578,599	553,768	24,831	5,20,13,821	4,81,59,540	38,54,281	
Grand Total	<b>3,6</b> 20, <b>7</b> 98	3,492,448	128,350	14,60,18,717	14,31,39,060	28,79,657	

Government of India letter No. 3 P. W., dated 24th September 1921. The areas and the estimated values of crops grown are contrasted in the following statement :--

# C—Figures for Works for which no Capital Accounts are kept

5. These may be works for which neither capital nor revenue accounts are kept, or miscellaneous works. The classification "Works for which only revenue accounts are kept "has been abolished from this year. The receipts on these works are principally in the form of a share of the land revenue and are termed 'Indirect' and as such are book credits, so that figures of revenue appearing in the Finance Accounts, as distinguished from the statistical statements accompanying the Irrigation Administration Report, are very small, being for direct revenue only, *viz.*, proceeds from sale of water, etc. The area irrigated by these works showed a decrease of 52,720 acres when compared with the average. The decrease was consequent on certain canals formerly classed as "Works for which only Revenue Accounts are kept", being classed as Capital works as mentioned in paragraph 4 above. The following statements give a comparison of the figures for this year and the average :--

		Revenue.	Expendi-	Net	
Class of Works.	Direct. Indirect.		Total.	ture.	Revenu <b>e</b> .
· ·	Rs.	Rs.	Rs.	Rs.	Rs.
Worksfor which no Capital Accounts are kept.				•	
Works for Deccan and which only Gujarat	••••	••••	••••		• • • •
Revenue Accounts are kept.		•	••••	(a)—1,32,136	1,32,136
Total for 1923-24			••••	(a)—1,32,136	1,32,136
Average total (for trien- nium ending 1922-23)				• • •	•
Works for Deccan which neither and Capital nor Gujarat.	. 51,442	5,33,412	5,84,854	7,97,435	2,12,58
Revenue Accounts are kept.	14,119	10,52,913	10,67,032		-4,88,71
Total for 1923-24	65,561	15,86,325	16,51,886	*23,53,177	7,01,29
Average total (for trien- nium ending 1922-23)	32,155	<b>9</b> ,45,189	9,77,344	23,22,789	- 13,45,44
Viscellaneous Deccan and (Irrigation)	••••			44,900	- 44,90
Expenditure. Sind	••••	••••	•••	<b>17,8</b> 63	- 17,86
Total for 1923-24				62,763 (b) 752	-62,76 -75
Average total (for trien- nium ending 1922-23)		•••••		44,637	44,63
15-BNavigation	1,543	••••	1,543	17,125	- 15,58
Grand total for 1923-24	67,104	15,86,325	16,53,429	23,01,681	-6,48,25

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(a) Amount pertains to "Suspense." (b) Pensions voted.

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		Area.		•		
Class of Works.	1923-24.	Average.	Differ- ence.	1923–24.	Average.	Difference.
Works for which neither Capital nor Revenue Accounts are kept.	Acres.	Acres.	Acres.	Rs.	Rs.	Rs
eccan and Gujarat	150,454	159,445	- 8,991	- 69,15,583	86,49,360	-17,33,777
nd	73,837	117,566	-43,729	24,47,355	41,34,073	
Grand Total	224,291	277,011	-52,720	93,62,938	1,27,83,433	

# D-REVIEW OF IRRIGATION.

# Description of irrigation in Sind.

6. The conditions of cultivation in Sind are very different from those the Deccan and Gujarat. In Sind the rainfall is usually negligible ad the cultivation depends almost entirely on canal irrigation which is ependent on the inundation of the river Indus. The canals, with the cception of a few perennial ones, flow for about four months during the ear and the cultivation is limited to this period. However, when the loyd Barrage scheme is complete it will be possible to maintain the water vel sufficiently high to give flow irrigation all the year round to a large ea now irrigated by lift.

#### Inundation and rainfall in Sind.

7. The inundation of 1923 was a fairly good one although the river as low until the middle of August. The rainfall was scanty and of little e to cultivation.

### Irrigation and rainfall in the Deccan and Gujarat.

8. In the Deccan and Gujarat, cultivation depends upon the rainfall, id the tanks and canals are useful for the purpose of growing more valuable ops or to counteract, if necessary, the bad effects of a deficient or irregular infall. The irrigation schemes in this part of the country involve the nstruction of storage reservoirs. The monsoon of 1923 was on the whole failure as the rainfall was neither timely nor adequate. In Northern ujarat, it was so much below the average that scarcity bordering on famine evailed.

#### Area irrigated and gross revenue.

9. The area irrigated in Sind during the year was nearly 3.5 million res as against 3.6 million acres of the previous year, and the gross revenue nounted to nearly Rs. 89½ lakhs as against Rs. 95 lakhs of 1922-23.

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10. The total area irrigated in the Deccan and Gujarat was over 417,800 acres as against 446,000 acres of the previous year and the gross revenue amounted to nearly Rs. 30½ lakhs as against Rs. 31 lakhs of 1922-23.

#### II-Sind.

# 1. NATURE OF INUNDATION AND RAINFALL.

#### Character of the inundation.

11. The inundation of 1923 was on the whole a fairly good one, although the river was low until the middle of August. The level of water reached the maximum at the end of August and continued high for a few days only up to the 6th of September.

12. The river rose to the fair irrigating level of 13.0 feet on the Bukkur gauge on the 20th of August, and this level or above was registered for a period of 16 days, as compared with 32 days in 1922, 28 days in 1921, 30 days in 1920 and 30 days the average. The fair irrigating level of 17 feet on the Kotri gauge was first recorded on the 29th June and this level or above was maintained for a period of 76 days as compared with 102 days in the previous year, 55 days in 1921, 49 days in 1920 and 69 days the average.

13. The highest readings for the year were 14.1 feet on the Bukkur gauge on 30th August and 21.9 feet on the Kotri gauge on the 6th and 7th September, as compared with 15.5 feet and 20.4 feet on Bukkur and Kotri gauges respectively in 1922, and the recorded maximum readings on these two gauges of 17.9 feet and 23.8 feet respectively.

#### Rainfall.

14. The rainfall during the year was insignificant.

#### 2. INDUS RICHT BANK DIVISION.

#### (i) Works for which Capital Accounts are kept.

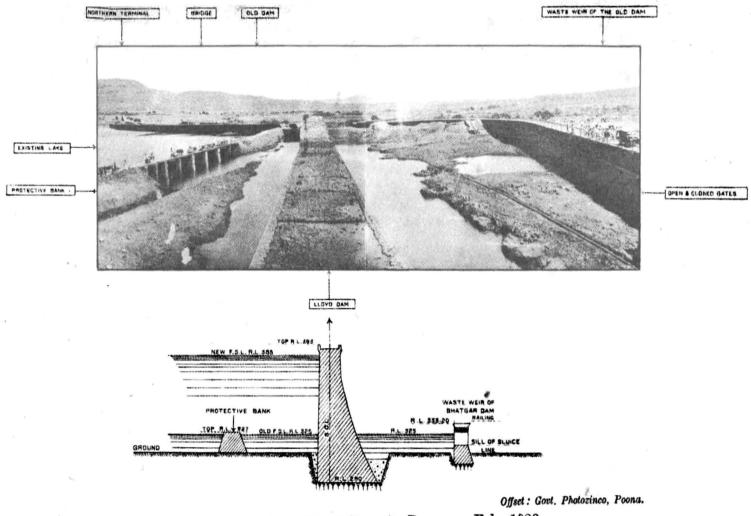
#### Desert Canal.

15. The Desert canal was opened on the 1st June 1923 with a gauge reading of 7.2 feet at the head regulator and ceased to flow on the 12th November 1923.

16. The river in front of the canal has now taken a favourable and fairly definite course and the dhand feeding it silted during the latter part of the season, but towards the end formed a new channel. During August heavy hill torrents breached the Desert, Uch and Frontier Rajwahs at many places, but for the loss of some crops on the Frontier Rajwah, very little damage was done to the other two canals.

17. A maximum level of 9.1 feet was admitted in the canal with the head regulator fully opened, against the designed full supply gauge reading ' of 10 feet. Rotations were started on 14th September 1923, an earlier date than usual owing to silting up of the feeding dhand. During the season full sully discharge or more was maintained for 40 days.

18. The Adiowah was opened on the 14th June, with a gauge reading of 17 feet at its head regulator, and ceased flowing on 12th September



Lake Whiting District. Lloyd Dam in Progress, Feb. 1923. Part of the Lloyd Dam that falls within the lake formed by the old Bhatgar Dam.

1923. The maximum gauge reading during the season was 6.2 feet. Owing to the low river in the beginning, the area brought under cultivation was small. The present head is a poor one and until the Indus changes its course, the Adiowah will not give satisfactory results.

19. The whole Desert canal system including the Adiowah was maintained at a cost of Rs. 1,45,791.

#### Unharwah.

20. The Unharwah was opened on the 1st June with a gauge reading of 3.3 feet at the Tori stop-gate head regulator and ceased to flow on the 16th October 1923. The maximum gauge reading on the downstream gauge during the season was 9.7 feet against 9.0 feet designed. On the whole the water supply in this canal was very good. The result of the canalization of the dhand by groyning was very satisfactory and the balancing tanks at the head of the canal proved very useful.

## Begari Canal.

The Begari canal was to have been opened on 1st June but as the 21. bund at its head had previously given way, water was admitted on the 26th May to the extent of 3 feet on the downstream gauge of the new head regulator. It ceased flowing on 16th October 1923. A maximum of 12.8 feet was let into the canal against the originally designed F. S. L. of 11.5 feet. Owing to the low river, rotations were resorted to twice in July and once in September, and practically all crops were matured with the help of late rains. The two tail branches, viz. the Eden and Sirwahs, have been suffering from deficiency of water for many years past. This year has also proved that expensive clearance in these branches is no real remedy for the shortage of water. The remedy lies in the reduction of dhoro karia sluices drawing excessive discharge between miles 50 to 70 of Begari. The partial "chabbing " of the dhoro karias during the present abkalani has proved that the designed supply or even more is obtainable in the above two branches when permanent reduction of the vents of these sluices has been effected.

22. Owing to the 'bund 'at the Begari head having given way water also rushed into the Choi branch, causing several breaches which were all closed on 23rd May, and the canal then allowed to flow. On account of the low river the full supply gauge reading was seldom reached in this branch, and inter rotations had to be resorted to frequently.

#### Mahiwah.

23. The Mahiwah takes off from the Gudu dhand which was opened on 1st June; but owing to active erosion of the river at its head, it soon silted very badly in the head reach and in consequence all the canals fed by it suffered very seriously. The dhand was cleared in July and September and an auxiliary feeder was excavated, but with small results. The dhand ceased to flow on the 6th of September even with 12 feet at Hukkur. In spite of the dhand being cleared twice, the fall of the river from day to day caused a rapid decrease in the discharge and all the standing kharif crops suffered considerably. These serious conditions have now occurred in two consecutive seasons, and a new mouth to the Gudu dhand is an urgent and pressing matter. This new mouth will be ready and in operation next year.

#### Sehar Canal.

24. The Sehar canal like the Mahiwah takes off from the Gudu dhand and its water supply was similarly affected. The abandonment of the Sehar Canal Project is under consideration on account of the proposed larger Ghotki Project into which the Sehar Project will merge.

#### Sind Canal.

25. The Sind canal was opened on 28th May and worked fairly well. It ceased to flow on the 28th September 1923. The low river at first gave great trouble to Colonel Fife's channel so much so that the channel got choked up with sand bars, but the conditions subsequently changed owing to a rise of the river. Two of its branches, *viz.*, Raiswah and Chota Begari suffered from a little deficiency at their tails.

26. A project is under consideration for constructing branch canals to take off above the Head Regulator to Colonel Fife's channel and a distributary from the 5th mile of the Mirzawah to irrigate lands suffering from chronic deficiency of water.

#### Garkino Canal.

27. The execution of the Garkino canal project which was put in hand towards the end of 1922-1923 season is nearing completion. The main canal was extended and the distributary excavated in the beginning of lasabkalani was allowed to work last year. Water had to be cut off at the head regulator owing to freshly constructed high banks in dhoros lower down the canal and only raised gradually as safety permitted. Owing to the failure of the contractor and the necessity for undertaking the work departmentally the canal could not be opened earlier than the 9th of July. It ceased to flow on 9th September 1923. The lands situated in the head portion of the canal below the railway embankment on the right bank are very high and cannot get flow water. It is therefore proposed to construct a rabi regulator a few takis below the railway embankment.

#### Ghar Canal.

28. The Ghar canal was opened on the 25th May 1923. The gauge at its head rose to a maximum of 12.8 feet on 28th August against 11.6 feet of the previous year. It worked very satisfactorily in spite of the low river.

29. The Ghar dhand continued to get its supply from the bye-river, which was formed in 1921 and worked very well. The bye-river got heavily silted in July and August but later on scoured out all the silt except in the first few takis. The dhand is being gradually canalized by side-groyning which has been very successful.

30. At the Larkana gauge the full supply level of 16.0 feet and over was registered for 34 days against the same number of days last year.

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This level could have been obtained for a greater period, but as more water was not required lower down, it had to be cut off at the Fordwah head.

31. The Ford dhand having ceased to feed the Fordwah, the latter had to depend for its supply direct from the river. In consequence of severe erosion of the river opposite to the Fordwah mouth, a new feeder was excavated and kept ready in reserve for use in case of emergency which however did not arise. On account of active erosion the regulator at the head was carried away by the river along with the inspection bungalow.

32. The Naurang and Nurwah are the two main branches at the tail of the Ghar Canal. Both the canals worked satisfactorily as usual The supply in the Gath and Chilo into which the Naurang bifurcates was good and in the Nasir and Vicholo, which are continuations of their tails, better. The Kur Dato which takes off the main canal at mile 37 worked satisfactorily.

33. The Nasrat ex Ghar which takes off from Ghar dhand above Ghar head also worked on the whole fairly well. It was opened on the 25th May and ceased flowing on the 30th September.

#### Sukkur Canal

The Sukkur Canal has two heads-the Rahuja head and the old 34. The bye-river owing to the erosion at its mouth silted heavily. head. Attempts were made to scrape out the silt but the supply continued to be deficient until the river rose and overtopped its banks. Being too wide in several places the bye-river got silted lower down also. It is being canalized by side groynes. The Rahuja head was opened on the 27th The maximum reading during the year was 13.1 feet against May 1923. 13.0 feet in the previous year. The F. S. L. of 13 feet and over was admitted for three days against one day last year. It worked fairly well The old head was as usual kept closed during the kharif on the whole. season, and was opened on the 14th October 1923, just when the Rahuja head had ceased flowing. The river was late in rising and fell early. The old head was therefore opened earlier than usual in order to help the late sown kharif crops, which object was achieved. It ceased flowing on the 1st February 1923. The main canal worked fairly well on the whole.

#### Pinyari Canal

35. The Pinyari canal commenced flowing on the 28th February and finally ceased to flow on the 16th October 1923. The canal worked well but there was some deficiency at the tail due to excessive withdrawals in the upper reaches. To augment the supply in the canal, which in the past has deteriorated, six cuts were excavated above the head regulator and four below it. Out of the four cuts below the head regulator, two are flowing and the other two will flow next year. These cuts have improved the supply in the canal already but the dhand feeding the canal requires attention.

# Baghar Canal

36. The Baghar canal commenced flowing on 20th February 1923 when Kotri read 9.0 feet and it ceased to flow on the 17th December 1923.

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In order to utilize fully the water of the canal and to safeguard the cultivation during high inundation and avoid breaches, a head regulator is being constructed over it. Some other improvements such as removing bends and construction of cross regulators are under contemplation. There was a breach in the right embankment of the Baghar opposite the Kalankote dhand mile 3 on 4th September, but the damage done was not serious as the breach occurred during the latter part of the season when the river began to fall.

#### Kalri Canal

37. The Kalri canal commenced flowing on 31st May when Kotri read 14 8 feet and ceased to flow on 7th October 1923. As a result of heavy silt clearance and other necessary repairs, the canal worked satisfactorily in spite of the occasional fall in the river level. There were, however, complaints of deficiency in some of the branch canals in their tail portions due to excessive draw off in the upper reaches. Remodelling of the whole system, for which a survey estimate and a separate subdivision has been sanctioned by Government will soon be taken in hand.

#### Sattah Canal

38. The Sattah canal commenced to flow on 28th May when Kotri read 13 0 feet and ceased to flow on 26th November 1923. There was a good supply in the canal throughout the season. Deficiency of water supply was noticed towards the tail and to remedy this, reduction of karias in the first 8 miles, which draw off an excessive supply, is under consideration.

# (ii) Works for which Capital Accounts are not kept

## Western Nara

39. The canal was opened on the 22nd May with a gauge reading of 7.9 feet but owing to the low inundation it did not reach its full supply level till the 14th of August. F. S. L. and above was maintained for 24 days. To augment the supply in the tail portion where the deficiency was severely felt, the gauge at the head was raised to 14.3 feet as against 12.8 feet its F. S. L. and 13.4 feet the highest let down in the past; this also greatly helped the flooding of a considerable area of land for rabi. Owing to the early fall of the river, rotations were resorted to which greatly helped to bring the early sown crops to maturity. In spite of heavy erosion at the head, Gharo B remained unaffected by silt. The set of the river was fairly favourable and it was not found necessary to open the Hamal mouth which was kept ready in reserve.

40. The new feeder to the Western Nara which was excavated in the year 1893 worked well for the first few years but since then has been a failure. It tails into the Nara at mile 33 where the water level is generally higher than that in the Feeder itself. The Feeder and the Kumbrani dhand are hopelessly silted and any expenditure on silt clearance will be a mere waste of money. A new dhand is in the course of formation below Kumbrani dhand and the question of feeding the new feeder from this dhand is under consideration.

# Pritchard Canal

41. The canal was opened on 27th May and ceased to flow on 24th November 1923. It at present receives its supply direct from the main channel of the river. This year too there was erosion at its head but it soon subsided and gave no trouble. The masonry gap which was constructed last year at mile 0/6 right bank Pritchard canal began to flow with 10 4 feet from 22nd August to 8th September. About 350 acres of rabi land were flooded through this gap. The branch canals got a fairly good supply.

Works completed-

# Karachi Canals District

Rs.

during the year.

Raising and strengthening Baghar Uchito bund ... 13,448 Constructing an Udd sluice at mile 13/2 of Aghimani bund ... 5,780

# [Western Nara District.

Wetting bund for new			• •		48,100
Constructing masonry	gap a	t mile 0/6 of	Pritchard		•
above regulator	••	••	••	• •	8,161

# Ghar Canals District

Raising and strengthening la		901 behii	nd Mitho	
Phulu bund mile 32/6 to 3		••	• •	11,827
Raising and strengthening lo	op of 1900 be	hind Mit	ho Phulu	
bund mile 30/4 to 32/0	••	••	•. •	3,565
bund mile $30/4$ to $32/0$	· · ·	••	•.•	5,202

Works in progress-

# Karachi Canals District

Raising and strengthening M.S. bund (Mulchand to Rajwah)	) -
miles 0 to 18/3	39,373
Constructing sluices in miles 21/3 and 41/4 of M.S. bund	12,755
Raising and strengthening M. S. bund mile 42-46	12,160
Raising and strengthening old front Munarki bund miles	· ·
48/7 to 52/2	9,808
Raising and strengthening M. S. bund miles 20/1 to 29/1	25,000
Raising and strengthening miles 14/5 to 17/7 of Baghar	•
Uchito bund	5,342
Constructing new muharis along bunds season 1923-1924	3,572
Constructing new outhouses attached to the P. W. Inspection	<b>k</b>
Bungalow, Class I, at Sattah head	3,950
Western Nara District.	•
Constructing New Loop to Abad Loop	99,517
Additions and alterations to sluices in Western Nara	9,413

#### Works in progress-

# Ghar Canals District .

Rs.

Raising and strengthening portion of the right bank Ghar
Canal forming part of river embankment system ... 15,065
Raising and strengthening the Saidabad Jhali bund mile
12/5 to 18/4 ... 9,507

# 3. INDUS LEFT BANK DIVISION.

# (i) Works for which Capital Accounts are kept.

43. The canals in the Indus Left Bank Division fall into two groups, viz. (a) the Eastern Nara system, (b) canals taking off direct from the Indus.

44. Under (a) are the Nara River, the Jamrao, Mithrao, Khipro, Thar and Hiral canals all of which except the Khipro canal, which flows during the inundation only, are perennial. The Thar and Hiral canals are, however, closed on 1st December every year to save the land under their command from being water-logged.

45. Under (b) are the Dad, Nasrat, Fuleli, Hassanali and a large number of smaller canals, which are inundation canals though the Fuleli receives a fair rabi supply.

(a) The Eastern Nara System.

#### Nara Supply Channel

46. The Nara Supply Channel is an artificial cut 12 miles in length taking off the Indus on its left bank above Rohri and forming the mouth of the Nara river. Its discharging capacity is about 20,000 cusecs during high inundation. The Nara river below the channel has no regular banks, consequently when the discharge in it exceeds 5,000 cusecs water overtops the banks and spreads to the Flood Diversion Bund on the East, and to the hills on the West.

47. The maximum discharge entering the Nara Supply Channel. during the abkalani of 1923 was 19,770 cusecs on the 29th August 1923. The minimum discharge recorded was 263 cusecs on the 12th February 1924 with a downstream gauge reading of 75 feet against 751 cusecs and 8 9 feet in the previous year. With the gauge reading of 8 9 feet, which was recorded on the 27th and 28th November 1923, discharges of 1,016 and 967 cusecs were recorded thus showing that the falling off in discharge was due solely to the low level of water in the river Indus and not to any deterioration in the channel.

48. Miles 0 to 6 of the channel were heavily silted at the beginning of the abkalani of 1923; but early in the kharif season this silt had scoured out and by the end of October the channel in these miles was quite clear. of silt down to pavement level of the head regulator. Owing, however, to a change in the river course above, which brought the main current over to the left bank, a heavy deposit of silt was brought into the channel in the first week of November and this persisted right up to the middle of May. But for this greatly improved discharges might have been expected. A slight reduction in silt level took place with the early rise in the river but it again became heavy about the third week in June when a prolonged and rapid rise took place in river levels. This silting has since remained constant and the anticipated scouring of the channel in the first six miles has not yet commenced.

49. Considerable progress was made with the excavation of cuts Nos. 5, 6, 7 and 8, the groyning of the channel and the dredging operations with the result that from mile  $7\frac{1}{2}$  to  $12\frac{1}{2}$  where cut No. 1 starts, the channel is now comparatively clear of silt and the lowest bed levels are considerably below those registered for several previous years. Cuts Nos. 5, 6, 7 and 8 were opened at the commencement of the abkalani of 1923 and have all worked well with the exception of the third section of Cut No. 5 (a v y short length) and the lower half of Cut No. 8.

50. Unfort...tely it was found quite impossible to throw embankments across the old river course even by closing the head regulator and success was ob ained only in one case at considerable expense. With the two exceptions noted above, the Nara river has deserted its old course which has been silted up to ground level. There are indications that cut No. 5 is now completely occupied by the Nara river whilst work on cut No. 8 may require to be carried on next working season to force the Nara river down it. Cuts Nos. 1, 2, 3 and 4 have only just come into operation and will be reported on next year. The result of opening the lower four cuts has been a marked improvement in the hydraulic gradient in the Nara river in the first 14 miles and has brought about a lowering of the water level by over two feet at the 14th mile. This gives an increase of nearly two inches per mile to the hydraulic gradient which is very satisfactory. The results of their working during 1924-1925 will be watched and a further and fuller account will be given in the report for that year.

### The Nara.

51. The length of the Nara from the end of the Nara Supply Channel to the Jamrao head works is about 96 miles, and from the Jamrao to the Thar weir about 100 miles. It commands over 500,000 acres of cultivable land. The area cultivated during the year on the Nara in the Eastern Nara District was 59,469 acres against 61,778 acres last year and 54,182 the average. The inner bunds constructed below the Makhi regulator have now become well consolidated and do not therefore give much trouble. There is a silt bar in the Nara near Bakar and the groynes constructed last year have proved successful in scouring and shifting the silt lower down. The Makhi dhand which is fed from the Nara through the Mooral and Bagdad sang sluices forms a reservoir for the storage of water for rabi cultivation on the Mithrao canal. Owing to inadequate supply in the Nara water could not be let into the Makhi dhand except for 10 days after rains when the Jamrao canal was closed.

#### Jamrao Canal.

52. The capital expenditure on this canal during the year amounted to Rs. 27,966 incurred mainly on (1) constructing an office building for

the Executive Engineer, Southern District Jamrao Canal, (2) constructing a bungalow at Mirpurkhas for that officer, (3) constructing a distributary ex 103rd mile Jamrao canal, (4) constructing a distributary ex 113th mile Jamrao canal, (5) Extension of Mubarak Minor, (6) constructing a bund across Jamrao canal weir at head and a few other small works. The canal and its minors were maintained in good order throughout the year. Two attempts were made to clear the approach channel of silt, the first attempt which was unsuccessful was made in August when the Jamrao was closed owing to rainfall and the second which was quite successful was made at the end of September when the Nara discharge began to fall rapidly. Except on these two occasions the undersluices were kept tightly closed throughout the kharif season and all regulation was done with the weir regulator from 21st March 1923 to 28th October 1923. The maximum discharge measured above the weir was 11,642 cusecs on 9th September 1923 and the minimum was 289 cusecs on 11th February 1924.

53. The area cultivated during the year was 226,204 acres as compared with 242,400 acres of last year and 201,740 acres the average. The area under cotton was high, viz. about 127,151 acres as compared with 110,900 acres in the last year and 86,698 acres the average. The rainfall was much below the average but it was timely for the crops grown in the Southern District where it did immense good. The total area cultivated under Adhawa crop was 6,460 acres. The kharif area was more than last year but the area under bajri showed a decrease owing to an increase in the area of cotton. The rabi area was 44,037 acres against 67,800 acres of last year and 41,248 acres the average. The fall in the rabi area was entirely due to a very unsatisfactory supply in the Nara which fell to 700 cusecs after 1st December 1923 and to 500 cusecs and less after 5th January 1924 at Nara head. An allotment of new land to the extent of 5,405 acres was made during the year on this canal.

#### Mithrao Canal.

54. This is a perennial canal taking off the Nara above the Makhi regulator. Inspite of the completion of the Makhi left bank distributary which supplies water to lands above 9th mile thus relieving the Mithrao of a great drain of water through direct outlets, the full supply level of 10 feet at the 9th mile regulator (Kanher) which is now required for giving full supply to the 9th mile right and left bank branches had to be maintained by means of rotation. The Mithrao canal was worked throughout the year with rotations owing to an inadequate supply.

55. Makhi left bank distributary and Chotiari Minor worked fairly satisfactorily except in their tail portions where great deficiency was felt owing to karias in the upper reaches drawing water in excess of their fair share. The Makhi right bank distributary gives trouble owing to deposit of silt at its head which reduces the supply at the end of the season.

56. The extension of the 9th Mile right and left bank branches with Santor and Kandiari Minors is nearly completed and will be opened in the abkalani of 1924 right up to the extreme tails. 57. The 30th Mile left and right bank and 45th right and left bank distributaries worked fairly well. Some improvements to the 30th and 45th Mile left bank distributaries are necessary and the question is under consideration.

58. The area cultivated during the year was 102,799 acres, as compared with 97,800 acres in the last year and 88,201 acres the average.

# Hiral Canal.

59. The Hiral canal was opened on 20th May 1923 and worked fairly satisfactorily.

60. The cultivation during the year was 12,598 acres against 14,700 in the last year and 13,462 acres the average.

# Thar Canal.

61. This canal was opened on 20th May 1923. Owing to the supply in the Nara being insufficient rotations had to be resorted to on the main canal and water was properly distributed in all branches and distributaries.

62. The cultivation during the year was 45,213 acres against 47,000 during the last year and 43,235 acres the average.

63. The 3rd Mile right and 7th Mile left bank distributaries did not work this year also satisfactorily throughout their length though they were regraded, as the upper karias were drawing excess water. The reduction of karia heads will be carried out during 1924-1925.

#### Khipro Canal.

64. This canal commenced flowing on 18th May 1923 with only 1.3 feet of water. Owing to the construction of the weir across the Nara below the mouth of this canal, the supply was much better, although not so satisfactory as was expected, owing to the low inundation and the consequent low discharge coming down the Nara.

65. The cultivation during the year on this canal was 4,031 acres against 3,800 acres in the last year, and 2,713 acres the average.

#### (b) Canals taking off direct from the Indus.

#### Nasrat Canal.

66. The Nasrat canal was opened on 26th May 1923 and closed on 1st October 1923. It got full supply level for only 10 days, from 27th August to 5th September. The supply was equitably distributed by rotations. The deficiency at the tail is chiefly due to the excessive draw off by a large number of karias in the upper reaches and the question of sluicing them is under consideration. The zamindars on this canal have now a tendency to increase cotton cultivation, but the early supply required for the crop is not available every year.

67. The cultivation during the year on this canal was 82,449 acres against 80,200 acres in the last year and 79,500 acres the average.

68. An allotment of 30 acres of new land was made on this canal during the year.

## Dad Canal.

69. This canal was first opened on 15th May 1923 but as the people were not ready with their rice cultivation it was partially closed on 19th May to avoid breaches at the tail and not fully reopened till the 3rd June 1923. It obtained full supply for 50 days and was closed on 14th November 1923. Rotations were resorted to during June, July and the latter half of September 1923 in order to ensure an equitable distribution of water.

70. The cultivation during the year was 127,810 acres against 126,500 acres last year and an average of 116,122 acres.

71. New land to the extent of 1,373 acres was allotted during the year.

72. The Ren Distributary which takes off from the Dad canal receives a good supply when there is a sufficiently high level of water in the parent canal and at other times it gets its share by rotation. Breaches occurred at mile 6/3 where it crosses the old Renwah and were closed in time. Sand trenches have been provided during the year at this and other places to avoid such breaches in future.

73. New land to the extent of 65 acres was allotted during the year.

#### Naulakhi

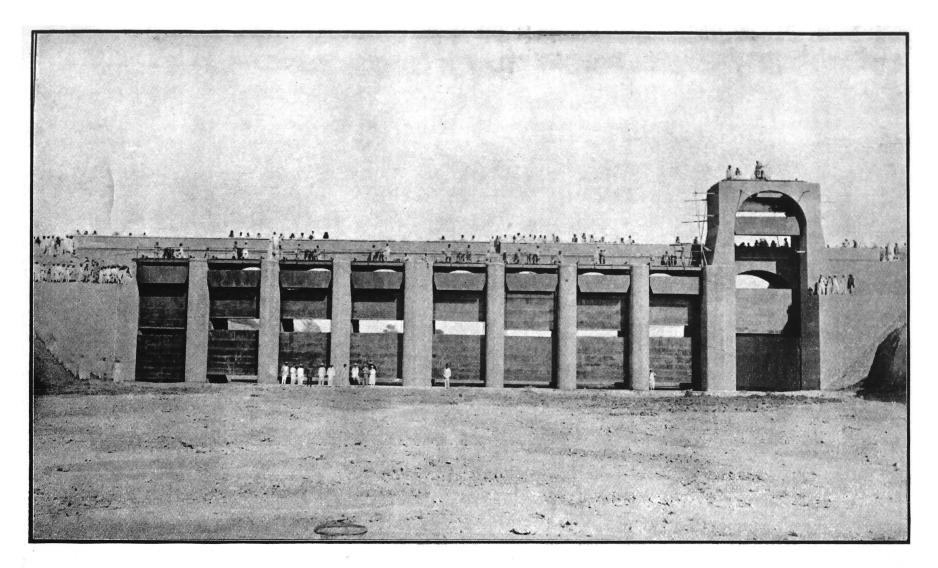
74. The Naulakhi canal was opened on 25th May 1923 and closed on 20th October 1923. Heavy clearance was carried out during the year as much silt had been carried into the canal owing to erosion on the left bank of the Indus above the mouth of the canal in the previous year. There is a general cry of deficiency at the tail owing to excessive draw-off by karias in the head portion and it is therefore proposed to reduce the sluices of such karias next year.

75. The area cultivated during the year was 49,210 acces against 50,900 acres last year and 44,635 acres the average.

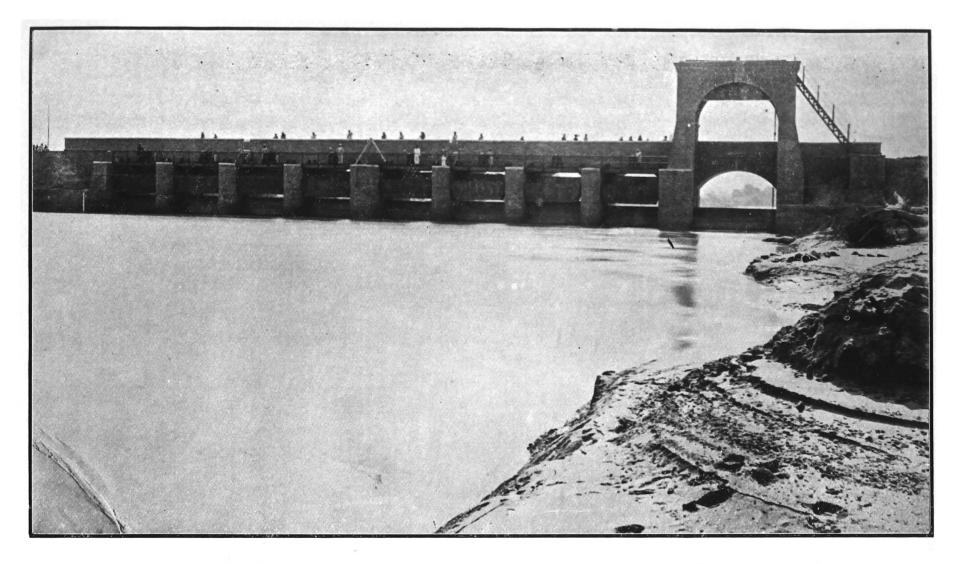
#### Fuleli Canal.

76. This canal worked very well during the year. The river was favourable at the head of the canal where there was ne ther silting nor scouring. The new head regulator was practically completed during the year and the new cut at the head was opened on 19th Ap. 1 1924. Groynes were constructed at places of erosion along the canal. The work of raising and strengthening the banks of the canal was taken in hand in the Dero Mohbat and Badin sub-divisions and is still in progress. The level of 17.5 feet was safely maintained on the downstream side of the Alipur regulator.

77. The area cultivated during the year was 412,430 acres against 410,600 last year and an average of 396,976 acres.



Jamshoro Regulator (Fuleli Canal)—Upstream View.



Head Regulator Over Fuleli at Jamshoro-Upstream View.

#### Hassanali Canal.

78. The main canal does not silt much owing to a good draw-off in the tail portion. Groynes were constructed at its head to reduce the width and so prevent silting. The canal worked satisfactorily.

79. The area cultivated during the year was 18,570 acres against 17,500 acres cultivated last year and 16,969 acres the average.

#### Canals in the Hyderabad Canals District.

80. All the canals in this District worked satisfactorily except the extreme tail of Sarfraz which had no water and the tail of Nasir where the deficiency was partially relieved by allowing 'Gupchick' clearance and resorting to internal rotations.

81. The work of constructing a second class bungalow between Shahdadpur and Saidabad was completed.

82. The cultivation in the whole of the Hyderabad Canals District, excluding that on the Ren distributary, for the year was 262,595 acres against 263,400 in the last year and 255,139 acres the average.

#### (ii) Works for which Capital accounts are not kept.

83. The Gharo Mahmoda, Kari Shumali and Nasirwah in the Hyderabad Canals District and Naulakhi and Dambhro canals in the Nasrat Canals District and other canals in the Fuleli Canals District were transferred from the head "works for which only Revenue accounts are kept" to the head "55-A—Irrigation Works" and the remaining canals such as Mehrab and other canals in the Nasrat Canals District, Renwah and other canals in Hyderabad Canals District were transferred to the head "15-Other Revenue expenditure financed from ordinary Revenues A-Irrigation Works—Works for which neither Capital nor Revenue Accounts are kept". These canals worked fairly well.

### 4. PROTECTIVE EMBANKMENTS.

#### Kashmore Bund.

84. The maximum gauge readings recorded at important places of the Kashmore bund, viz., miles 4-0 of 1896 Loop, 7-3 of Tori Loop and 10-3 of Haibat Loop were 9.7, 9.5 and 9.3 feet respectively. The water touched the above loops from June to the middle of September, but on account of low river in the beginning and a very short period of high water, there was no trouble whatsoever. There was slight erosion opposite miles 4, 5 and 6 of 1896 Loop. An emergency loop behind miles 3-5 to 6-0 is under construction. The maximum distance between the edges of the river and the 1896 Loop at mile 4-4 was 336 feet.

85. The water touched almost the whole length of Sukkur Begari bund in Shikarpur Canals District, but for a very short time. A few breaches and leaks occurred in wetting embankments. 'They were immediately detected and closed. There was not so much water as to cause any anxiety.

86. The bunds in the Ghar Canals District were carefully patrolled specially from miles 12 to 20 of Saidabad Jhalli bund and between miles 30 and 36 of the Mitho Phulu bund. As a result of active erosion at the

н 1075**—с** 

87. The length of the river bunds in the Western Nara District is 101 miles. This year water touched the bunds in certain lengths but nowhere gave trouble. Karias excavated last year for wetting the bunds brought in early water and proved effective. In consequence of the river keeping close and active against the Abad bund, a loopbund was constructed last year. Judging from the present set of the river it appears that there is no immediate danger to the Abad bund.

88. In the Karachi Canals District a line of bunds to check river spill runs along the right bank in a length of 57 miles and along the left bank in a length of 94 miles. There was active erosion opposite miles 0-1 to 1-6 of Sonda Hillaya bund, opposite miles 5-4 to 7-0 of Thahimani Gulel loop and opposite miles 3-1 to 4-5 of Kokawari bund. The Sonda Korai loop on the right bank constructed last year is in great danger and the construction of another retired loop is considered necessary and plans and estimates for it are under preparation. The river has touched the Thahimani Gulel loop at mile 6-1 and it is likely that the whole loop will be washed away during the ensuing abkalani. There is however another loop behind it (Juna Thahimani) which will protect the country against floods. On the left bank the Kokawari bund is in danger. A new loop called the Kokawari loop is under construction.

89. The total length of bunds in the Nasrat Canals District is 15 miles. They all stood water pressure well. Last year the banks of Suhaganwah were raised and this year those of Herbertwah were raised and strengthened to prevent damage to standing crops due to flooding.

90. The Ren bund is 33 miles in length and is intended to protect the country served by the Ren distributary from floods. The bund was wetted and patrolled by the establishment. There was no breach or leak in it.

91. All river bunds in the Fuleli Canals District except Berwari Jamshora Loop and Malh were touched by the river. There was heavy wave-wash against the Jamshora bund which was checked by constructing *juck work*. In places where it was excessive *twas* and *punkhas* with gunny bags were placed. The critical point of the bund was at Wakuri opposite the new regulator where patrol was kept.

92. Water touched the Hajipur bund on 18th June 1923 at Miles 1-3 to 2-0,14-5 to 14-6 when Kotri gauge read 15 2 feet. It was necessary to wet the bunds by means of cuts in the banks of canals before spill water came from the river. Cuts were therefore made in the bank of Wasing, Nurwah, Khairwah and Khokharwah and practically the whole length of the bund from 0 to 9 miles was thus artificially soaked. The bund from mile 14-3 to 14-6 was subject to heavy wave-wash. Though there is stone pitching in this portion, danger was averted by putting in *juck work* and a strong *muhari* was made in front by the establishment. The Hajipur bund at mile 3-0 to 3-5 has been stone pitched, so also the pitching of Budhka loop was taken in hand during the year and is still in progress.

#### 5. INDUS RIVER COMMISSION.

#### Indus River Commission Works and their classification

93. The expenditure on the works including surveys carried out under the direct supervision of the Chief Engineer in Sind, during the year under report was charged to "15, Other Revenue Expenditure financed from ordinary revenues—Works for which neither Capital nor Revenue Accounts are kept".

# Surveys of the Indus.

94. The Indus from 16 miles above Kashmore to the bifurcation at the Delta for a length of 515 miles, the first 20 miles of river Haidri and the upper 6 miles of river Ochito were surveyed and plotted. The total length of the survey traverses done during the year was 895 miles showing a decrease of 16 miles as compared with the previous year's record.

#### Demarcating of District and Khairpur State Boundaries.

95. The work of demarcating district boundaries has been carried out in a length of 10 miles only for want of funds. There remain 40 miles to be done still in addition to the gaps to be completed near Sita and Dadu. There was good progress made on the work of maintaining the Khairpur State boundary. The boundary of katcha Beli Gazi forest was also demarcated.

# Inland Dhand Survey.

96. The work of surveying inland dhands was commenced during the year from a point on the river banks opposite the head of Mahiwah in the extreme north of the Province of Sind and completed up to Sukkur.

# River Gauges.

97. The Indus river discharge observations continue to be conducted by the Indus River Gauging District.

98. Gauge readings of the river were taken daily at 11 stations, twice a week at 4 stations, and weekly at 6 stations. The maintenance of all these gauges is necessary for the purpose of fixing the high flood levels for the river embankments, for recording the changes in the level of supply, at canal mouths and for observing any permanent change in the level of the river. The automatic self-recording gauge at Bukkur has been working satisfactorily.

#### Scientific works and discharges of the Indus.

99. Discharge and other special observations were continued at Sukkur and Kotri as usual. The results will be published in the Indus River Commission Records. The total monthly discharge at Sukkur during the inundation season and the minimum, maximum and average

	Month.		1919-20.	1920-21.	1921-22.	1922-23.	1923-24.
· · · · · · · · · · · · · · · · · · ·	•		Cusecs.	Cusecs.	Cusecs.	Cusecs.	Cusecs.
June	••		8,350,000	6,452,000	5,377,740	9,971,573	7,030,265
July	••		12,186,000	15,422,000	9,297,557	13,219,431	<b>9,535,</b> 084
August	••	••	14,082,000	14,506,000	14,623,091	14,413,531	15,129,163
September	••	••	7,488,000	4,793,000	7,762,473	11,603,767	8,799,072
	Total	••	42,106,000	41,173,000	37,060,861	49,208,302	40,493,584
Average dis	charge	• •	345,131	337,485	303,777	403,347	331,915
Maximum	discharge	•••	506,352	626,406	605,278	591,797	633,466
Minimum o to Septer		ine	135,136	102,600	96,869	168,815	114,528
Minimum served year	discharge throughout		31,017	22,532	35,894*	32,449	30,076

discharges of the year compared with the results of the previous four years are as follows :---

\* The figure as reported for 5th February 1922 has been adopted and is different from that mentioned in the Report for 1921-22 as occurring on 10th December 1921.

100. The discharge observations of the Indus at Mithankote below its junction with the Chenab were also taken as in the previous year.

# Extensions and Improvements and Special Repairs.

101. The estimated cost of works under these heads sanctioned or approved during the year 1923-24 by the Indus River Commission for execution by the Executive Engineers and by the Commission is as follows :---

District.	Extensions and Improvements.	Special Repairs.	Total.
	Rs.	Rs.	Rs.
Indus Right Bank Division.			
Western Nara	23,494	5,911	29,405
Karachi Canals	95,541	78,594	1,74,135
Begari Canals	2,217	96,217	98,434
Shikarpur Canals	670	2,11,597	2,12,267
Ghar Canals	33,878		33,878
Indus Left Bank Division.			
Fulel i Canals	29,434		29,434
Nasrat Canals	5,423		5,423
Indus River Commission.			•
Works under the direct control		1	
including Indus River Gauging			
District	25,923	270	26,193
			,
Total	2,16,580	3,92,589	6,09,169

#### Works under the direct control of the Indus River Commission.

102. The total expenditure incurred and accounted for by the Indus River Commission was :---

×		•		Rs.
Works	• •	• •	••	16,206*
Repairs	• •	• • •	••	-29,119
Establishm		- •	·. •	1,12,822
Tools and	Plant	••	•• `	15,214
		Grand total	•• .	1,73,361

# Erosion.

103. Heavy erosion of the right bank of the river in Western Nara and Ghar Canals Districts which began in the previous year has been going on. The retired loop behind this section, *viz.*, the Abad loop started last year has now been completed.

104. Erosion has also been very heavy in the Karachi Canals District in front of Sonda-Hilaya bund and the Gulel-Thahimani bund on the right bank and opposite Kokawari bund on the left bank. The Sonda-Korai bund constructed during the year under report is in danger and the construction of a retired loop may have to be taken in hand. Behind the Gulel-Thahimani loop there already exists a retired loop, *viz.*, Jumo-Thahimani loop. The latter was constructed last year at a cost of Rs. 3,95,000 and will afford protection against river floods in event of erosion, which however has now become less active. Behind miles 3/1 to 3/5 of Kokawari bund on the left bank a new loop called the Kokawari loop is under construction.

105. In the Shikarpur Canals District erosion still continues opposite Garhi-Adushah village on the right bank along Sukkur Begari bund mile 16, but this section is protected by a double line with a strong retired loop.

106. There was heavy erosion in the Begari Canals District opposite 1896 loop of Kashmore bund on the right bank and an emergency loop estimated at Rs. 88,487 has this year been constructed to maintain intact the double lines of river bunds in this district.

#### 6. LLOYD BARRAGE AND CANALS CONSTRUCTION.

107. During the first three months of the year the close contour survey and the plotting of the contours, which was started in September 1921, under the then Superintending Engineer, Sukkur Barrage Division, was completed on the right bank of the river Indus, while satisfactory progress was made with the field work in the left bank area.

108. The Secretary of State for India having finally sanctioned the Project in April 1923, subject to the final approval by the Local Legislature, the Bombay Legislative Council resolved in June 1923 to start the work of construction of the Barrage and the Canals from 1st July 1923. The

<sup>\*</sup> This figure includes Rs. 4,785 spent on demarcation of boundaries between districts on the river side in Sind which were charged to "41, Provincial Civil Works."

establishment for the whole scheme comprises one Chief Engineer, six Superintending Engineers of Circles, 30 Executive Engineers of Divisions, one Revenue Officer and a separate Audit Officer. Of the six circles five were opened during the year. The sixth will be opened when the need for it arises. These circles consist of the following executive charges :--

#### Lloyd Barrage Circle.

- 1. Right Bank Works Division.
- \*2. River Works Division.
- 3. Left Bank Works Division.
- 4. Quarries and Stone Supply Division.
- 5. Power Supply and Workshops Division.
- \*6. Communications Division (Fleet and Railways).
- \*7. Nara Supply Channel Cut Division.
- \*8. Stores Division.

# North Western Circle.

- 1. Western Head Division.
- 2. Khirtar Head Division.
- \*3. Khirtar Tail Division.
- \*4. Begari Remodelling Division.

#### Rohri Canal Circle.

- 1. Rohri Canal No. 1 Division.
- 2. Rohri Canal No. 2 Division.
- 3. Rohri Canal No. 3 Division.
- \*4. Rohri Canal No. 4 Division.
- 5. Rohri Canal No. 5 Division.

#### Western Circle.

- 1. North Western Canal Division.
- 2. South Eastern Canal No. 2 Division.
- 3. South Eastern Canal No. 3 Division.
- \*4. Central Rice Canal No. 2 Division.

#### Eastern Nara Circle.

- \*1. Nara Supply Division.
- 2. Puran Dhoro Division.
- 3. Mithrao Remodelling Division.
- \*4. Thar Division.

#### \* Drainage Circle.

- 1. Northern Right Division.
- 2. Southern Right Division.
- 3. Rohri Canal Drainage Division.
- 4. Eastern Nara Drainage Division.

\* Not opened during year.

Of the total 29 executive charges 14 were opened during the year and these are in charge of 13 permanent, and 1 temporary, Executive Engineers. The total number of Sub-divisions opened during the year was 40.

109. The Revenue Officer, Lloyd Barrage and Canals Scheme, assumed charge of his duties on the 17th December 1923, while the Audit Office was opened from 1st December 1923. Except for the Lloyd Barrage Circle which has its head-quarters at Sukkur, the head-quarters of the remaining circles have for the present been fixed at Karachi.

110. The whole scheme is divided for the purposes of this report into 4 sections :--

(1) Right Bank Canals.

(2) Left Bank Canals.

(3) Eastern Nara Works.

(4) The Barrage.

111. The Right Bank Canals are in charge of the Superintending Engineers, North Western and Western Circles. They comprise (1) the North Western Perennial Canal and its branches, (2) The South Eastern Perennial Canal and its branches, and (3) The Central Rice Canal.

112. The Left Bank Canals consist of the Rohri Canal, its branches and 2 feeders—the Khairpur East and West—and are in charge of the Superintending Engineer, Rohri Canal Circle.

113. The Eastern Nara Works consist of the Eastern Nara, Jamrao, Mithrao, Thar and Hiral Canals and are in charge of the Superintending Engineer, Eastern Nara Circle.

114. The Barrage with the river training works and the head works of the Main Canals is in charge of the Superintending Engineer, Lloyd Barrage Circle.

#### North Western and Western Circles.

115. A good deal of time was spent in organising offices, recruiting establishment and procuring materials, scientific instruments and such other equipment as was immediately required. Energies were concentrated on the problem of buildings for staff and inspection purposes and on preparing the final alignment and design of the canals and branches. The location of the new buildings provided in the project was investigated and the sites therefor selected, standard plans were evolved and estimates for definite structures were prepared and arrangements made for commencing the construction of the buildings as rapidly as possible.

116. Detailed investigations necessitated an important alteration in the alignment of the North Western Perennial canal and the transfer of part of its command partly to a new branch called the Warah Branch ex. this canal and partly to the tails of the Ratodero and ShahdadkotBranches. The alteration lies in the selection for the North Western Perennial canal of an alignment which is a combination of the projected alignments of the North Western Perennial canal from head to mile 16th and the first 17 miles of the Khirtar Branch and the taking off of a new branch from mile 16 of the main canal, called the Warah branch, (2) the taking off of the Khirtar branch and its extension of a point further south to that proposed in the project and (3) the taking off of a new branch called the Shahdadkot Branch.

117. The Warah Branch which will be 74 miles in length follows a course 7 miles (at the maximum) south of the sanctioned alignment for the North Western Perennial canal but runs generally in the same direction as the latter and will end about 3 miles to the north-west of the tail of the main canal as shown in the sanctioned project alignment.

118. The fresh close contouring of the Right Bank area has disclosed certain errors in the old contours on which the project was framed, and has revealed more distinctly the ridge and valley lines pointing to the realignment of the main canal and branches which work can now be turned very accurately.

119. Similarly about 50 miles of the alignment of the South Eastern Perennial canal below the point where it crosses the North Western Railway at Naodero has been moved from 3 to 4 miles to the westward, as investigations showed that it was unsafe to adhere to the project alignment which followed the river bund line throughout its length and in places crossed valley lines (new contours) and would have resulted in a very expensive canal.

, 120. The project alignment of the Central Rice canal which has not yet been fully investigated, has for the present been maintained except in the portion which swings round Larkana, where the canal has been brought nearer that town.

121. The alterations in alignments are the result of the most careful investigations and are a decided improvement on the project ones (based as they were on inaccurate contours) resulting in better distribution and drainage systems as well as an appreciable saving in quatities of earth-work.

### Rohri Canal Circle.

122. As in the case of the North Western and Western Circles, the first two or three months were spent in organising offices, recruiting establishment and providing materials and equipment, preparing final alignments and designs of canals and branches, location of new buildings and arrangements for commencing the construction of buildings. In addition, the close contour survey of an additional area in the Tando Bago taluka, which it may be possible to conveniently command, and the preliminary surveys of the main canal from mile 1 to 82 with its branches were completed, while those of miles 82 to 119 with the Dad, Nasrat and other branches were taken in hand.

#### Eastern Nara Circle.

123. The Circle was in charge of the Superintending Engineer, Rohri Canal Circle, in addition to his own for about 3 months and this period was spent in organising offices, recruiting establishment and procuring materials and equipment and making arrangements for starting the work of the contour survey in this tract. The work during the remaining period of the year was confined to the completion of the contour survey of the tract, the surveying and taking of cross section at every 1,000 feet of the Nara from its head to mile 45, from Jamrao Head to Thar Weir and from Thar Weir to the tail end of the Mithrao canal.

124. Similarly the work of surveying and taking cross sections of the Dhoro Puran from Mirpurkhas to Jhudo to determine the best drainage system, was taken in hand. The longitudinal and cross sections of the Jamrao canal and its branches, distributaries and minors were completed for an aggregate length of 600 miles. Secondary levelling of the secondary bench mark line 8—Nabisar to Gorchani—which had been omitted by the Government Trigonometrical Survey authorities was accurately levelled in a length of 52 miles and bench marks fixed.

125. The location of new buildings provided in the project was investigated and the site plans for all inspection bungalows were prepared.

126. Information regarding culturable areas and discharges of the existing canals and branches was collected and the plotting of the survey, etc., and the preparation of the detailed project was taken in hand.

127. The construction of two bungalows for Executive Engineers at Mirpurkhas was commenced.

#### · Lloyd Barrage Circle.

128. In this concentrated Circle a number of works including laying of railway line, survey and layout of the quarries and quarry-sidings and construction of bungalows and quarters for officers and other staff were taken in hand.

129. The works in this Circle may be summarised under the following heads :--

(1) Land.

(2) Township including water-supply.

(3) Other works.

(4) Railways and Quarries.

(5) Plant.

130. Land.—The acquisition of land required for the new township and other works on both banks of the river was pushed on, and possession of the major portion of the area required was obtained on the right bank while satisfactory progress was made in similar acquisition on the left bank.

131. Township.—The construction of 18 bungalows and 265 sets of quarters of all types at a cost of approximately Rs. 5 lacs was commenced and is well advanced. The township is connected by service roads which have been laid down and partly metalled. An oil-engine with 8" Centrifugal pumping plant has been erected and housed on the river bank for supplying water required for building operations and gardens.

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132. Other Works.-Guide banks were constructed on both sides of the river. The right upstream guide bank forms the main approach road to the township and works area. The river-side slope has since been faced with stone pitching 1' 3" thick. This is as far as it is possible to complete the bank until after the construction of the canal head regulators which work will be carried out concurrently with the barrage itself. The left upstream guide bank is required for communication between the quarries and the barrage. This bank will eventually form a river-side boulevard connecting the town of Rohri with the barrage and thence to Sukkur via the barrage road bridge. Until construction works are completed the bank will be used to carry broad and two feet gauge railways for works purposes. As the new bank cuts off the river frontages of all gardens situated on this side of the river, each of which had its own separate channel for flow water during the hot weather, a large number of sluices and culverts have had to be built into the guide bank to maintain the supply of water.

133. Railways.—Detailed surveys were made and alignments settled for laying about 10 miles of broad-gauge railway on the right bank to connect the works with the North-Western Railway at the Sukkur goods station, and to serve the whole works area, including connections to and sidings in the stone quarries to the North of Sukkur.

134. This necessitated the crossing of the main North-Western Railway line at right angles and consequently the construction of an overbridge with 25 feet high embankments leading to it on either side. About 6 miles of track were completed during the year.

135. Similarly on the left bank surveys were carried out for the exact location of about 7 miles of broad-gauge railway and sidings to connect the Rohri quarries with the barrage and sidings to serve the quarries and works yards and also for a connection to the main line of the North-Western Railway (from Rohri to Karachi) at Janvri.

136. A partly dismantled holding yard at the latter place is being taken over from the North-Western Railway as a station and sidings for the barrage railway. Arrangements have been made for running works trains from the river across both tracts of the North-Western Railway main line at this place to join on to the barrage railway leading to the distant quarries in the Kohistan hills. A light railway of 2' gauge was laid alongside the broad-gauge tracks from the quarries and along the guide bank for the carriage of emergent pitching stone for the left guide bank. The line is 3½ miles long and to it were added about 2½ miles of special siding in the quarries.

137. Kerosine and steam locos have been used for hauling trains of tip waggons and about 500,000 cubic feet of pitching stone were carried and distributed along the guide bank.

138. Quarries.—In the project it was assumed that all rubble stone would have to be brought from quarries near Aror and cut stone from Rohri. Detailed investigations, however, indicated that there was practically no difference in the quality of the rubble stone in the Sukkur, Rohri and Aror hills, as all grades could be found at each of these sites. It was found that suitable quarries for rubble, pitching stone and lime burning could be found both on the Sukkur and the Rohri sides, and as this simplified transport and increased the quarrying capacity, by having quarries on both banks, they were opened at once, rendering it unnecessary to go to the far off hills at Aror for any stone.

139. All the rubble stone for facing the river-side bungalows in the barrage township as well as all soling and ballast for the roads, pitching stone for the right guide bank, and stone for lime burning, have been quarried from hills at a distance of  $1\frac{1}{2}$  to  $2\frac{1}{2}$  miles from the site of the Sukkur works and all this stone is now carried by the quarry railway.

140. Two distant quarries have been opened on the Sukkur side and are served by the same railway system. One is an isolated hill in deh Sukkur (old), about  $1\frac{1}{2}$  miles from the barrage. As the stone in this hill is of excellent quality for lime burning, stone pitching and road soling purposes, all available stone will be quarried and the hill levelled to the ground.

141. The other quarries are in an extensive range of hills within the limits of old Sukkur deh at a distance of about  $2\frac{1}{2}$  to 4 miles from the barrage. These hills will provide all the rubble stones required for the right portion of the barrage and regulators. Both quarries have been opened and about 500,000 cubic feet of rubble stone and 350,000 cubic feet of ballast have been quarried. On the Rohri side an excellent quarry for cut stone in large volumes has been found in deh Rohri. A long hill at this place will give all the ashlar stone required for the barrage works. It is only 3 miles distant from the barrage and will have a broad-gauge railway connecting it with the works yards and stone dressing shops. There is a leavy overburden of stone, not suitable for ashlar, overlying the good beds but this overburden is now being removed and used for pitching stone for the left guide bank. So far about 400,000 cubic feet of this stone has been removed and utilized.

142. The supply of rubble stone, ballast, etc., for the portions of the barrage and the regulators to be worked from the left bank will be obtained from separate quarries in deh Kohistan small. These hills are about 5 miles from the barrage and will be served by a broad-gauge railway which will cross the North-Western Railway main line from Rohri to Karachi at Janvri.

143. Preliminary investigations for the machinery and buildings required for stone dressing shops have been made. The most modern plant will be used for all operations.

144. Arrangements are also being made to erect an air compressor with which to operate pneumatic drills for making the blast holes. The most up-to-date methods of drilling and firing will be used as soon as the plant is ready. Magazines have been built, railway sidings laid and a trial well for water-supply sunk. Meanwhile a small portable air compressor has been used in this quarry and men have been trained in the use of air drills ready for working regularly when the big compressor is running. 145. Plant.—Large quantities of special tools and machinery were purchased during the year chiefly through the Chief Controller of Stores, and a fully equipped workshop is being erected where every kind of repair work, except the very heaviest classes, will be carried out. The chief items of special plant and machinery purchased are :—

Broad-gauge railway materials, with waggons and locomotives. Light railway 2' gauge materials, with waggons and locomotives.

Ten ton travelling hand crane.

Ten ton hand derricks.

Five ton steam loco crane.

Pile drivers.

Stone crushers.

Mortar mixers.

Quarry plant.

Portable air compressor.

Road rollers.

Oil engines.

Water and oil tanks.

Motor launches,

and a number of smaller miscellaneous plant.

146. The purchases made so far were obtained at rates below those projected.

147. Three motor launches, built in Karachi, were purchased and they are all in constant use, carrying staff, labour and materials across the river.

148. The period was marked by the celebration of a very imposing inaugural ceremony performed by His Excellency Sir George Lloyd, late Governor of Bombay, on 24th October 1923, at which leading zamindars and citizens of Sind were present.

149. The total expenditure on works including special tools and plant during the period was approximately Rs. 23,43,973 and was mainly, incurred on the following items :---

1. Purchase of two bungalows at Hyderabad (Sind) and constructing residential buildings, railways, guide banks, roads, stores and worksheds at Sukkur and inspection bungalows, rest house and subordinates quarters at various places.

2. Purchase of special tools and plant and stock.

3. Compensation for land.

4. Contour survey, preliminary survey and lining of canals and branches.

## 7. Miscellaneous.

150. No levelling or topographical survey was carried out by the Survey of India Department during the year.

#### Plantations.

151. Existing plantations on canals and bunds were well cared for. New trees were also planted in some districts and are thriving.

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#### Irrigation of Cotton.

152. No Egyptian cotton was sown in the Left Bank Division during the year. The following table shows some details regarding the waterings given to indigenous cotton :--

	Lift 1	Lands.	Flow	Date of		
District.	Number of waterings.	Intervals between	Number of waterings.	Intervals between	last watering.	
Hyder a b a d Can a l s District	6 to 19		-		27th Septem- ber 1923.	
Fuleli Canals District	5 to 9	15 to 20 days				
Eastern Nara District						
Northern District Jamrac Canal	7 to 10		6 to 12		Flow be- iween 27th October 1923 to 8th December 1923 and lift between 27th Octo- ber 1923 to 3rd Novem- ber 1923.	
Southern District Jamrao Canal	7 to 8		6 to 11		Flow be- tween 30th September 1923 to 8th December 1923 ; lift b e t w e e n 10th Oct- ober 1923 to 27th Oc- tober 1923.	

#### III-Deccan and Gujarat.

**1.** Northern Division.

General remarks.

153. The monsoon commenced at the beginning of July and lasted till September. The rainfall was much below the average and in consequence rice and other crops totally failed and scarcity, though not actual famine, prevailed throughout Northern Gujarat.

(i) Works for which capital accounts are kept.

- Hathmati and Khari Cut Canals.

154. The rainfall gauged at Ahmedabad and Prantij during 1923-24 was 11.58 and 11.82 inches against the average of 28.56 and 29.50 inches respectively, for the last thirty years including the year under report.

155. There were small floods in the Hathmati river on 23rd July 1923 and 17th August 1923 when the water level rose, for a few hours only, to 6 feet over the sill of the canal regulator. The little supply drawn by the canal was used in filling the Bokh Reservoir to 8 feet above the sill of outlet, and in irrigating 58 acres both in the kharif and rabi seasons. The maximum discharge of the canal was 305 cusecs on 23rd July 1923 and the minimum 4 cusecs on 7th November 1923. The canal stopped flowing by the end of November.

156. The Chandola tank which is fed by the Khari Cut canal taking off from the weir at Raipur on the Kharif river received no replenishment.

157. The rainfall on the Khari Cut canals was much below the average and not sufficient for rice cultivation. The largest flow amounted to only 100 cusecs on 27th July 1923. All this water was let down the river for the benefit of the Khari sluices but it did not reach below Pinglaj, thus both the systems, the Khari Cut and the Khari sluices were practically dry. The area irrigated in the kharif season was 21 acres, out of which 17 acres represented hot weather crops.

158. The total area irrigated and the gross assessment on the Hathmati and Khari Cut canals during the year were about 79 acres and Rs. 9,000 respectively against 13,600 acres and Rs. 62,300, the average of the previous triennium.

#### Tanks in the Kaira Collectorate.

159. The area irrigated and the gross assessment on the Wangroli, Tranza Nagrama, Savli and Saiat tanks compare with the average of the triennium ending 1922-23 as shown below :--

	192	3-24.	Average of the three yea		
Name of Tank.	Area irrigated.	Gross assessment.	Area irrigated.	Gross assessment.	
· · · · · · · · · · · · · · · · · · ·	Acres.	Rs.	Acres.	Rs.	
Wangroli Tranza Nagrama Savli Saiat	Nil. 2 7 12	604 225 423 1,173	1,463 26 1,635 404	5,896 1,441 5,797 1,917	

160. Owing to deficient rainfall all the tanks were empty. Only the Savli tank received a little replenishment which was partly utilised in giving one watering to the rice crop in the kharif season and partly sold for domestic purposes. The surplus water of the previous year in the Saiat tank was utilised in irrigating hot weather crops, mainly wheat and maize, before the monsoon set in. A little lift irrigation was done from the well in the bed of the Tranza Nagrama tank. All the above tanks were maintained in good condition at a cost of Rs. 15,642.

#### Futelao Tank.

161. The Futelao tank at Nani Kharaj in the Dohad Taluka filled partly as the rainfall in the catchment area was much below normal. The maximum water level in the tank was only 4°10 feet above the sill of the outlet. There was no irrigation during the kharif season, while in the rabi season 37 acres were irrigated against 83 acres of the previous year. The decrease is due to scanty rains. The miscellaneous receipts including tank bed cultivation amounted to Rs. 140. The tank and canals were maintained in good order at a cost of Rs. 1,298.

#### (ii) Works for which capital accounts are not kept.

#### Khari Sluices.

162. As the rainfall at the source of the Khari river was of slight intensity throughout the monsoon months, there were no appreciable floods in it, and hence there was no irrigation under the Khari sluices; the Goblaj tank, Galki tank and Bherai reservoir were quite empty.

#### Muwalia Tank.

163. The Muwalia tank did not fill to its full capacity owing to deficient rainfall. The maximum water level was 21 feet above the sill level and equivalent to 183.85 m. cft. Though the rainfall was much below the normal, the irrigation under the tank during the kharif season was very limited, as usual, 72 acres only being irrigated against 76 of the previous year, but in the rabi season the demand for water was great with the result that 1,042 acres were irrigated against 801 of the previous year. This is the highest figure obtained for this tank since its construction.

164. The total area irrigated during the year was 1,114 acres against 722 the average, while the gross assessment amounted to Rs. 3,589 against the average Rs. 2,279. The miscellaneous revenue realized, including tank bed cultivation, was Rs. 889. The tank and the canals were maintained in good condition at a cost of Rs. 3,838.

#### Old Tanks.

165. Improvements to four tanks in the Ahmedabad District and thirteen tanks in the Kaira and Panch Mahals District, costing Rs. 28,889 and repairs to seventeen tanks in the Ahmedabad, nineteen in the Kaira and Panch Mahals and thirty-three tanks in the Surat and Broach Districts were executed at a cost of Rs. 50,406 respectively. 166. The following important works were either in progress or completed during the year :--

	Expenditure.
	Rs.
(1) Improvements to the Timba tank at Harsol, Taluka	l
Prantij, Ahmedabad Collectorate	5,848
(2) Improvements to the Fudsar tank at Lasundra, Taluka	L .
Kapadvanj, District Kaira	14,720
(3) Special repairs to Wanchia tank at Angadi, Taluka	
Thasra	345
(4) Special repairs to the Dhareshwar tank at Pansora,	,
Taluka Anand	608
(5) Improvements to the Naika reservoir at Chanindra,	ŗ
Taluka Matar, District Kaira	3,320
(6) Special repairs to Bherai reservoir, Taluka Matar	578
(7) Repairs to Gam tank at Rudasar bund at Bhaila,	•
Taluka Dholka	3,785
(8) Special repairs to pick-up weir across the Sukna	
Nalla, Taluka Dohad	483

#### Tanks and bunds in the Ahmedabad, Kaira and Panch Mahals Collectorates.

167. Most of the small tanks and bunds in the Ahmedabad, Kaira and Panch Mahals Collectorates were empty. Only a few in the Dohad and Jhalod Talukas had some replenishment but there was hardly any irrigation under them. Tank bed cultivation was also not possible on a large scale, hence the wheat crop was limited.

#### Drainage Channels.

168. The drainage channels in the Ahmedabad, Kaira and Panch Mahals, and Surat and Broach Districts were maintained in good order at a cost of Rs. 7,000, 4,236 and 7,225 respectively.

#### Protective Bunds and Reclamation Works.

169. The protective bunds at Wagraj and Bigri in Bulsar Taluka of the Surat District and those at Lakhigam, Kadadra, Harinagar and Gandhar in Wagra Taluka and at Islampur, Nada and the one between the Nada and Devla villages in Jambusar Taluka of the Broach District which were constructed in the past with a view to protect the culturable areas from the inroads of the sea continued to give the results expected.

170. The following original works were carried out during the year :-

	·		Ex	spenditure.
	•			Rs.
	ve bund at Dehej	••	• • .	1,512
2. Extensio	n of the bund at Aladar	• •	••	196

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Though ordinary works they were opened on the expansion system to give employment to local labour driven to distress owing to the absence of rains in the latter part of the year.

171. The reclamation bunds near Hansot and Asarsa in the Broach District proved useful. The total area reclaimed and given out for cultivation upto March 1923 is 409 and 200 acres respectively. The protective and reclamation works in the Surat and Broach District were maintained and repaired at a total cost of Rs. 8,128.

#### 2. CENTRAL DIVISION.

172. The Ekruk tank, the Jamda canals and the Krishna canals are the most important irrigation works in the Central Division.

#### (i) Works for which Capital Accounts are kept.

#### The Ekruk Tank.

173. This tank supplies water not only for irrigation but also to the town of Sholapur, the Mills and the G. I. P. Railway. As it is not able under unfavourable conditions of replenishment, which arise at times to meet all demands made on it, the question of supplementing the present supply by the construction of additional storage reservoirs has received consideration and surveys have been made. Detailed and authentic information regarding trial pits for founds for the puddle trench are in progress.

174. The tank irrigated 3,043 acres against 4,400 acres, the average, the decrease being due to insufficient storage. The gross assessed revenue amounted to Rs. 1,30,000 against Rs. 1,75,000, the average.

#### The Jamda Canals.

175. The area irrigated on these canals fell from 3,056 acres, the average, to 800 acres due to the increase in the cultivation of cotton and to timely rainfall. Owing to the uncertainty of supply from the Chankapur tank, the cultivators on this canal are gradually reducing the area under sugarcane and perennial crops by planting cotton which requires little or no irrigation and unless water is guaranteed no development of irrigation and increase of revenue can be expected.

#### The Krishna Canal.

176. The capacity of the storage, viz., Khodshi weir, for this canal has been found insufficient to supplement the discharge of the Krishna river and to irrigate adequately the crops dependent on the canal in the hot weather and investigations are in progress for providing additional storage. The area irrigated on the canal was 9,400 acres against the average of 7,800 acres, and the gross assessed revenue was Rs. 86,000 which shows an increase of Rs. 30,000 over the average due to larger miscellaneous receipts and to a larger area of highly rated crops being brought under irrigation.

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#### Other Works.

177. Of the remaining works only three, viz., Pathri, Koregaon and Bhatodi tanks filled to overflowing with the result that figures of both the areas irrigated and the gross assessed revenue showed a large increase over the average. Similar increases were noticeable also in the case of the Lower Panjhra River works, the Shahada channel and the Yerla River Irrigation works due to a good demand and a sufficient supply to meet it.

#### Total Area and Assessment.

178. The area irrigated on all the works was 32,610 acres and the gross assessed revenue Rs. 3,56,000 as against the average of 32,725 acres and Rs. 3,63,000 respectively.

#### (ii) Works for which Capital Accounts are not kept.

179. The total expenditure on extensions and improvements and maintenance and repairs to the bhandharas, etc., in Satara, East and West Khandesh Districts was Rs. 8,136. The area irrigated by these works was 8,811 acres.

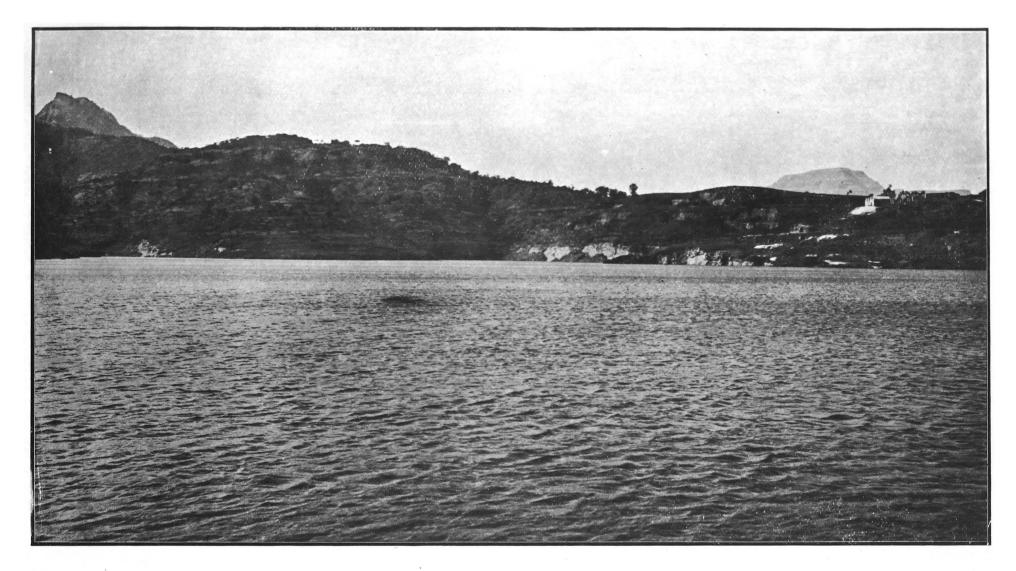
#### 3. DECCAN IRRIGATION DIVISION.

#### General Remarks.

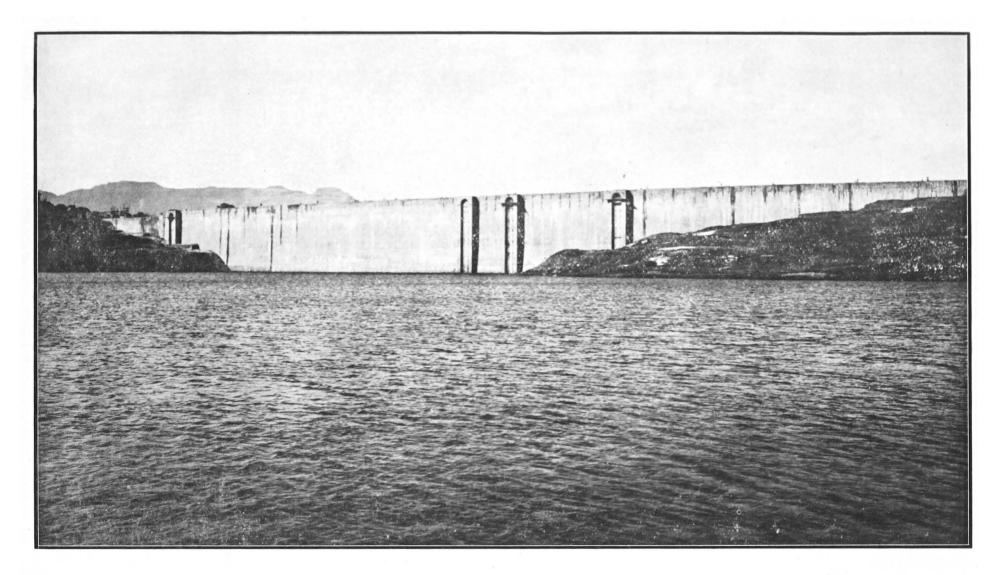
180. The monsoon of 1923 was on the whole a failure as the rainfall was neither timely nor adequate. The rainfall in the catchment of Lake Fife was satisfactory but that in the catchment of Lake Whiting was below normal. In the monsoon months the rainfall was deficient in the canal tracts dependent on these lakes, especially in the months of July and August, when the monsoon crops are most in need of water, and failed almost entirely in the rabi season. There was, therefore, a keen demand for water both for monscon and rabi crops. Due to the abnormally scanty rainfall during the rabi season, the supply available in both the lakes was low during the hot weather of 1924. This necessitated the restriction of overlapping cane on both the Nira and Mutha canals and the reduction of the perennial area on the latter canals.

181. In the Ahmednagar District on the Godavari and Pravara canals rainfall conditions in the year under report were equally unsatisfactory. The monsoon commenced in June but precipitation was very scanty throughout the season except in the months of July and September 1923 when it was sufficient. The irrigators availed themselves of the good rainfall in the month of July and started sowing kharif crops in the hope of favourable rains later, but their expectations were not realised and the crops failed. Owing to the failure of rain people had to depend on canal water for rabi. About 70 per cent. of the area, for which applications were made, was sanctioned and given water.

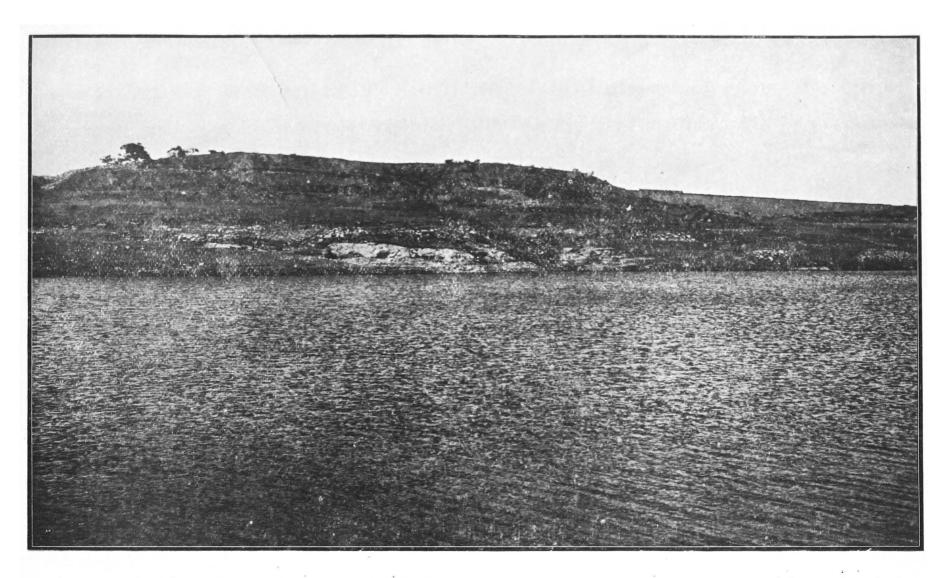
182. As it has already been decided to introduce the perennial block system of irrigation on the Godavari and Pravara canals the classification of fields according to the nature of soil, etc., is in progress.



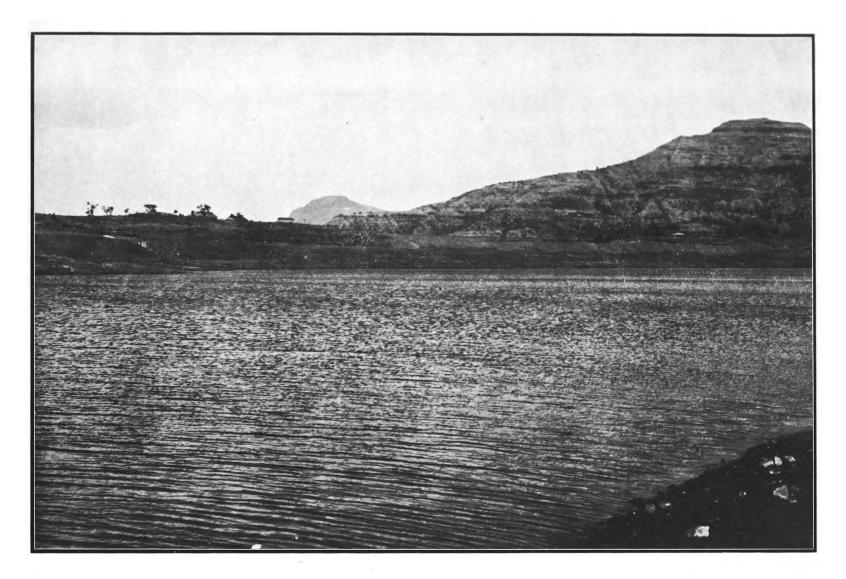
Panoramic View of Lake Arthur Hill and Bhandardara Dam Up-stream Face, Taken in June, 1923.



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· 183. Experiments are being continued on the Nira and Pravara canals in entrusting the cultivators themselves with the distribution of water to their fields. The most important of these experiments is that being carried out on an area of about 450 acres on the Nira canal at Malegaon, where a regular organization has been possible. The progress of these experiments is being watched with interest, but there seems little hope that sufficient local co-operation will be forthcoming to render any important development possible at present. An attempt was made this year to start local irrigation committees on some of the distributaries of the principal irrigation systems but the response was not very favourable. After considerable effort and persuasion a few committees have been formed, the working of which is being carefully watched. The main drawback to the formation or success of such committees is the unwillingness of the people to combine together and underfake the responsibilities and duties of management and control.

(i) Works for which Capital Accounts are kept—Works in operation.

#### Nira Left Bank Canal and Shetphal Tank.

184. This system forms part of a scheme which was one of the pioneer ir rigation works in the Deccan and irrigates lands on the left bank of the Nira river in a tract of extremely precarious rainfall in the Poona District.

185. The Canal system consists of-

(1) A storage reservoir at Bhatghar impounding 5,313 million cubic feet of water.

(2) A pick up weir at Vir on the Nira river about 19 miles downstream from Bhatghar.

(3) A canal which is about 100 miles long, commanding a gross area of 274,447 acres and irrigating some 60 to 80 thousand acres annually. It was designed to carry 450 cusecs, but the masonry works were built so as to admit of a discharge of 760 cusecs, in case it was subsequently found desirable to enlarge the canal.

(4) The Shetphal tank which is situated at the tail of the canal for the purpose of storing the surplus monsoon flow of the canal, which would otherwise go to waste, and utilising the water so stored during the dry season. Its capacity is 592 million cubic feet.

186. The whole system represents a capital outlay of Rs. 66.36 lakhs. It is financially the most remunerative of the large protective irrigation works now in operation in the Deccan, being the only one which shows a profit after paying interest charges. It has also enormously benefited a tract which in previous years suffered seriously from drought and famine.

187. During the year this system irrigated about 77,000 acres, yielding a gross revenue of about Rs. 7,57,000 or a probable net revenue of about Rs. 5,44,000 which works out to about 8 per cent. on the capital invested as compared with the average of about 7 per cent. of the preceding three years. 188. A form of long-term water lease, called the "perennial block system" is peculiar to this canal system. It is being extended to other canals. It is a six-year agreement between the Irrigation Department and the lessee, under which the former guarantees the supply of water for the irrigation of sugarcane on one-third of the area concerned, and for other crops during the monsoon and rabi seasons for the remaining 2/3rds of the area. The lessee binds himself to pay a fixed sum depending on the area, whether water is taken or not. There are at present about 16,000 acres under the "perennial block" system.

189. Another form of long-term agreement in vogue on this and other canals is the "eight months' lease," which mainly differs from the "perennial block" in that it concerns irrigation during the monsoon and rabi seasons only. Yet another modified form of agreement is adopted on some canals and applies solely to rabi irrigation, and is called the "4 months' lease".

190. The guarantee of water for the more valuable crops is the attraction offered by these long-term agreements, and the advantages to the Department are the stability of irrigation demand during the important seasons of rabi and hot weather and the certainty of return due to the fixed revenue.

#### Mhasvad Tank.

191. This irrigation tank is formed by an earthen dam constructed across the Man river and has a storage capacity of 2,602 million cubic feet. It is situated on the eastern border of the Satara District, but irrigates lands in the Sholapur District. Though the capacity is considerable, the supply of water is not very reliable.

192. The area irrigated during the year was about 11,000 acres, yielding a gross revenue of about Rs. 80,000 and a net revenue of Rs. 51,000, or a return of 2.43 per cent. as against 1.76 per cent. the average.

#### Godavari Canals.

193. This system is the first of the important irrigation works undertaken in the Central Deccan for the protection of areas liable to famine, and was completed in 1915-16 at a cost of a little over one crore of rupees. The system comprises (i) a storage reservoir, called Lake Beale (Darna dam), on the Darna river which is a tributary of the Godavari river, (ii) a pick-up weir at Nandur Madhmeshwar on the latter river, and (iii) two canals, the Godavari Right and Left Bank canals, taking off from the pick-up weir.

194. The Darna dam, inclusive of the waste weir, is a little over a mile long and has a maximum height of 92 feet and a storage capacity of 7,763 million cubic feet.

195. The Godavari Right Bank canal, which is the more important of the two canals, is 69 miles long and serves the northern tracts of the Ahmednagar District. The Left Bank canal is 48 miles long and irrigates lands in the South of the Nasik District and North of the Ahmednagar District. 196. The development of irrigation on these canals is proceeding fully up to expectations, and sugarcane cultivation is steadily advancing, the total area of that crop irrigated during the year being about 7,600 acres, showing an increase of about 100 acres over the preceding year's figure. The *gul* industry was new to the locality, but the influx of expert growers from the Poona District, where sugarcane cultivation has long been practised on the Nira and Mutha canals, has made the early establishment of the industry possible.

197. The area of all crops irrigated by this system exceeded 51,000 acres, yielding a gross revenue of about Rs. 6,28,000, or a net revenue of about Rs. 3,87,000, representing a return of about 4 per cent. on the capital cost. There was an increase in the area irrigated and in the revenue, compared with the average, which is due partly to the extension of sugarcane cultivation, and partly to an increased demand for water during the kharif season owing to the unfavourable monsoon.

#### Mutha Canals and Matoba Tank.

198. This system was completed in 1896-97 at a cost of Rs. 65 lakhs. It consists of two canals, the Right and Left Bank Mutha Canals, of which the former is 70 miles and the latter 18 miles long. Both the canals take off direct from Lake Fife, a storage reservoir of 3,954 million cubic feet capacity; the masonry dam, which is about 3,400 feet long and 107 feet high, is on the Mutha river at Khadakvasla, about 10 miles south-west of Poona.

199. The Mutha canals play a very important part in the welfare of Poona and the surrounding country; they furnish the Cantonment and the City with their supply of water and have, besides irrigating ordinary crops, greatly promoted the cultivation of fruits, vegetables, fodder and sugarcane within easy reach of this large city and important military centre, there being about 1,600 acres under fruit and vegetables and about 1,400 acres under fodder crops. A small sugar factory is working at Phursangi.

200. This system irrigated about 18,100 acres during the year and earned a gross revenue of about Rs. 3,37,000, including the sale of water to the Cantonment and the City; the net revenue is about Rs. 2,09,000 representing a return of about 3 per cent. on the capital invested, as compared with the average of 3 per cent. There was a decrease of about 2,200 acres in the area irrigated compared with the average which is due to the restriction of supply of rabi water owing to a total failure of the cold weather rains. There was an increase of about Rs. 5,000 in the gross revenue compared with the average, which is due to the restoration to the full extent of the perennial area usually allowed on the canals, which was rendered possible owing to very good late winter rains.

201. The growth of aquatic weeds in the Mutha Right Bank canal causes considerable trouble and seriously affects its efficiency. A special study of weed prevention is being made and if, as is hoped, the experiments prove successful the knowledge gained will be applied to other canals similarly affected.

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202. The Matoba tank is a tail tank receiving its main supply from the Mutha Right Bank canal.

#### Kadva River Works.

203. The Waghad tank, with an earthen dam having a maximum height of 96 feet, is the main feature of this small scheme and supplies the Palkhed, Ojhar Tambat and Wadali canals which take off from the Kadwa river. The area irrigated during the year was about 5,800 acres, the gross revenue about Rs. 54,000 and the net revenue about Rs. 18,000, as against Rs. 9,705 the average.

#### Works under Construction.

#### Pravara River Works.

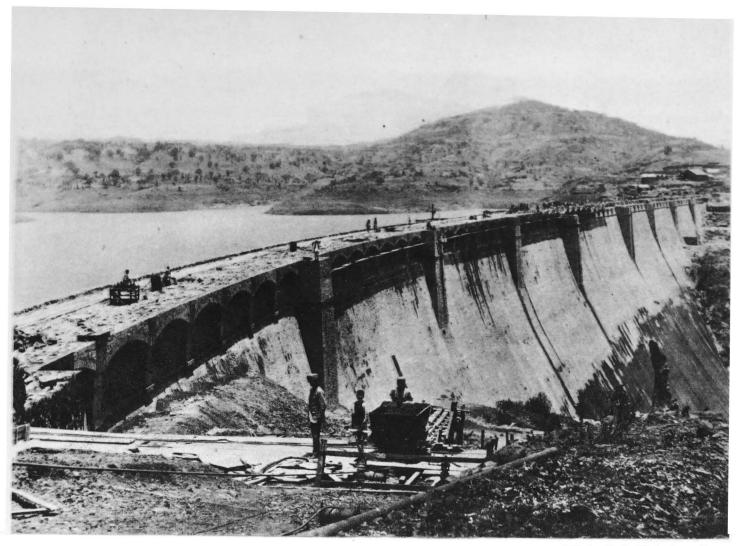
204. This system, which is still under construction, comprises (i) a storage reservoir called Lake Arthur Hill on the Pravara river at Bhandardara, 29 miles by road from Igatpuri, (ii) a pick-up weir at Ojhar 50 miles down the river, and (iii) two canals named the Pravara Right and Left Bank canals, 33 miles and 48 miles long respectively taking off from the weir.

205. The masonry dam will be 270 feet high and about 1,600 feet long. It was started in 1911 and has now almost reached the designed height. Only the upper part such as the architectural features, parapets, roadway, etc., remain to be completed. The storage capacity of the lake is 10,831 million cubic feet (to be increased to 12,894 million cubic feet when required) and the reservoir will protect some of the lands most affected by famine in the Ahmednagar Collectorate. The culturable area under command is 182,976 acres, of which 57,000 acres are expected to be irrigated annually and 75,000 acres later when the storage is increased. The possibility of generating hydro-electric power, at the Bhandardara dam or at a point a little lower down the river where a natural fall of about 200 feet exists, is also being considered.

206. The progress of the work was satisfactory. The work on the canals is practically completed, and it is anticipated that the whole scheme will be completed in the working season of 1925-26.

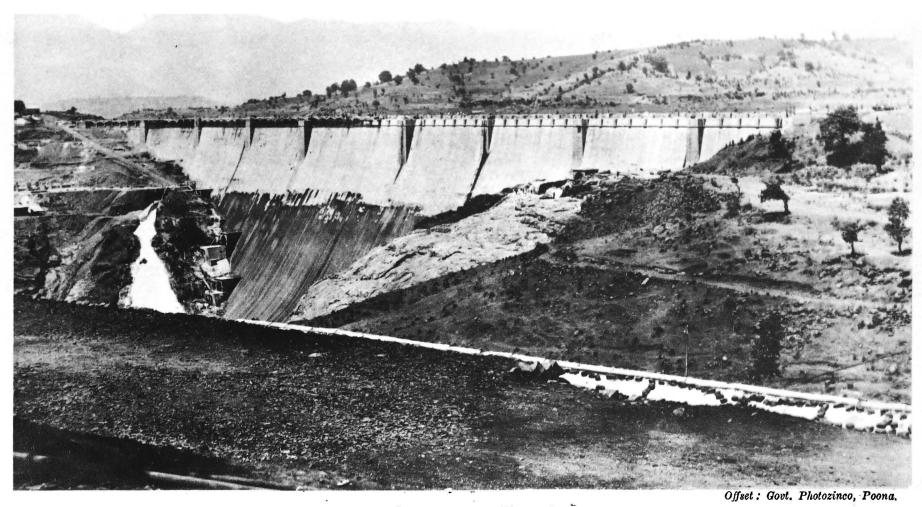
207. As work progresses irrigation is being extended. A large sugar factory owned by the Belapur Company has already started operations near Belapur railway station. This concern will eventually bring about 2,000 acres under sugarcane every year, out of about 6,000 acres which the Company has acquired. The area of all crops irrigated by these canals during the year was about 39,000 acres (of which about 4,800 acres were under sugarcane) as against 50,000 acres in the previous year; the gross revenue exceeded Rs. 4,21,000 and the net revenue will be over Rs. 3,27,000.

208. The total estimated cost of the scheme is Rs. 151 lakhs, inclusive of establishment and tools and plant charges, etc., or Rs. 114 lakhs for "works" alone. The expenditure incurred during the year on "works"



Offset : Govt. Photozinco, Poona

Bhandardara Dam-May, 1924. View from Right Bank.



Bhandardara Dam-May, 1924. View from down-stream.

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was over Rs.  $5\frac{3}{4}$  lakhs, bringing up the total up to date for "works" to over 103 $\frac{3}{4}$  lakhs of rupees.

209. The provision of a balancing tank of sufficient capacity at the head of the canals is a matter which is receiving careful attention, as the existing basin at the Ojhar pick-up weir is too small to meet requirements and a larger storage is essential.

#### Girna River Works.

210. This is a comparatively small irrigation system in the Nasik Collectorate, comprising a storage reservoir called the Chankapur tank and the Girna Left Bank canal about 19 miles long. The tank is situated on the Girna river, a tributary of the Tapti river, and is formed by a masonry dam 140 feet high. The total culturable area commanded by the canal is 25,300 acres.

211. The total area irrigated during the year exceeded 4,700 acres and the gross assessed revenue was nearly Rs. 51,800 while the net revenue will be about Rs. 24,500 as against Rs. 10,200 the average.

#### Lloyd Dam at Bhatgar and the Nira Right Bank Canal.

212. This project will, when completed, be the largest in the Deccan. The canal passes through the northern tracts of the Satara Collectorate and the Phaltan State, but it will mainly benefit the western portion of the Sholapur Collectorate, a tract very liable to famine.

213. The project comprises the construction of a larger dam at Bhatgar to replace the existing one mentioned, so as to increase the storage from 5,313 to 24,198 million cubic feet, and supply both the old Nira Left Bank Canal and the new Nira Right Bank canal. The Nira Right Bank canal also takes off from the head-works at Vir on the Nira river. It will end near Mohod in the Sholapur Collectorate, its total length being about 110 miles.

214. The works were started in 1912 and though they passed through various vicissitudes consequent on the Great War the improvement made in the progress of construction in more recent years makes it possible to commence irrigation in 1924-25.

215. A volume of about 27 lakhs of cubic feet of masonry was added to the Lloyd dam during the year, bringing the total done up to date to about  $172\frac{1}{2}$  lakhs and leaving a balance of about  $42\frac{1}{2}$  lakhs. It is hoped to complete the dam in the year 1926, by which date the first 90 miles of the canal should also be approaching completion.

216. The total estimated cost of the scheme is Rs. 491 lakhs, inclusive of all charges. The total expenditure incurred on "works" alone during the year amounted to about 30 lakhs of rupees, bringing the total outlay up to date to over Rs. 239 lakhs, against the estimated cost (of works alone) of Rs. 384 lakhs.

217. The storage at Bhatgar will provide sufficient head and discharge to generate electrical energy of over 3,000 horse power at the foot of the dam. Part of this energy is already developed and is being utilised for driving the machinery used for construction purposes, such as mortar mills, stone crushers, workshop plant, etc., and for lighting and other purposes. The electrical installation consists of 4 turbine-driven units of 256 kilowatts each, the voltage being 2,000.

218. As the storage provided by the Lloyd dam at Bhatgar will not suffice for the full development of irrigation on the two canals, an amplified scheme called the Nira Valley Development project which provides for widening and remodelling the Left Bank canal and for building a new dam at Vir costing Rs. 127<sup>59</sup> lakhs, and which will enable the canals to show a greatly improved return on the entire capital outlay, is now under the consideration of Government.

#### (ii) Works for which Capital Accounts are not kept.

219. These include numerous bandharas (weirs) built across small streams to raise the level of the water sufficiently to enable them to command the lands to be irrigated. In all there are about 300 of these small works in the Nasik Collectorate alone, and a large number also exist in West Khandesh. The outlay on repairs and improvements of these works amounted to about Rs. 34,500 during the year.

220. The supply of water from these *bandharas* was inadequate during the year and the agricultural results suffered thereby.

#### 4. Southern Division.

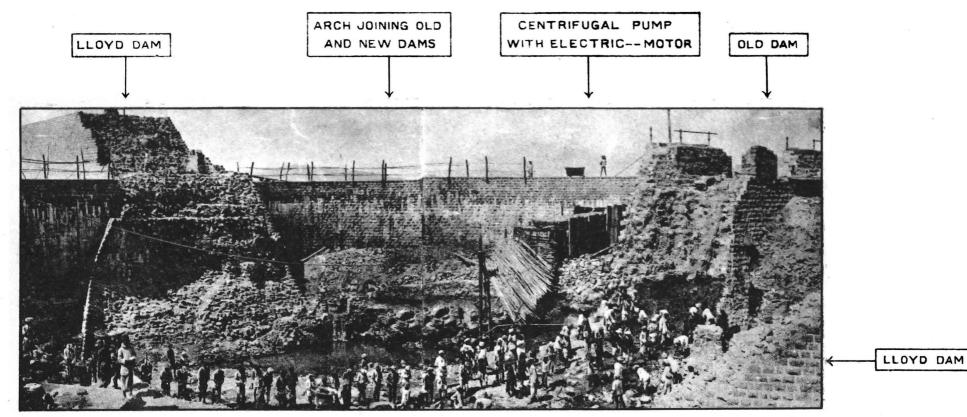
#### (i) Works for which Capital Accounts are kept.

#### Gokak Canal.

221. The most important of the irrigation works in the Southern Division is the Gokak canal system. This system consists of a masonry weir across the Ghatprabha river at Dhupdal in the Belgaum District and a short length, 16°13 miles, of canal taking from the reservoir formed by the weir.

222. The water level of the Dhupdal storage reservoir was 22.79 feet on the 1st April 1923. Owing to the unexpected heavy rainfall on the 1st and 2nd April 1923 the tank overflowed and the water level reached 24.45 feet. It then gradually began to fall till it reached 17.70 feet on the 19th May 1923. The tank began to fill again and the highest flood of the year occurred on the 21st July 1923 when the water reached a height of 4.89 feet above the permanent crest of the weir which is at R. L. 2008.06. The flood is estimated at 1,15,630 cusecs which is equal to a run-off of 0.17 inches per hour for the whole catchment area of 1,080 square miles.

223. Owing to the total absence of rain in the rabi season the cold weather discharges of the Ghatprabha and Hiranyakeshi rivers ceased much earlier than usual, and consequently full storage up to the crest of the temporary wall was not obtained though the permanent crest was temporarily raised by two feet as usual. For this reason irrigation to the rabi crops had to be stopped on the 24th January 1924.



Offset: Govt. Photozinco, Poona.

Lake Whiting District. Lloyd Dam in Progress, Feb. 1923. Intersection of the Lloyd and Bhatgar Dams. 224. The cotton mills at Gokak and the M. & S. M. Railway Company were supplied with water as usual. In return the mills paid a lump sum of Rs. 14,313 for the whole year according to the agreement. The Railway Company paid Rs. 275-12-0 for water supplied from April to December 1923 at the rates of one anna for each engine watered and two annas a day for water supplied to the passengers. As the term of five years for which these water rates were sanctioned expired on the 31st December 1923 the recovery of the amounts due for the remaining portion of the financial year ending 31st March 1924 has been held in abeyance pending Government orders.

225. Owing to the shortage of water in the reservoir the mills had to run on a reduced supply of 80 cusecs instead of 146 cusecs for thirteen hours a day from 4th February 1924 to the 24th March 1924 on which date the tank became dry.

#### Dharma Canal.

226. The monsoon for the year was rather favourable for field operations. It gave a good supply of water to the canal and the tanks depending on it. The canal was open from the 4th July to 25th November 1923. The quantity of water admitted into the canal during the year was 925 million cubic feet.

227. The remaining works are a few small tanks irrigating from 50 to 600 acres and are situated chiefly in the Dharwar Irrigation District.

#### Total Area Irrigated and Assessment.

The total area irrigated on all the works was 17,566 acres and the gross assessed revenue was Rs. 82,813, the average of the previous triennium being 18,854 acres and Rs. 85,306 respectively.

#### (ii) Works for which Capital Accounts are not kept.

228. Most of the irrigation works for which Capital Accounts are not kept are in the Dharwar District. They chiefly supplement rainfall when necessary and irrigate rice. During the year under report repairs to 99 tanks were carried out at a total cost of Rs. 63,002; the average expenditure on such repairs during the previous triennium being Rs. 51,788.

229. The total area irrigated by these small works was 98,142 acres and the irrigation share of the consolidated assessment amounted to Rs. 2,64,399.

#### 5. SCIENTIFIC WORKS.

#### (a) Engineering questions that have arisen.

230. Observations to ascertain losses by evaporation and absorption were made by means of iron tanks in certain tanks and reservoirs and the results are published in the "Annual Report of Supplies of Water available for irrigation works, etc., for the year 1923".

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#### (b) Special Irrigation District.

231. This executive charge deals with scientific investigations in connection with the numerous vitally important problems in connection with Deccan canals and irrigation. The investigations are conducted in laboratories and on canals, and in experimental farms and privately owned fields. The main problem has been to reclaim lands rendered unfit for cultivation through water-logging and salt efflorescence, and to prevent the occurrence of these evils, especially in areas where sugarcane is grown.

232. It has now been proved that the worst affected lands can be completely reclaimed at a comparatively small cost by a system of permanent drains, combined, in the first few years, with the restoration of the physical texture of the soil by means of surface washing or 'leaching' of the salts, suitable initial plantation, green manuring, admixture of coarse vegetable matter, etc. Three such reclamation schemes have been completed, the areas of which aggregate 368 acres; the total cost was Rs. 46,421, the average cost per acre being thus about Rs. 126. About 300 acres in these schemes is now under successful irrigation, and the land, formerly worth little or nothing, now fetches about Rs. 500 per acre. An important departure recently introduced is the execution of such schemes on co-operative lines, whereby the owners of the lands combine to finance the scheme and Government arrange for the necessary investigation and execution. There is every reason to hope that work on these lines will lead to very considerable developments. A co-operative society on the Mutha Right Bank canal was formed during the year in connection with financing the Manjri Drainage scheme. As soon as the funds are received the work of excavation for drains will be taken in hand.

233. The utilisation of the drainage water for irrigation purposes so far as its salt contents will permit, is also being considered.

234. Extensive sub-soil surveys have been made and are in progress. During the year soil classification work for all distributaries from Mile 7 to 40 and Minors 2, 3 and 4 on the Nira Right Bank canal was completed and areas suitable for different crops worked out. Soil classification of blocks 4, 6, 7, 8 and 11 of the Pravara Left Bank canal and of blocks 6, 7 and 8 of the Pravara Right Bank canal was done during the year and damage due to cane-cultivation ascertained. On the Godavari Left Bank canal murum contouring work was done in blocks 2 and 3 and soil classification in blocks 2, 3, 4, 6, 7, 8 and 9. Blocks 8 to 11 on the Godavari Right Bank canal were reclassified during the year to compare present conditions with those of six years ago. It was found that a good deal of land originally spoilt near the canal has improved and is now under crops and that water levels have fallen, partly owing to reduced leakage from the canal and partly to scanty rainfall during the past four The soil survey of the Mutha canals is being carried out in vears. connection with the Mutha extension project to etimate the probable area that will be suitable for the different types of crops, and during the year under review the soil survey of distributaries 6 to 13, comprising an area of 14,000 acres was carried out.

235. The peculiarities of soil and sub-soils in places where good crops are obtained and where the soil is incapable of growing any crop were investigated and compared, and the results obtained corroborated last year's experience, namely, that crops respond primarily to the surface soil conditions and are not so much dependent on sub-soil conditions.

236. Another interesting investigation being conducted by the Special Irrigation District is with regard to the value of sewage effluent as a manure for various crops. For this purpose the effluent from the Poona City sewage is conveyed through pipes to a farm where it is diluted with canal water and distributed both to experimental fields and to private lands. It is satisfactory to be able to record that the effluent has proved a very valuable form of manure and one which the people greatly appreciate. It is observed that no deterioration in the physical condition of the soil is caused and that the outturn from crops is in no way inferior to that obtained by other methods of manuring. Some 400 acres of private lands are being supplied with effluent. The effluent farm itself has an area of 64 acres, including about 25 acres of sugarcane under effluent treatment.

237. The water culture house was completed during the year under report and experiments regarding water requirements of crops were started; also experiments to ascertain the effect on outturn of different intervals between waterings.

238. On the effluent farm a turbine of 6 horse-power is installed on a fall of 10 feet occurring in an irrigation channel. With the aid of this power all the cane grown on the farm is crushed.

239. Numerous other matters connected with irrigation also receive attention at the farm, such as duties of various crops, experiments with water-measuring devices, etc. An up-to-date hydraulic testing station has been installed, where meters, modules, etc., used on irrigation channels are tested.

240. Besides experimental work, the farm also serves as a demonstration to the neighbouring cultivators, who are gradually adopting the ideas practised on the farm as regards doses of manure, etc. Various garden crops were also grown successfully on effluent. The experiments have proved that effluent is an exceedingly valuable manure.

241. The management of distributary No. 8, Nira Left Bank canal, was taken over by the Special Irrigation District in order to test the advantages of irrigation by modules, and important experimental work is in progress.

242. A' six feet flume fall with a 45° slope was designed and constructed at Distributary No. 5 on the Mutha Right Bank canal with a carrying capacity of 12 cusecs. The object of the experiment was to ascertain whether the ordinary type of vertical fall, in which the velocity at the foot is destroyed by a water cushion, could not be replaced with advantage by a flume fall with a slope of 1 to 1, the velocity at the foot being destroyed by producing a standing-wave. When the design and estimates for falls of both types were compared it was found that the standing wave flume fall cost only about two-thirds as much as the ordinary type of fall. A series of tests were carried out by introducing check walls and steps and by varying the slopes of the bed below the fall, in order to determine the form which would reduce the velocity at the foot of the fall to a minimum. The most suitable design was thus arrived at, and the practical results closely agreed with those calculated theoretically. This new design of fall will be largely adopted in future and will make for efficiency and economy, both in first cost and maintenance charges.

243. A Kent 'O' type rateable module designed to record discharges from 0 5 to 4 cusecs, was erected at Distributary No. 5 and tested against a two feet Cippoletti weir for discharges within its range. The module did not work satisfactorily and tended to clog with weeds and debris, and gave lower discharges than those shown by the indicator, while causing more than the designed loss of head. This module is not suitable for Deccan conditions.

244. 3" and  $4\frac{1}{4}$ " Kent standing wave orifice rateable semimodules were tested as regards their accuracy for discharges varying from 0 64 to 1 25 cusecs with 3" head and up to 2 4 cusecs with  $4\frac{1}{4}$ " head. They were found to be correct to 2 per cent. This design is eminently suitable where sufficient head is available and rateability desirable. The possibility of utilising the principles of the hydraulic 'jump' in connection with hydraulic testing was successfully determined. This is now to be utilised for the measurement of water at the hydraulic testing station. When the water is not being measured it jumps clear across a two feet gap and flows down a flume, but when an observation is to be made a gate worked on a pivot diverts the water into a measuring chamber. When the observation is completed the gate is again swung clear and the flow jumps the air gap and flows away down the flume.

#### (c) River gauging.

245. Wherever there is any possibility of developing irrigation, arrangements have been made to gauge the rivers concerned and record the rainfall in the catchment areas. Investigations are also being made as to the silt contents of the water in several rivers. The results of all these observations and experiments are published in the "Annual Report of Supplies of water available for irrigation works, etc., for 1923".

# Administrative Accounts Public Works Department (Irrigation) Bombay Presidency

For the Year 1923-24

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34	Mahiwah	6 to 9	182 and 183	184 and 185	186	186	187
3 <b>5</b>	Dad Canal	6 to 9	188 and 189	190 and 191	192	192	193
36	Nasrat Canal	6 to 9	194 and 195	196 and 197	198	198	19 <b>9</b>
37	Suttah	6 to 9	200 and 201	202 and 203	204	204	205
38	Baghar	6 to 9	206 and 207	208 and 209	210	210	211
39	Dadu Canal	6 to 9	212	213 and 214	215	215	216
40	Seharwah	6 to 9	217 and 218		219	219	220
41	Navlakhi (Abandoned project).	6 to 9			221	221	222
	Deccan and Gujarat.				:		
42	Hathmati and Kharicut Canal.	10 to 13	••••	223 and 224	225	225	
43	Wangroli Tank	10 to 13		226 and 227	228	228	
<b>4</b> 4	Tranza Nagrama Tank 🛛	10 to 13		229 and 230	231	231	
45	Savli Tank	10 to 13		232 and 233	234	234	
46	Sahiat Tank	10 to 13		235 and 236	237	237	
47	Futelao Tank	10 to 13		238 and 239	240	240	Ì
48	Lower Panjhra River works.	10 to 13		241 and 242	243	243	
49	Hartala Tank	10 to 13		244 and 245	246	246	
50	Mhaswa Tank	10 to 13		247 and 248	249	249	
51	Jamda Canal	10 to 13	250 and 251	252 and 253	254	254	255
52	Bhatodi Tank	10 to 13		256 and 257	258	258	
53	Ekruk Tank	10 to 13	••••	259 and 260	261	261	
54	Koregaon Tank	10 to 13		262 and 263	264	264	
55	Ashti Tank	10 to 13	265 and 266	267 and 268	269	269	270
56	Pathri Tank	10 to 13		271 and 272	273	273	
57	Krishna Canal	10 to 13	274 and 275	276 and 277	278	278	279
58	Mhaswad Tank	10 to 13		280 and 281	282	282	
59	Rewari Canal	10 to 13		283 and 284	285	285	
60	Upper Man River works	10 to 13	••••	286 and 287	288	288	
61	Yerla River Irrigation works	10 to 13	289 to 291	292 and 293	294	294	295
62	Chikhli Canal	10 to 13		296 and 297	298	298	
63	Maini Tank	10 to 13	299 and 300	301 and 302	303	303	304
-64	Muchkundi Tank	10 to 13		305 and 306	307	307	
-65	Gokak Canal 1st Section and Storage works.	10 to 13		308 and 309	310	310	
-66	Dambal Tank	10 to 13		311 and 312	313	313	
				314 and 315	316	316	

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	Name of Work.	No. 1. General Abstract of Financial Results.	No. 2. Capital Account.	No. 3. Revenue Account.	No. 4. Interest Account.	No. 5. Account of Indirect Charges.	No. 6. Statement comparing charges to date with sanctioned estimates.
		Pages.	Pages.	Pages.	Pages.	Pages.	Pages.
	UNPRODUCTIVE—contd.				•		a.
	Deccan and Gujarat-contd.		-				
68	Madag Tank	10 to 13	••••	317 and 318	319	319	••••
69	Asundi Tank	10 to 13		320 and 321	322	322	••••
70	Dharma Canal	10 to 13		323 and 324	325	325	••••
71	Kadwa River works	10 to 13	326 to 328	329 and 330	331	331	332
72	Chankapur Tank	10 to 13	333 to 335	336 and 337	338	338.	339
73	Pravara River work <del>s L</del> akh Canal.	10 to 13		340 and 341	342	342	••••
74	Godavari Canal	14 to 17	343 and 344	345 and 346	347	347	348
75	Pravara Canal	14 to 17	349 and 350	351 and 352	353	353	354
76	Parsul Tank	14 to 17		355 and 356	357	257	
77	Pravara Left Bank Canal	14 to 17		358 and 359	360	360	
78	Mutha Canal including	14 to 17	361 and 362	363 and 364	365	365	366
79	Matoba Tank. Nira Canal and Shetphal	14 to 17	367 and 368	369 and 370	371	371	372
03	Tank. Kasurdi Tank	14 to 17		373 and 374	375	375	••••
81	Shirsuphal Tank	14 to 17		376 and 377	378	378	• • • •
82	Bhadalwadi Tank	14 to 17		379 and 380	381	- 381	
83	Maladevi Tank	14 to 17			382	382	383
84	Budhihal Tank	14 to 17	384 and 385		386	386	387
85	Nira Right Bank Canals	14 to 17	388 and 389		390	390	391
86	Gokak Canal Survey	14 to 17	392		393	393	394
87	Victoria Tank	14 to 17	395 and 396		397	397	398
88	Suki River	14 to 17	••••	(	399	399	400
89	Gokak Canal 2nd Section	14 to 17					••••
90	Works for which only reve- nue Accounts are kept— Sind.	••	) [	401 and 402	*	403	••••

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### REVIEW OF THE ADMINISTRATIVE ACCOUNTS OF THE BOMBAY PRESIDENCY IRRIGATION BRANCH FOR THE YEAR 1923-1924 AS REQUIRED BY ARTICLE 328 OF THE ACCOUNT CODE (FIRST EDITION).

1. Cases in which a change of classification of Projects from Productive to Unproductive or *vice versa* is necessary.

The percentage of return on sum at charge for the last three years in the case of the following four canals is as given below :--

		-		1921-22.	1922-23.	1923-24.
Eastern Nara Car	nal		••	•••	2.25	1 •97
Jamrao Canal	••		••	2.03	3.55	3.03
Hasanali Canal	••			1.29	••	3.09
Mavinkop Tank	••		••	••	3.31	3.66

In view of the fall in the percentage of return in the case of these canals for the last three years it is for Government to change their classification<sup>4</sup> from Productive to Unproductive.

The percentage of return for the last three years in the case of the following two canals is as under :---

	1921-22.	1922-23.	1923-24.
Nira Canal and Shetphal Tank	7.16	7.13	4.61
Ekruk Tank	5.75	5 •98	4.81

In view of the percentage increase it is for Government to change their classification from Unproductive to Productive.

2. Cases in which an abnormal increase under Working Expenses is not accompanied by an adequate increase in the receipts. There is no case under this class during the year under report.

3. Cases in which receipts show a marked decline and there is no known reason for this.

The following case comes under this class :---

		Working	g Expenses.	Rece	ipts.
		1922-23	1923-24	1922-23	1923-24
	-	Rs.	Rs.	R .	Rs.
Mahiwah Canal	••	74,141	1,65,256	59,843	1,776

The marked decline in receipts is chiefly due to unfavourable inundation.

J. STUART MILNE, Accountant General.

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## PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

					COST OF CONSTR	UCTION AS NOW	ESTIMATED.	
	Name of	Project	3.		Di			During
					Direct Charges.	Indirect Charges.	Total.	Direct Charges.
		1			2	3	4	5
55.—Constructio ment and Drai					Rs.	Rs.	Rs.	Rı.
	PRODU	JCTIVE	:  •					
	Sı	ND.	×					
	Works in (	Operation	l <b>.</b>					
Desert Canal	••	••	••	•-	26,58,449	80,113	27,38,562	1,29
Unharwah	••	••	••	••	7,70,854	20,862	7,91,716	• • • •
Begari Canal	••	••	••	••	23,99,252	79,346	24,78,598	9,503
Eastern Nara W	orks	••	••	••	83,20,360	2,95,646	86,16,006	3,68,83
Jamrao Canal	••	••	•• •	••	96,27,897	3,01,042	<b>99,</b> 28,939	2,14,15
Sukkur do.	••	••	••	••	14,21,461	63,113	14,84,574	<b>3,</b> 15
Ghar do.	• •	<b>~.</b>	• •	••	6,43,570	<b>34,7</b> 33	6,78,303	11,20
Alibhar Kacheri	Canal	••	••		. 1,03,430	<b>3,7</b> 39	1,07,169	••••
Great Marak	••	••	••	•	4,41,387	16,641	4,58,028	13,71
Sarfrazwah	••	••	••	••	1,18,559	6,121	1,24,680	* ****
Fuleli Canal	••	••	••	••	29,96,884	1,19,154	31,16,038	3,26,54
Hasanaliwah	••	••	* •		2,91,598	14,948	3,06,546	1,66
Naulakhi	••	••	••		1,31,640	4,038	1,35,678	
Kalri Canal	••	••	• • •	••	75,817	1,521	<b>77,3</b> 38	4,18
Pinyari do.	••	••	••		11,41,763	38,327	11,80,090	<b>2,8</b> 0,02
Indus Canals—I	Right Bank	••	••	••	86,927	1,833	<b>88,7</b> 60	
Indus Canals—I	Left Bank	••	••	÷]	2,52,978	5,960	2,58,938	••••
Sind Canals and	Branches	••	••		8,23,264	10,384	8,33,648	4.67
Rajib Chitti and	Garang	••	••		2,79,077	<b>5,0</b> 39	2,84,116	6,99
Canals in Rohri		••	••		1,83,893	3,255	1,87,148	1,93
Western Nara ai	nd Pritchar	rd	••	••	20,30,970	<b>51,9</b> 58	20,82,928	••••
Phitta	••	••	••		25,570	566	2 <b>6,13</b> 6	••••
Marviwah	••	••.	••	• ·	9,507	230	9,737	••••
Gharo Mahamu	do	••	•• • •		1,06,040	3,745	1,09,785	••••
Kari Shumali	••	••	••		15,191	602	1 <b>5,7</b> 93	••••
Nasirwah	••	••	••		45,640	1,517	47,157	••••
Indu <b>s C</b> anals (o	ther Canals	s Fuleli	District)	]	1,11,146	3,402	1,14,548	••••
Dambhro	••	••	••		50,514	1,304	<b>51,8</b> 18	••••
Total Wor	ks in opera	tion and	carried over	[	3,51,63,638	11,69,139	3,63,32,777	12,47,88

## No. 1.—General Abstract of Financial Results of Irrigation, Navigation, Embankment

## Administrative Accounts for the Year 1923-24.

and Drainage Works for which separate Revenue Accounts are kept.

	Capitai	OUTLAY.	GROSS RECEIPTS DURING THE YEAR.				
e year.			To end of ye	ar.		Portion of	· · · · · ·
Indirect Charges.	Total.	Direct Charges.	Indirect Charges.	Tatal Receipts.		Land Revenue due to works.	Total
6	7	8	9	10	11	12	13
R3.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
		[			•		
							·
					· .	-	
44	1,339	26,57,916	80,098	27,38,014	1,23,872	_ <b>3,82,6</b> 56	5,06,52
		7,70,854	20,862	7,91,716	<b>2,</b> 424	2,30,541	2,32,96
315	9,818	23,96,376	79,234	24,75,610	50,560	6,82,288	7,32,84
16,928	3,85,767	82,17,204	2,92,868	85,10,072	27,885	5,23,500	5,51,38
7,634	2,21,786	95,11,188	2,91,104	98,02,292	94,527	7,76,048	8,70,57
107	3,263	14,21,461	63,113	14,84,574	5,489	1,98,429	2,03,91
380	11,581	6,43,570	34,733	6,78,303	15,858	8,82,721	8,98,57
		1,03,430	3,739	1,07,169	1,170	10,106	11,27
744	14,459	4,41,387	16,641	4,58,028	5,617	1,02,003	1,07,62
		1,18,559	6,121	1,24,680	2,729	33,410	36,13
14,248	3,40,792	28,76,813	1,11,522	29,88,335	56,013	7,00,566	7,56,57
72	1,741	2,91,598	14,948	3,06,546	623	42,764	43,38
	7	1,31,633	4,038	1,35,671	838	1,42,248	1,43,08
142	4,322	75,398	1,512	76,910	1,153	<b>46,42</b> 3	47,57
9,500	2,89,527	8,83,510	25,281	9,08,791	5,497	<b>2,60,24</b> 3	2,65,74
		86,927	1,833	88,760	1,457	73,239	74,70
`		2,52,978	5,960	2,58,938	<b>2,</b> 649	1,08,903	1,11,55
158	4,829	8,22,853	10,375	8,33,228	5,676	2,47,220	2,52,89
237	7,233	2,72,254	4,077	2,76,331	1,251	89,449	90,70
62	2,001	1,81,776	3,142	1,84,918	4,551	1,49,829	1,54,38
		20,30,970	51,958	20,82,928	13,686	7,67,973	7,81,65
		25,570	566	26,136	207	9,724	9,93
	•••••	· 9,507	230	9,737	••••	13,195	13,19
		1,06,040	3,745	1,09,785	<b>6,8</b> 38	- 1,60,057	1,66,89
		15,191	602	15,793	2,770	<b>68,69</b> 8	71,46
••••	····	45,640	1,517	<b>47,</b> 157	1,722	70,455	72,17
	·	1,11,146	3,402	1,14,548	1,053	71,476	<b>72,</b> 52
	••••	50,514	1,304	51,818	283	31,357	31,64
50,571	12,98,451	3,45,52,263	11,34,525	3,56,86,788	4,36,408	68,75,526	73,11,93

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## PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

					WORKING EX	NET RESULT			
	Name of F	rojects.			Direct Charges.	Indirect Charges.	Total.	Net receipts (or excess Revenue). 17	
		1			14	15	16		
55.—Constructio ment and Drai					Rs.	Rs.	Rs.	Rs.	
	PRODU	ICTIVE.							
	S	IND.							
	Works in	Operation.							
Desert Canal		••			2,06,357	6,271	<b>2,1</b> 2,628	<b>2,93,90</b> 0	
Unharwah	••	••	••		77,882	2,175	80,057	1,52,908	
Begari Canal	••	••	••		2,40,363	<b>7</b> ,175	2,47,538	4,85,310	
Eastern Nara W	orks	••			3,64,193	19,464	3,83,657	1,67,728	
Jamrao Canal	••	••	••		5,38,435	34,881	5,73,316	<b>2,</b> 97,259	
Sukkur do.	••	••	••		1,29,495	3,977	1,33,472	70,446	
Ghar do.	••	••			2,74,517	7,965	2,82,482	<b>6,</b> 16,097	
Alibhar Kacher	i Canal	••	••		505	148	357	11,633	
Grest Marak	••	••			42,836	2,847	45,683	61,937	
Sarfrazwah	••	••	••		19,504	1,260	20,764	15,375	
Fuleli Canal					2,76,575	18,095	2,94,670	4,61,909	
Hasanaliwah	••	••	••		31,959	1,953	33,912	9,475	
Naulakhi		••	••		46,401	2,409	48,810	94,276	
Ka'ri Canal				•	46,928	1,841	48,769		
Pinyari do.		••			1,80,703	5,791	1,86,494	· 79,25	
Indus Canals—	Right Bank		••		40,955	1,207	42,162	32,54	
Indus Canals—				. 1	69,577	2,140	71,717	39,83	
Sind Canals and			••		85,879	2,420	88,299	• 1,64,59	
Rajib Chitti an		••			18,293	441	18,734	71,960	
Canals Rohri					1,57,500	5,042	1,62,542	••••	
Western Nara a		rd	••		3,95,775	11,875	4,07,650	3,74,009	
Phitta		••			5,171	157	5,328		
Marviwah		••	••		13,870	446	14,316		
Gharo Maham	udo	••	••		78,583	4,191	82,774	84,12	
Kari Shumali		••			. 34,249	2,073	36,322	35,14	
Nasirwah					26,250	1,401	27,651	44,520	
Indus Canals (o	 th <b>er</b> Canals	Fuleli Dis	trict)		36,205	2,028	38,233	34,29	
Dambhro		••	••	••	19,736	1,134	20,870	10,77	
Total Wo	rks in opera	ition and c	arried over	••	34,57,686		36,08,493	37,03,44	

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No. 1.—General Abstract of Financial Results of Irrigation, Navigation, Embankment

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#### and Drainage Works for which separate Revenue Accounts are kept.

CLUDING INTEREST) FOR THE YEAR.				Net results (including interest) for the year.					
Net pay-	Rate pe	er cent.	Simple Interest for the year at*	Excess		Rate per cent.			
ents (or deficit).	cit). Of Net Of Net durin Receipts. Payments, ye		per cent. during the year.	Revenue (or profit).	Deficit (or loss).	Of excess revenue.	Of deficit.		
18			21	<b>2</b> 2	23	24	25		
Rs.	1		Rs.	Rs.	Rs.				
					- 1				
						•			
	10.73		88,747	2,05,153	••••	7*49	••••		
	19:31		25,698	1,27,210		16.07	••••		
••••	19.60		<b>79,9</b> 82	4,05,328		16°37	••••		
	1 • 97	••••	2,96,736	••••	1,29,008	••••	1.		
	<b>3</b> .03		3,32,091		34,832	••••	0.		
	4.24		48,518	21,928		1.48	••••		
••••	90.82		23,331	<b>5,92,76</b> 5	••••	87.40	••••		
••••	10.83		5,337	6,296		5*84	••••		
	13:51	••••	19,819	42,118		9.18	••••		
••••	12.33	••••	3,942	11,433		9°17	••••		
• • • •	15.45		1,08,890	3,53,019		11.81	••••		
••••	3.03		9,688		213	••••	0.		
••••	6.92		5,138	89,138	••••	6 <sup>.</sup> 57	••••		
1,193	••••	1.22	2,646	••••	3,839	••••	4.		
••••	8.72	••••	30,510	48,741	••••	5.36	••••		
••••	36.62		3,946	28,598	••••	<b>32</b> ·22			
••••	15:38	••••	9,457	30,378	••••	11.73	••••		
	19.75	× ••••	29,728	1,34,869	••••	16°17	••••		
	26.03		9,362	62,604		<b>22</b> .62	••••		
8,162	••••	4.41	7,517	••••	15,679	••••	8*4		
••••	17.96		69,534	3,04,475		14.62	••••		
••••	17.61		875	3,728		14*26	••••		
1,121	••••	11.21		••••	1,437	••••	14.		
••••	<b>76°6</b> 2		3,840	80,281	••••	73-11	••••		
	222.54		623	34,523		218.60	••••		
••••	<b>94·4</b> 2	••••	1,747	42,779	••••	90.71			
••••	29.93		4,661	29,635		25.86	••••		
····	20.78		1,738	9,032	••••	17:43	••••		
	10.38	•	12,24,417	24,79,024		6.95			

\*On capital outlay to end of the year 1916-17 at the average rate 3 3252 per cent. and on subsequent outlay at the average rate 5 69 per cent.

## PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

				COST OF CONST				
	Name of Pi	ro <b>jecta</b> .		Direct Charges.	Indirect Charges.	Total.	During	
	L.						Direct . Charger.	
	1			2	3	4	5	
				Rs.	Rs.	Rs.	Rs.	
		Brought forward	•	3,51,63,638	11,69,139	3,63,32,777	12,47,880	
55Construct ment and Di	tion of Irrigation rainage Works—	n, Navigation, Embo -A—Irrigation Wo	ank- rks.					
	PRODUCT	IVE.						
	SIND.							
	Works under Co	nstruction.			Ĩ			
Lloyd Barrage	•••		••	17,82,34,564	53,12,979	18,35,47,543	37,80,202	
Garkino Cana	I	••	••	1,25,551	4,091	1,29,642	77,294	
	Total works i	under construction	••	17,83,60,115	53,17,070	18,36,77,185	38,57,497	
		Total Sind	•••	21,35,23,753	64,86,209	22,00,09,962	51,05,377	
	Deccan and C	Sujarat.			.			
	Works in Op	eration.						
Gadikeri	•• ••	• ••		16,363	555	16,918	••••	
Mavinkop	•• •	• ••		30,185	3,319	33,504		
Shahada	•• ••		••	73,919	4,891	78,810	1,884	
	Total I	Deccan and Gujarat		1,20,467	8,765	1,29,232	1,882	
		Total Productive	• • •	21,36,44,220	64,94,974	22,01,39,194	<b>51,07,2</b> 59	
	UNPRODU	CTIVE.						
	SIND.							
	Works in Ope	ration.		-				
Mahiwah Dad Canal	•• •		••	13,95,263 25,93,182	59,261 99,200	14,54,524 26,92,382	<b>4,7</b> 9 459	
Nasrat do. Suttah	•• ••		••	18,08,565 1,82,004	58,281 6,311	18,66,846 1,88,315	1.718 3,672	
Baghar Dadu Canal		••		<b>7</b> ,58,607 28,249	22,240 666	7,80,847 28,915	36,81	
		Total		67,65,870	2,45,959	70,11,829	47,46	
D	Vorks under Co							
Seharwah		,		8,57,487	22,038	<b>8,7</b> 9,525	120	
	Works in Abe	yance.		-,-,,,,,,,,			-14	
Naulakhi aban	doned Project	••	•	12,17,935	44,619	12,62,554	••••	
	•	Total Sind		88,41,292	3,12,616	91,53,908	47,334	
		Carried over .	]].	88,41,292	3,12,616	91,53,908	47,334	
				21,36,44,220	64,94,974	22,01,39,194	51,07,25	

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## Administrative Accounts for the Year 1923-24.

-	CAPITA	AL OUTLAY.	-	GROSS RECEIPTS DURING THE YEAR.			
the year.		T	o end of year.		Direct	Portion of	
Indirect Charges.	Total.	Direct Charges.	Indirect Charges.	Total.	Receipts	Land Revenue due to works.	Total.
6	7	8	9	10	11	12	13
Rs.	Rs.	Rs.	Rs	R:	Rs.	Rs.	Rs.
50,571	12,98,451	3,45,52,263	<b>11,34,5</b> 25	3,56,86,788	4,36,408	68,75,526	73,11,93
					-		
1,82,295	39,62,498	53,84,808	2,34,510	56, 19, 318			••••
2,622	79,916	1,00,180	3,296	1,03,476	••••		••••
1,84,917	40,42,414	54,84,988	2,37,806	57,22,794	••••	••••	••••
2,35,488	53,40,865	4,00,37,251	13,72,331	4,14,09,582	4,36,408	68,75,526	73,11,934
		,					
		16,363	555	16,918	••••	1,301	1,30
		30,185	3,319		••••	1,978	97
63	1,945	63,913	4,566	68,479	5,291	5,958	11,24
63	1,945	1,10,461	8,440	1,18,901	5,291	. 9,237	14,52
2,35,551	53,42,810	4,01,47,712	13,80,771	4,15,28,483	4,41,699	68,84,763	73,26,46
						-	
162	4,953	13,94,499	59,206	14,53,705	405	1,371	1.77
20 75 125	479 1,793	25,86,037 18,08,565	94,622 58,281	26,80,659 18,66,846	2,416 867 	1,371 2,65,216 1,65,223 24,059	2,67,63 1,66,09 24,02
1,249	3,802 33,064 	1,77,705 2,67,685 28,249	6,176 6,283 666	1,83,881 2,73,968 28,915	1,953 273	75,906 32,422	77,85 32,69
1,631	49,091	62,62,740	2,25,234	64,87,974	5,881	5,64,197	5,70,07
- 4	- 130	28,269	533	28,802		••••	••••
		5,112	33	5,145	••••	••••	••••
1,627	48,961	62,96,121	2,25,800	65,21,921	5,881	5,64,197	5,70,07
1,627	48,961	62,96,121	2,25,800	65,21,921	5,881	5,64,197	5,70,0
2,35,551	53,42,810	4,01,47,712	13,80,771	4,15,28,483	4,41,699	68,84,763	73,26,46

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					WORKING I	NET RESULTS			
	Name	of Projects			Direct Charges.	Indirect Charges.	Total.	Net receipts (or excess revenue).	
		I			14	15	16	17	
					Rs.	Rs.	Rs.	Rs.	
		. Bro	ught forward		34,57,686	1,50,807	36.08,493	37,03,441	
55Constru t	ion of In	rigation, Na	vigation. Embar Irrigation Work	ık-		~			
		DUCTIVI							
		SIND.							
	Works w	nder Constru	iction.	{					
Lloyd Barrage	-					••••			
Garkino Canal		••	••	••		••••		••••	
	Total	wor <b>ks</b> unde	r construction				• • • •	••••	
			Total Sind		34,57,686	1,50,807	36,08,493	37,03,441	
	DECCAR	N AND GUJA	RAT.						
	Works	s in Operati	on.						
Gadikeri Mavinkop Shahad	••	••	••		1.079 577 5,008	86 34 251	1,165 611 5,259	136 1,367 5,990	
Citanaci .	••	••	••	••			·····		
	T	'otal Decca	n and Gujarat	••	6,664	371	7,035	7,493	
		To	tal Productive		34,64,350	1,51,178	36,15,528	3 <b>7,10,9</b> 34	
*		DUCTIV	Е.						
	Works	in Operatio	n.						
Mahiwah	••	••	••		1, <b>59,792</b> 1,29,559	<b>5,</b> 464 6,704	1,65,256 1,36,263	1,31,369	
Dad Canal Naerat do.	••	••	••		1,19,325	4,862	1,24,187	41,903	
Suttah Baghar	••	••	••	••	6,549 41,323	594 1,451	<b>7,1</b> 43 <b>42,77</b> 4	16,88 35,085	
Dadu Canal		••	••		39,402	1,271	40,673	••••	
			Total	••	4,95,950	20,346	5,16,296	<b>53,7</b> 82	
I	Works un	der Constru	ction.						
Seharwah	••	••	••		••••	••••	••••	••••	
	Works	in Abeyance							
Naulakhi aban	doned P	roject	••	••			••••	••••	
		-	Total Sind	•••	4,95,950	20,346	5,16,296	53,782	
		_	·	ſ	4,95,950	20,346	5,16,296	53,782	
			arried over .	·1	34,64,350	1,51,178	36,15,528	37,10,934	

## Administrative Accounts for the Year 1923-24.

EXCLUDING INTEREST) FOR THE YEAR.			Simple -	Net results (including interest) for the year.					
Net pay-	Rate pe	er cent.	Interest for the year at* per cent.	Excess Revenue	Deficit	Rate per cent.			
ment; (or deficit).	Of Net Receipts.	Of Net Payments.	during the year.	(or profit).	(or loss).	Of excess revenue.	Of deficit.		
18	19	20	21	22	23	24	25		
Rs.			Rs.	Rs.	Rs.				
		· ••••	12,24,417	24,79,024			••••		
				•					
		••••	1,83,112 3,501	••••	1,83,112 3,501		3°20 3°38		
••••	••••	••••	1,86,613	••••	1,86,613	••••	3.2		
••••	8.94	· • • • •	14,11,030	22,92,411		5.24	••••		
					4.00				
···· ····	*80 4*08 8*75	•••• ••••	544 1,004 2,141	 363 3,849	4 08 	1.08 5.62	2·4		
	6.30	••••	3,689	3,804	••••	3.20			
••••	8.94		• 14,14,719	22,96,215	••••	5.53	••••		
1,63,480	····- 4·90	11.24	46,551 86,201		2,10,031	 1.68	14•4		
···· 7,978	4·90 2·24 9·21 12·81	···· 27·59	46,551 86,201 60,020 5,892 8,870 940	10,991 26,215	18,117	5·98 9·56	0.9		
	0.83		2,08,474		8,918  1,54,692				
						·	·		
••••			1,612		1,612		5.6		
••••	••••	•	170	••••	170	••••	3.3		
••••	0.85	••••	2,10,256	••••	1,56,474	••••	, 2*4		
		•••••	2,10,256		1,56,474				
			14, 14, 719	22,96,215					

\*On capital outlay to end of the year 1916-17 at the average rate 3 3252 per cent. and on subsequent outlay at the average rate 5 69 per cent.

	COST OF CONS	TRUCTION AS NO	W ESTIMATED.	
Name of Projects.	Direct Charges.	Indirect Charges.	Total.	During Direct
I	2	3	4	Charges.
		I		
•	Rs.	Rs.	Rs.	R.
ſ	31,36,44,220	64,94,974	22,01,39,194	51,07,25
Brought forward	88,41,292	3,12,616	91,53,908	47,33
55.—Construction of Irrigation, Navigation, Embank- ment and Drainage Works—A—Irrigation Works. UNPRODUCTIVE.				
DECCAN AND GUJARAT.			· ·	
Works in Operation.			l l	
Hathamti and Kharicut Canal	$\begin{array}{c} 12, 43, 648\\ 2, 42, 512\\ 2, 38, 032\\ 2, 34, 179\\ 1, 58, 452\\ 1, 07, 356\\ 4, 45, 382\\ 47, 948\\ 1, 28, 781\\ 10, 02, 626\\ 3, 52, 685\\ 12, 28, 117\\ 37, 923\\ 7, 62, 493\\ 6, 27, 825\\ 8, 95, 262\\ 20, 05, 553\\ 56, 771\\ 4, 15, 835\\ 7, 35, 446\\ 53, 803\\ 4, 70, 374\\ 1, 40, 217\\ 13, 01, 750\\ 60, 847\\ 78, 354\\ 1, 61, 248\\ 60, 741\\ 95, 509\\ 9, 75, 609\\ 19, 81, 695\\ 3, 52, 446\\ \end{array}$	<b>75</b> ,081 50,783 42,603 21,031 25,577 9,105 23,239 25,434 10,175 50,202 27,022 <b>1,12,269</b> 1,266 79,215 15,027 90,463 3,040 23,451 45,828 3,639 25,794 18,490 80,172 3,133 3,038 6,350 14,254 2,323 39,310 68,268 19,445	13, 18, 729 2, 93, 295; 2, 80, 635; 2, 55, 210 1, 84, 029 1, 16, 461 4, 68, 621; 73, 382 1, 38, 956 10, 52, 828; 3, 79, 707; 13, 40, 386 39, 189 8, 41, 708 6, 42, 346; 9, 46, 769; 20, 96, 016 59, 811; 4, 39, 286; 7, 81, 274 57, 442 4, 96, 168 1, 58, 707; 13, 81, 274 57, 442 4, 96, 168 1, 58, 707; 13, 81, 274 57, 442 57, 442 1, 67, 598 74, 995; 97, 832 10, 14, 919; 20, 49, 963; 3, 71, 891; 2, 55, 210; 2, 55, 210; 1, 80; 1, 80;	2,75 98 5,41 3,83
Carried over	1,66,99,419 88,41,292	10,66,528 	91,53,908	20,43 
	21,36,44,220	64,94,974	22,01,39,194	51,07,2

Administrative accounts for the Year 1923-24.

	CAPIT	AL OUTLAY.			GROSS RECEIPTS DURING THE YEAR.			
ne year.		, 1	To end of year	•		Portion of		
Indirect Charges.	Total.	Direct Charges.	Indrect Charges.	Total.	Direct Receipts.	land revenue due to works.	Total.	
6	7	8	9	10	11	12	13	
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
2,35,551	53,42,810	4,01,47,712	13,80,771	4,15,28,483	4,41,699	68,84,763	<b>73,26,4</b> 62	
1,627	48,961	62,96,121	2,25,800	65,21,921	5,881	5,64,197	5,70,078	
r	•							
		-			-			
 92  33  181  128    	 2,843 1,018  5,600 3,963  1,292 6,499 	12,43,648 2,42,512 2,38,032 2,34,179 1,58,452 1,07,356 4,45,382 47,948 1,28,781 9,94,136 3,52,685 12,28,117 37,923 7,62,493 6,27,825 8,93,962 20,05,553 53,803 4,65,960 1,40,217 13,01,750 60,847 78,354 1,61,248 60,741 95,509 9,72,984 19,81,695 3,52,446	75,081 50,783 42,603 21,031 25,577 9,105 23,239 25,434 10,175 50,001 27,022 1,12,266 79,215 15,021 51,515 90,463 3,040 23,451 45,752 3,633 18,490 80,172 3,133 3,038 6,350 14,254 2,323 62,499 68,268 19,445	13,18,729 2,93,295 2,80,635 2,55,210 1,84,029 1,16,461 4,68,621 73,382 1,38,956 10,44,137 3,79,707 13,40,386 39,189 8,41,708 6,42,846 9,45,477 20,96,016 59,811 4,39,286 7,78,727 57,442 4,91,613 1,58,707 13,81,922 63,980 81,392 1,67,598 74,995 97,832 10,35,483 20,49,963 3,71,891	53,754 2,198 393 3,324 3,815 405 16,629 899 1,794 7,108 6,835 1,37,778 661 26,426 4,775 75,447 53,355 2,856 4,961 14,617 1,889 9,091 5,900 67,637 1,622 1,150 1,308 922 2,003 51,002 53,881 2,091	1,884    	53,754 2,198 3933 3,324 3,815 26,576 8999 1,794 7,108 8,719 1,37,778 661 26,426 4,775 75,447 53,355 2,856 4,961 14,617 14,887 6,9091 590 67,637 2,538 1,1500 1,308 1,609 	
738	21,215	1,66,80,119	10, 89, 307	1,77,69,426	6,11,216	11,862	6,23,078	
1,627	48,961	62,96,121	2,25,800	65,21,921	5,881	5,64,197	5,70,078	
2,35,551	53,42,810	4,01,47,712	13,80,771	4,15,28,483	4,41,699	68,84,763	73,26,462	

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# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

	WORKING EXE	NET RESULTS			
Name of Projects.	Direct Charges.	Indirect Charges.	Total.	Net receipts (or excesa revenue).	
· 1	14	15	16	17	
Brought forward{	Rs. 34,64,350	Rs. 1,51,178	<b>Rs.</b> 36, 15, 528	<b>Rı.</b> 37,10,93	
	4,95,950	20,346	<b>5,1</b> 6,296	53,78	
5.—Construction of Irrigation, Navigation, Embank- ment and Drainage Works—A—Irrigation Works.				· ·	
UNPRODUCTIVE.					
DECCAN AND GUJARAT.			-		
Works in Operation	35,268 5,345 2,691 5,041 4,877 1,467 4,502 874 1,727 8,562 10,289 20,115 1,572 7,155 5,570 26,501 16,793 2,673 2,879 18,152 996 4,626 5,867 16,614 1,484 1,132 2,231 1,190 1,053 19,145 33,367 3,554	787 125 64 117 113 35 141 52 104 500 602 821 94 268 324 1,300 1,014 159 1060 531 1,288 125 98 200 98 197 1,207 2,215 252	36,055 5,470 2,755 5,158 4,990 1,502 4,643 926 1,831 9,062 10,891 20,936 1,666 7,423 5,894 27,801 17,807 2,828 3,038 19,212 1,052 4,886 6,398 17,902 1,609 1,230 2,431 1,288 1,250 20,352 3,582 3,806	17,69 21,93  1,16,84 19,00 47,64 35,54 1,92  49,73 92  31,24 18,29 	
	2,73,312	14,362	2,87,674	3,35,40	
Carried over	4,95,950	20,346	5,16,296	53,78	
	34,64,350	1,51,178	36,15,528	37,10,93	

# Administrative Accounts for the Year 1923-24.

XCLUDING INTEREST) FOR THE YEAR.		E YEAR.	Simple	NET RESULTS (INCLUDING INTEREST) FOR THE YEAR.				
Net pay- ments (or		er cent.	Interest for the year at * per cent. during the	Excess Revenue	Deficit	Rate pe		
deficit).	Of Net Receipts.	Of Net Payments.	year.	(or profit).	(or loss).	Of excess revenue.	Of deficit.	
18	19	20	21	<b>Ž</b> 2	23	24 <sup>·</sup>	25	
Rs.		-	Rs.	Rs.	Rs.	,,		
••••			14,14,719	22,96,215		••••		
			2,10,256		1,56,474	••••	· ••••	
			•					
3,272 2,362 1,834 1,175 1,097 27 37 1,954 2,172 1,005 1,105  4,595  5,808  1,123  1,638  1,490	1·34  4·68  8·72 2·26  5·04 1·69 0·05 0·44  1·46 0·86  3·60 1·45  0·43  3·02 0·89 	1:72 -84 -72 -64 -94 -94 	41,417 8,148 7,915 7,787 5,269 3,570 14,810 1,594 4,22 33,127 11,727 40,837 1,261 25,405 20,876 29,722 66,688 1,888 13,827 24,536 1,789 15,476 4,663 43,286 2,023 2,605 5,362 2,020 3,412 32,347 69,044 11,720	7,123 76,005 76,005 17,924  6,449	23,718 11,420 10,277 9,621 6,444 4,667  1,621 4,319 35,081 13,899  2,266 6,402 21,995  31,140 1,860 11,904 29,131 952 11,271 10,471  1,094 2,685 6,485 6,499 5,050 1,103 50,745 13,210	1.52 5.67 1.89	5°78 0°76 3°42	
	••••		5,58,433	••••	2,23,029	• • • •		
	••••	· • •	2,10,256		1,56,474	••••		
		• • • •	14,14,719	22,96,21		· · · · ·		

\*On capital outlay to end of the year 1916-17 at the average rate 3 3252 per cent, and on subsequent outlay at the average rate 5 69 per cent,

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# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

				COST OF CON	STRUCTION AS NOT	W ESTIMATED.	
	Name of 1	Projects.		Direct	Indirect		During
				Charges.	Charges.	Total.	Direct Charges,
		ł		2	3	4	5
				Rs.	Rs.	Rs.	Rs.
			ſ	21,36,44,220	- 64,94,974	22,01,39,194	51,07,259
		Brought for	ward {	88,41,292	3,12,616	91,53,908	47,334
				1,66,99,419	10,66,528	1,77,65,947	20.477
		ation, Navigatio s—A—Irrigation					
	UNPROD	UCTIVE.					
		UJARAT-contd.					1
W	orks in Oper	ation-contd.			-		·
Parsul Tank Pravara Left E Mutha Canal i Nira Canal an Kasurdi	 Bank Canal Including M		· · · · · · · · · · · · · · · · · · ·	1 2 13 115	4,96,281 6,46,975 6,951 23,233 2,95,316 3,71,592 4,778 12,369 14,307	1,02,17,561 1,40,49,466 2,18,946 3,47,550 65,40,065 66,00,578 45,590 2,24,568 2,27,422	10,422 7,76,500  20,158 
	Tot	al works in op	eration	5,32,99,363	29,38,330	5,62,37,693	8,27,557
1	Works under	Construction.					
Maladevi Tan Budhihal do. Nira Right Ba Gokak Canal S Victoria Tank Suki River	nk Canals Survey	··· ·· ··	· · · · · · · · · · · · · · · · · · ·	13,98,529 4,76,65,402 67,865 4,37,530	9,903 56,091 14,82,853  23,473	3,14,574 14,54,620 4,91,48,255 67,865 4,61,003	256 39,77,595 35,669 —129
	Total wor	ks under const	truction .	4,98,73,997	15,72,320	5,14,46,317	40,13,391
	Works in	Abeya <b>nce</b> .					
Gokak Canal	-	-	• •	. 1,78,001	13,994	1,91,995	
	Tota	al Deccan and	Gujarat .	10,33,51,361	45,24,644	10,78,76,005	48,40,948
		Total Unpro	ductive	. 11,21,92,653	48,37,260	11,70,29,913	48,88,282
Grand Total :	55—Constru	action-of Irriga	ation Works	32,58,36,873	1,13,32,234	33,71,69,107	(a) 99,95,541
Works for w	wh <b>ich</b> onl <del>y</del>		counts ar t—Sind .		••••	•	

NOTE.—Direct Charges under Working Excenses include share of collection charges in the Civil Department (a) The difference of Rs.—131 is due to the adjustment under Suspense, vide J.E. No. 34, dated 17th December

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# Administrative accounts for the Year 1923-24.

	Cap	ITAL OUTLAY.			GROSS RECEIPTS DURING THE YEAR.			
the year.		1	To end of y	ear.				
Indirect Charges.	Total.	Direct Charges,	Indirect Charges.	Total.	Direct Receipts.	Portion of Land Revenue due to works,	Total.	
6	. 7	8	9	10	11	12	13	
Rs.	R3.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
2,35,551	53,42,810	4,01,47,712	13,80,771	4,15,28,483	<b>4,41,6</b> 99	68,84,763	73,26,462	
1,627	48,961	62,96,121	2,25,800	65,21,921	5,881	5,64,197	5,70,078	
738	21,215	1,66,80,119	10,89,307	1,77,69,426	6,11,216	11,862	6,23,078	
					-		-	
563 32,483   750 	10,985 8,08,983  20,908	2,08,007 3,24,317 62,44,640	4,98,778 4,32,536 6,988 23,233 2,95,313 3,74,053 4,778 12,369 14,307	1,34,97,607 2,14,995 3,47,550 65,39,953	5,56,441 1,13,610 1,442 2,20,942 3,28,296 5,93,561 611 7,367 4,921	76	5,56,441 1,13,610 1,442 2,21,018 3,28,348 5,93,28,348 5,93,26 611 7,367 4,921	
34,534	8,62,091	5,30,11,177	27,51,662	5,57,62,839	24,38,407	11,990	24,50,397	
 1,50,010 1,782 	277 41,27,605 37,451 —128	3,01,84,428 96,391	<b>9,888</b> 18,380 <b>8,55,856</b> 4,532 4,029 385	5,10,728 3,10,40,284 1,00,923 66,643	••• ••••• •••••	····· ···· ····	·····	
1,51,814	41,65,205	3,11,52,960	8,93,070	3,20,46,030			•••••	
		1,76,306	13,978	1,90,284		•		
1,86,348	50,27,296	8,43,40,443	- 36,58,710	8,79,99,153	24,38,407	11,990	24,50,397	
1,87,975	50,76,257	9,06,36,564	38,84,510	9,45,21,074	24,44,288	5,76,187	30,20,475	
4,23,526	1,04,19,067	13,07,84,276	52,65,281	13,60,49,557	28,85,987	74,60,950	1,03,46,937	
					••••		••••	

ealculated at certain percentages fixed by Government, but which are not adjusted in the Finance Accounts. 1923 from the Auditor General readjusted during 1923-24. It cannot be allocated to any canal.

, .					WORKING	EXPENSES DURING	THE YEAR	NET RESULTS
	Nam	e of Projects.			Direct Charges.	Indirect Charges,	Total.	Net receipts (or excess revenue).
		ł			14	15	16	17
					Ks.	Rs.	Rs.	Rs.
				r	34,64,350	1,51,178	36,15,528	<b>37, 1</b> 0, 934
		Brought f	orward .		4,95,950	20,346	5,16,296	53,782
					2,73,312	14,362	2,87,674	3,35,404
55.—Constructio inent and Dra	n of Irrig inage Wor	ation. Naviga ks—A—Irrig	tion, Embar ation Work	ık- s.				
,	UNPROI	DUCTIVE.					-	
Dec	CAN AND	Gujara <b>t—</b> cor	atd.					â
Wa	orks in Op	eration-cont	d.					
Godavari Canal		••	••		2,47.872	15,902	2,63,774	2,92,667
Pravara do.	••		••	••[	66,388 1,345	4,389 92	70,777 1,437	42,833
Parsul Tank Pravara Left Ba	nk Canal	••	••		96,221	6,148	1,02,369	1,18,649
Mutha Carral in	cluding M			•••	1,29,670	8,434	1,38,104	1,90,244
Nira Canal and		Tank	••	••	2,30,434	14,527	2,44,961	3,48,600
Kasurdi Tanl Shirsuphal do.	K	••	••	••	955 3.009	69 204	1,024 3,213	
Shirsuphai do. Bhadalwadi do.		••	••		3,194	214	3,408	4,154 1,513
•	т	'otal works in	operation		10,52,400	64,341	11,16,741	<b>13,33,65</b> 6
			-					
		r Construction	<b>1.</b>					
Maladevi Tank		••	••	••		••••	••••	
Budhihal do. Nira Right Ban	k Canals	••	••		••••	••••	••••	
Gokak Canal Si	urvey	••	••					<i>,</i>
Victoria Tank	••	••	••	••				
Suki River	••	••	••	••	••••	••••		
				1	···			
	Total wo	orks under co	nstruction	••	••••	••••	••••	
Works in	1 Abeyanc	e.			i			-
Gokak Canal 2r		•	••	••	•			
	T۰	tal Deccan ar	nd Gujarat		10,52,400	64,341	11,16,741	13,33,656
ι.		Total Uni	productive	••	15,48,350	84,687	16,33,037	13,87,438
Gran I Total 55	Constru	iction of Irrig	ration Work	s.,	50,12,700	2,35,865	52,48,565	50,98,372
Works for whicl	h only rev	enu <del>e</del> account	s are kept					

(b) According to Accounts for 1923-24 the interest charges amounted to Rs. 49,21,930. The difference of Rs. 1 due to rounding and also Auditor General's Transfer Entry No. 32 of 20th December 1924. \*On capital outlay to end of the year 1916-17 at the average rate 3'3253 per cent. and on subsequent outlay at the

Submitted to the Auditor General,

Bombay, 11th November 1924,

# Administrative Accounts for the Year 1923-24.

CLUDING IN	terest) for ti	HE YEAR.	Simple	NET RESULTS (INCLUDING INTEREST) FOR THE YEAR.					
Net pay-	Rate p	er cent.	Interest for the year at * per cent.	Excess	Deficit	Rate pe	r cent.		
ments (or deficit).	Of Net Receipts.	Of Net Payments.	during the year.	Revenue (or profit).	(or loss).	Of excess Revenue.	Of deficit.		
18	19	20	21	22	23	24	25		
Rs.			Rs.	Rs,	Rs,		-		
			14,14,719	22,96,215			••••		
			2,10,256	••••	1,56,474	••••			
	••••		5,58,433		2,23,029				
							-		
	2·85 0·32	••••	3,29,618 5,66,567		36,951 5,23,734		0·3 3·8		
••••		* * * *	6.917	1. 07 O(F	6,912		3.2		
	34.13	••••	10,784 2,07,326	1,07,865	17,082	31.03	0.5		
••••	2·91 5·25		2,11,885	1,36,715		2.06			
413		0.91	1.357		1,770	· · · · ·	3.8		
••••	1·85 0·67	••••	7,056 7,087	••••	2,902 5,574		1·2 2·4		
••••	2:39		19,07,030		5,73,374		1.0:		
	·								
••••	••••	••••	10,043		10,043 16,395	<u> </u>	3·2 3·2		
••••	••••	• • • •	16,395 13,50,365 4,470		13,50,365 4,470 2,276 503		4.3		
••••	••••	••••	4,470	••••	4,470	••••	4·4 3·4		
		••••	2,2/6	••••	2,270	••••	3.2		
••••	••••	••••	503			••••			
		••••	13,84,052		13,84,052		4.3		
					Eora		3.8		
••••	••••	••••	5,863		5,863		ة <del>د</del>		
	1.52		32,96,945	••••	19,63,289	••••	2.2		
••••	1 • 47		35,07,201	••••	21,19,763	••••	2.2		
	3.75		(6) 49,21,920	1,76,452		0.13			
			••••	••••		••••			

Rs. 10 is due to (1) asum of Rs. 4 calculated on half the outlay of Rs. 131 under 'Suspense' during 1923-24 and (2) average rate 5.69 per cent.

Delhi, in continuation of this Office Endorsement No. B.K. 201/1875, dated 4th November 1924.

н 1075—2

# CANAL PROJECT.

	-		
No. 2.—Capital Acco	ount for, and to	o cnd of, 192	3 <b>-24</b> .

		Dire	ect Char	ges,	Cost of	
Heads of Account.		Previous.	1923- 24.	Total.	Construc- tion as now estimated (Construc- tion esti- mate closed on 31st Mar. 1892).	Expendi- ture against closed estimates.
1		2	3	4	5	6
I.—WORKS.		Rs.	Rs.	Rs.	Rs.	Rs.
(1) HEAD WORKS. C. Works K. Buildings	••	<b>63,481</b> <b>3,62</b> 0	••	63,481 3,620	63,481 3,620	63,481 3,620
Total, Head Works	••	67,101	••	67,101	67,101	67,101
(2) MAIN CANALS AND BRANCHES.						
A. Preliminary Expenses B. Land D. Regulators E. Falls and Weirs F. River and hill torrent works	•••	1,425 2,095 1,34,523 75,450 3	 1,002 	1,425 2,095 1,35,525 75,450 3	1,425 2,095 1,35,956 <b>75,4</b> 50 3	1,425 2,095 1,34,523 75,450 3
G. Bridges H. Escapes I. Navigation Works K. Buildings	•••	* 79,136 15,835 6,665 72,274	•••	79,136 15,835 6,665 72,274	79,136 15,835 6,665 72,274	79,136 15,835 6,665 72,274
L. Earth-work M. Plantations O. Miscellaneous P. Maintenance	•••	14,56,901 1,507 15,117 6,908	•••	14,56,901 1,507 15,117 6,908	14,56,901 1,507 15,117	14,56,901 1,507 15,117 6,908
Total, Main Canals and Branches		18,67,839	1,002	18,68,841	18,69,272	
(3) DISTRIBUTARIES.						
A.Preliminary ExpensesB.LandC.WorksL.Earth-work	••• •• ••	50 313 1,04,724 1,05,205	  54 	50 313 1,04,778 1,05,205	50 313 1,04,778 1,05,205	50 313 1,04,778 1,05,205
Total, Distributaries	• •	2,10,292	54	2,10,346	2,10,346	2,10,346
Total, I—Works		21,45,232	1,056	21,46,288	21,46,719	21,45,286
Carried over		21,45,232	1,056	21,46,288	21,46,719	21,45.286

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#### CANAL PROJECT.

	Di	rect Ch	arges.	Cost of	
Heads of Account.	Previous.	1923- 24	, Total.	Construc- tion as now estimated (Construc- tion esti- mate closed on 31st Mar. 1892).	Expendi- ture against closed estimates.
1	2	. 3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought over	21,45,232	1,056	21,45,288	21,46,719	21,45,286
IIESTABLISHMENT.					
1 and 2. Direction and Accounts3. Executive	<b>{</b> 4,85,972	238	4,86,210	4,86,292	4,85,984
Total, Establishment	4,85,972	238	4,86,210	4,86,292	4,85,984
II.—TOOLS AND PLANT	25,454	1	25,455	25,475	25,454
Grand Total	26,56,658	1,295	26,57,953	26,58,486	26,56,724
V.—Less—Receipts on Capital Account. Net Outlay	37 26,56,621	1,295	37 26,5 <b>7,</b> 916	37 26,58,449	37 26,56,687
Apportionment.			-		
Chargeable to 49—Irrigation Chargeable to 43—Minor Works and Navigation. Chargeable to 55—Construction of Irriga-		•••	19,49,853 7,05,448 2,615	} 26,58,449	26,56,687
tion Works-Provincial.					
Total	26,56,621	1,295	26,57,916	26,58,449	26,56,687

# No. 2.—Capital Account for, and to end of, 1923-24.

## CANAL PROJECT.

		TOTAL.				TOTAL.	<u></u>
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				IE X T E N- SIONS AND I M P R O V E- MENTS.			
I. Water-rates from Irrigation.	24,63,870	1,17,477	25,81,347		7,739	*	7,739
5. Planatations	} 11,651	∫ <sup>94</sup>	13,555	2. Main Canals and Branches	2,00,539	3,572	2,04,111
6. Other Canal produce	<u>}</u>	1,810	5	3. Distributaries .	48,848		48,843
9. Rents of build- ings	<b>10,4</b> 30	15	10,44	7			
10. Fines	23,753	2,988	26,74	Total .	2,57,126	3,572	2,60,698
II. Miscellaneou s receipts	32,402	1,528	33,93	þ			
12 Deduct Re- funds	••	40	4	II.—M A I N TENANCE AND REPAIRS.	•		
Total	25,42,106	1,23,872	26,65,97	8 1. Head Works.	43,743		43,743
IIINDIRECT				2. Main Canal and Branches	28,28,094	1,45,791	29,73,885
RECEIPTS.			}	3. Distributaries	. 41,270		41,270
Irrigation share of Land Revenue collected in the Civil Department		3,80,360	89,95,83	5 Total .	. 29,13,10	7 1,45,791	30,58,898
4 per cent. on 9/10ths of the proceeds from sales of occupancy			•	III.—COMP E N SATION	1 27		279
rights per Govt. of India Nos. 53 and 58-A—1, dated respectively 20th June and Isi August 1889 communicated in Gov ernment Resolution No. 1209 dated 10th July and No. 1913				IVES FAB- LISHMENT. I and 2. Direct- ion and Ac- counts. 3. Executive	7,27,22	9 33,750	7,60.979
dated 7th Novem- ber 1889	54,652	2 2,296	56,94	18			
Total .	86,70,12	3,82,656	90,52,78	- 3 Total	. 7,27,22	9 33,750	7,60,979
Total Receipts	1,12,12,23	3 5,06,528	3 1,17,18,76	VTOOL AND PLANT	S 33,33	3 187	33,520
Carried over	1,12,12,23	5,06,528	3 <b>1,17,18,7</b> 6	Carried over		4 1,83,300	41,14,374

# No. 3.-- Revenue Account for, and to end of, 1923-24.

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# Administrative Accounts for the Year 1923-24.

#### DESERT CANAL.

#### CANAL PROJECT.

No. 3.—Revenue	Account	fo <b>r,</b> and	to end of,	1923-24.
		-		1

D		TOTAL.	-		•		
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought over	1,12,12,233	5,06,528	1, 17, 18, 761	Brought over	39,31,074	1,83,300	41,14,374
Note.—Loss to the canal on account of difference bet-				Profit and Loss-			
ween assessment of water rates on				OF REVENUE	7,245	••••	7,245
jaghir lands and assessment at the			1	Suspense Account.	••	••••	••••
ordinary rates in force for Govern- ment lands noted here per Govern-			•	Total	39,38,319	1,83,300	41,21,619
ment of India Letter No.233-1., 14th June 1883, communicated under Govern-				Share of collection charges in the Civil Department.	-	23,057	6,23,026
ment Resolution No. 400, dated 11th August 1883.				Total direct charges	45,38,288	2,06,357	47,44,645
				Indirect Charges debitable to Revenue Account			
To end of 1922-1923 Rs. 23,98,122				as per Account No.5	1,12,228	6,271	1,18,499
Loss for 1923-24 Rs. 99 778				Total Charges	46,50,516	2,12,628	48,63,144
Total Rs. 24,97,900				Balance Net Revenue	65,61,717	<b>2,93,90</b> 0	68,55,617
GRAND TOTAL.	1,12,12,233	5,06,528	1,17,18,761	GRAND TOTAL .	1, 12, 12, 233	5,06,528	1,17,18,761

N. B.-Last Capital Account detailed in the Administrative Accounts for-

Construction Estimate closed on 31st March 1892—vide G. R. No. 1253, dated 28th July 1891. Completion Report approved in G. R. No. 1750, dated 10th November 1893.

CANAL PROJECT.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1922-1923	31,18,816	Net Revenue realized during	65,61,71 <b>7</b>
1924 On Rs. 26,40,891 outlay to end of the year 1916-17 at the average rate 3.3252 per cent. Rs. 87,815	88,747	1923-1924 as per No. 3 Total Net Revenue realized to end of the year as per No. 3	2,93,900 68,55,61 <b>7</b>
On subsequent outlay Rs. 16,377 (from 1917-18 to 1922-23 and half of 1923-1924) at the average rate 5.69 per cent, 932		Balance net interest charges	
• Total	<b>32,07,56</b> 3	Total	32,07,563

No. 4.-Interest Account for, and to end of, 1923-24.

No 5.—Account of Indirect	Charges for, and to end	of, year	1923-24.
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Particulars.	Previous.	1923- 24	Total.	_ Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue	2 201	••	2,284	1. Capitalized abate- ment of Land Revenue		52	5,83 <b>0</b>
2. Leave and Pen- sion Allowances		33	<b>77,7</b> 92	Leave and Pen- sion Allowances	1,03,848	4,725	1,08,57 <b>3</b>
3. Audit and Ac- counts Establish- ment		11	22	3. Audit and Ac- counts Establish- ment	2 (02)	1,494	<b>4</b> ,096
Total	80,054	44	80,098	Total	1,12,228	6,271	1,18,499

#### CANAL PROJECT.

No. 6.—Statement	comparing	Capital	Cost	to end	l of	1923-24	with	sanctioned	estimates.
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	Charg	ges against sanctions.	closed	Curre	te against ions.		
Particulars.	Expenditure against construction esti- mate.	Expenditure against open capital sanc- tions.	Total.	Charge to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date against old and current sanctions.
1	2	3	• 4	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant	9,86,127 2,20,523 14,280	11,59,159 2,65,461 11,174	21,45,286 4,85,984 25,454	1,002 226 1	1,433 308 21	431 82 20	21,46,288 4,86,210 25,455
Total	12,20,930	14,35,794	26,56,724	1,229	1,762	533	26,57,953
Less-Receipts on Capital Account	37	•••	37		<b>.</b>	••	37
Net Total	12,20,893	14,35,794	26,56,687	1,229	1,762	_ 533	26,57,916
INDIRECT CHARGES.						•	-
Capitalized abatement of Land Revenue Leave and Pension Allowances . Audit and Accounts Establish-	40,598	2,284 37,162	2,284 77,760	 32	 43		2,284 77,792
ment	••	12	12	10	- 14	4	2 <b>2</b>
Total	40,598	39,458	80,056	42	57	15	80,09 <b>8</b>
GRAND TOTAL	12,61,491	14,75,252	27,36,743	1,271	1,819	548	27,38,014

REMARKS.-[G. R. (P.W. D.) No. 5066, dated 2nd February 1924.]

# UNHARWAH CANAL.

	•	TOTAL.	l		TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.	×	Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.				
1. Water-rates from Irrigation	6,138	181	<b>6,3</b> 15	I. Head Works	79,300		79,30	
4. Water-supply of towns	41		<b>4</b> ì	2. Main Canals and Branches	61,670	628	62,29	
5. Plantations	3,964	∫ <sup>40</sup>	4,089	3. Distributaries.	7,467		7,46	
6, Other canal produce	۶, /04	<b>\</b> 85		Total	1,48,437	628	1,49,06	
9. Rents of build- ings	103	••	10.	IIMAINTEN-				
10. Fines	12,57.	1,893	14,460	ANCE AND REPAIRS.				
II. Miscellane ou s receipts	<b>7,</b> 892	225	8,11;	1. Head Works	387		38	
Total	30,711	2,424	33,135	2. Main Canals and Branches	9,31,138	51,614	9,82,75	
				3. Distributaries,	11,390		11,39	
II.—INDIRECT RECEIPTS.				Total	<b>9,4</b> 2,915	51,614	9,94,52	
Irrigation share of Land Revenue collected in the Civil Department.	50,06,921	2,27,424	<b>5</b> 2,34,34					
4 per cent. on 9/ 10ths of the pro- ceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A.				IV.—ESTABLISH- MENT.				
I., dated respect- ively20th June and 1st August 1889, communicated in Government Re- solution No. 1209, dated 10th July,				<ol> <li>and 2. Direction and Accounts.</li> <li>Executive</li> </ol>	} 2,18,933	11,804	2,30,73	
and No. 1913, dated 7th Novem- ber 1889	83,960	3,117	<b>87,0</b> 77	Total	<b>2,18,93</b> 3	11,804	2,30,73	
Total	50,90,881	2,30,541	53,21,422		,			
Total, Receipts	51,21,592	2,32,965	53,54,557	V.—TOOLS AND PLANT	<b>9</b> ,923	66	9,98	
Carried over	51,21,592	2,32,965	53,54,557	Carried over	13,20,208	64,112	13,84,32	

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# No. 3.—Revenue Account for, and to end of, 1923-24.

# Administrative Accounts for the Year 1923-24

#### UNHARWAH CANAL.

						-		
		TOTAL.		-	TOTAL.			
Receipts	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.		P.s.	Rs.	Rs.	
Brought over	51,21,592	2,32,965	53,54,557	Brought over	13,20,208	64,112	13,84,320	
Note Loss to the				Profit and Loss				
canal on account of difference bet- ween assessment of water-rates on				VI.—REFUNDS OF REVENUE.				
jaghir lands and assessment at the ordinary rates in				Suspense Account.			1	
force for Govern- ment lands noted here per Govern- ment of India				Total	13,20,208	64,112	13,84,320	
Letter No. 233-I., dated 14th June 1883, communi- cated under Government Re-				Share of Collection Charges in the Civil Department.	3,22,006	13,770	3,35,776	
solution No. 400, dated 11th August 1883.	•			Total, Direct Charges	16,42,214	77,882	17,20,096	
To end of 1922-23- Rs. 22,980				Indirect Charges debitable to Re- venue Account as per Account			•	
Loss for 1923-24				No. 5	33,96(	2,175	36,144	
				Total, Charges	16,76,183	80,057	17,56,240	
Total Re. 23,761				Balance Net Revenue	34,45,409	1,52,908	35,98,317	
GRAND TOTAL.	51,21,592	2,32,965	53,54,557	GRAND TOTAL.	51,21,592	2,32,965	53,54,554	

No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.—Last Capital Account detailed in the Administrative Accounts for 1922-23. Construction Estimate closed on 3<sup>th</sup>st March 1891, vide G.R. No. 1253, dated 28th July 1891. Completion Report approved in G. R. No. 590, dated 6th April 1892.

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#### UNHARWAH CANAL.

CANAL PROJECT.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922- 23		Net Revenue realized to end of 1922- 23 as per No. 3	34,45,409
Interest charges for the year 1923- 24	<b>25,69</b> 8	Net Revenue realized during 1923- 24 as per No. 3	1,52,908
On Rs. 7,68,050 outlay to end of the year 1916-17 at the aver- age rate 3.3252 per		Total Net Revenue realized to end of the year as per No. 3	35,98,317
cent Rs. 25,539 On subsequent outlay		Balance net interest charges	27,37,907
Rs. 2,084 at the aver- age rate 5`69 per cent <sup>-</sup> Rs. 159			
Total	8,60,410	. Total	8,60,410

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, and to end of, 1923-24.

Particulars.	Previous.	1923-24.	Total.	Particulars.	Previous.	1923-24.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
1. Capit a lized abatement of Land Revenue	1	` <b>.</b> .	• •	1. Capitalized aba- tement of Land Revenue	3,483		3,483
2. Leave and Pen- sion Allowances		••	••	2. Leave and Pen- sion Allowances	29,400	1,653	31,05 <b>3</b>
3. Audit and Ac- counts Establish- ment	•••	••		3. Audit and Ac- counts Establish- ment	1,086	522	1,608
Total	••		•••	Total	33,969	2,175	36,144

### BEGARI CANAL.

#### CANAL PROJECT.

				1	
	- ]	Direct Charg	ges.	Cost of Construc-	-
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st March 1891).	Expendi- ture against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(2) MAIN CANALS AND BRANCHES.			•		
B. Land           D. Regulators          G. Bridges          H. Escapes          I. Navigation Works          K. Buildings          L. Earth-work          M. Plantations          O. Miscellaneous	70,650 7,092 2,065 35,779	     	24,888 3,57,038 70,650 2,065 43,701 10,59,759 11,455 4 543	3,57,038 70,650 7,092 2,065 46,021 10,59,759 11,455	24,888 3,57,038 70,650 2,065 35,779 10,59,759 11,455 4,543
Total Main Canals and Branches .	15,73,269	7,922	15,81,191	15,83,511	15,73,269
(3) DISTRIBUTARIES.				· · · · · · · · · · · · · · · · · · ·	
A. Preliminary Expenses B. Land C. Works L. Earth-work Recoveries from Colonists	2,17,159 1,91,510	   —179	9,039 73,020 2,17,159 1,91,510 39,769	73,020 2,17,159 1,91,510	9,039 73,020 2,17,159 1,91,510 39,769
Total Distributaries	4,51,138	—179	4,50,959	<b>4,</b> 50 <b>,9</b> 59	4,50,959
Total I—Works II.—ESTABLISHMENT.	20,24,407	<b>7,7</b> 43	20,32,150	20, 34,470	20,24,228
1 and 2. Direction and Accounts } 3. Executive }	3,57,259	1,750	3,59,009	3,59,421	3,57,219
Total Establishment	3,57,259	1,750	3,59,009	3,59,421	3,57,219
III.—TOOLS AND PLANT	5,226	10	5,236	5,380	5,226
GRAND TOTAL	23,86,892	9,503	23,96,395	23,99,271	23,86,673
Carried over	23,86,892	<b>9,5</b> 03	23,96,395	23,99,271	23,86,673

#### No. 2.—Capital Account for, and to end of; 1923-24.

# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

# BEGARI CANAL.

#### CANAL PROJECT.

•	1	Direct Charg	es.	Cost of Construc-		
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st March 1891).	Expendi- ture against closed estimates.	
1	2	3	4	5	6	
Brought over	23,86,892	<b>9</b> ,503	23,96,395	23,99,271	23,86,673	
IWORKS-contd.						
V.—Less—Receipts on Capital Account Net Outlay	19 23,86,873		19 23,96,376		19 23,86,654	
Apportionment.						
Chargeable to 49, Irrigation Chargeable to 55, Construction of	23,94,877	••	23,94,877	23,94,877	23,94,877	
Irrigation Works-Provincial	8,004	<b>9,5</b> 03	1,499	4,375	8,223	
Total	23,86,873	<b>9</b> ,503	23,96,376	23,99,252	23,86,654	

# No. 2.-Capital Account for, and to end of, 1923-24.

### BEGARI CANAL.

#### CANAL PROJECT.

		TOTAL.			TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—E X T E N - SIONS AND I M P R O V E - MENTS.	Rs.	Rs.	Rs.	
1. Water-rates from Irrigation	14,24,921	42,904	14,67,825		1,255		1,255	
3. Sales of water	986	14	<b>1,00</b> 0	2. Main Canals and Branches	5,29,792	4,657	5,34,449	
4. Water-supply of towns	1,443	152	<b>1,59</b> 5	3. Distributaries.	34,073	••	34,073	
5. Plantations 6. Other canal produce	} 18,945	{ 27 { 1,033	20,005	Total	5,65,120	4,657	5,69,777	
9. Rents of buildings	339	15	354					
10. Fines	<b>27,</b> 320	<b>4,</b> 842	32,162	II.—MAINTEN- ANCE AND REPAIRS.			. 7	
<ol> <li>Miscellaneo u s receipts</li> <li>Deduct Re</li> </ol>	46,284	1,659	<b>47,94</b> 3	1. Head Works	36,45,438		36,45,438	
funds	190	86	285	2. Main Canals and Branches	2,73,354	1,56,999	4,30,353	
Total	15,20,039	50,560	<b>15,70,59</b> 9	4. Drainage and		1,50,777		
II.—INDIRECT RECEIPTS.				Protective Works.	17,343		17,343	
Irrigation share of Land Revenue collected in the Civil Department.	1,78,16,621	6,71,966	1,84,88,587	Total III.—COMPEN-	39,36,135	1,56,999	40,93,134	
4 per cent. on 9/ 10ths of the pro- ceeds from sales of occupancy				SATION.		-		
rights per Govt. of India Nos. 53 and 58-A.I., dated res- pectively 20th		· · · · ·		IV.—ESTA B L I SHMENT.				
June and 1st Au- gust 1889, com- municated in Go- vernment Resolu- tion No. 1209				1 and 2. Direc- tion and Accounts 3. Executive	{ 11,65,229	37,731	12,02,960	
dated 10th July and No. 1913, dated 7th Novem- ber 1889	2,53,114	10,322	<b>2,63,4</b> 36			· · · · ·		
Total	1,80,69,735	6,82,288	1,87,52,023	Total	11,65,229	37,731	12,02,960	
Total Receipts	1,95,89,774	7,32,848	2,03,22,622	V.—TOOLS AND PLANT	50,905	<b>3,9</b> 8r	54,891	
Carried over	1,95,89,774	7,32,848	2,03,22,622	Carried over	57,17,389	2,03,373	59,20,762	

# No. 3. -- Revenue Account for, and to end of, 1923-24.

# Public Works Department, Irrigation Branch.

# BEGARI CANAL.

#### CANAL PROJECT.

No. 3.—Revenue	Account for.	and to	end of	1923-24
		ana 10	crite of ,	4/62-67.

<b>D</b>		TOTAL.		Character		TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.		
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.		
Brought forward	1,95,89,774	7,32,848	2,03,22,622	Brought forward	57,17,389	2,03,373	59,20,762		
Note.—Loss to the canal on account of difference bet-				Profit and Loss- VIREFUNDS					
ween assessment of water-rates on jaghir lands and				OF REVENUE.	1,751	••	1,751		
<ul> <li>assessment at the ordinary rates in</li> </ul>	-			Suspense Account.	- 2	••	- 2		
force for Govern- ment lands noted here per Govern- ment of India Letter No. 233-1.,			-	Deduct Recoveries on Revenue Account	557	3,776	4,333		
dated 14th June 1883, communi-				- Total	57, 18, 581	1,99,597	59,18,178		
cated under Government Resolution No. 400, dated 11th August 1883.				Share of Collec- tion Charges in the Civil Depart- ment	13,00,186	40,766	13,40,952		
				Total Direct Charges	70,18,767	2,40,363	72,59,130		
To end of 1922- 23 Rs. 24,61,429.				Indirect Charges debitable to Re-		· ·	·		
Loss for 1923-24.				venue Account as per Account No. 5	1,84,119	7,175	1,91,294		
Rs. 67,886				Total Charges	72,02,886	2,47,538	74,50,424		
Fotal Rs. 25,29,315				Balance Net Revenue	1,23,86,888	4,85,310	1,28,72,198		
GRAND TOTAL	1,95,89,774	7,32,848	2,03,22,622	GRAND TOTAL.	1,95,89,774	7,32,848	2,03,22,622		

N.B.—Construction Estimate closed on 31st March 1891, vide G.R. No. 1253, dated 28th July 1891. Completion Report approved in G.R. No. 753, dated 11th May 1892.

### BEGARI CANAL

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23	34,23,861	Net Revenue realized to end of 1922- 23 as per No. 3	1,23,86,888
Interest charges for the year 1923- 24	<b>79,9</b> 82	Net Revenue realized during 1923- 24 as per No. 3	4,85,310
On Rs. 23,72,384 outlay to end of the year 1916-17 at the aver- age rate 3°3252 per cent Rs. 78,887		Total Net Revenue realized to end of the year as per No.3 Balance net interest charges	1,28,72,198
On subsequent outlay Rs. 19,241 from 1917- 18 to 1922-23 and half of 1923-24 at the average rate 5 69 per cent Rs. 1,095		• • ,	
Total	35,03,843	Total	35,03,843

No. 4.-Interest Account for, and to end of, 1923-24.

Particulars.	Previous.	1923-24.	Total.	Particulars.	Previcus.	1923-24.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
1. Capit a lized abatement of Land Revenue	1	·••	17,931	1. Capit a l i z e d abatement of Land Revenue	4,446	276	4,722
2. Leave and Pen- sion Allowances .		238	<b>61,29</b> 3	2. Leave and Pen- sion Allowances .		5,282	1,79,594
3. Audit and Ac- counts Establish- ment		77	10	3. Audit and Ac- counts Establish- ment	5,361	1,617	6,978
Total	78,919	315	79,234	Total	1,84,119	7,175	1,91,294

No 5.—Account of Indirect Charges for, and to end of, year 1923-24.

#### BEGARI CANAL.

# CANAL PROJECT.

		es against c sanctions.	losed	Cur	rent Sancti	ons,	Total
Particulars.	Expend- iture against construc- tion Esti- mate.	Expend- iture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	charges to date against old and current sanctions.
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.							
Works	13,91,068	6,33,160	20,24,228	7.922	10,242	2,320	20,32,150
Establishment	2,29,894	1,27,325	<b>3,57,2</b> 19	1,790	<b>2,</b> 202	412	3,59,009
Tools and Plant	4,666	<b>5</b> 60	5,226	10	154	144	5,236
Total	16,25,628	7,61,045	23,86,673	9,722	12,598	2,876	23,96,395
Less-Receipts on Capital Account	1 10	•••	19	•••	•••	•••	19
Net Total	16,25,609	7,61,045	23,86,654	9,722	12,598	2,876	23,96,375
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue	4,246	13,685	17,931	•••	25	25	17,931
Leave and Pension Allowances	43,224	17,825	61,049	244	308	64	61,293
Audit and Accounts Establishment		69	69	79	102	23	10
Total	47,470	<b>31,</b> 441	78,911	323	435	112	79,234
GRAND TOTAL	16,73,079	<b>7,92,48</b> €	24,65,565	10,045	13,033	2,988	24,75,610

# No. 6-Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

G. R. (P.W.D.), No. 1747, dated 10th November 1923.

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# EASTERN NARA WORKS.

		Direct Charg	ges.	Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st Mar. 1898.)	Expendi- ture against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(1) HEAD WORKS.					
B. Land C. Works K. Buildings	1,638 12,33,300 1,862	  	1,638 12,33,300 1,862		1,638 12,33,300 1,862
Total Head Works	12,36,800	••	12,36,800	12,36,800	12,36,800
(2) MAIN CANALS AND BRANCHES.					
A.Preliminary ExpensesB.LandC.WorksD.RegulatorsG.BridgesH.EscapesK.BuildingsL.Earth-workM.PlantationsN.Tanks and ReservoirsO.MiscellaneousP.Maintenance	6,271 2,786 3,08,151 1,64,383 45,632 1,15,359 9,33,603 16,742 1,441 35,155 	184 7,539 6,279 30,690 2,361  20,903 1,38,951  4,341 2,015	6,455 7,539 9,065 3,38,841 1,66,744 45,632 1,36,262 10,72,554 16,742 1,441 39,496 2,015	1,600 21,616 3,36,088 1,69,643 45,632 1,51,970 11,47,913 17,314 1,441 39,084	2,710  3,17,327 1,61,703 45,632 1,21,063 7,66,537 16,742 1,441 32,121 
Total Main Canals and Branches	16,29,523	2,13,263	18,42,786	19,45,098	14,65,276
(3) DISTRIBUTARIES.	2				
A.Preliminary ExpensesB.LandC.WorksL.Earth-workM.PlantationsO.MiscellaneousP.Maintenance	14,761 17,331 3,40,901 2,76,057 29 59,444 548	60 19,076 5,894 11,036  3,949 525	14,821 36,407 3,46,795 2,87,093 29 63,393 1,073	3,48,079 2,83,540 29 65,096	14,166 19,751 3,33,671 2,45,918 29 55,932 548
Total Distributaries	7,09,071	40,540	7,49,611	7,37,873	6,70,015
Carried over	35,75,394	2,53,803	38,29,197	39,19,771	33,72,091

CANAL PROJECT. No. 2.-Capital Account for, and to end of, 1923-24.

No. 2.—Capital A	count for, a		, 1923-24	contd.	
	E	irect Charg	es.	Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st Mar. 1898.)	Expendi- ture against closed estimates.
1	2	3	4	5	6
Brought forward	3,575,394	2,53,803	38,29,197	39,19,771	33,72,091
(4) DRAINAGE AND PROTECTIVE WORKS					
A. Preliminary ExpensesB. LandC. WorksL. Earth-workO. Miscellaneous	65,327 2,832 2,38,182 20,29,845 425	••• •• ••	65,327 2,832 2,38,182 20,29,845 425	2,832 2,38,182 20,29,845	65,327 2,832 2,38,182 20,29,845 425
Total Drainage and Protective Works .	23,36,611	•••	23,36,611	23,36,611	23,36,611
6. Special Tools and Plant	2,84,979	32,342	3,17,321	3,24,891	••
Total I—Works	61,96,984	2,86,145	64,83,129	65,81,273	57,08,702
IIESTABLISHMENT.		-			
1 and 2. Direction and Accounts3. Executive5. Special Survey	} 15,61,620 4,882	80,850 • •	16, <b>42,47</b> 0 4,882	}16,50,247	14,58,809
Total Establishment	15,66,502	80,850	16,47,352	16,50,247	14,58,809
III.—TOOLS AND PLANT	85,055	1,844	86,899	89,016	75,817
. Grant Total	78,48,541	3,68,839	82,17,380	83,20,536	72,43,328
VLess-Receipts on Capital Account.	176	••	176	176	176
Net Outlay	78,48,365	3,68,839	82,17,204	83,20,360	72,43,125
Apportionment.	 				
Chargeable to 49—Irrigation Chargeable to 43—Minor Work and Navigation Chargeable to 55—Construction of Irrigation Works—Provincial	47,15,370 23,89,790 7,43,205	  3,68,839	47,15,370 23,89,790 11,12,044	83,20,360	72,43,152
Total	78,48,365	3,68,839	82,17,204	83,20,360	72,43,152

#### EASTERN NARA WORKS. CANAL PROJECT—cont d.

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	No. 3.	-Revenue	Account f	or, and to end of	, 1923-24.		
		TOTAL.		Charges.		TOTAL.	
Receipts.	Previous.	1923-1924.	Total.	Charges.	Previous.	1923-1924.	Total.
	Rs.	Rs.	Rs.		· Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS				IEXTEN- SIONS AND IM- PROVEMENTS.	-		
1. Wate r-rates from Irrigation.	4,62,751	5,995	<b>4,68,74</b> 6	1. Head Works	18,557	28,802	47,359
3. Sales of water .	23,354	1,044	<b>24,39</b> 8	2. Main Canals and Branches	<b>3,34,</b> 690	1,803	3,36,493
5. Plantations	)	1,940		3. Distributaries .	39,187		39,187
6. Other Canal produce	} 2,74,797	{ 13,314	} 2,90,051	4. Drainage and	2 40 225	- 600	2 40 925
8. Navigation	9,011	••	9,011	Protective Works.	2,49,235		2,49,835
9. Rents of	766	13	<b>77</b> 9	Total	<b>6,41,66</b> 9	<b>31,</b> 205	6,72,874
buildings.	51.112	1,023	<b>52,13</b> 5	II.—MAINTEN- ANCE AND REPAIRS.			
10, Fines	51,112 6,05,954	4,582	6,10,536	1. Head Works	5,50,616	15,588	5,66,204
11. Miscellaneous receipts.	0,00,904	4,502	0,10,550	2. Main Canals and Branches.	27,63,852	1,25,266	28,89,118
Deduct Refunds	932	26	<b>95</b> 8	3. Distributaries .	` 72,382		72,382
Total	14,26,813	27,885	14,54,698	4. Drainage, and	0.15:50(		0.40.407
IIINDIRECT				Protective Works . Unclassifiable out-	9,15,586		9,49,627
RECEIPTS.			•	lay	5,36,057		5,36,057
Irrigation share of Land Revenue collected in the	0.01.00.001	5 17 700	3 34 41 701	, Total	48,38,493 	1,74,895	50,13,388
Civil Department. 4 per cent. on	2,31,23,991 67,039	5,17,790 5,710	2,36,41,781 72,749				
9/10ths of the pro- ceeds from sales of occupancy				III.—COMPEN- SATION.		<b>.</b>	•
rights per Govt. of India Nos. 53 and 58-A.I., dated res-				IVESTABLISH-		-	
pectively 20th June and 1st August 1859, communi-				MENT.			×
cated in Govern- ment Resolutions No. 1209, dated 10th July, and No.				1 and 2. Direc- tion and Accounts. 3. Executive	22,64,805	1,24,522	23,89,331
1913, dated 7th November 1889.			•	J. LACULIVE	, 		
Total	2,31,91,030	5,23,500	2,37,14,530	Total	22,64,809	1,24,522	23,89,331
Total Receipts	2,46,17,843	5,51,385	2,51,69,228	V.—TOOLS AND PLANT	62,957	2,663	65,620
Carried over	2,46,17,843	5,51,385	2,51,69,228	Carried over	78,07,928	3,33,285	81,41,213

### EASTERN NARA WORKS. CANAL PROJECT.

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# PUBLIC WORKS DEPARTMENT, IRRICATION BRANCH.

#### EASTERN NARA WORKS.

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#### CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1923-24.

Receipts.		TOTAL.		Charges.	TOTAL.			
	Previous.	1923-1924.	Total.	•	Previous.	1923-1924.	Total.	
Brought forward	Rs. 2,46,17,843	Rs. 5,51,385	Rs. 2,51,69,228	Brought forward	Rs. 78.07,928	Rs. 3,33,285	Rs. 81,41,213	
Note.—Loss to the canal on account of difference bet- ween assessment				Profit and Loss- VIREFUNDS OF REVENUE.	 <b>8</b> ,042	 		
of water-rates on jaghir lands and assessment at the				Suspense Account .	38	- 11	27	
ordinary rates in torce for Govern- ment lands noted here per Govern- ment of India				Deduct Recoveries on Revenue Account	- 1,539	507	2,046	
Letter No. 233-1., dated 14th June 1883, communica-				Total	78,14,469	3,32,767	81,47,236	
ted under Govern- ment Resolution. No. 400, dated 11th August 1883.	-			Share of Collec- tion Charkes in the Civil Depart- ment	17,60,448	31,426	17,91,874	
To end of 1922-			•	Total direct charges	95,74,917	3,64,193	<b>99,39,1</b> 10	
1923. Rs. 7,20,013 Loss for 1923-1924	•	· , · ·		Indirect Charges debitable to Revenue Account as per Account				
Rs. 25,927	,		•	No. 5	3,48,736	19,464	3,68,200	
Total 7,45,940				Total Charges	99,23,653	3,83,657	1,03,07,310	
				Balance Net Revenue	1,46,94,190	1,67,728	1,48,61,918	
RAND TOTAL.	2,46,17,843	5,51,385	2,51,69,228	GRAND TƏTAL	2,46,17,843	5,51,385	2,51,69,228	

N.B.-Construction Estimate closed on 31st March 1898 vide-G. R. No. 1766 dated 18th November 1895. Completion report approved in G. R. No. 438, dated 17th February 1913.

# EASTERN NARA WORKS.

No. 4.—Intere	st Account fo	or, and to end of, 1923-24.	
	Amount Rs.		Amount Rs.
Total interest charges to end of 1922- 23	1,14,03,782	Net Revenue realized to end of 1922-23 as per No. 3	1,46,94,190
Interest charges for the year 1923- 24	<b>2,96,73</b> 6	Net Revenue realized during 1923- 24 as per No. 3	1,67,728
On Rs. 67,79,815, outlay to end of the year 1916-17 at the average rate 3 3,252 per cent. Rs. 2,25,442		Total Net Revenue realized to end of the year as per No. 3	1,48,61,918 31,61,400
On subsequent outlay Rs. 12,52,969 (from 1917-18 to 1922-23 and half outlay of 1923-24, at the average rate 5'69 per cent Rs. 71,294		Balance net interest charges	
Total	1,17,00,518	Total	1,17,00,518

CANAL PROJECT. No. 4.—Interest Account for. and to end of. 1923-24.

	,			
No 5.—Account of	Indirect Charges for,	and to end of	year 1923-24.	

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- .24.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCCUNT.	Rs.	Rs.	Rs.
1. Capitalized abate- ment of Land Revenue		<b>2,7</b> 48	<b>9,53</b> 3	1. Capitalized abate- ment of Land Revenue		••	550
2. Leave and Pen- sion Allowances	2,63,262	11,319	2,74,581	2. Leave and Pen- sion Allowances		1 <b>7,</b> 433	3,61,170
3. Audit and Ac- counts Establish- ment	5,893	2,861	8 <b>,7</b> 54	3. Audit and Ac- counts Establish- ment	4,449	2,061	6,510
Total	2,75,940	16,928	<b>2,92,</b> 868	 Total	3,48,736	19,494	3,68,230

# EASTERN NARA WORKS.

# CANAL PROJECT.

No. 6—Statement comparing C	Capital Co	ost in end o	of 1923-24	with	sanctioned	Estimates.
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	Charg	es against sanctions.	closed	Cur	rent Sancti	ons.	Total
Particulars.	Expend- iture against construc- tion Estimate.	Expend- iture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	charges to date against old and current anctions.
T	2	- 3	4	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant	48,30,172 11,84,114 50,880	8,78,530 2,74,695 24,937	<b>57.08.7</b> 02 14,58,309 75,817	7,74,427 1,88,543 11,082		2,895	16,47,352
Total	60,65,160	11,78,162	72,43,328	<b>9,74,</b> 052	10,77,208	1,03,156	82,17,380
Less-Receipts on Capital Account	179	3	176		•••	• • •	176
Net Fotal	60,64,987	11,78,165	72,43,152	<b>9,74</b> ,052	1 <b>0,77,2</b> 08	1,03,156	82,17,204
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue Leave and Pension	2,669	415	3,084	6 <b>,4</b> 49	10,095	3 <b>,64</b> 6	9,533
Allowances	2,09,728	38,457	2,48,185	<b>26,39</b> 6	26,801	405	2,74,581
Audit and Accounts Establishment		1,010	1,010	7,744	6,471	-1,273	8,754
Total	2,12,397	39,882	2,52,279	40,589	43,367	2,778	2,92,868
GRAND TOTAL	62,77,384	12,18,047	74,95,431	10,14,641	11,20,575	1,05,934	85,10,072
Estimates sanctioned							

Estimates sanctioned in-

sanctoned m -		•		Rs.
G. R. (P. W. D.) No. 1271	13, dated 19	th August 1921		2,91,920
G. R. (P. W. D.) No. 3508	8, dated 23r	d February 1923		26,584
G. R. (P. W. D.) No. 5000	), dated 3rd	January 1924		2,767
G. R. (P. W. D.) No. 1598	3, dated 12t	h July 1923	••	3,86,660
<b>Revised Estimate sanctione</b>	ed in G. R.	(P. W. D.), No.	2225,	
dated 17th April 1924	••	••	••	4,12,644
	- -			11,20,575

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#### CANAL PROJECT.

			1		I 0J, 1723-2	- 	
			E	Direct Charg	es.	Cost of construc-	
	Heads of Account.		Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st Mar. 1902).	Expend- iture against closed estimates.
	1		2	3	· 4	5	6
	I.—WORKS. (1) Head Works.		Rs.	Rs.	Rs.	Rs.	Rs.
A. B. C. K. O. P.	Preliminary Expenses Land	•••	4,738 90,714 16,99,361 1,01,411 31,921 25,550	 1,573  	4,738 90,714 17,00,934 1,01,411 <b>3</b> 1,921 25,550	90,714 17,01,279 1,01,411 31,921	4,738 90,714 16,96,955 1,01,411 31,921 25,550
	Total, Head Works	••	19,53,695	1,573	19,55,268	19,55,613	19,51,289
(2	2) Main Canals and Branches	•	·		·		
G. H. K. L. M. O. P.	Preliminary Expenses Land	· · · · · · · · · · · · · · · · ·	32,466 30,215 3,99,426 85,625 1,83,594 1,71,475 44,222 3,64,510 26,08,891 45,869 57,290 26,088	   21,022 1,18,258  	32,466 30,215 3,99,426 85,625 1,83,594 1,71,475 44,222 3,85,532 27,27,149 45,869 57,290 26,088	30,215 3,99,426 85,625	32,466 30,215 3,99,426 85,625 1,83,594 1,71,475 44,222 3,58,547 25,26,346 45,869 57,290 26,088
Tot	al, Main Canals and Branches (3) DISTRIBUTARIES.	••	40,49,671	1,39,280	41,88,951	42,81,961	39,61,163
B. C. L. O.	Preliminary Expenses Land Works Earth-work Miscellaneous Maintenance	•••	9,409 11,529 3,64,138 7,57,599 18,540 10,041	 2,007 — 572 	9,409 11,529 3,64,138 7,59,606 17,968 10,041	9,405 11,529 3,60,605 7,56,133 17,968 10,041	9,409 11,529 3,60,605 7,56,133 17,968 10,041
	Total, Distributaries	••	11,71,256	1,435	11,72,691	11,65,685	11,65,685
	Carried over	••	71,74,622	1,42,288	73,16,910	74,03,259	70,78,137

# No. 2-Capital Account for, and to end of, 1923-24.

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	Di	rect Charges.		Cost ol construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st Mar. 1902).	Expendi- ture against closed estimates.
1.	2	3	4	5	6
Brought forward .	1	Rs. 1,42,288	Rs. 73,16,910	Rs. 74,03,259	Rs. 70,78,137
(4) DRAINAGE AND PROTECTIVE WORKS			. 242	2(2	363
A. Preliminary Expenses . C. Works	22 024		· 363 23,824		
L. Earth-work	. 31,145		31,145	31,145	31,145
O. Miscellaneous	9,134	••	9,134	9,134	9,134
Total Drainage and Protective Works.	64,466	•••	<b>64,4</b> 66	64,466	64,466
6. Special Tools and Plant .	. 2,55,757	29,024	2,84,781	2,91,587	
Total, I.—Works .	. 74,94,845	1,71,312	<b>7</b> 6,66,157	77,59,312	71,42,503
IIESTABLISHMENT.			- <u></u>		
1 and 2. Direction and Accounts3. Executive	16,08,058	42,296	16,50,354	16,72,608	15,42,291
Total Establishment .	. 16,08,058	42,296	16,50,354	16,72,608	15,42,291
III.—TOOLS AND PLANT IV.—Suspense Accounts	. 1,90,508 . 4,606	544 ••	1,91,052 4,606		
Grand Total .	92,98,017	2,14,152	95,12,169	96,28,878	88,72,760
V.—Less—Receipts on Capital Accoun Net Outlay	t 981 92,97,036	2,14,152	981 95,11,188		981 88,71,779
Apportionment.					
Chargeable to 49—Irrigation . Chargeable to 55—Construction o Irrigation Works—Provincial .	<b>87,7</b> 9,885 <b>5,17,1</b> 51	 2,14,152	87,79,885 7,31,303	<b>≻96.27.8</b> 97	88,71.779
Total .	<b>92,97,</b> 036	2,14,152	<b>95,11,1</b> 88	96,27,897	. 88,71,779

CANAL PROJECT. No. 2.—Cupital Acccunt for, and to end of, 1923-24.

### CANAL PROJECT.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	IEXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation.	4,80,606	1,767	<b>4,82,37</b> 3	1. Head Works	4,088	25,849	29,937
3. Sales of water.	556	285	841	2. Main Canals			
4. Water-supply of towns	5		5	and Branches	79,342	13,234	92,576
5. Plantations	9,024	1,894	10,918	3. Distributaries	<b>1,22,947</b>	11,771	1,34,718
6. Other canal produce	2,11,274	76,270	<b>2,87,54</b> 4	Total	2,06,377	50,854	2,57,231
7. Water power	13		13	*	· · ·		
9. Rents of build- ings	13,318	218	13,536	II.—MAINT E N- ANCE AND			
10. Fines	2,71,499	11,738	2,83,237		-		
11. Miscellaneous receipts	1,11,044	2,411	<b>1,13,45</b> 5	1. Head Works	2,21,231		2,21,231
12. Deduct-Re- funds	195	56	<b>25</b> 2	2. Main Canals and Branches.	20,29,036	1,39,149	21,68,185
Total	10,97,143	94,527	11,91,670	_	16,44,223	95,210	17,39,433
IIINDIRECT				4. Drainage and Protective Works.	1,024	••	_1,024
RECEIPTS. Irrigation share of				Total	38,95,514	2,34,359	41,29,873
Land Revenue collected in the Civil Department.	1 20 (2 20)	<b>6,97,</b> 695	<b>1,46,59,8</b> 96				
4 per cent. on 9/ Ioths of the pro- ceeds from sales of		E		III.—COM P E N- SATION.			
occupancy rights per Govt. of India Nos. 53 &							
58-A.—I., dated respectively 20th June and 1st August 1889, communicated	1 - 0			IV.—ESTABLISH- MENT.	-		
in Government Resolution No. 1209, dated 10th July, and No. 1913, dated				<ol> <li>and 2. Direction and Accounts</li> <li>Executive</li> </ol>		2,28,778	34,12,068
7th November 1889	10,88,733	78,353	11 <b>,67,08</b> 6	Total	31,83,290	 2,28,778	34,12,168
Total	1,50,50,934	7,76,048	1,58,26,982				. <u></u>
Total Receipts	1,61,48,077	8,70,575	1,70,18,652	V.—TOOLS AND PLANT	87,301	3,466	90 <b>,</b> 767
Carried over	1,61,48,077	8,70,575	<b>1,7</b> 0,18,652	Carried over	7,372,482	5,17,457	78,89,939

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### No. 3.-Revenue Account for, and to end of, 1923-24.

# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

### JAMRAO CANAL.

### CANAL PROJECT.

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		TOTAL.		a		TOTAL.	······································
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total
Brought forward	Rs. 1,61,48,077	Rs. 8,70,575	Rs. 1,70.18,652	Brought forward	Rs. 73,72,482	Rs. 5,17,457	R., 78,89,939
Note.—Loss to the canal on account		1		Profit and Loss-			
of difference bet- ween assessment of water-rates on				VI.—REFU N D S OF REVENUE	1,268	•••	1,268
jaghir lands and assessment at the ordinary rates in				Suspense Account.	<b> 4</b> ,565	19	-4,584
force for Govern- ment lands noted here per Govern- ment of India Letter No. 233-L.				Deduct—Recoveries on Revenue Ac- count	1,260	339	1,599
dated 14th June 1883, communi- cated under Gov-				Total	73,67,925	5,17,099	78,85,024
ernment Resolu- tion No. 400, dated 11th August 1883.				Share of Collection Charges in the Civil Department.	4,43,884	21,336	4,65,220
	•			Total direct	78,11,809	5,38,435	83,50,244
To end of 1922-23, Rs. 2,53,399				Indirect Charges debitable to Revenue Account	÷.		
Loss for 1923-24,				as per Account No.5	4,52,894	34,881	4,87,775
Rs. 13,738				Total Charges	82,64,703	5,73,316	88,38,019
Total 2,67,137				Balance Net Revenue	78,83,374	2,97,259	81,80,623
GRAND TOTAL.	1,61,48,077	<b>8,70,57</b> 5	<b>1,7</b> 0,18,652	GRAND TOTAL	1,61,48,077	8,70,575	1,70,18,652

No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.—Construction Estimate closed on 31st March 1902—vide G. R. No. 1796, dated 28th August 1901. Completion Report approved in G.R. No. 1706, dated 30th June 1906,

#### CANAL PROJECT.

	Amount Rs.	•	Amount Rs.
Total interest charges to end of 1922- 23	73,42,621	Net Revenue realized to end of 1922- 23 as per No. 3 Net Revenue realized during 1923-	78,83,374
24 On Rs. 85,84,355 outlay to end of the year	3,32,091	Total Net Revenue realized to end of the year as per	
1916-17 at the aver- age rate 3.3252 per cent	-	No. 3 Balance net interest charges	81,80,633 5,05,921
Rs. 8,19,757 (from 1917-18 to 1922-23 and half of 1923-24 at the average rate 5 69 per cent Rs. 46,644			•
Total	76,74,712	Total	76,74,712

### No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for. and to end of, 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue		••	54,147	1. Capitalized abate- ment of Land Revenue	1,468	••	1,468
2. Leave and Pen- sion Allowances		5,921	<b>2,31,0</b> 49	2. Leave and Pen- sion Allowances		32 <b>,</b> 025	4,77,692
3. Audit and Ac- counts Establish- ment	4,195	1,713	<b>5,90</b> 8	3. Audit and Ac- counts Establish- ment .		- 2,852	8,615
Total	2,83,470	7,634	2,91,104	Total	4,52,894	34,881	4,87,775

# CANAL PROJECT.

No. 6.—Statem	ent comparing Capital Cost to end	of 1923-24 with sanctioned estim	ate <b>s.</b>
•	Charges against closed sanctions.	Current sanctions.	Total

-	sanctions.			Current sanctions.			Total charges
Particulars.	Expendi- ture against construc- tion estimate.	Expendi- ture against open capital sanctions.	Total.	Charges to date.	Amount of sac- tioned estimate.	Unspent balance of esti- mate.	to date against old and current sanctions.
<b>I</b>	2	3	4	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant Suspense Accounts	64,74,033 11,51,054 1,81,762 53		71,42,603 15,42,291 1,83,260 4,606	1,08,063 7,792	6,16,709 1,30,317 9,092 	93,155 22,254 1,300	16,50,354
Total	78,06,902	10,65,858	88,72,760	6,39,409	7,56,118	1,16,709	95,12,169
Less-Receipts on Capital Account	981	•••	981	* • •		• • •	981
• Net Total	78,05,921	10,65,858	88,71,779	6,39,409	7,56,118	1,16,709	95,11,188
INDIRECT CHARGES.					- <b></b> .	·	
Capitalized abatement of Land Revenue Leave and Pension	35,896		54,147	••••	5,912	5,912	
Allowances Audit and Accounts Establishment	<b>1,61,14</b> 8	54,772 756					
Total	1,97,044	73,779	2,70,823	20,281	30,219	9,938	2,91,104
GRAND TOTAL	80,02,965	11,39,637	91,42,602	6,59,690	7,86,337	1,26,647	98,02,292
G. R. (P. W. D.) I G. R. (P. W. D.) I	No. 1854, d No. 5500, d No. 4981, d No. 5428, d	ated 30th ] lated 18th I lated 18th I lated 18th I	anuary 192 Vlarch 1924 December February 1	4 . 1923 . 924 .	• • •	  	Rs. 37,218 5,492 10,583 8,720 6,953 68,966
Estimate for exca (P. W. D.) No. Revised Estimate (P. W. D.) No.	1598, dated for Dipper	l 12th July Dredger ar	1923 nd Hopper	••	••	G. R. 3	,47.026
						/	,86,337

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### SUKKUR CANAL.

#### CANAL PROJECT.

	1	Direct Charg	Cost of construc-	······	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st Mar. 1886).	Expendi- ture against , closed cstimates
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
I.—WORKS.					
(1) HEAD WORKS.					÷
C. Works K. Buildings	2 4 0 2		2,12,211 3,603		2,12,211 3,603
Total Head Works .	2,15,814	•••	2,15,814	2,15,814	2,15,814
(2) MAIN CANALS AND BRANCHES.		<b>د</b> .			
B. LandD. RegulatorsE. Falls and weirsF(1). Other cross drainage worksG. BridgesK. BuildingsL. Earth-workM. PlantationsO. Miscellaneous	35,748 14,449 12,709 75,347 45,577 6 84 459	  2,572  	13,573 35,748 14,449 12,709 75,347 48,149 6,84,459 10,740 1,166	35,748 14,449 12,709 75,347 48,149 -6,84,459 10,740	12,709 75,347 48,149 6,84,459 10,740
Total Main Canals and Branches .	8,93,768	2,572	8,96,340	8,96,340	8,96,340
(3) DISTRIBUTARIES.			•		·
C. Works L. Earth-work O. Miscellaneous	63,146 3,861 2,205	 	63,146 3,861 2,205	3,861	63,146 3,861 2,205
Total Distributaries	69,212	••	69,212	69,212	69,212
Carried over	11,78,794	2,572	11,81,366	11,81,366	11,81,366

# No 2.-Capital Account for, and to end of, 1923-24.

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#### SUKKUR CANAL.

### CANAL PROJECT.

	D	irect Charge	s.	Cost of construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st Mar. 1886).	Expendi- turc against closed estimates.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward .	. 11,78,794	2,572	11,81,366	11,81,366	11,81,366
6. Water Courses-C Works .	. 5,495		5,495	5,495	5,495
Total, IWorks .	. 11,84,289	2,572	11,86,861	11,86,861	11,86,861
IIESTABLISHMENT.					
1. Direction and Accounts.3. Executive.	2,19,750	581	<b>2,</b> 20,331	2,20,331	2,20,331
Total Establishment .	. 2,19,750	581	2,20,331	2,20,331	2,20,331
III.—TOOLS AND PLANT .	. 14,426	3	14,429	14,429	14,429
Grand Total .	. 14,18,465	3,156	14,21,621	14,21,621	14,21,621
VLess-Receipts on Capital Accour Net Outlay	14 10 205		160 14,21,461	16( 14,21,46	160 14,21,461
Apportionment.					
Chargeable to 43—Minor Works an Navigation	d . 13,56,919		<b>13,56,</b> 919	13,56,915	13,56,919
Local Funds	. 19,133		19,133	19,133	19,13 <b>3</b>
Chargeable to 55-Construction of Irrigation Works	f . 42,253	3,156	45,409	45,409	45,40 <b>9</b>
Total .	. 14,18,305	3,156	14,21,461	14,21,461	14,21,461

No. 2.-Revenue Account for, and to end of, 1923-24.

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### SUKKUR CANAL.

#### CANAL PROJECT.

<b>D</b> .		TOTAL.				TOTAL.	-
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS. I. Water-rates from Irrigation	49,939	1,433	<b>51,37</b> 2	I.—E X T E N - SIONS AND IM- PROVEMENTS. 1. Head Works	15,42:		15,425
3. Sales of water	2		2	2. Main Canals and Branches	<b>1,77,76</b> €	925	1,78,691
<ol> <li>5. Plantations</li> <li>6. Other Canal produce</li> </ol>	29,208	<pre>53    </pre>	30,919		863		863
9. Rents of buildings	4,555	104	4,659	Total	1,94,054	925	1,94,979
10. Fines 11. Miscellaneo u s receipts	10,789 40,196		12,545 40,806	II.—MAINTE N- ANCE AND REPAIRS.	-		
12. <i>Deduct</i> – Refunds		125	125	1. Head Works	6,622		6,627
Total	1,34,689	5,489	1,40,178	2. Main Canals and Branches	19,78,445	94,059	20,72,504
II.—INDIRECT RECEIPTS.		-		Total	19,85,072	94,059	20,79,131
Irrigation share of Land Revenue collected in the Civil Department.	63,28,039	1,97,521	<b>65,25,5</b> 60	III.—COMPĖN- SATION.		•	•
4 per cent. on 9/ 10ths of the pro- ceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A.				IV.—ESTABLISH- MENT.	``		
I, dated respect- ively 20th June and 1st August 1889, communicated in G overnment Resolution No. 1209, dated 10th July, and No. 1913,	-			<ol> <li>and 2. Direction and Accounts</li> <li>Executive</li> </ol>	<b>5,79,9</b> 17	21,617	6,01,534
dated 7th Novem- ber 1889	22,401	908	23,309	Total	5,79,917	21,617	6,01,534
Total	63,50,440	1,98,429	65,48,869				-
Total Receipts	64,85,129	2,03,918	66,89,047	V.—TOOLS AND PLANT	26,410	167	26,577
Carried over	64,85,129	2,03,918	66,89,047	Carried over	27,85,453	1,16,768	29,02,221

#### No. 3.-Revenue Account for, and to end of, 1923-24.

### SUKKUR CANAL.

### CANAL PROJECT.

Receipts.		TOTAL.		Charges.		TOTAL.	
Receipts.	Previous.			Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	64,85,129	2,03,918	66.89.047	Brought forward	27,85,453	1.16.768	29,02.221
Note.—Loss to the canal on account of difference bet- ween assessment			-	VI .—REFUNDS OF REVENUE	119	••	119
of water-rates on jaghir lands and				Suspense	•••	735	735
assessment at the ordinary rates in force for Govern- ment lands noted				Deduct—Recoveries on Revenue account	84	43	127
here per Govern- ment of India Letter No. 2331,				Total	27,85,488	1,17,460	29,02,948
dated 14th June 1883, communica- ted under Govern- ment Resolution No. 400, dated 11th August 1883.				Share of Collec- tion Charges in the Civil Depart- ment	4,59 ,836	12,035	4,71,871
				Fotal Direct Charges	32,45,324	1,29,495	33,74,819
To end of 1922- 23-Rs. 2,64,337 Loss for 1923-1924 Rs, 3.897				Indirect Charges de- bitable to Revenue Account as per Account No. 5	92,116	3,977	96,093
Total Rs. 2.68,234				Total Charges	33,37,440	1,33,472	34,70,912
				Balance Net Revenue	31,47,689	<b>70,4</b> 46	32,18,135
GRAND TOTAL.	64,85,129	2,03,918	66,89,047	GRAND TOTAL.	64,85,129	2,03,918	<b>6</b> 5, <b>89,0</b> 47

# No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.-Construction Estimate closed on 31st March 1896-vide G. R. No. 1411, dated 12th September 1893. Completion Report approved in G. R. No. 569, dated 27th March 1896.

#### SUKKUR CANAL.

#### CANAL PROJECT.

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	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1922- 23	<b>26,92,4</b> 03	Net Revenue realized to end of 1922- 23 as per No. 3	31,47,689
Interest Charges for the year 1923- 24	48,518	Net Revenue realized during 1923- 24 as per No. 3	<b>1</b> 70,446
3.3252 per cent Rs. 45,381 On subsequent outlay Rs. 55,129 (from 1917- 18 to 1921-22 and half of 1923-24) at the		Total Net Revenue realized to end of the year as per No. 3	
average rate 5.69 per cent Rs. 3,137		Balance net interest charges	4,77,214
Total	27,40,921	Total	27,40,921

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.-Account of Indirect Charges for, and to end of, 1923-24.

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Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
CAPITAL ACCOUNT.			-	REVENUE ACCOUNT.	-		-
1. Capitalized abate- ment of Land Revenue		••	20,466	1. Capitalized abate- ment of Land Revenue			3,124
2. Leave and Pen- sion Allowances	42,189	81	42,270	2. Leave and Pen- sion Allowances	86,972	3,026	89,998
3. Audit and Ac- counts Establish- ment	351	26	377	3. Audit and Ac- counts Establish- ment		951	2.971
Total	63,006	107	63,113	Total	92,116	3,977	96,093

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#### SUKKUR CANAL.

#### CANAL PROJECT.

	Charg	es against sanctions.	closed	Cur	rent sanctio	ons.	Total
Particulars.	Expendi- ture against construc- tion esti- mate.	Expendi- ture against open capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned estimate.	Unspent balance of esti- mate.	charges to date against old and current sanctions.
) 	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.							
Works	11,09,106	<b>77,7</b> 55	11,86,861	•••		•••	11,86,861
Establishment	2,05,471	14,860	2,20,331	•••	•••	•••	2,20,331
Tools and Plant	13,330	1,099	14,429			•••	14,429
Total	13,27,907	93,714	14,21,621				14,21,621
Less-Receipts on Capital Account	160	••••	160	• • •			160
Net Total	13,27,747	93,714	14,21,461	••••	••••	•••	14,21,461
INDIRECT CHARGES.							· ·
Capitalized abatement of Land Revenue	19,775	691	20,466	•••	•••	•••	20,466
Leave and Pension Allowances	40,191	2,075	42,270				42,270
Audit and Accounts		377	377	•••			377
Total	59,966	3,147	63,113			••••	63,113
GRAND TOTAL	13,87.713	95,861	14,84,574	•••	••••		14,84,574

No. 6.-Statement comparing Capital Cost to end of 1923-24 with sanctioned estimates.

# Administrative Accounts for the Year 1923-24.

### GHAR CANAL.

#### CANAL PROJECT.

	Di	ect Charges.		Cost of construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti-	Expendi- ture against closed estimates.
1	2	3	4	5	6
IWORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(2) Main Canals and Branches.				-	
A. Preliminary ExpensesB. LandD. RegulatorsG. BridgesK. BuildingsL. Earth-workM. PlantationsO. Miscellaneous	551 10,001 45,182 6,346 1,22,571 2,31,614 14 16,761	 6,885  2,242 	551 10,001 52,067 6,346 1,24,813 2,31,614 14 16,761	551 10,001 52,067 6,346 1,24,813 2,31,614 14 16,761	6,346 1,24,813
Total Main Canals and Branches	4,33,040	9,127	4,42,167	4,42,167	4,42,167
(3) DISTRIBUTARIES.					
C. Works L. Earth-work	19,777 4,477	•••	19,777 4,477	19,777 4,477	
Total Distributaries	24,254		24,254	24,254	• 24,254
(4) DRAINAGE AND PROTECTIVE WORKS					,
L. Earth-work	50,886	••	50,886	<b>50,8</b> 86	50,886
6. Water courses—C. Works	9,602	••	9,602	9,602	2 9,602
Total, IWorks	5,17,782	<b>9,12</b> 7	5,26,909	5,26,909	5,26,909
Carried over	5,17,782	9,127	5,26,909	5,26,90	9 5,26,909

#### No. 2.-Capital Account for, and to end of, 1923-24.

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### GHAR CANAL.

### CANAL PROJECT.

## No. 2.-Capital Account for, and to end of, 1923-24.

	Dir	ect Charges.		Cost of construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st Mar. 1879).	Expendi- ture agains: closed estimates.
. 1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	<b>5,17,7</b> 82	9,127	5,26,909	<b>5,26,</b> 909	5,26,909
IIESTABLISHMENT.					
1 and 2. Direction and Accounts } 3. Executive	1,10,392	2,062	1,12,454	1,12,454	1,12,454
Total Establishment	1,10,392	2,062	1,12,454	1,12,454	1,12,454
III.—TOOLS AND PLANT	4,195	12	4,207	4,207	4,207
Grand Total	6,32,369	11,201	<b>6,43,57</b> 0	6,43,570	6,43,570
VLess-Receipts on Capital Account	••	••	••	••	••
Net Outlay	6,32,369	11,201	6,43,570	6,43,570	6,43,570
Apportionment.					
Chargeable to 43—Minor Works and Navigation	5,82,882	••	5,82,882	5,82,882	5,82,882
Chargeable to 55—Construction of Irrigation Works—Provincial	49,487	11,201	60,688	60,688	60,688
Total	6,32,369	11,201	6,43,570	6,43,570	6,43,570

### GHAR CANAL.

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### CANAL PROJECT.

Page 1-1-		TOTAL.		Charges		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE MENTS.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	2,69,629	5,707	2,75,33€		1,407		1,407
<ol> <li>5. Plantations</li> <li>6. Other canal</li> </ol>	83,308		85,541	2. Main Canals and Branches	4,22,845	737	4,23,582
produce 8. Navigation	) 44	L 1,983	j 45	3. Distributaries .	12,796	••	12,796
9. Rents of build- ings	24,128	53	- 24,181				
10. Fines	27,715		30,292	Total	4,37,048	737	4,37,785
II. Miscellaneo u s receipts	2,25,194	. 6,425	2,31,619	<b>11.</b> 111711111111111			
2. Deduct-refunds.	•••	1,141	1,141	ANCE AND REPAIRS.			
Total	6,30,018	15,858	<b>6,45,87</b> (	2. Main Canals and Branches	48,58,880	1,79.871	50,38,751
II.—INDIRECT RECEIPTS.			~	3. Distributaries.	15,675		15,67 <b>5</b>
Irrigation share of Land Revenue collected in the Civil Depart-			a 17 00 07	Total	48,74,555	1,79,871	50,54,426
ment percent. on 9/ 10th of the pro-	3,36,54,872	8,75,094	<b>3,45,29,9</b> 66	III.—COMPEN- SATION	108	r.	108
ceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A. I., dated respective- ly 20th June and				IV-ESTABLISH- MENT.			
Ist August 1889, communicated in G overnment Resolution No. 1209, dated 10th				1 and 2. Direction and Accounts 3. Executive	} 14,29,818	40,750	14,70,568
July, andNo. 1913, dated 7th Nov- ember 1889	1,79,078	- <b>7,</b> 627	1,86,705	J. Executive	14,29,818	40,750	14,70,568
Total	3,38,33,950	8,82,721	3,47,16,671				
Total Receipts	3,44,63,968	8,98,579	3,53,62,547	V.—TOOLS AND PLANT	22,296	242	22,538
Carried over	3,44,63,968	8,98,579	3,53,62,547	Carried over	67,63,825	2,21,600	69,85,425

# No. 3.-Revenue Account for, and to end of, 1923-24.

#### GHAR CANAL.

#### CANAL PROJECT.

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No	<b>,</b> 3	!!	Revenue	Account	for,	and	to	end	of,	1923-24.
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		TOTAL.	[			TOTAL.	
Receipts.	Previous.	1923-24.	Total,	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	3,44,63,968	8,98,579	3,53,62,547	Brought forward	67,63,825	2,21,600	69,85,425
NoteLoss to the canal on account of difference be-				Profit and Loss-			-
tween assessment of water-rates on jaghir lands and				VIREFUNDS OF REVENUE	184		184
assessment at the ordinary rates in force for Govern-				Suspense Accourt	-1		-1
ment lands noted here per Govern- ment of India Letter No. 233-I., dated 14th June				Deduct recoverits on Revenue Accounts	438	10	448
1883, communicat- ed under Govern- ment Resolution				Total	67,63,570	2,21,590	69,85,160
No. 400, dated 11th August 1883.				Share of Collec- tion Charges in the Civil Depart- ment	<b>26,51,</b> 632	52,927	<b>27,04,5</b> 59
				Total Direct Charges	94, 15, 202	2,74,517	96,89,719
To end of 1922-23, Rs. 14,00,938				Indirect Charges debitable to Revenue Account			
Loss for 1923-24, Rs. 41,174				as per Account No. 5	2,35,639	7,965	2,43,604
Total Rs. 14,42,112				Total Charges	96,50,841	<b>2,8</b> .,482	99,33,323
,				Balance Net Revenue	2,48,13,127	6,16,097	2,54,29,224
GRAND TOTAL.	3,44,63,968	8,98,579	<b>3,</b> 53,62,54;	GRAND TOTAL .	3,44,63,968	8,98,579	3,53,62,547

N.B.-Construction Estimate closed on 31st March 1872-vide G. R. No. 1411, dated 12th September 1893, Completion Feport approved in G. R. No. 927, dated 11th June 1895.

### GHAR CANAL.

#### CANAL PROJECT.

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No. 4.—Interest Account for, and to	to end of	, 1923-24.
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Total	9,99,165	
year 1917-18 to 1922-23 and half of 1923-24) at the aver- age rate 5`69 per cent. Rs. 5,096		Balance net interest charges — 2,44,30,059
rate 3.3252 per cent. Rs. 18,235 On subsequent outlay Rs. 89,564 (from the		Total Net Revenue realized to end of the year as per No. 3
On Rs. 5,48,405 outlay to end of the year 1916-17 at the average		Net Revenue realized during 1923- 24 as per No. 3 6,16,097
Interest charges for the year 1923- 24	• 23,331	
Total interest charges to end of 1922-23	9,75,834	Net Revenue realized to end of 1922-23 as per No. 3 2,48,13,127
· .	Amount. Rs.	Amount. Rs.

No.	5—Account	of	Indirect	Charges	for,	and	to	end	of, 1923-24.
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	Particulars.	Previous,	1923 24.	Total.	Particulars.	Previous	1923- 24.	Total.
1	CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs, -	Rs.
1.	Capitalized abate- ment of Land Revenue		••	13,954	1. Capitalized abate- ment of Land Revenue	16,269	454	16 <b>,72</b> 3
2.	Leave and Pen- sion Allowances .	19,987	289	20,276	2. Leave and Pen- sion Allowances	2,15,930	5,705	2,21,635
3.	Audit and Ac- counts Establish- ment	412	91	503	3. Audit and Ac- counts Establish- ment	3,440	1,806	5,246
	Total	34,353	380	34,733	Total	2,35,639	7,965	2,43,604

## GHAR CANAL.

### CANAL PROJECT.

# No. 6-Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

		es against c sanctions.	losed	Cur	rent Santion	3.	
Farticulars.	Expendi- ture against construc- tion Esti- mate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	Total charges to date against old and current sanctions.
1	2	3	4 -	5	• 6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
DIRECT CHARGES.							
Works	3,38,237	1,88, <b>67</b> 2	<b>5,2</b> 6,909	•••	- -		5,26,909
Establishment	75,554	36,900	1,12,454	•••			1,12,454
Tools and Plant	1,746	2,461	4,207	•••	•••	••••	4,207
Total	4,15,537	<b>2,28,03</b> 3	<b>6,</b> 43,57()	•••	•••		6,43,570
Net Total	4,15,537	2,28,033	6,43,570	•••			6,43,570
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue	10,329	3,625	13,954	•••			13,954
Leave and Pension Allowances	15,111	<b>5,1</b> 65	20,276	• • •	••••		20,276
Audit and Accounts	•••	503	503	• • •	• • •		503
Total	25,44(	9,293	<b>34,7</b> 33	•••	•••	••••	34,733
CRAND TOTAL	4,40,977	2,37,326	6,78,303	•••	•••	•••	6,78,303

# Administrative Accounts for the Year 1923-24.

### ALIBHAR KACHERI CANAL.

#### CANAL PROJECT.

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		TOTAL.	-			TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs,	Rs.	Rs.	·	Rs.	Rs.	Rs.
I.—DIRFCT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVE- MENTS.			
1. Water-rates from Irrigation	26,477	369	<b>26,84</b> 6		6,484	136	6,620
<ol> <li>5. Plantations</li> <li>6. Other canal produce</li> </ol>	5,411	<sup>.</sup> 436	5,847	4. Drainage and Protective Works.	24'	•••	245
8. Navigation	3	••	. 3	Total	<b>6,72</b> !	136	6,865
10. Fines	130	10	140		· · · ·		
11. Miscellaneous receipts	4,357	355	<b>4,71</b> 2	II.—MAINTEN- ANCE AND REPAIRS.			<b>.</b> •
Total	36,378	1,170	37,548	2. Main Canals and Branches	- 13,87)	- 2,495	11,376
			•	3. Distributaries	• 12,672		12,672
II.—INDIRECT RECEIPTS.				Total	26,543	- 2,495	24,048
Irrigation share of land Revenue col- lected in the Civil Department	3,16,377	9,266	<b>3,25,64</b> 3	III.—CÓMPEN-			
4 per cent. on 9/ 10ths of the pro- ceeds from sales of occupancy rights per Govt. of India				SATION.			1
Nos. 53 and 58-A. I., dated respecti- vely 20th June and 1st August 1889, communicated in	м м			IV.—ESTABLISH- MENT.			
Government Re- solution No. 1209, dated 10th July, and No. 1913, dated 7th Novem-				<ol> <li>and 2. Direction and Accounts.</li> <li>Executive</li> </ol>	26,472	1,229	27,701
ber 1889	21,488	840	22,328	Total	26,472	1,229	27,701
Total	3,37,865	10,106	3,47,971		-		
Total Receipts	<b>3,74,</b> 243	11,276	3,85,519	V.—TOOLS AND PLANT	1,081	47	1,128
Carried over	3,74,243	11,276	3,85,519	Carried over	60,825	- 1,083	59,742

### No. 3.—Revenue Account for, and to end of, 1923-24.

#### ALIBHAR KACHERI CANAL.

#### CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1923-24.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward.	3,74,243	11,276	3,85,519	Brought forward	60,825	- 1,083	59,742
Note.—Loss to the canal on account of difference be-				Profit and Los <del>s –</del>			
tween assessment of water-rates on jaghir lands and assessment at the				VI.—REFUNDS OF REVENUE.	19		19
ordinary rates in force for Govern- ment lands noted here per Govern- ment of India Letter No. 233-I.,				Total	60.844	- 1,083	59,761
dated 14th June 1883, commun- icated under Gov- ernment Resolu- tion No. 400,	-			Share of Collection Charges in the Civil Department.	26,419	578	26,997
dated 11th August 1883				Total Direct Charges	87,263	505	86,758
To end of 1922-23 Rs. 1,23,938 Loss for				Indirect Charges debitable to Rev- venue Account as per Account No. 5	4,251	148	4,399
1923-24- Rs. 2,741		, y		Total Charges	91,514	- 357	91,157
Total Rs. 1,26,679				Balance Net Revenue	2,82,729	11,633	2,94,362
GRAND TOTAL.	3,74,243	11,276	3,85,519	GRAND TOTAL	3,74,243	11,27€	3,85,519

N. B.—Last Capital Account detailed in the Administrative Accounts for 1921-22. Construction Estimate closed on 31st March 1876—vide G.R. No. 1411, dated 12th September 1893, Completion Report approved in G.R. No. 1229, dated 1st August 1894.

#### ALIBHAR KACHERI CANAL.

#### CANAL PROJECT.

,	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1922- 23	53,437	Net Revenue realized to end of 1922- 23 as per No. 3	2,82,729
Interest charges for the year 1923- 24 On Rs. 23,207 outlay to end of the year 1916-17 at the average	5,337	Net Revenue realized during 1923 24 as per No. 3	11,633
On subsequent outlay Rs. 80,223 (from the year 1917-18 to 1922- 23 and half of 1923-		Total Net Revenue realized to end of the year as per No. 3	2,94,362
24) at the average rate 5 69 per cent Rs. 4,565		Balance net interest charges	-2,35,588
Total	<b>58,77</b> 4	Total	58,774

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, and to end of, year 1923-24.

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Particulaıs.	Previcus.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total
CAPITAL ACCOUNT.				REVENUE ACCOUNT.		•	•
				1. Capitalized abate- ment of Land Revenue		•	•••
				2. Leave and Pen- sion Allowances	4,267	172	4,43
		1		3. Audit and Ac- counts Establish- ment	—16	24	4
				Total	4,251	148	4,39

### GREAT MARAK CANAL.

### CANAL PROJECT.

# No. 2.-Capital Account for, and to end of, 1923-24.

	Di	rect Charges	•	Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed on 31st Mar. 1882).	Expendi- ture against closed estimates.
. 1	2	3	4	5	6
IWORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(2) MAIN CANALS AND BRANCHES.B. LandD. RegulatorsG. BridgesK. BuildingsL. Earth-work	1,062 1,43,235 929 38,013 1,53,063	 10,033 	1,062 1,43,235 929 48,046 1,53,063	1,062 1,43,235 929 48,046 1,53,063	1,062 1,43,235 929 48,046 1,53,063
Total Main Canals and Branches .	3,36,302	10,033	3,46,335	3,46,335	3,46,335
Total I.—Works . II.—ESTABLISHMENT.	3,36,302	10,033	3,46,335	3,46,335	3,46,335
1. and 2. Direction and Account       .         3. Executive       .         4. Medical       .	87,962	<b>3,5</b> 52	91,514	91,514	91,514
Total Establishment .	. 87,962	3,552	91,514	91,514	91,514
III.—TOOLS AND PLANT .	. 3,488	 13L	3,618	3,618	3,618
Grand Total .	4,27,752		4,41,467		4,41,467
VLess-Receipts on Capital Account	80		80	80	80
Net Outlay .	. 4,27,672	13,715	4,41,387	4,41,387	4,41,387
Apportionment.					-
Chargeable to 43—Minor Works and Navigation Chargeable to 55—Construction of Irrigation Works—Provincial	. 4,18,756 . 8,916	 13,715	4,18,756 22,631	4,18,756 22,631	.4,18,756 22,631
Total .	4,27,672	13,715	4,41,387	4,41,387	4,41,387

### GREAT MARAK CANAL.

### CANAL PROJECT.

Receipts.		TOTAL.		a		TOTAL.	
Neceipis.	Previous.	1923-1924.	Total.	Charges.	Previous.	1923-1924.	Total.
	Rs.	Rs,	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSION S AND IMPROVE MENTS.			~
I. Water-rates from Irrigation	1,27,619	2,233	<b>1,2</b> 9,852		47,561		-
3. Sales of water	15	••	15	and Dranches	, 10 <b>, 1</b> 9		<b>47,5</b> 61
5. Plantations 6. Other canal produce	32,423	84 2,549	<b>35,0</b> 56	Total	47,561	·	47,561
8. Navigation	126	••	126				
9. Rents of huild- ings 10. Fines	144 2,397	•••	144 2,397	II.—MAINTE N - ANCE AND	- -		• •
11. Miscellane o u s				REPAIRS <u>.</u>	•	-	
receipts 2. Deduct—Refunds	16,488 150		17,240 151	1. Head Works	3,416	••	3,410
	1.70		וכו	2. Main Canals Branches	5,62,264	17,293	5,79,552
Total	1,79,062	5,617	1,84,679				
IIINDIRECT RECEIPTS.				Total	5,65,680	17,293	5,82,97
rrigation share of Land Revenue				III. COMPEN- SATION.	· · · · · · · · · · · · · · · · · · ·		
collected in the Civil Department.	35,74,104	98,397	36,72,501	barion.			• .
per cent. on 9/10ths of the proceeds from sales				IV. ESTABLISH-			
of occupancy rights per Govt. of India				MENT.			
Nos. 53 and 58-A.I., dated respectively 20th June and 1st			·	1 & 2. Direction and Accounts	2,73,677	19,099	2,92,770
August 1889, communicated in				3. Executive	J		
Government Reso- lution No. 1209, dated 10th July							
and No. 1913, dated 7th Nov- mber 1889	76,115	3,606	<b>79,7</b> 21			•	-
						-	
Total	36,50,219	1,02,003	<b>37,52,2</b> 22	Total	2,73,677	19,099	2,92,776
Total Receipts	38,29,281	1,07,620	39,36,901	V. TOOLS AND PLANT	5,840	- 406	6.24
Carried over	38,29,281	1,07,620	39,36,901	Carried over	8,92,758	36,798	9,29,55

No. 3.-Revenue Account for, and to end of, 1923-24.

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#### GREAT MARAK CANAL.

#### CANAL PROJECT.

<b>n</b> .		TOTAL.				TOTAL.	
Receipts.	Previous	1923-1924.	Total	Charges.	Previous.	1923-1924.	Total
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward.	38,29,281	1,07,620	39,36,901	Brought forward	<b>8,92,7</b> 58	<b>36, 7</b> 98	9,29,556
NoteLoss to the canal on account of difference bet- ween assessment of water-rates on jaghir land and,				VI.—REFUNDS OF REVENUE -	40	••	40
assessment at the ordinary rates in force for Govern-				Total	8,92,798	36,798	9,29,596
ment lands noted here per Govern- ment of India Letter No. 233-1, dated 14th June 1883, communica- ted under Govern- ment Resolution No. 400, dated 11th August 1883.				Share of collection charges in the Civil Department Total Charges	2,69,893 11,62,691	6,038 	2,75,931
To end of 1922-23 Rs. 7,61,635	•.			Indirect charges debitable to Revenue Account as per Account No. 5	<b>40,97</b> 9	2,847	43,826
Loss for 1923-24 Rs. 24,412		-		Total Charges	12,03.670	45,683	12,49,353
Total Rs. 7,86,047	•			Balanec Net Revenu <b>e .</b> .	26,25,611	61,937	26,87,548
GRAND TOTAL	38,29,281	1,07,620	39,36,901	GRAND TOTAL	38,29,281	1,07,620	39,36,901

No. 3.-Revenue Account for, and to end of, 1923-24.

N. B.-Construction estimate closed on 31st March 1882-vide G. R. No. 1411, dated 12th September 1893. Completion report approved in G. R. No. 1229, dated 1st August 1894.

#### GREAT MARAK CANAL.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1923-24.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1922-1923 Interest charges for the year 1923- 1924 On Rs. 2,07,436 outlay to end of the year 1916-17 at the average rate 3.3252 per cent. Rs. 6,897 On subsequent outlay Rs. 2,27,094 (from the year 1917-18 to 1922-1923 and half outlay for 1923-1924 at the average rate 5.69 per centRs. 12,922		Net Revenue realized to end of 1922-23 as per No. 3 Net Revenue realized during 1923- 1924 as per No. 3 Total Net Revenue realised to end of the year as Per No. 3 Balance net interest charges	
Total	4,37,529	Total	4,37,529

#### No. 5.—Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923- 24	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue		147	1,701	1. Capitalized abate- ment of Land Revenue	772	••	772
2. Leave and Pen- sion Allowances	14,278	497	14,775	2. Leave and Pen- sion Allowances	39,617	2,674	42,291
3. Audit and Ac- counts Establish- ment		100	165	3. Audit and Ac- counts Establish- ment	590	173	763
Total	15,897	744	16,641	Total	40,979	2,847	43,826

### GREAT MARAK CANAL.

### CANAL PROJECT.

	Charg	es against sanctions.	closed	Curi	rent sanctio	ons:	gainst o <sup>l</sup> d
Particulars.	Expenditure against construction esti- mate.	Expenditure against open capital sanc- tions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date against and current sanctions.
I	2	3	4	5	6	7	8
DIRECT CHARGES	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works	1 1 4 4 5	1,86,819 58,795 2,173 	3,46,335 91,514 3,618 	••• •• ••	••	••	3,46,335 91,514 3,618
Total	1,93,680	2,47,787	4,41,467	••	••		4,41,467
Less—Receipts or Capital Account	80	••	80	••	••		80
Net Total	1,93,600	2,47,787	4,41,387		••		4,41,387
INDIRECT CHARGES.							
Capitalized a bate ment of Land Revenue	942	759	1,701				1,701
Leave and Pensior Allowances	6,544	8,231	14,775	••	••		14,775
Audit and Accounts Establishment	••	165	165	••	••		165
Total	<b>7,4</b> 86	9,155	16,641	••	••	•••	16,641
Grand Total	2,01,086	2,56,942	4,58,028	••	••		4,58,028

### SARFRAZWAH CANAL.

#### CANAL PROJECT.

	7	FOTAL.		C		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.	•	Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.		· ·		IEXTENSIONS AND IMPROVE- MENTS.	-		•
1. Water-rates from Irrigation	78,647	1,492	80,139				
5. Plantations 6. Other canal produce	} 24,809	37 907	} 25,753	Main Canals and Branches	42,953	••	42,953
8. Navigation	62	••	. 62	Total	42,953		42,953
9. Rent of build- ings	7	••	7	II.—MAINT E N-			
10. Fines	425	42	467	ANCE AND REPAIRS.		-	
11. Miscellane o u s receipts	8,365	251	<b>8,61</b> 6	1. Main Canals and Branches	3,84,334	8,960	3,93,294
12. Deduct-Re- funds.		••		2. Drainage and Protective Works .	6,778		6,778
Total	1,12,314	2,729	1,15,043		0,110		0,770
		·		Total	3,91,112	8,960	4,00,072
II.—INDIRECT RECEIPTS.			* *				
Irrigation share of Land Revenue				III.—COMPEN- SATION.			-
collected in the Civil Department.	12,19,262	32,005	12,51,267				
4 per cent. on 9/10ths of the proceeds from	-			IV.—ESTABLISH- MENT.			
sales of occupancy rights per Govt.				1 & 2. Direction	n l		
of India Nos. 53 and 58-A-1, dated respectively 20th	•	_		and Accounts 3. Executive	} 1,57,892	<b>8,3</b> 57	1,66,249
June and 1st August 1889, communicated in							
Government Resolution No. 1209. dated 10th				<b>-</b> .			
July and No. 1913, dated 7th November 1889	34,695	1,405	36,100				
Total	12,53,957	33,410	12,87,367	Total	1,57,892	8,357	1,66,249
Total Receipts	13,66,271	36,139	14,02,410	VTOOLS AND PLANT	2,766	176	2,942
Carried over	13,66,271	36,139	14,02,410	Carried over	5,94,723	17,493	6,12,216

No. 3.-Revenue Account for, and to end of, 1923-24.

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#### SARFRAZWAH CANAL.

#### CANAL PROJECT.

#### No. 3.-Revenue Account for, and to end of, 1923-24.

		TOTAL.		CI.		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	13,66,271	36,139	14,02,410	Brought forward	5,94,723	1 <b>7</b> ,493	6,12,216
Note.—Loss to the canal on account		1		Profit and Loss-			
of difference bet- ween assessment water rates on jaghir lands and assessment at the			-	VI.—REFUNDS OF REVENUE .	. 4	••	4
ordinary rates in force for Govern- ment lands noted here per Govern-				Total	5,94,727	17,493	6,12,220
ment of India Letter No. 233-1, dated 14th June 1883, communica- ted under Govern-				Share of collection charges in the Civil Department.	93,627	2,011	95,638
ment Resolution No. 400, dated 11th August 1883.				Total Direct Charges	6,88,354	19,504	7,07,858
n				Indirect charges debitable to Revenue Account as per Account			
Rs. To end of 1922-23 . 3,81,968				No.5	25,134	1,260	26,394
Loss for 1923-24 . 19,790				Total Charges	7,13,488	20,764	7,34,252
Total 4,01,758				Balance Net Revenue	6,52 <b>,7</b> 83	15,375	6,68,158
GRAND TOTAL	13,66,271	36,139	14,02,410	GRAND TOTAL	13,66,271	36,139	14,02,410

N. B.-Last Capital Account detailed in the Administrative Accounts for 1881-82.

Construction estimate closed on 31st March 1876-vide G. R. No. 1411, dated 12th September 1893. Completion report approved in G. R. No. 1229, dated 1st August 1894.

### SARFRAZWAH CANAL.

#### CANAL PROJECT.

	Amount. Rs.	-	Amount. Rs.
Total interest charges to end of 1922-23	<b>2</b> ,25,922	Net Revenue realized to end of 1922- 23 as per No. 3	6,52,783
Interest charges for the year 1923- 24 On Rs. 1,18,559 outlay to end of the year	3,942	Net Revenue realized during 1923- 24 as per No. 3 Total Net Revenue realized to end of the year as per	15,375
1916-17 at the average rate 3 3252 per cent. Rs. 3,942 Subsequent outlay Nil.		No. 3 Balance net interest charges	6,68,158 4, <i>38</i> ,294
Subsequent outlay rva.			
Total	<b>2,29,</b> 864	Total	2,29,86

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, and to end of, year 1923-	INo.	Ir	Indirect	Charges	for,	and	to	end	of,	yea <b>r</b>	1923-2
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Particulars.	Previous.	1923-24.	Total.	Part:culars.	Previous.	1923-24.	Total
· · · · · · · · · · · · · · · · · · ·					Rs.	Rs.	Rs.
CAPITAL ACCOUNT				REVENUE ACCOUNTS.			
				1. Capitalized abate- ment of Land Revenue	1 270	••	1,278
				2. Leave and Pension Allowances		1,170	24,69
				3. Audit and Accounts Establish ment	326	90	42
				Total .	. 25,134	1,260	26,39

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### CANAL PROJECT.

No. 2Capital	l Account for,	, and to end of	, 1923-24.	

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		Dii	rect Charges		Cost of construc-	<del></del>
Heads of Account.		Previous.	1923-24.	Total.	tion as now estimated (Construc- tion esti- mate closed on 31st March 1893).	Expendi- ture against closed estimate.
1		2	3	4	5	6
I.—WORKS.		Rs.	Rs.	Rs.	Rs.	Rs.
(I) HEAD WORKS.						
C. Works K. Buildings	•••	66,278 4,012		66,278 . <b>4,</b> 012		66,278 4,012
Total Head Works	••	70,290	···	70,290	70,290	70,290
(2) Main Canals and Branches.						
A.Preliminary ExpensesB.LandD.RegulatorsG.BridgesH.EscapesK.BuildingsL.Earth-workO.Miscellaneous	••• ••• ••• ••• •••	48,303 7,456 6,24,155 36,992 2,44,313 53,003 8,30,837 26,347	13,700 1,95,715  14,441 15,022	62,003 7,456 8,19,870 36,992 2,44,313 67,444 8,45,859 26,347	7,456 8,85,493 36,992 2,44,313 67,444 9,24,155	7,456 2,13,773 36,992 2,44,313
Total Main Canals and Branches	••	18,71,406	2,38,878	21,10,284	22,63,683	14,70,465
(3) DISTRIBUTARIES.						
B. Land C. Works L. Earth-work	••	667 65,540 32,160	••• ••	667 65,540 32,160		
Total Distributaries	••	98,367		98,367	98,367	98,367
Total I—Works	••	20,40,063	2,38,878	22,78,941	24,32,340	16,39,122
Carried over	••	20,40,063	2,38,878	22,78,941	24,32,340	16,39,122

### CANAL PROJECT.

			`
No. 2Capital Account for	or, and to e	end of, 1	923-24.

	D	irect Charge	s.	Cost of construc-	~
Heads of Account.	Previous.	1923-24.	Total.	tion as now estimated (Construc- tion esti- mate closed on 31st March 1893).	Expendi- ture against closed estimates.
1	2	3	4	5	6
a na	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	20,40,063	2,38,87{	22,78,941	24,32,340	` 16,39,122
IIESTABLISHMENT.		·			
1 and 2. Direction and Accounts3. Executive	4,96,025	84,564	5,80,589	5,38,892	3,58,250
Total Establishment	4,96,025	84,564	5,80,589	5,38,892	3,58,250
III.—TOOLS AND PLANT	14,685	3,102	17,787	26,156	9,722
Grand Total	25,50,773	3,26,544	28,77,317	29,97,388	20,07,094
V.— <i>Less</i> —Receipts on Capital Account Net Outlay	504 25,50,269		504 28,76,813		504 20,06,590
Apportionment.		·			
Chargeable to 43—Minor Works and Navigation. Chargeable to 55—Construction of Irrigation Works.			21,22,765 7,54,048	29.96.884	20,06,590
Total	25,50,269	3,26,544	28,76,813	29,96,884	20,06,590

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### CANAL PROJECT.

میں اور میں <del>در</del>	· · · -	TOTAL.			r	OTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONSAND IMPROVE-			
1. Water-rates from Irrigation	15,53,338	35,282	<b>15,88,62</b> 0	MENTS.			
3. Sales of water	3,721	13(	3,851	2. Main Canals and Branches	4,30,122	31	4,30,153
5. Plantations	) ·	123	]	3. Distributaries .	28,517	••	28,51 <b>7</b>
6. Other canal produce	} 1,92,541	9,110	2,01,774				
8. Navigation	75,821	20	75,841	Total	4,58,639	31	4,58,670
9. Rents of build- ings	7,735	5	7,740				· • ··································
10. Fines	19,207	3,139	22,346	II.—MAINTEN- ANCE AND REPAIRS.			
11. Miscellaneous receipts	2,02,488	8,441	2,10,929	I. Head Works	169		169
12. Deduct-Re- funds	1,209	237	1,446	2. Main Canals and Branches	57,52,845	• 1,14,748	58,67,593
Total	20,53,642	56,013	21,09,655	3. Distributaries .	1,155		1,155
II.—INDIRECT RECEIPTS.				Total	57,54,169	1,14,748	58,68,917
Irrigation share of Land Revenue collected in the Civil Department.	2,16,39,334	6,77,378	<b>2,23,16,7</b> 12	III.—COM P E N- SATION			
4 per cent. on 9/10ths of the proceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A. I., dated respectively 20th June and 1st August 1889, communicated in Government Reso- lution No. 1209, dated 10th July.				<ul> <li>IV.—ESTABLISH- MENT.</li> <li>1 and 2. Direction and Accounts</li> <li>3. Executive</li> </ul>	} 19,99,763	1,19,284	21,19,047
and No. 1913, dated 7th Novem- ber 1889	3,23,376	23,188	• 3,46,564				
Total	2,19,62,710	7,00,566	<b>2,26,63,2</b> 76	Total	19,99,763	1,19,284	21,19,047
Total Receipts	2,40,16,352	7,56,579	2,47,72,931	V.—TOOLS AND PLANT	50,885	2,631	53,516
Carried over	2,40,16,352	7,56,579	2,47,72,931	Carried over	82,6 <b>3</b> ,45€	2,36,694	85,00,150

### No. 3.-Revenue Account for, and to end of, 1923-24.

# Administrative Accounts for the Year 1923-24.

#### FULELI CANAL.

### CANAL PROJECT.

#### No. 3.-Revenue Account for, and to end of, 1923-24.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	2,40,16,352	7,56,579	2,47,72,931	Brought forward	82,63,456	2,36,694	85,00,150
Note.—Loss to the canal on account of difference bet-				Profit and Loss- IVREFUNDS OF REVENUE.	3,730		3,730
ween assessment of water-rates on				Suspense Account .	2,792	3 031	239
jaghir lands and assessment at the ordinary rates in force for Govern- ment lands noted				Deduct—Recoveries on revenue ac- counts	- 128	168	296
here per Govern- ment of India Letter No. 233-1.,				Total	82,69,850	2,33,495	85,03,345
dated 14th June 1883, communi- cated under Government Resolution				Share of Collection Charges in the Civil Department.	17,24,287	43,080	17,67,367
No. 400, dated 11th August 1883.				Total Direct Charges	99,94,137	2,76,575	1,02,70,712
				Indirect Charges debitable to Revenue Account			*
Rs. To end of 1922-23.65,18,944				as per Account No.5	3,27,533	18,095	3,45,628
Loss for 1923-24. 1,63,214				Total Charges	1,03,21,670	2,94,670	1,06,16,340
Total 66,82,158				Balance Net Revenue	1,36,94,682	4,61,909	1,41,56,591
GRAND TOTAL	2,40,16,352	7,56,579	2,47,72,931	GRAND TOTAL.	2,40,16,352	7,56,579	2,47,72,931

N. B.-Construction estimate closed on 31st March 1893, *pide* G. R. No. 1035, dated 27th June 1894. Completion report approved in G. R. No. 1035, dated 27th June 1894.

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#### CANAL PROJECT.

	Amount Rs.	•	Amount Rs.
Total interest charges to end of 1922-23	31,22,153	Net Revenue realized to end of 1922-23 as per No. 3	1,36,94,682
Interest charges for the year 1923-24	1,08,890	Net Revenue realized during 1923-24 as per No. 3	4,61,909
On Rs. 19,24,515 outlay to end of the year 1916-17 at the average rate 3.3252 per cent Rs. 63,994 On subsequent outlay Rs. 7,89,026 (from 1917-18 to 1922-23 and half of 1923-24) at the average rate 5.69 per centRs. 44,896		Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	1,41,56,591 — <b>1,09,25,548</b>
Total	32,31,043	Total	32,31,043

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.-Account of Indirect Charges for, and to end of, 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
- <del></del>	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue	15,230	20	15,250	1. Capitalized abate- ment of Land Revenue		247	17,746
2. Leave and Pen- sion Allowances	78,913	11,839	90,752	2. Leave and Pen- sion Allowances		16,700	3,23,787
3. Audit and Ac- count Establish- ment	3,131	2,389	5,520	3. Audit and Ac- counts Establish- ment		1,148	4,095
Total	97,274	14,248	1,11,522	Total	3,27,533	18,095	3,45,628

#### CANAL PROJECT.

## No. 6.—Statement comparing Capital Cost to end of 1923-24 with sanctioned estimates.

	Char	ges against sanctions.	closed	- Cur	rent Sanct	ions.	against old
Particulars.	Expenditure against cons ruction esti- mate.	Expenditure against open capital sanc- tions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date ag and current sanctions. <sup>*</sup>
- 1	2	3	4	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant	9,84,801 2,00,468 1,325	6,54,321 1,57,782 8,397	16,39,122 3,58,250 9,722	6,39,819 2,22,339 8,065	7,93,218 1,80,642 16,434	1,53,399 —41,697 8,369	22,78,941 5,80,589 17,787
Total	11,86,594	8,20,500	20,07,094	8,70,223	9,90,294	1,20,071	28,77,317
Less—Receipts on Capital Account	21	483	504		••• -		504
Net Total 🚬 ••	11,86,573	8,20,017	20,06,590	8,70,223	9,90,294	1,20,071	28,76,813
INDIRECT . CHARGES.		-					
Capitalized abate- ment of Land Revenue Leave and Pension	- 6,800	7,612	14,412	838	_11,664	10,826	15,250
Allowances Audit and Accounts	37,536 	22,088 234	59,624 234	31,128 5,286	<b>25,2</b> 88 <b>7,</b> 932	5,840 2,646	90,752 5,520
Total	44,336	29,934	74,270	37,252	44,884	7,632	1,11,522
GRAND TOTAL	12,30,909	8,49,951	20,80,860	9,07,475	10,35,178	1,27,703	29,88,335

Original Estima Revised	ate sanctioned Do.	in G. R. (P. W. D do.	.) No. 16868, d No. 5278, d	dated 7th ated 20th	November Febraury	r 1921 1924		
G.R. (P. W. D	.) No. 1971, d	ated 6th March 19	23		••	••		
Do.	No. 5289, d	ateh 4th April 192	4	1 - C	••	••	•	

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1,25,021

8,58,315

51,842

10,35,178

### HASANALIWAH.

#### CANAL PROJECT.

## No. 2.-Capital Account for , and to end of, 1923-24.

	Di	rect Charges	J.	Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now estimated. (Construc- tion esti- mate closed on 31st Mar. 1907).	Expendi- ture against closed estimate.
1	2	3	4	`5	6
I.—WORKS. (2) Main Canals and Branches.	Rs.	Rs.	Rs.	Rs.	Rs.
B. LandD. RegulatorsG. BridgesK. BuildingsL. Earth-work	17,548 30,773 19,448 6,789 1,25,170	1,221  	17,548 31,994 19,448 6,789 1,25,170	31,994 19,448 6,789	31,994 19,448 6,789
Total Main Canals and Branches	1,99,728	1,221	2,00,949	2,00,949	2,00,949
(3) DISTRIBUTARIES.			*****		
B. Land C. Works L. Earth-work	3,495 19,174 12,945	••	3,495 19,174 12,945	3,495 19,174 12,945	3,495 19,174 12,945
Total Distributaries	35,614	•••	35,614	35,614	35,614
Total I—Works	2,35,342	1,221	2,36,563	2,36,563	2,36,563
II.—ESTABLISHMENT.		·			
1 and 2. Direction and Accounts 3. Executive	10,713 38,573	} 432	49,718	49,718	49,718
Total Establishment	49,286	432	49,718	49,718	49,718
III.—TOOLS AND PLANT.	5,301	16	5,317	5,317	5,317
Grand Total	2,89,929	1,669	2,91,598	2,91,598	2,91,598
V.—Less—Receipts on Capital Ac- count Net Outlay	2,89,929	 1,669	2,91,598	2,91,598	2,91,598
			<b>_</b>	<u> </u>	

# Administrative Accounts for the Year 1923-24.

### HASANALIWAH CANAL.

#### CANAL PROJECT.

### No. 2.-Capital Account for, and to end of, 1923-24.

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	Di	rect Charges	i.	Cost of	•	
Heads of Accounts.	Previous.	1923-24.	Total.	Construc- tion as now estimated. (Construc- tion esti- mate closed on 31st Mar. 1907).	Expendi- ture against closed estimates.	
1	2	3	4	5	6	
Apportionment.	Rs.	Rs.	Rs.	Rs.	Rs.	
Chargeable to 43—Minor Works and Navigation Chargeable to 55—Construction of Irrigation Works—Provincial	2,89,929	 1,669	2,89,929			
Total	2,89,929	1,669	2,91,598	2,91,598	2,91,598	

### HASANALIWAH CANAL.

### CANAL PROJECT.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	IEXTEN- SIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.
<ol> <li>Water - rates from Irrigation</li> <li>Plantations</li> </ol>	2,483 3	-139 	<b>2,</b> 344 3	2. Main Canals and Branches	25,338	817	24,521
6. Other canal produce	3,576	352	<b>3,9</b> 28		<b>-</b>		
9. Rents of build- ings 10. Fines	1 877		1 877	Total	25,338	817	<b>24,</b> 521
11. Miscellaneo u s receipts	4,368	410	4,778	II.—MAINTEN- ANCE AND REPAIRS.		r	
Total	11,308	623	11,931	2. Main Canals and Branches	2,40,671	<b>17</b> ,251	2,57,922
II.—IND IRECT RECEIPTS.							
Irrigation share of Land Revenue collected in the Civil Department.	7,23,538	41,920	7 <b>,65,4</b> 58	Total	2,40,671	17,251	2,57,922
4 per cent. on 9/10ths of the proceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A-I., dated respectively 20th June and 1st August 1889, communicated in Government	-			SATION IVESTAB- LISHMENT. 1 and 2. Direction and Accounts 3. Executive		 12,776	
1209, dated 10th July, and No.1913, dated 7th Nov- ember 1889	8,931	844	9,775			-	•
Total	7,32,469	42,764	7,75,233	Total	1,05,359	12,776	1,18,135
Total Receipts .	7,43,777	<b>43,3</b> 87	7,87,16	V.—TOOLS AND PLANTS	2,974	242	3,216
Carried over	7,43,777	43,387	7,87,164	Carried over	3,74,342	29,452	4,03,794

### No. 3.-Revenue Account for, and to end of, 1923-24.

## Administrative Accounts for the Year 1923-24.

#### HASANALIWAH CANAL.

#### CANAL PROJECT.

### No. 3.-Revenue Account for, and to end of, 1923-24.

	•	FOTAL.				TOTAL.	•
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
Brought forward	Rs. 7,43,777	Rs. 43,387	Rs. 7,87,164		Rs. 3,74,34.	Rs.	Rs. 4,03,794
NoteLoss to the canal on account of difference bet- ween assessment of water-rates on jaghir lands and assessment at the ordinary rates in force for Govern- ment lands noted here per Govern- ment of India Letter No. 233-1., dated 14th June 1883, commu- nicated under Government Reso- lution No. 400, dated 11th August 1883. To end of 1922-23 34,433 Loss for 1923-24 1,712 Total Rs. 36,145				Brought forward VI.—RE F UNDS OF REVENUE Suspense Account . Total Share of Collection Charges in the Civil Department. Total Charges Indirect Charges Indirect Charges Indirect Charges Total Charges Total Charges Balance Net Revenue	3,74,342 43,578 4,17,920 15,138 4,33,058 3,10,719	  29,452 2,507 31,959 1,953 33,912 9,475	4,03,794 46,085 4,49,879 17,091 4,66,970 3,20,194
GRAND TOTAL.	7,43,777	43,387	7,87,164	GRAND TOTAL.	7,43,777	43,387	7,87,164

N.B.-Construction Estimate closed on 31st March 1907, vide G. R. No. 1802, dated 15th July 1907. Completion Report approved in G. R. No. 1802, dated 15th July 1907. - 77

### HASANALIWAH CANAL.

#### CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1923-24.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922- 23	<b>1,91,4</b> 98	Net Revenue realized to end of 1922- 23 as per No. 3	3,10,719
Interest charges for the year 1923- 24 On Rs. 2,89,929 outlay to end of the year	<b>9,68</b> 8	Net Revenue realized during 1923- 24 as per No. 3	9,475
1916-17 at the average rate 3·3252 per cent. Rs. 9,641 On subsequent outlay Rs. 835 (from 1917-	,	Total Net Revenue realized to end of the year as per No. 3	
18 to 1922-23 and half of 1923-24) at the average rate 5.69 per cent, 47		Balance net interest charges	1,19,008
Total	2,01,186	Total	2,01,186

No. 5.—Account of	<sup>r</sup> Indirect	Charges for,	and	to	end	of,	1923-24.
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Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.	نړ	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.	-			REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue	7,976		<b>-7,97</b> 6	1. Capitalized abate- ment of Land Revenue			••
2. Leave and Pen- sion Allowances	6,900	60	<b>6,9</b> 60	2. Leave and Pen- sion Allowances		1,789	16, <b>5</b> 39
3. Audit and Ac- counts Establish- ment	••	12	12	3. Audit and Ac- counts Establish- ment		164	552
Total	14,876	72	14,948	Total	15,138	1,953	17,091

### HASANALIWAH CANAL.

#### CANAL PROJECT.

	Charges	s against clo sanctions.	osed	Curr	against.		
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date old and current sanctions.
1	2	3 ·	, 4	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works	2,12,461	24,102	2,36,563		••	. ••	2,36,563
Establishment Tools and Plant Suspense Account	46,413 5,114 ••	3,305 203 	49,718 5,317 ••	  	••	••	49,718 5,317 ••
Total	2,63,988	27,610	2,91,598	••	••	••	2,91,598
Less-Receipts on Capital Account		• •	••	••	••	••	••
Net Total	2,63,988	27,610	2,91,598	••	••	••	2,91,598
DIRECT CHARGES.		·				•	
Capitalized abatement of Land Revenue	6,545	1,431	7,976	••	••	••	7,976
Leave and Pension Allowances	6,498	462	<b>6,9</b> 60	• •	•••	••	6,960
Audit and Accounts	••	12	12	••		••	12
Total	13,043	1,905	14,948		••	••	14,948
GRAND TOTAL	2,77,031	29,515	3,06,546			••	3,06,546

No. 6.—Statement Comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

Estimate sanctioned in G. R. (P.W.D.) No. 4267, dated 10th August 1923 for Rs. 1,549 (both direct and indirect) closed during 1923-24 and the expenditure against it has been shown under open capital sanctions.

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NAULAKHI CANAL.

#### CANAL PROJECT.

## No. 2.-Capital Account for, and to end of, 1923-24.

	D	Direct Charge	Cost of Construc-	<u></u>	
Heads of Accounts.	Previou <b>s</b> .	1923-24.	Total.	tion as now estimated. (Construc- tion esti- mate closed during 1921-22).	Expendi- ture against closed estimates.
1	2	3	<b>4</b> ·	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Total IWorks	(a) 1,01,979	_5	1,01,974	1,01,979	1,01,979
IIESTABLISHMENT.	[				
1 and 2. Direction and Accounts 3. Executive	} 28,821	2	28,819	28,821	28,821
Total Establishment	28,821	2	28,819	28,821	28,821
III.—TOOLS AND PLANT	. 840		840	840	840
Grand Total	1,31,640	-7	1,31,633	1,31,640	1,31,640
V.—Less—Receipts on Capital Account	t	·	••		
Net Outlay	1,31,640	- 7	1,31,633	1,31,640	1,31,640
Apportionment.					
Chargeable to 15-Other Revenue Expenditure Chargeable to 55-Construction or	1,31,640		1,31,640		1,31,640
Irrigation Works—Provincial			-7		
Total	1,31,640	7	1,31,633	3 1,31,640	1,31,640

(a) Previous capital outlay brought forward as the canal has been re-classified under the head 55—Construction of Irrigation Works—Productive—vide G. R. (P. W. D.) No. 1606, dated 30th November 1923.

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### NAULAKHI CANAL.

#### CANAL PROJECT.

<b>D</b> .		TOTAL.			TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Receipts.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVE- MENTS,				
1. Water-rates from Irrigation	435	. 523	<b>95</b> 8		-		-	
6. Other canal produce	197	125	<b>3</b> 22	and Branches	276	44	320	
8. Navigation	45		45					
10. Fines	20	10	30		-			
11. Miscellaneous receipts	180	180	360					
				Total	276	<b>4</b> 4	329	
Total	877	838	1,715	II.—MAIN- TENANCE AND REPAIRS.			~	
II.—INDIRECT RECEIPTS.				2. Main Canal and Branches	25,955	21,966	47,921	
Irrigation share of Land Revenue collected in the Civil Department.		1 <b>,4</b> 1,496	2,89,135			-		
4 per cent. on 9/10ths of the proceeds from sales of occupancy				Total	25,955	21,966	47,921	
rights per Govt. of India Nos. 53 and 58-A. I., dated respectively 20th June and 1st				III.—COMPEN- SATION.				
August 1889, communicated in Government				IV.—ESTAB- LISHMENT,			· . ·	
Resolution No. 1209, dated 10th July. and No.1913, dated 7th Nov- emeber 1889	718	752	1,470	1 and 2. Direc- tion and Accounts. 3. Executive	} 18,416	15,583	33,959	
Total	1,48,357	1,42,248	<b>2,90,60</b> 5	Total	18,416	15,583	33,999	
Total Keceipts	1,49,234	1,43,086	2,92,320	V.—T O O L S AND PLANT	415	286	701	
Carried over	1,49,234	1,43,086	2,92,320	Carried over	45,062	37,879	82,941	
н 1075—6	ر ــــــــــــــــــــــــــــــــــــ				<u> </u>	۱ <u>ا</u>		

No. 3.—Revenue Account for, and to end of, 1923-24.

# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

# NAULAKHI CANAL.

#### CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1923-24.

	•	TOTAL.		đ		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	1,49,234	1,43.086	<b>2,92,32</b> 0	Brought forward	45,062	37,879	82,941
NoteLoss to the				Profit and Loss-			
canal on account of difference ber- ween assessment of water-rates on				VI.—R E F UNDS OF REVENUE			
jaghir land and assessment at the ordinary rates in force for Govern- ment lands noted			i	Total	45,062	37,879	82,941
here per Govern- ment of India Letter No, 233-1, dated 14th June 1883, com-				Share of Collection Charges in the Civil Department.	8,884	8,522	17,406
municated under Government Resolution No. 400, dated 11th August 1883.	]	1		Total Direct Charges	53,946	46,401	1,00,347
Rs. To end of 1922-23 4,657. Loss for				Indirect Charges debitable to Revenue Account as per Account No.5	2,840	2,409	5,249
1923-24 4,975 Total 9,632				Total Charges	56,786	48,810	1,05,596
				Balance Net Revenue	92,448	94,276	1,86,724
GRAND TOTAL .	1,49,234	1,43,086	<b>2,92,3</b> 20	GRAND TOTAL.	1,49,234	L,43,086	2,92,320

N.B.-Construction Estimate closed during 1921-22, G. R. No. 1606, dated 30th November 1923.

### NAULAKHI CANAL.

#### CANAL PROJECT.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23	•	Net Revenue realized to end of 1922-23 as per No. 3 Net Revenue realized during 1923-	92,448
1923-24	5,138		94,276
On outlay Rs. 99,479 to end of the year 1916- 17 at the average rate		end of the year as per No. 3	1,86,724
3.3252 per centRs. 3,308 On subsequent outlay Rs. 32,158 at the ave-		Balance net interest charges	1,81,586
rage rate 5.69 per cent. " 1,830			
Total	5,138	Total	5,138

No. 4.-Interest Account for, and to end of 1923-24.

No. 5.—Account o	Indirect Charges	for, and to end	of, 1923-24.
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Particulars.	Particulars. Previous. 1923-24. Total. Particu		Particulars.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			•
. Capitalized abate- ment of Land Revenue		x. • •	••	1. Capitalized abate- ment of Land Revenue		7	7
Leave and Pen- sion Allowances		••	4,038	2. Leave and Pen- sion Allowances	2,578	2,182	4,760
. Audit and Ac- counts Establish- ment		<b>e</b> • •	••	3. Audit and Ac- counts Establish- ment		220	482
Total	4,038		4,038	Total	2,840	2,409	5,249

(a) Please see note (a) under 2, Capital Account.

# NAULAKHI CANAL.

### CANAL PROJECT.

No. 6.—Statement comparing Cap	ital Cost to end of 1923	24 with sanctioned Estimates.

	Charg	ges against sanctions.	closed	Curr	ent sanctio	ons.	date against sanctions.
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to dat old and current
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.							
Works Establishment Tools and Plant	1,01,979 28,821 840	•• •• ••	1,01, <b>979</b> 28,821 840	5 2	••	5 2 	1,01,974 28,819 840
Total	1,31,640	• •	1,31,640	7	••	7	1,31,633
Less—Receipts on Capital Account	••		••	••	• •		••
Net Total	1,31,640	••	1,31,640	-7	••	7	1,31,633
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue Leave and Pension Allowances Audit and Accounts	 4,038 	  	.: 4,038	  	  		 4,038 
Total	4,038	••	4,038	• •	• •	• •	4,038
GRAND TOTAL	1,35,678		1,35,678	-7	• •	7	1,35,671

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### KALRI CANAL

#### CANAL PROJECT.

#### No. 2.-Capital Acount for, and to end of; 1923-24.

· · ·		Direct	Charge	s.	Cost of	
Heads of Account.		Previous.	1923- 24.	Total.	Construc- tion as now estimated (Construc- tion esti- mate closed during 1921-22).	Expendi- ture against closed estimates.
1		2	3	4	5	6
I.—WORKS. (2) Main Canals and Branches.		Rs.	Rs.	Rs.	Rs.	Rs.
K. Buildings	••	747	3,406	4,153	4,487	1,293
Total Main Canals and Branches	••	747	3,406	4,153	4,487	1,293
Unclassifiable outlay	•••	60,623	••*	60,623	60,623	60,623
Total I—Works	••	61,370	3,406	64,776	65,110	61,916
II. ESTABLISHMENT. 1 and 2. Direction Accounts 3. Executive	••	} 9,738	770	10,508	10,548	9,861
Total Establishment	•••	9,738	770	10,508	10,548	9,861
III. TOOLS AND PLANT	••	110	4	114	159	111
Grand Total	•••	(a)71,218	4,180	75,398	75,817	71,888
V—Less—Receipts on Capital Account	••	••	••	• •	1	••
Net Outlay	••	71,218	4,180	75,398	75,817	71,888
Apportionment. Chargeable to 55—Construction of Irrig tion Works Chargeable to 15—Other revenue expendent ture	•••	898 70,320	-	5,078 70,320	75,817	71,888
Total	،  •••	71,218	4,180	75,398	75,817	71,888

(a) Includes Rs. 70,320 on account of previous capital outlay incurred under the head 15—Other revenue expenditure, etc., brought forward in this account during the year 1922-23 according to orders in G. R. (P.W.D.) No. 1606, dated 19th July 1923.

# KALRI CANAL.

# CANAL PROJECT.

		TOTAL.		<i>_</i> .		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.	· ·	Rs.	Rs.	Rs.
I. DIRECT RECEIPTS.				I. EXTEN- SIONS AND IMPROVE- MENTS.			
I. Wacter-rates from Irrigation	210	161	371				
6. Other canal produce	<b>3</b> 65	941	1,306	and Branches	305		305
9. Rents of build- ings	•	1	۱				
11. Miscellaneous receipts	100	50	150	-			
				Total	305	••	305
Total	675	1,153	1,828	II. MAIN- TENANCE AND REPAIRS.		· ·	
II. INDIRECT RECEIPTS.				2. Main Canals and Branches	37,553	35,994	<b>73</b> ,547
Irrigation share of Land Revenue collected in the Civil Department.	43,697	45,778	89,475			·	
4 per cent, on 9/10ths of the proceeds from				Total	37,553	35,994	73,547
sales of occupancy rights per Govt. of India, Nos. 53 and 58-A. I., dated respectively 20th June and				III. COMPEN- SATION.		• •	••
Ist August 1889 communicated in Government Resolution • No	1 t			IV. ESTAB- LISHMENT.			
1209, dated 10th July and No. 1913 dated 7th Novem ber 1889	6	3 645	1,27	1 and 2 Direction and Accounts 3. Executive	6,883	8,133	15,016
Total	44,33	46,423	90,75	3 Total	6,883	8,133	15,016
Total Receipts	45,00	5 47,576	92,58	V. TOOLS AND PLANT	804	45	849
Carried over	45,00	47,576	92,58	Carried over	45,545	44,172	89,717

No. 3.—Revenue Account for, and to end of, 1923-24.

# Administrative Accounts for the Year 1923-24.

### KALRI CANAL.

CANAL PROJECT.

Receipts.		TOTAL.				FOTAL.	•
	Charges.		Previous.	1923-24.	Total,		
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	45,005	47,576	92,581	Brought forward	45,545	44,172	89,717
Note.—Loss to the canal on account of difference bet-				VI. REFUNDS OF REVENUE.		•••	••
ween assessment of water-rates on jaghir lands and				Less—Receipts on Rev. Account	23		23
assessment at the ordinary rates in force for Govern-				Total	45,522	44,172	89,694
ment lands noted here per Govern- ment of India Letter No. 233-1, dated 14th June 1883. communi-			-	Share of Collection Charges in the Civil Department,	2,634	2,756	5,390
cated under Government Reso- lution No.				Total Direct Charges	48,156	46,928	95,084
400, dated 11th August 1883.				Indirect Charges debitable to Revenue Account			<b>_</b>
Rs. To end of 1922-23 2,549				as per Account No.5	1,343	1,841	3,184
Loss for 1923-24 1,547				Total Charges	49,499	48,769	98,268
Total 4,096				Balance Net Revenue	- 4,494	-1,193	-5,687
GRAND TOTAL .	45,005	47,576	92,581	GRAND TOTAL	45,005	47,576	92,581

No. 3.-Revenue Account for, and to end of, 1923-24.

Construction Estimate closed during 1921-22, G. R. (P. W. D.), No. 1606, dated 19th July 1923.

# KALRI CANAL.

#### CANAL PROJECT.

	Amount. Rs.	•	Amount. Rs.
Total interest charges to end of 1922- 23	2,488	Net Revenue realized to end of 1922- 23 as per No. 3	-4,494
Interest charges for the year 1923- 24	<b>2,64</b> 6	Net Revenue realized during 1923-24 as per No. 3	-1,193
On Rs. 64,524 outlay to end of the year 1916-17 at the average rate 3.3252 per centRs. 2,146 On Rs. 8,784 (from the year 1917-18 to 1922- 23 and half of 1923-24)		Total Net Revenue realized to end of the year as per No. 3	5,687
at the average rate $5.69$ per centRs. 500		Balance net interest charges	10,821
Total	5,134	Total	5,134

No. 4.—Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Particulars. Previous. 1923- Total. 24.		Particulars.	Previous.	1923- 24.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue		••	••	1. Capitalized abate- ment of Land Revenue		342	342
2. Leave and Pen- sion Allowances	1,363	108	1,471	2. Leave and Pen- sion Allowances	964	1,139	2,103
3. Audit and Ac- counts Establish- ment	7	34	41	3. Audit and Ac- counts Establish- ment	379	360	739
Total	1,370	142	1,512	Total	1,343	1,841	3,184

# KALRI CANAL

# CANAL PROJECT.

	Charge	es against c sanctions.	losed	Curr	ent sanctio	ns.	e against ions.
Particular.	Expenditure against construction Esti- mate.	Expenditure against open Capital sanc- tions.	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Estimate.	Total charges to date against old and current sanctions.
1	2	3	4	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant	60,623 9,602 95	1,293 259 16	61,916 9,861 111	2,860 647 3	3,194 687 - 48	334 40 45	64,776 10,508 114
Total	70,320	1,568	71,888	3,510	3,929	419	75,398
Less-Receipts on Capital Account	••	•••		• •	••	••	••
Net Total	70,320	1,508	71,888	3,510	3,929	419	75,398
INDIRECT CHARGES.		<u></u>					
Capitalized abatement of Land Revenue	• •						••
Leave and Pension Allowances	1,344	36	1,380	91	96	5	1,471
Audit and Accounts Establishment	••	13	13	28	32	4	41
Total	1,344	49	1,393	119	128	9	1,512
GRAND TOTAL.	71,664	1,617	73,281	3,629	4,057	428	76,910

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No. 6.—Statement comparing	Capital Cost to end of 192	3-24 with sanctioned estimates.

G. R. (P. W. D.) No. 4712 dated 26th October 1923.

# PINYARI CANAL.

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### CANAL PROJECT.

	Di	rect Charges	· · ·	Cost of	
Heads of Account.	Previous.	1923-24.	Total.	Construc- tion as now estimated. (Construc- tion esti- mate closed during 1921-22).	Expendi- ture against closed estimates.
1	2	3	4	5	6
I.—WORKS. (2) Main Canals and Branches	Rs.	Rs.	Rs.	Rs.	Rs.
D. Regulators G. Bridges K. Buildings L. Earth-work	500 10,601 	1,554 1,199 19,413 2,06,015			2,054 20,380
Total, Main Canals and Branches	11,101	2,28,181	2,39,282	4,48,756	22,434
Unclassifiable outlay	4,78,414	••	4,78,414	4,78,414	4,78,414
Total I.—Works	4,89,515	2,28,181	7.17,696	9,27,170	5,00,848
IIESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive	}	51,560	1,63,476	2,06,133	1,14,477
Total II.—Establishment	1,11,916	51,560	1,63,476	2,06,133	1,14,477
III. TOOLS AND PLANT.	2,052	286	2,338	8,460	2,066
Grand Total	6,03,483	2,80,027	8,83,510	11,41,763	6,17,391
VLess Receipts on Capital Account	•••	••	••	••	••
. Net Outlay	6,03,483	2,80,027	8,83,510	11,41,763	6,17,391
Apportionment.					<u> </u>
Chargeable to 55Construction of Irrigation Work	13,348	2,80,027	2,93,375	11,41,763	6,17,391
15—Other Revenue expenditure	5,90,135	••	5,90,135	رون بر انبر ان 	ا <i>۲ د</i> و ۲۱ را
Total	6,03,483	2,80,027	8,83,510	11,41,763	6,17,391

# No. 2.-Capital Account for, and to end of, 1923-24.

# PINYARI CANAL.

### CANAL PROJECT.

ъ.		TOTAL.		Charges.		TOTAL.		
Receipts.	Previous.	1923-24.	Total.	Charges.	Privious.	1923-24.	Total.	
I. DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I. EXTEN- SIONS AND IMPROVE-	Rs.	Rs.	Rs.	
<ol> <li>Water-rates from Irrigation</li> </ol>	250	710		MENTS.				
5. Plantations	342	. 337	679	2. Main Canals and Branches	16,178	18,006	34,184	
6. Other canal produce	200	410	610					
8. Navigation	9	33	42				Ň	
9. Rents of build- ings	••	18	18				•	
10. Fines	190	••	190					
II. Miscellaneo u s receipts	3,765	3,939	7,754	Total	16,178	18,006	34,184	
Total	4,756	5,497	10,253	II. MAIN- TENANCE AND REPAIRS.		-		
II. INDIRECT RECEIPTS.				2. Main Canals and Branches	<b>1,02 869</b>	1,16,658	2,19,527	
Irrigation share of Land Revenue collected in the Civil Department. 4 per cent, on	<b>2,64,0</b> 57	2,54,978	5,19,035	Total	1,02,869	1,16,658	2,19,527	
9/10ths of the proceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A1., dated respectively				III. COMPEN - SATION	···	••	••	
20th June and 1st August 1889, communicated in G overnment Resolution No. 1209, dated 10th				IV. ESTAB- LISHMENT.				
July, and No. 1913, dated 7th November 1889	5,015	5,270	10,285	<ol> <li>and 2. Direction and Accounts</li> <li>Executive</li> </ol>	} 21,643	30,429	52,072	
Total	2,69,072	2,60,248	5,29,320	Total	21,643	30,429	52,072	
Total Receipts	2,73,828	2,65,745	5,39,573	V. TOOLS AND PLANT	2,510	396	2,906	
Carried over	2,73,828	2,65,745	5,39,573	Carried over	1,43,200	1,65,489	3,08,689	

# No. 3.-Revenue Account for, and to end of, 1923-24.

# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

# PINYARI CANAL.

### CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1923-24-contd.

· ·		TOTAL.			-	Total.	
Previous.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	2,73,828	2,65,745	5,39,573	Brought forward	1,43,200	1,65,489	3,08,689
Note-Loss to the canal on account				Suspense		100	100
of difference bet- ween assessment of water-rates on jaghir lands and		1	•	Less—Receipts on RevenueAccounts.	- 52	227	279
assessment at the ordinary rates in force for Govern-				Total	1,43,148	1,65,362	3,08,510
ment lands noted here per Govern- ment of India Letter No. 233-1, dated 14th June				Share of Collection Charges in the Civil Department.	15,870	15,341	31,211
1883, communi- cated under Government Resolution No.				Total	1.59,018	1,80,703	3,39,721
400, dated 11th August 1883. To end of 1922-23 Rs. 8,016				Indirect Charges debitable to Revenue Account as per Account No. 5	4,220	5,791	10,011
Loss for 1923-24 Rs 8,348 Total Rs. 16,364				Total Charges	1,63,238	1,86,494	3,49,732
				Balance Net Revenue	1,10,590	79,251	1,89,841
GRAND TOTAL.	2,73,828	2,65,745	5,39,573	GRAND TOTAL.	2,73,828	2,65,745	5,39,573

N.B.-Construction Estimate closed during 1921-22, G. R. No. 1606, dated 19th July 1923.

### · PINYARI CANALS.

# CANAL PROJECT.

•	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-1923	21,957 30,510	Net Revenue realized to end of 1922- 1923 as per No. 3	1,10,590 79,251
On Rs. 4,98,777 outlay to end of the year 1916-17 at the average rate 3.3252 per centRs. 16,585 On subsequent outlay (from the year 1917-18 to 1922-23 and half of 1923-24) Rs. 2,44,720 at the average rate) 5.69 per centRs. 13,925		Total Net Revenue realized to end of the year as per No. 3	1,89,841 —1, <i>37,374</i>
Total	52,467	Total	52,467

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, and to end of, year 1923-	No.	5.—Account o	f Indirect	Charges	for. and	to end	of. year	1923-24
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Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			 
1. Capitalized abate- ment of Land Revenue		••		1. Capitalized abate- ment of Land Revenue		184	184
2. Leave and Pen- sion Allowances		7,218	22,888	2. Leave and Pen- sion Allowances		4,260	- 7,290
3. Audit and Ac- counts Establish- ment	111	2,282	<b>2,3</b> 93	3. Audit and Ac- counts Establish- ment		1,347	2,537
Total	15,781	9,500	25,281	Total	4,220	5,791	10,011

# PINYARI CANAL.

# CANAL PROJECT.

	Charges sa	against clo nctions.	sed	Currer	it sanctions	••	against old
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date a and current sanctions.
1	- 2	3	4	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant Suspense Accounts	4,78,414 1,09,898 1,823 	22,434 4,579 243 	5,00,848 1,14,477 2,066 	<b>2</b> ,16,848 48,999 272	4,26.322 91,656 6,394	2,09,474 42,657 6,122 	7,17,696 1,63,476 2,338
Total	5,90,135	27,256	6,17,391	2,66,119	5,24,372	2,58,253	8,83,510
Less-Receipts on Capital Account	••	••	•• : *	••	•••		••
Net Total	5 <b>,</b> 90,135	27,256	6,17,391	2,66,119	5,24,372	2,58,253	8,83,510
INDIRECT CHARGES. Capitalized abatement of Land Revenue Leave and Pension Allowances Audit and Accounts Establishment				 6,860 2,169	4,981 12,830 4,264	4,981 5,970 2,095	 22,888 2,393
Total	15,387	865	16,252	9,029	22,075	13,046	25,281
GRAND TOTAL .	6,05,522	28,121	6,33,643	2,75,148	5,46,447	2,71,299	9,08,791
<b>Do.</b> No <b>Do.</b> No	o. 3748, dat o. 3770, dat o. 3115, dat o. 4712, da	ted 8th Ma ted 8th Oct ted 26th O	y 1923	3	   	 5,2 	Rs. 9,679 2,829 25,177 2,966 5,796

No. 6.—Statement comparing Capital Cost to end of 1923-24 with sanctioned estimates.

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### INDUS CANALS RIGHT BANK.

### CANAL PROJECT.

### No. 2.—Capital Account for, and to end of, 1923-24.

		Dir	ect Charges	•	Cost of	
Heads of Account.	Previo	ous.	1923-24		construc- tion as now estimated (Construc- tion esti- mate closed during 1921-22.	Expendi- ture against c'osed estimates.
1	2		3	4	5	6
I.—WORKS.	R	s.	Rs.	Rs.	Rs.	Rs.
Unclassifiable outlay	. 73	3,467	••	73,467	73,467	73,467
Total, I.—Works	(a) 72	3,467		73,467	73,467	73,467
II,—ESTABLISHMENT.						-
1 and 2. Direction and Accounts .3. Executive4. Medical5. Special Survey		3,087	••.	13,087	13,087	13,087
Total Establishment	1	3,087	••	13,087	13,087	13,087
III.—TOOLS AND PLANT .		373	•	373	373	373
IV.—Suspense Accounts .		•	••		••,	••
Grant total .	. 8	6,927	••	86,927	86,927	86,927
V.—Less—Receipts on Capital account Net Outlay	. 80	6,927	 	86,927	86,927	86,927
Apportionment.						
15, Other Revenue expenditure, etc	. 8	6,927	••	86,927	86,927	86,927
Total .	. 8	6,92 <b>7</b>	•••	86,922	86,927	86,927

(a) Previous outlay to end of the year 1921-1922 brought forward in the previous column of the Administrative account for the year 1922-23 as the canal has been reclassified under the head "55, Construction of Irrigation Works" G.R. (P.W.D.) No, 1606, dated 19th July 1923.

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# INDUS CANALS RIGHT BANK

		TOTAL.			<u>!</u>	TOTAL.	
Receipts.	Previous.	1923-24.	Total	Charges.	Previous.	1923-24.	Total.
IDIRECT	Rs.	Rs.	R₃.		Rs.	Rs.	Rs.
RECEIPTS. 1. Water-rates from Irrigation	259	1,047	1,300	IEXTEN- SIONS AND IMPROVE- MENTS.			
6. Other canal produce		17	17	2. Main Canols and Branches		7,138	7,13
9. Rents of build- ings		34	34	Total		7,138	7,138
10. Fines	9	81	<b>9</b> 0				
1. Miscellaneous receipts	73	288	361	II.—MAINTEN- ANCE AND REPAIRS.			
Total	341	1,467	1,808	2. Main Canals and Branches	21,523	22,705	44,23
II.—INDIRECT RECEIPTS.		-		Total	21,523	22,708	44,23
Irrigation share of Land Revenue collected in the CivilDepartment	67 <b>,</b> 766	71,008	1,38774	IIICOMPEN- SATION.			
4 per cent. on 9/10ths of the pro- ceeds from sales of occupancy rights per Govt. of India. Nos. 53 and 58-A. L. dated respecti-				IV.—ESTABLISH- MENT.		•	
vely 20th June and 1st August 1889, communi- cated in Govern- ment Resolution No. 1209, dated 10th July and No.				<ul><li>I and 2. Direction and Accounts</li><li>3. Executive</li></ul>	} 3,913	6,744	10,657
1913 dated 7th November 1889	1,952	2,231	<b>4,</b> 183	Total	3,913	6,744	10,657
Total	69, <b>7</b> 18	73,239	1,42,957				
Total Receipts	70,059	74,706	1,44,765	V TOOLS AND PLANT	44.	37	481
Carried over	<b>7</b> 0,059	74,706	1,44,765	Carried over	<b>25,8</b> 80	36,627	62,507

# No. 3.-Revenue Account for, and to end of, 1923-24.

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# INDUS CANALS RIGHT BANK.

D		TOTAL.		Charges		TOTAL.	
Receipts.	Previous.	1923-24.	Total.		Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	70,059	74,706	<b>1,44,7</b> 65	Brought forward	25,880	36,627	62,507
NoteLoss to the				Profit and Loss-			· -
canal on account of difference between assessment of				VI.—REFUNDS OF REVENUE.			
water-rates on jaghir lands and				Suspense Account.			•••
assessment at the ordinary rates in force for Govern- ment lands noted			•	Total	25,880	36,627	62,507
here per Govern- ment of India, Letter No. 233-I., dated 14th June 1883. communi-				Share of Collection Charges in the Civil Department.	4,082	4,328	. 8,410
cated under Gov- ernment Resolu- tion No. 400, dated 11th August				Total Direct Charges	29,962	40,955	70,917
1883				Indirect charges debitable to Revenue Account			
To end of 1922-23 Rs. 110 Loss for				as per Account No.5	763	1,207	1,970
1923-24 2,265				Total Charges	30,725	42,162	72,887
	•		•	Balance Net Revenue	39,334	32,54	71,878
GRAND TOTAL .	70,059	74,706	1,44,765	GRAND TOTAL.	70,059	74,706	1,44,765

No. 3.-Revenue Account for, and to end of, 1923-24.

N.B,-Construction estimate closed during 1921-22, vide G.R., P. W. D., No. 1606, dated 19th July 1923,

# INDUS CANALS RIGHT BANK.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23	3,855	Net Revenue realized to end of 1922-23 as per No. 3	39,334
Interest charges for the year 1923- 24	3,946	Net Revenue realized during 1923- 24 as per No. 3	32,544
On Rs. 42,312 outlay to end of the year 1916-17 at the aver- age rate 3°3252 per cent Rs. 1,407		Total Net Revenue realized to end of the year as per No. 3. Balance net interest charges	71,878 — 64,077
On subsequent outlay Rs. 44,615 (outlay from the year 1917-18 to 1921-22) at the average rate 5.69 per cent			
Total	7,801	Total	7,801

# No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.-Account of Indirect Charges for, and to end of, 1923-24.

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Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	192 <b>3</b> - 24.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
1. Capitalized abate- ment of Land Revenue		••	••	1. Capitalized abate- ment of Land Revenue	••,	21	21
2. Leave and Pen- sion Allowances	1,833		1,833	2. Leave and Pen- sion Allowances	548	833	1,436
3. Audit and Ac- counts Establish- ment		••		3. Audit and Ac- counts Establish- ment	215	2 <b>9</b> 8	513
Total	1,833	••	1,833	Total	763	1,207	1,97(

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# INDUS CANALS RIGHT BANK.

No. 6.-Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

	Charg	es against c sanctions.	losed	Curi	rent sanctio	ens.	Total
Particulars.	Expendi- ture against construc- tion esti- mate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned estimate.	Unspent balance of esti- mate.	charges to date against old and current sanctions.
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.				1			
Works	73,467		73,467	• • •		• • •	73,467
Establishment	13,087		13,087	•••	• • •		13,087
Tools and Plant	373	•	373	•••		•••	373
Total	86,927		86,927	•••			86,927
Less—Receipts on Capital Account	1						
Net Total	86,927		86,927	•••			86,927
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue	••••		•••	• • •	•••	· • • •	•••
Leave and Pension Allowances	1,833	•••	1,833			•••	1,833
Total	1,833	•••	1,833	• • •	· · · ·		1,833
GRAND TOTAL	88,760	•••	88,760	•	•••	••••	88,760

# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

# INDUS CANALS LEFT BANK.

#### CANAL PROJECT.

	Dir	ect Charges.		Cost of construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed during 1921-22).	Expendi- ture against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
Unclassifiable outlay	2,09,896		2,09,896	2,09,896	2,09,896
Total I.—Works	2,09,896	•	2,09,896	2,09,896	2,09,896
IIESTABLISHMENT.					
1 and 2.Direction and Accounts3.Executive4.Medical5.Special Survey	42,557	••	42,557	42,557	42,557
Total Establishment	42,557		42,557	42,557	42,557
III.—TOOLS AND PLANT.	525	••	525	525	525
Grand Total .	2,52,978	••	2,52,978	2,52,978	2,52,978
V.—Less—Receipts on Capita Account.	J		••	••	•••
Net Outlay .	2,52,978		2,52,978	2,52.978	2,52,978
<ul> <li>Apportionment.</li> <li>Chargeable to 15—Other Revenu expenditure.</li> </ul>	e 2,52,978		2,52,978	2,52,978	2,52,978
Total .	. 2,52,978	•••	2,52,978	2,52,978	2,52,978

# No. 2.-Capital Account for, and to end of, 1923-24.

Previous outlay to end of the year 1921-22 brought forward in the previous column of the Administrative Accounts for the year 1922-23 as the Canal has been reclassified under the head 55-Construction of Irrigation Works-Productive "-vide G.R. (P.W.D.) No. 1606, dated 20th July 1923.

# INDUS CANALS LEFT BANK

### CANAL PROJECT.

Receipts.		TOTAL.		• Charges.	- 1	FOTAL.	•
	Previous.	1923-24.	Total.	Undiges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.	•	Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVE- MENTS.			
1. Wate r-r a t e s from Irrigation	652	1,349	2,001	1. Head Works	]		
6. Other canal produce	15	19	34	2. Main Canals and Branches	10,874	3,374	14,248
9. Rents of buildings		15	. 15	3. Distributaries.		-,	.,
10. Fines	348	656	1,004	4. Drainage and Protective Works.	]		
11. Miscellaneo u s receipts	199	610	809	Total	. 10,874	3,374	14,248
Total	1,214	2,649	3,863	II.—MAINTEN- ANCE AND REPAIRS.	. •		
II.—INDIRECT RECEIPTS. Irrigation share of Land Revenue collected in the Civil Department.	1,07,092	1,06,426	2,13,518	<ol> <li>Head Works</li> <li>Main Canals and Branches</li> <li>Distributaries</li> <li>Drainage and Protective Works.</li> </ol>	30,778	48,019	78,797
4 per cent. on 9/10ths of the pro- ceeds from sales of occupancy				Total	30,778	01	78,797
rights per Govt. of India Nos. 53 and 58-A. I., dated respectively 20th June and 1st	·		•	III.—COMPEN- SATION.	······································		
August 1889 com- municated in Government Re- solution No. 1209,				IV.—ESTAB- LISHMENT.			
dated 10th July and No. 1913, dated 7th Novem- ber 1889	2,389	2,477	4,866	1 and 2. Direc- tion and Accounts 3. Executive	7,573	11,613	19,186
Total	1,09,481	1,08,903	2,18,384	Total	7,573	11,613	19,186
TotalReceipts	1,10,695	1,11,552	2,22,247	V.—T O O L S AND PLANT	899	65	964
Carried over	1,10,695	1,11,552	2,22,247	Carried over	50,124	63,071	1,13,195

# No. 3.—Revenue Account for, and to end of, 1923-24.

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# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

### INDUS CANALS LEFT BANK.

### CANAL PROJECT.

No. 3.—Revenue	Account	<b>.</b>	and	to	and	đ	1923_24
INo. J.—Kevenue	Account	jor,	ana	10	ena	oj,	1747-47.

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		TOTAL.	•		-	FOTAL.		
Receipts.	Previous	1923-24.	Total.	Charges.	Previous.	1922-23.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	1,10,695	1,11,552	2,22,247	Brought forward	50,124	63,071	1,13,195	
Note-Loss to the canal on account of difference bet- ween assessment	<u></u>			Profit and Loss— VI.—REFUNDS OF REVENUE.				
of water-rates on jaghir lands and assessment at the ordinary rates in				Less Receipts on Revenue Account.	39		39	
force for Govern- ment lands noted here per Govern- ment of India				Total	50,085	63,071	1,13,156	
Letter No. 233-1., dated 14th June 1883, communi- cated under Gov- ernment Resolu- tion No. 400,	-			Share of collection charges in the Civil Department.	6,486	6,506	12,992	
dated 11th August 1883				Total Direct Charges	56,571	69,577	1,26,148	
To end of 1922-23.Rs. 1,375 Loss for 1923-24 ,, 164				Indirect charges debitable to Revenue Account as per Account	-			
TotalRs. 1,539				No. 5	1,477	2,140	3,617	
				Total Charges	58,048	71,717	1,29,765	
				Balance Net Revenue	52,647	39,835	92,482	
GRAND TOTAL.	1,10,695	1,11,552	2,22,247	GRAND TOTAL .	1,10,695	1,11,552	2,22,247	

N.B.—Construction estimate closed during 1921-1922. G.R. (P.W.D.) No. 1606, dated 20th July 1923. Old work originally classed under "Works for which only Revenue Accounts are kept" has been reclassified under the head "55, Construction of Irrigation Work" according to the instructions given in para. 18 of the Government of India, P.W.D. Circular No. 3 P.W. dated 24th September 1921.

# INDUS CANALS LEFT BANK.

	Amount. Rs.		Amount Rs.
Total interest charges to end of 1922-23	. <b>9,</b> 364	Net Revenue realized to end of 1922-23 as per No. 3	52,647
Interest charges for the year 1923- 24 On Rs. 2,08,774 outlay	9,457	Net Revenue realized during 1923- 24 as per No. 3	39,835
to end of the year 1916- 17 at the average rate 3°3252 per centRs. 6,942		Total Net Revenue realized to end of the year as per No. 3	92,482
On subsequent outlay Rs. 44,204 (from 1917- 18 to 1921-22) at the average rate 5.69 per cent Rs. 2,515		Balance net interest charges	— 73,66
Total	18,821	Total	18,82

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.-Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs. ·	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue		••		1. Capitalized abate- ment of Land Revenue	••	••	•
2. Leave and Pen- sion Allowances		••	<b>5,9</b> 60	2. Leave and Pen- sion Allowances	i,060	1,626	2,686
3. Audit and Ac- counts Establish- ment .		•	••	3. Audit and Ac- counts Establish- ment		514	931
Total	5,960	••	<b>5,9</b> 60	Total	1,477	2,140	3,617

# INDUS CANALS LEFT BANK.

# No. 6.-Statement comparing Capital Cost to end of 1923-24 with sanctioned estimates.

		es against o sanctions.	closed	Curr	rent sancti	ons.	` Total
Particulars.	Expendi- ture against construc- tion esti- mate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned estimate.	Unspent balance of esti- mate.	old and current sanctions.
1	2	3	4	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works	2,09,8%	•••	2,09,896			•••	2,09,896
Establishment	42,557		42,557	• • •			42,557
Tools and Plant	525		<b>52</b> 5	-			525
Total	2,52,978		<b>2,52,97</b> 8			•	2,52,978
Less-Receipt on Capital Accounts		••	••				••
Net Total	2,52,978		2,52,978				2,52,978
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue		•••				•••	•••
Leave and Pension Allowances	5,960		<b>5,96</b> ()			••••	5,960
Total	5,960		<b>5,9</b> 60				5,960
GRAND TOTAL	2,58,938	••••	<b>2,58,9</b> 38			•••	2,58,938

# SIND CANALS AND BRANCHES.

### CANAL PROJECT.

# No. 2.—Revenue Account for, and to end of, 1923-24.

	D	irect Charge	25.	Cost of Construc-	
. Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed during 1921-22.)	Expendi- ture against closed estimates.
1	2	3	<b>4</b>	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(2) MAIN CANALS AND BRANCHES.					
D. Regulators	••	3,806	3,806	4,132	••
Total Main Canals and Branches	••	3,806	3,806	4,132	• • •
Unclassified outlay	<b>7,44,1</b> 83	••	<b>7,44,</b> 183	7,44,183	7,44,183
Total I—Works	7,44,183	3,806	7,47,989	7,48,315	7,44,183
IIESTABLISHMENT.					• •
1 and 2. Direction and Accounts3. Executive4. Medical5. Special Survey	<b>72,955</b>	860	<b>73,</b> 815	73,843	72,955
Total Establishment	72,955	860	73,815	73,843	72,955
III.—TOOLS AND PLANT	1,044	. 5	1,049	1,106	1,044
IV.—Suspense Accounts	••	••	••	••	••
Grand Total	8,18,182	4,671	8,22,853	8,23,264	8,18,182
V.—Less—Receipts on Capital Account			••	•••	••
Net Outlay	8,18,182	4,671	8,22,853	8,23,264	8,18,182

# Public Works Department, Irrigation Branch.

### SIND CANALS AND BRANCHES.

#### CANAL PROJECT.

	Di	rect Charge	es.	Cost of Construc-	
Heads of Account.	Previous.	1923 <b>-2</b> 4.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed during 1921-22.)	Expendi- ture against closed estimates.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Apportionment.					
Chargeable to 55, Construction of Irrigation Works.	••	4,671	4,671	5,082	• ••
Chargeable to 15, Other Revenue Expenditure.	8,18,182	••	8,18,182	8,18,182	8,18,182
Total	8,18,182	4,671	· 8,22,853	8,23,264	8,18,182

### No. 2-Revenue Account for, and to end of, 1923-24.

Previous outlay to end of the year 1921-22 brought forward in the previous column of Administrative Accounts for the year 1922-23 as the Canal has been reclassified under the head 55, Construction of Irrigation Works. Productive G.R. (P.W.D.) No. 1606, dated 20th July 1923.

# SIND CANALS AND BRANCHES.

Receipts.		TOTAL.		Charges.	7	TOTAL.	
Necespis.	Previous.	1923-24.	Total.	9	Previous.	1923-24.	Tota!.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.			
1. Water-rates from Irrigation	<b>2,</b> 829	3,392	6,221				, ,
5. Plantations	9	16	25	<ol> <li>Head Works</li> <li>Main Canals</li> </ol>			
6. Other canal produce	438	595	1,033	and Branches 3. Distributaries.	6,121	156	6,277
9. Rents of	10		21	4. Drainage and Protective Works.			
buildings	18 80	810	21 . 890	Total	6,121	156	6,277
11. Miscellaneous receipts	1,281	860	2,141	II.—MAINTEN- ANCE AND			
Total	4,655	5,676	10,331	REPAIRS. 1. Head Works	1		
a.		}	· ·	2. Main Canals and Branches			
II.—INDIRECT RECEIPTS.				3. Distributaries.	61,793	57,972	1,19,765
Irrigation share of Land Revenue collected in the Civil Department.		2,38,177	5,50,931	4. Drainage and Protective Works.	] 		
4 per cent. on 9/10ths of the pro- ceeds from sales of				Total	61,793	• 57,972	1,19,765
occupancy rights per Govt. of India Nos. 53 and 53-A. I., dated respect- ively 20th June and 1st August 1889,			۸	III.—COMPEN- SATION	•••		
communicated in Government Re- solution No. 1209, dated 10th July,				IV.—ESTAB- LISHMENT.			
and No. 1913, dated 7th Novem- ber 1889	8,609	9,043	17,652	l and 2. Direc- tion and Accounts 3. Executive	} 12,347	13,135	25,482
Total	3,21,363	2,47,220	5,68,583	Total	12,347	13,135	25,482
Total Receipts	3,26,018	2,52,896	5,78,914	V.—TOOLS AND PLANT	1,402	73	1,475
Carried over	3,26,018	2,52,896	5,78,914	Carried over	81,663	71,336	1,52,999

No. 3.—Revenue Account for, and to end of, 1923-24.

# Public Works Department, Irrigation Branch.

### SIND CANALS AND BRANCHES.

	TOTAL.					TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	R.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	3,26,018	2,52,896	5,78,914	Brought forward	81,663	71,336	1,52,999
NoteLoss to the canalon account of			·	VI.—REFUNDS OF REVENUE.			
difference bet- ween assessment				Suspense Account.			••
of water-rates on jaghir lands and assessment at the ordinary rates in				Total	81,663	71,336	1,52,999
force for Govern- ment lands noted here per Govern- ment of India Letter No. 233-1.,				Share of Collection Charges in the Civil Department.	18,938	14,543	33,48
dated 14th June 1883, communi- cated under Gov- ernment Resolu- tion No. 400,				Total Direct Charges	1,00,601	85,879	1,86,480
dated 11th August 1883. To end of				Indirect Charges debitable to Revenue Account			
1922-23 Rs. 6,211 Loss for 1923-24 Rs. 6,043				as per Account No.5	2,408	2,420	4,828
Total Rs. 12,254				Total Charges	1,03,009	88,299	1,91,308
				Balance Net Revenue	2,23,009	1,64,597	3,87,606
GRAND TOTAL	3,26,018	2,52,896	5,79,914	GRAND TOTAL.	3,26,018	2,52,896	5,78,911

No. 3.-Revenue Account for, and to end of, 1923-24.

Construction Estimate closed during 1921-1922, G.R. No. 1606, dated 20th July 1923.

# Administrative Accounts for the Year 1923-24.

### SIND CANALS AND BRANCHES.

### CANAL PROJECT.

		-	•
	Amount Rs.		Amount Rs.
Total interest charges to end of 1922- 1923	29,383	Net Revenue realized to end of 1922-1923 as per No. 3	2,23,00
Interest charges for the year 1923- 1924 On Rs. 7,17,153 outlay	29,728	Net Revenue realized during 1923- 1924 as per No. 3	1,64,597
to end of the year 1916- 17 at the average rate 3·3252 per cent Rs. 23,847 On subsequent outlay	ø	Total Net Revenue realized to end of the year as per No. 3	3,87,600
Rs. 1,03,346 (from 1917-18 to 1922-23 and half of 1923-24) at the average rate 5 <sup>69</sup> per cent, 5,881		Balance net interest charges	3,28,49
Total	59,111	Total	59,11

No. 4.—Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, a	nd to end of.	1923-24.
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Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
1. Capitalized abate- ment of Land Revenue		••	••	1. Capitalized abate- ment of Land Revenue	••	•••	•
2. Leave and Pen- sion Allowances		120	10,337	2. Leave and Pen- sion Allowances		1,839	3,568
3. Audit and Ac- counts Establish- ment		38	• 38	3. Audit and Ac- counts Establish- ment		581	1,260
Total	10,217	158	10,375	Total	2,408	2,420	4,828

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# SIND CANALS AND BRANCHES.

# No. 6.-Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

	Charg	sanctions.	closed	Cur	Total		
Particulars.	Expendi- ture against construc- tion Esti- mate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	to date against old and current sanctions
i	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRE <b>CT CH</b> ARGES.				-			
Works Establishment Tools and Plant	7,44,183 72,955 1,044	••••	7,44,183 72,955 1,044	<b>3,</b> 805 860 5	4,132 888 62	326 28 57	7,47,989 73,815 1,049
Total	8,18,182	•••	8,18,182	4,671	5,082	411	8,22,853
Less—Receipts on Capital Account	•••		-	•••		•••	- • •
Net Total	8,18,182	••••	8,18,182	4,671	5,082	411	8,22,853
INDIRECT CHARGES.		-					
Capitalized abatement of Land Revenue		••••	• •••	• • •	• • •	•••	•••
Leave and Pension Allowances Audit & Accounts	10,217 	•••	10,217 	120 38	125 42	• 5 4	10.337 38
Total	10,217	•••	10,217	158	167	9	10,375
GRAND TOTAL	8,28,399	••••	8,28,399	4,829	5,249	420	8,33,228

# RAJIB, CHITI AND GARANG CANALS.

### CANAL PROJECT.

# No. 2.-Capital Account for, and to end of, 1923-24.

	D	irect Charge	s.	Cost of Construc-	<b></b>
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed during 1921-22.)	Expendi- ture against closed estimates.
1	2	. 3	4	5	6
	Rs.	Rs.	Rs.	Rs.	. Rs.
K. Buildings L. Earth-work	(a) 4,775 	5,701	<b>4,77</b> 5 <b>5,7</b> 01	4,825 11,079	• •
Total Main Canals and Branches	4,775	5,701	10,476	15,904	••
Unclassified outlay	2,33,447	••	2,33,447	2,33,447	2,33,447
* Total I—Works	{ 2,33,447 (a) 4,775	} 5,701	2,43,923	2,49,351	2,33,447
IIESTABLISHMENT.		· · · · · ·			·
1 and 2. Direction and Accounts3. Executive4. Medical5. Special Survey	$ \left.\begin{array}{c} 26,239\\ (a) 868 \end{array}\right. $	1,288 	28,395	<b>29,65</b> 8	26,239
Total Establishment	{ 26,239 (a) 868	1,288	28,395 	29,658	26,239
III.—TOOLS AND PLANT	{ -170 (a) 99	} 7	64	68	—170
Grand Total	{ 2,59,516 { (a) 5,742	} 6,996	{ 2,66,512 5,742	2,79,077	2,59,516
V.—Less—Receipts on Capital Account	••	••		••	• •
Net Outlay	{ 2,59,516 (a) 5,742	<b>6,9</b> 96	2,72,254	2,79,077	2,59,516

(a) Expenditure in the Chiti Canal incorporated in this Project, as it is a part of the Project.

#### PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH. 112

#### RAJIB, CHITI AND GARANG CANALS.

#### CANAL PROJECT.

#### Direct Charges. Cost of Construction as Expendinow estimated. ture (Construc-Heads of Account. against tion esticlosed Previous. 1923-24. Total. mate estimates. closed during 1921-2Ž.) 5 2 4 1 3 Rs. Rs. Rs. Rs. Rs.

2,59,516

5,742

2,59,516

**(**a) 5,742

of

Total

6,996

6,996

2,59,516

12,738

2,72,254

2,59,516

19,561

2,79,077

6

2,59,516

2,59,516

#### No. 2.-Capital Account for, and to end of, 1923-24.

(a) Chiti Canal.

Expenditure.

Apportionment.

Chargeable to 15-Other Revenue

Chargeable to 55-Construction Irrigation Works-Provincial.

Previous outlay to end of the year 1921-22 brought forward in previous column as the Canals have been reclassified under the head 55, Construction of Irrigation Works as per G.R. (P. W. D.) No. 1606 dated 20th July 1923,

Administrative Accounts for the Year 1923-24.

# RAJIB, CHITI AND GARANG CANALS.

Receipts.		TOTAL.	• •	Charges.	TOTAL.			
	Previous.	1923-24.	Total.	Charges.	Previous.   1923-24.   7		Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I.—E <b>X</b> TENSIONS AND IMPROVE- MENTS.	10 Ø 1			
I. Water - rates from Irrigation	. 614	818	1,432					
. Other canal produce	98	228	326	II.—MAINTEN- ANCE AND REPAIRS.				
0. Fines	153	79	232	, I. Head Works	)			
1. Miscellaneou s receipts ••	98	126	224	2. Main Canals and Branches				
Total	963	1,251	2,214	3. Distributaries .	17,277	10,586	27,863	
II.—INDIRECT RECEIPTS.				4. Drainage and Protective Works.			•	
rrigation share of Land Revenue collected in the Civil Department.	, <b>02,05</b> 8	87,433	1,89,491	Total	17,277	10,586	27,863	
4 per cent. on 9/10ths of the pro- ceeds from sales of occupancy rights per Govt. of India Nos. 53 & 58-A.I., dated respectively 20th June and 1st August 1889, communicated in Government Re- solutions No.1209,			•	IV.—ESTABLISH- MENT,				
dated 10th July, and No. 1913, dated 7th Novem- ber 1889	2,010	2,016	4,026	<ol> <li>and 2. Direction and Accounts</li> <li>Executive</li> </ol>	3,141	2,392	5,533	
				Total	3,141	2,392	5,533	
Total	1,04,068	89,449	1,93,517					
Total, Receipts	1,05,031	90,700	1,95,731	V.—TOOLS ANE PLANT	357	13	370	
Carried over	1,05,031	90,700	1,95,731	Carried over	20,775	12,991	33,766	

No. 3.-Revenue Account for, and to end of, 1923-24.

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# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH. RAJIB, CHITI AND GARANG CANALS.

Receipts.		TOTAL.		Charges.	· T	'OTAL.	
Receipter	Previous.	1923-24.	Total.		Previous.	1923-24.	Total.
-	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	1,05,031	90,700	1,95,731	Brought forward	20,775	12,991	33,766
Note.—Loss to the canal on account of difference be-				VIREFUNDS OF REVENUE.			
tween assessment of water-rates on jaghir lands and assessment at the ordinary rates in				Suspense Account Total	20,775	12,991	33,766
force for Govern- ment lands noted here per Govern- ment of India Letter No. 233-1., dated 14th June		-		Share of Collection Charges in the Civil Department.	6,161	5,302	11,463
1883, communi- cated under Gov- ernment Resolu-	•			Direct Charges	26,936	18,293	45,229
tion No. 400, dated 11th August 1883. Rs.	1			Indirect Charges debitable to Rev- enue Account as per Account No.5.	613	441	1,054
To end of 1922-23 2,022 Loss for 1923-24 840				Total Charges	27,549	18,734	46,283
1923-24 840 Total 2,862				Balance Net Rev- enue	77,482	71,966	1,49,448
GRAND TOTAL .	1,05,031	90,700	1,95,731	GRAND TOTAL .	1,05,031	90,700	1,95,731

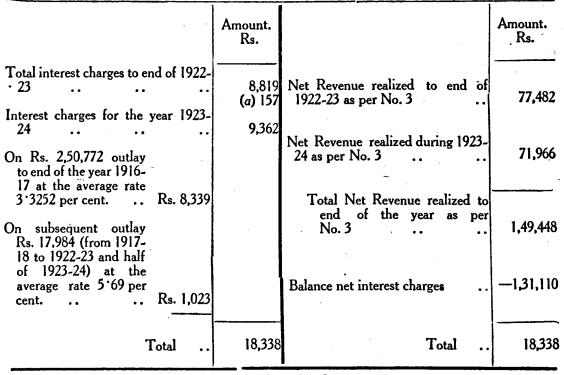
No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.-Construction Estimate closed during 1921-22: side G. R. No. 1606, dated 20th July 1923.

Old work originally classed under Works, for which only Revenue Accounts are kept has been re-classified under the head 55 Construction of Irrigation Works according to the instructions given in para. 18 of the Government of India, P.W.D., Circular No. 3-P. W., dated 24th September 1921.

#### RAJIB, CHITI AND GARANG CANALS.

#### CANAL PROJECT.



No. 4.—Interest Account for, and to end of, 1923-24.

(a) Chiti Canal.

No. 5.—Account of Indirect Charges for, and to end of, year 1923-24.

					·		· .	-
	Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
Г	Capitalized abate- nent of Land Revenue		••	• •	1. Capitalized abate- ment of Land Revenue		••	••
	Leave and Pen- ion Allowances Audit and Ac-	3,670 (a) 122		3,972	2. Leave and Pen- sion Allowances		335	775
Ċ	count Establishment .	(a) 48	. 57	÷ 105	3. Audit and Ac- counts Establish- ment		106	
	Total .	3,670 (a) 170		4,077	Total	613	441	1,054

(a) Please see note (a) under 2 Capital Account (Chiti Canal).

# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

# RAJIB, CHITI AND GARANG CANALS.

	Charg	es against sanctions		Cur	on\$.	Total	
Particulars.	Expendi- ture against construc- tion esti- mate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	charges to date against old and current sanctions.
ł	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.							
Works	2,33,447	• • •	2,33,447	10,476	15,904	5,428	2,43,923
Establishment	26.239	•	26,239	2,156	3,419	1,263	28,395
Tools and Plant	—170	•••	170	106	238	132	64
Suspense Accounts	•••	•••	•••	•••	• • •	••••	•••
Total	2,59,516	••••	2,59,516	12,738	19,561	6,823	2,72,254
Less—Receipts on Capital Account	•••	•••		•••		••••	
Net Total	- 2,59,516		2,59,516	12,738	19,561	6,823	2,72,254
INDIRECT CHARGES.						·	
Capitalized abatement of Land Revenue Leave and Pension Allowances		••••	 <b>3,67</b> 0	 302	725 485	725 183	 3,972
Audit and Accounts		•••	•••	105	159	54	105
Total	3,670	•••	3,670	407	1,369	962	4,077
GRAND TOTAL.	2,63,186	•••	2,63,186	13,145	20,930	7,785	2,76,331

# No. 6.—Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

Estimate for the Chiti Canal sanctioned in G. R. (P. W. D.) No. 3273, dated 3rd January 1923 ... Estimates for the Chiti sanctioned in G. R. (P. W. D.) No. 3786, dated 8th June 1924. Rs. 6,134

14,796

# Administrative Accounts for the Year 1923-24.

# CANALS IN ROHRI.

### CANAL PROJECT.

			1		
	D	Direct Charge	2 <b>5</b> .	Cost of Construc-	•
- Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed during 1921-22).	Expendi- ture against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
1) MAIN CANALS AND BRANCHES.					
. Buildings	(a)11,114	1,593	12,707	14,235	••
Total Main Canals and Branches	11,114	1,593	12,707	14,235	••
Unclassified outlay	1,47,284		1,47,284	1,47,284	1,47,284
Total I.—Works	1,47,284 11,114	} 1,593	1,95,991	1,61,519	1,47,284
II.—ESTABLISHMENT. 1. and 2. Direction and Accounts 3. Executive	19,175 (a) 2,038	  	19,507 2,038	} 22,236	19,175
Total, Establishment {	19,175 (a) 2,038	} 332	21,545	22,236	19,175
III.—TOOLS AND PLANT. { IV.—Suspense Accounts	76 (a) 302 	} 14 	240 	138 	—76 
Grand Total	1,66,383 13,454	1,939	1,81,776	1,83,893	1,66,383
VLess-Receipts on Capital Account	••		••		••
Net Outlay {	1,66,383 13,454	} 1,939	1,81,776	1,83,893	1,66,383

# No. 2.-Capital Account for, and to end of, 1923-24.

(a) Expenditure on the Arore Canal incorporated in this account as it forms part of this Project.

# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

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## CANALS IN ROHRI.

#### CANAL PROJECT.

	D	irect Charge	3.	Cost of Construc-		
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated Construc- tion esti- mate closed during 1921-22).	Expendi- ture against closed estimates.	
1	2	3	4	5		
	Rs.	Rs.	Rs.	Rs.	Rs.	
Apportionment. Chargeable to 55-Construction of Irrigation Works.	<sub>f</sub> (a) 13,454	1,939	15,393			
Chargeable to 15—Other Revenu expenditure.	e (b) 1,66,383	•••	1,66,383	} 1,83,893	1,66,383	
Total .	1,66,383 13,454	1,939 	1,81,776	1,83,893	1,66,383 	

# No. 2.-Capital Account for, and to end of, 1923-24.

(a) Arore Canal.

(b) Previous outlay to end of the year 1921-22 brought forward as the Canal has been re-classified under the head 55.—Construction of Irrigation Works—Productive—vide G. R. (P. W. D.) No. 1606, dated 19th July 1923.

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# CANALS IN ROHRI.

No. 3.-Revenue Account for, and to end of, 1923-24.

		TOTAL.		Charges.	Т	OTAL.	
Receipts.	Previous.	1923-24	Total.		Previous.	1923-24.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	IEXTEN- SIONS AND	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	1,552	1,344	<b>2,</b> 896	IMPROVE- MENTS.		-	. <b>*</b> .
5. Plantations	11	13	24	1. Head Works		· .	
6. Other Canal				2. Main Canals and Branches			
produce	1,498	<b>9</b> 29	2427	3. Distributaries.	≻ 481	281	762
9. Rents of build- ings	3	_1	4	4. Drainage and Protective Works.			
10. Fines	262	1,543	- 1,805	Total	481	281	
11. Miscellaneous receipts	690	727	1,417	II.—MAINTEN- ANCE AND	-	•	
2. Deduct refunds	••	6	6	REPAIRS.			
Total	4,016	4,551	8,567	1. Head Works	••	in narati di sen Li S	••
. •				2. Main Canals and Branches			
II.—INDIRECT RECEIPTS.			1997 - 1988 - 1988 - 1988 - 1988 - 1988 - 1988 - 1988 - 1988 - 1988 - 1988 - 1988 - 1988 - 1988 - 1988 - 1988 -	3. Distributaries.	80,167	1,20,812	2,00,979
Irrigation share of Land Revenue collected in the Civil Department.		1,45,184	3,10,043	4. Drainage and Protective Works.			
4 per cent. on 9- 10ths of the pro- ceeds from sales of	-	.,,.	_,.,.	Total	80,167	1,20,812	2,00,979
occupancy rights per Govt. of India Nos. 53 and 58-A. I., dated respec- tively the 20th June and 1st Au-			, , ,	IV.—E S T A B- LISHMENT.			
gust 1889, com- municated in Gov- ernment Resolu- tions No. 1209,				1. and 2. Direc- tion and Accounts.	14,662	27,362	42,024
dated 10th July and No. 1913, dated 7th Nov-	<b>4</b> ,644	<b>4,</b> 645	<b>9,</b> 289	3. Executive	••		
ember 1889 Total	1,69,503		·	Total	14,662	27,362	42,024
Total, Receipts	1,73,519			VTOOLS	4,540	1,943	6,483
Carried over	 1,73,519	1,54,380	3,27,899	Carried over	99,850	1,50,398	2,50,2 4

# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH. CANALS IN ROHRI.

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		TOTAL.		C	Т	OTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	1,73,519	1,54,380	3,27,899	Brought forward	99,850	1,50,398	2,50,248
NoteLoss to the canal on account			_	VI.—REFUNDS OF REVENUE.			
of difference be- tween assessment of water-rates on jaghir lands and				Less Receipts on Revenue Accounts	2,875	1,791	4,666
assessment at the ordinary rates in force for Govern- ment lands noted				Total	96,97	1,48,607	2,45,582
here per Govern- ment of India letter No. 233-I., dated 14th June 1883, communi-				Share of Collection Charges in the Civil Department.	9,957	8,893	18,850
cated under Gov- ernment Resolu- tion No. 400,		•		Total Direct Charges	1,06,932	1,57,500	2,64,432
dated 11th August 1883. Rs.				Indirect Charges debitable to Revenue Account			
To end of 1922-2326,058			9 1	as per Account No.5	2,859	5,042	7,901
Loss for 1923-2424,800				Total Charges	1,09,791	1,62,542	2,72,333
Total 50,858	•		1 - S.	Balance Net Revenue	63,728		55,566
GRAND TOTAL	1,73,519	1,54,380	3,27,899	GRAND TOTAL.	1,73,519	1,54,380	3,27,899

No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.—Construction Estimate closed during 1921-1922: vide G.R. No. 1606, dated 19th July 1923. Old work originally classed under "Works" for which only Revenue Accounts are kept, has been re-classified under the head "55.—Construction of Irrigation Work" according to the instructions given in paragraph 18 of Government of India P.W.D. Circular No. 3-P. W., dated 24th September 1921.

## CANALS IN ROHRI.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1922-23	- 6,593 (a) 369		63,728
Interest charges for the year 1923-24	7,517	Net Revenue realized during 1923- 24 as per No. 3	— 8,162
On Rs. 1,17,144 outlay to end of the year 1916- 17 at the average rate 3'3252 per cent Rs. 3,895	••	Total Net Revenue realized to end of the year as per No. 3	
On subsequent outlay Rs. 63,662 (from 1917-18 to 1922-23 and half of 1923-24) at the average rate		Balance net interest charges	41,087
5.69 per cent Rs. 3,622	••		
Total	14,479	Total	14,479

No. 4.—Interest Account for, and to end of, 1923-24.

(a) Interest charges on the Capital outlay of the Arore Canal.

No. 5.—Account of Indirect Charges for, and to end of, year 1923-24 (a) Arore Canal.

Particulars.	Previous.	1923- 24.	Total.	Particu lars.	Previous.	1923 <i>-</i> 24.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
1. Capitalized abate- ment of Land Revenue	••	• •	••	1. Capitalized abate- ment of Lanc Revenue	••	••	••
2. Leave and Pen- sion Allowances	{ 2,684 { (a) 285		3,015	2. Leave and Pen- sion Allowances	2,053	3,831	5,884
3. Audit and Ac- counts Establish- ment		16	127	3. Audit and Ac counts Establish ment		1,211	2,012
Total	{ 2,684 { (a) 396	<b>-</b> 62	3,142	Total .	2,859	5,042	7,90

(a) Please see note (a) under 2 Capital Accounts.

## CANALS IN ROHRI.

· ·	Char	ges against sanctions.	closed	Cı	irrent sanci	tions.	Total	
Particulars.	Expendi- ture against construc- tion esti- mate.	Expendi- ture against open capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned estimate.	Unspent balance of esti- mate.	charges to date against old and current sanctions	
1	2	3	4	5	6	7	8	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
DIRECT CHARGES.								
Works Establishment Tools and Plant	1,47,284 19,175 —76		1,47,284 19,175 —76	12,707 2,370 316	3,061	691	1,59,991 21,545 240	
Total	1,66,383	•••	1,66,383	15,393	17,510	2,117	1,81,776	
Less—Receipts on Capital Account	•••	•••	•••	•••	•••			
Net Total	1,66,383		1,66,383	15,393	17,510	2,117	1,81,776	
INDIRECT CHARGES.								
Capitalized abatement of Land Revenue Leave and Pension	<b></b>			•••			••	
Allowances Audit and Accounts	2,684 	•••	2,684 	331 127	428 143		3,015 127	
Total	2,684		2,684	458	571	113	3,142	
GRAND TOTAL	1,69,067		1,69,067	15,851	18,081	2,230	1,84,918	

# No. 6.—Statement comparing Capital Cost to end of 1923-24 with sanctioned estimates.

 Isumates sanctioned for the Arore Canal in G. Rs. (P. W. D.), No. 3274, dated 3rd
 Rs.

 January 1923 and No. 3274, dated 27th March 1923
 14,397

 Estimate for the Lundiwah approved by Government in G. M. No. 3,576, dated
 3,684

## WESTERN NARA AND PRITCHARD CANAL.

# CANAL PROJECT.

	D	irect Charge	s.	Cost of construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed during 1921-22.)	Expendi- ture against closed estimates.
1	2	. 3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	R3.	Rs.
Unclassified outlay	(a) 16,47,206	••	16,47,206	16,47,206	16,47,206
Total I—Works	16,47,206	••	16,47,206	1 <b>6,47,</b> 206	16,47,206
IIESTABLISHMENT.		-			
<ul> <li>! and 2. Direction and Accounts</li> <li>3. Executive</li> <li>4. Medical</li> </ul>	a)3,71,150	•••	3,71,150	3,71,150	3,71,150
Total Establishment	<b>3,71,15</b> 0		3,71,150	3,71,150	3,71,150
III.—TOOLS AND PLANT	(a)12,614	•••	12,614	12,614	12,614
IV.—Suspense Accounts		••	••	••	••
Grand Total	(a) 20,30,970	••	20,30,970	20,30,970	20,30,970
V.—Less—Receipts on Capital Account Net Outlay		••	20,30,970	20,30,970	20,30,970

No. 2.-Capital Account for, and to end of, 1923-24.

# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH. WESTERN NARA AND PRITCHARD CANAL.

#### CANAL PROJECT.

	D	Direct Charg	e <b>s.</b>	Cost of Construc-		
Heads of Account.	Previous. 1923-24.		Total.	tion as now esti- mated (Construc- tion esti- mate closed during 1921-22.)	Expendi- ture against closed estimates.	
ð	2	3 .	4	5	6	
	Rs.	Rs.	Rs.	Rs.	Rs.	
Apportionment.						
Chargeable to 15-Other Revenue expenditure	20.30.970	••	20,30,970	20,30,9 <b>7</b> 0	20,30,970	
Chargeable to 55—Construction Irrigation Works	••	••	••		••	
Total	20,30,970	••	20,30,970	20,30,970	20,30,970	

### No. 2.-Copital Account for, and to end of, 1923-24.

(a) Previous Capital outlay brought forward as the work has been reclassified under the head 55-Construction of Irrigation Works-(Productive), vide G.R. (P.W.D.) No. 1606 dated 30th November 1923.

# WESTERN NARA AND PRITCHARD CANAL.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
IDIRECT RECEIPTS.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
1. Wate r-rates from Irrigation	•••	<b>6,</b> 209	6,209	I.—EXTEN- SIONS AND IM- PROVEMENTS.			
3. Sales of water.	•••	294	294				
5. Plantations	•••	1,140	• 1,140	2. Main Canals and Branches	. <b></b>	843	843
6. Other canal produce		<b>7</b> 93	<b>7</b> 93	Total		843	
9. Rents of buildings		10	10				
10. Fines		1,019	<b>1,0</b> 19				
11. Miscellaneous receipts	•••	5,322	<b>5,32</b> 2	II.—MAINTEN- ANCE AND REPAIRS.			
2. Deduct— Re- funds	•••	1,101	1,101	2. Main Canals and Branches .		2,84,392	2,84,392
Total		13,686	13,686	Total	· · · ·	2,84,392	2,84,392
<ul> <li>II.—INDIRECT RECEIPTS.</li> <li>Irrigation share of Land Revenue collected in the Civil Department.</li> <li>4 per cent. on 9/ 10ths of the pro- ceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A.</li> <li>I., dated respect- ively 20th June and 1st August 1889, communic- ated in Govern- ment Resolution No. 1209, dated 10th July, and No. 1913, dated 7th November 1889</li> </ul>	••••	7,55,507	7,55,507	IV.—ESTAB- LISHMENT. 1 and 2. Direc- tion and Accounts. 3. Executive	}	64,452	64,452
7				Total	••••	64,452	64,452
Total	••••	7,67,973	<b>7,67,97</b> 3	VTOOLS		1,801	1,801
Carried over	 	7,81,659	7,81,659	Carried over	•	3,51,488	3,51,488

No. 3.-Revenue Account for, and to end of, 1923-24.

# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

## WESTERN NARA AND PRITCHARD PROJECT.

		TOTAL.				TOTAL.	
Receipts.	Previous. 1923-24.		Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward		7.81.659	7,81,659	Brought forward	•••	3,51,488	3,51,488
				Profit and Loss-			
NoteLoss to the canalon account of difference bet-				VI.—REFUNDS OF REVENUE.			
ween assessment of water-rates on jaghir lands and assessment at the		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Less receipt on Re- venue Account		1,443	1,443
force for Govern- ment lands noted				Total	•••	3,50,045	3,50,045
here per Govern- ment of India Letter No. 233-1., dated 14th June 1883, communi-			:	Share of collection charges in the Civil Department.		45,730	45,730
cated under Gov- ernment Resolu- tion No. 400, dated 11th August				Total, Direct Charges		3,95,775	3,95,775
1883.			-	Indirect ch a r g e s debitable to Rev- enue Account as			
To end of 1922-23- Rs		i 		per Account No. 5 , .	•••	11,875	11,875
Loss for 1923-24- Rs. 37,339				Total, Charges	, Charges 4,07,650	4,07,650	
				Balance Net Revenue		3,74,009	3,74,00
GRAND TOTAL		7,81,659	7,81,659	GRAND TOTAL.		7,81,659	7,81,659

No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.- Construction Estimate closed during 1921-22, vide G. R. No. 1606, dated 30th November 1923.

## WESTERN NARA AND PRITCHARD CANAL.

No. 4.-Interest Account for, and to end of, 1923-24.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23	 69,534	Net Revenue realized to end of 1922-23 as per No. 3 Net Revenue realized during 1923- 24 as per No. 3 Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	 3,74,009
Total	69,534		69,534

No. 5.—Account	of	Indirect	Charges	for.	and to	end	of,	<i>1923-24.</i>
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	Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
		Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
	CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
	Capitalized abate- ment of Land Revenue		••	••	1. Capitalized abate- ment of Land Revenue			\$ ••
2.	Leave and Pen- sion Allowances	(a)51,958	• •	51,958	2. Leave and Pen- sion Allowances		<b>9,0</b> 23	9,023
1	Audit and Ac- counts Establish- ment		••	••	3. Audit and Ac- counts Establish- ment		2,852	2,852
	Total	51,958	••	51,958	Total	••	11,875	11,875

Please see note (a) under account No. 2.

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## WESTERN NARA AND PRITCHARD CANAL.

# No. 6.-Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

		Charge	es against sanctions.	closed	Cur	rent Sancti	ons.	Total
Particulars.		Expendi- ture against construc- tion Esti- mate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	charges to date against old and current sanctions.
1		2	3	4	5	6	7	8
3		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGE	s.	•						
Works	••	16,47,206		16,47,206		•••	•••	16,47,206
Establishment	••	3,71,150		3,71,150	•••	• • •	• • •	3,71,150
Tools and Plant	••	12,614	• • •	12,614	• • •	• • •	• • •	12,614
Suspense Accounts	••	•••	• • •		•••	••••	•••	•••
Total		20,30,970		20,30,970	•••	••••	•••	20,30,970
Less—Receipts Capital Account	on ••	•••	• • •					
Net Total	•••	20,30,970		2 <b>0,30,97</b> 0	•••	•••	•••	20,30,970
INDIRECT CHARGES.								
Capitalized abatem of Land Revenue	ent	•••	•••		••••	••••	- • <b>a</b> , •	•••
Leave and Pens Allowances	ion ••	51,958	••••	51,958		•••	• • •	51,958
Total	•••	51,958		51,958	•••		•••	51,958
GRAND TOTAL		20,82,928	• • •	20,82,928	•••	••••		20,82,928

## PHITTA CANAL.

Capita	Account Joi	r, ana to end	l of, 1923-29	<b>f.</b> .	· 
	D	irect charge	s.	Cost of construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (construc- tion esti- mate closed during 1921-22).	Expend- iture against closed estimates
1 · · ·	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
I.—WORKS.					
Unclassified outlay	(a) 21,582	••	21,582	21,582	21,582
Total, I-Works	21,582	••	21,582	21,582	21,582
IIESTABLISHMENT.					,
1 and 2. Direction and Accounts3. Executive	} 4,041	••	4,041	4,041	4,041
Total, Establishment	4,041	•	4,041	4,041	4,041
III.—TOOLS AND PLANT	53		— <i>53</i>	53	53
IV.—Suspense Accounts	••	••			••
Grand Total	<b>25,57</b> 0		25,570	25,570	25,570
V.—Less—Receipts on Capital Account. Net Outlay	25,570			25,570	25,570
Apportionment.					
Chargeable to 15, Other Revenue	25,570		25,570	25,570	25,570
Expenditure, etc. Chargeable to 55, Construction of Irrigation Works.	••	••		••	
Total	25,570		25,570	25,570	25,570

CANAL PROJECT. No. 2.-Capital Account for, and to end of, 1923-24.

(a) Previous Capital outlay brought forward as the work has been classified under the head 55, Construction of Irrigation Works (Productive), vide G. R. (P. W. D.) No. 1606, dated 30th November 1923. .

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		TOTAL.		-		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.	•	Rs.	Rs.	Rs.
I. – DIRECT RECEIPTS.				IIMAINTEN-			
6. Other canal produce	•••	10	10	ANCE AND REPAIRS.			
11. Miscellaneous receipts		197	197	2. Main Canals and Branches		3,763	3,763
Total		207	207	Total		3,763	
II — INDIRECT RECEIPTS.				IV.—ESTAB- LISHMENT.	·		
Irrigation share of Land Revenue collected in the Civil Department, 4 per cent. on 9/10ths of the pro-	•••	9,221	9,221	l and 2. Direc- tion and Accounts.	}	850	850
ceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A.I., dated res- pectively 20th June and Ist				3. Executive Total	J 	850	850
August 1889, com- municated in Government Resolution No. 1209, dated 10th July, and No. 1913	×			V.—T O O L S AND PLANT		5	5
dated 7th Novem- ber 1889		503	<b>5</b> 03	Total		4,618	4,618
Total		9,724	<b>9,7</b> 24		<u></u>		
Total, Receipts	••••	9,931	9,931	charges in the		553	553
Note.—Loss to the canal on account of difference bet- ween assessment of water-rates on jaghir lands and assessment at the ordinary rates in				Total, Direct Charges		5,171	5,171
force for Govern- ment lands noted here per Govern- ment of India Letter No. 233-1., dated 14th June 1883, communicat- ed under Govern-				Indirect charges debitable to Revenue Account as per Account No. 5	•••	157	157
ment Resolution No. 400, dated 11th August 1883.			-	Total, Charges		5,328	5,328
To end of 1922-23- Rs Loss for 1923-24- Rs. 283.				Balance Net Revenue		4,603	4,603
GRAND TOTAL	•••	9,931	9,931	GRAND TOTAL	, 	9,931	9,931

PHITTA PROJECT. No. 3.—Revenue Account for, and to end of, 1923-24.

N.B.-Construction Estimate closed during 1921-22, vide G. R. No. 1606, dated 30th November 1923.

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# PHITTA CANAL.

#### CANAL PROJECT.

### No. 4.-Interest Account for, and to end of, 1923-24.

	Amount Rs.	et and a second s	Amount Rs.
Total Interest charges to end of 1922-23 Interest charges for the year 1923-24 On capital outlay to end of 1916-17 Rs. 24,557		Net Revenue realized to end of 1922-23 as per No. 3 Net Revenue realized during 1923-24 as per No. 3	••
at the average rate 3 3252 per cent Rs. 817 On subsequent outlay Rs. 1,013 at the aver- age rate 5 69 per cent. Rs. 58	-	Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	4,603 —3,728
Total	875	Total	875

No. 5.-Account of Indirect Charges for, and to end of, 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particul ars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		_ Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue	••	••	••	1. Capitalized abate- ment of Land Revenue		••	<b>ب • •</b>
2. Leave and Pen- sion Allowances	(a) 566	••	<b>5</b> 66	2. Leave and Pen- sion Allowances	••	119	.119
3. Audit and Ac- counts Establish- ment		••	• •	3. Audit and Ac- counts Establish- ment		38	38
Total	566	•••	566	Total	••	157	157

(a) Please see note (a) under No. 2-Capital Accounts.

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# PHITTA CANAL.

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### CANAL PROJECT.

# No. 6.-Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

	Charges	s against clo sanctions.	osed	Curi	rent Sanctio	ons.	Total	
Particulars.	Expendi- ture against construc- tion Esti- mate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	charges to date against old and current sanctions.	
1.	2	3	4	5	6	7	8	
and a second	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
DIRECT CHARGES	•							
Works . Establishment . Tools and Plant .	. 4,041		21,582 4,041 53		•••	•••	21,582 4,041 53	
Total .	. 25,570	••••	25,570				25,570	
Less-Receipts o Capital Account	1	•••	••••		· · · ·	•••	••••	
Net Total .	. 25,570	••••	25,570	•••	••••	••••	25,570	
INDIRECT CHARGES.							~	
Capitalized abatemer of Land Revenue . Leave and Pensio		•••	•••				••••	
Allowances .	E ( )	••••	566		•••	•••	566	
Total .	. 566	••••	566		· · · · · · ·	•••	566	
GRAND TOTAL.	. 26,136	•••	26,136	••••		••••	26,136	

## MARVIWAH.

#### CANAL PROJECT.

	E	Direct Charge	es.	Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total.	<ul> <li>tion as now esti- mated</li> <li>(Construc- tion esti- mate closed during 1921-22).</li> </ul>	Expendi- ture against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
Unclassified outlay	(a) 7,837	••	7,837	7,837	7,837
Total I—Works	7,837		7,837	7,837	7,837
IIESTABLISHMENT.					
1 and 2. Direction and Accounts3. Executive	} <sup>(a)</sup> 1,632	••	1,632	1,632	1,632
Total, Establishment	1,632	••	1,632	1,632	1,632
III.—TOOLS AND PLANT	(a) 38	••	38	38	38
IV.—Suspense Accounts	•••	••	••	••	••
Grand Total	9,507	••	9,507	9,507	, 9,507
V.—Less—Receipts on Capital Account Net Outlay			9,507	9,507	<b>9,507</b>
Apportionment.					
Chargeable to 15—Other Revenue expenditure, etc. Chargeable to 55—Construction of Irrigation Works.		••	9,507 	9,507 	9,507 
Total	9,507		9,507	9,507	9,507

### No. 2.-Capital Account for, and to end of, 1923-24.

(a) Previous Capital outlay l rought forward as the work has been reclassified under the head "55—Construction of Irrigation Works (Productive)," vide G. R. (P. W. D.), No. 1606, dated 30th November 1923.

# - PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

## MARVIWAH.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.	IEXTENSIONS AND IMPROVE-	Rs.	Rs.	Rs.
I. – DIRECT RECEIPTS	• • •			MENTS	•••		•••
II.—INDIR E C T RECEIPTS.				II. — MAINTEN- ANCE AND REPAIRS.			
Irrigation share of Land Revenue collected in the Civil Department.		12,305	12,305	2. Main Canals and Branches	•••	10,699	10,699
4 per cent. on 9/ 10ths of the pro-	1			Total	•••	10,699	10,699
ceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A. I., dated respect-				IIICOMPEN- SATION IVE S T A B -			••••
ively 20th June and 1st August 1889, commun i c a t e d in Government Resolution No.				LISHMENT. 1 and 2. Direc- tion and Accounts.		<b>2,4</b> 20	2,420
1209, dated 10th July, and No. 1913, dated 7th Novem- ber 1889		890	890	3. Executive	<u>}</u>		
Total		13,195	13,195	Total	•••	2,420	2,420
Total Receipts		13,195	13,195	V TOOLS AND PLANT	•••	13	13
Note.—Loss to the canal on account				Total	••••	13,132	13,132
of difference bet- ween assessment of water-rates on jaghir lands and assessment at the ordinary rates in			-	Share of collection charges in the Civil Department.	•••	738	738
force for Govern- ment lands noted here per Govern- ment of India				Total direct charges ••	•••	13,870	13,870
Letter No. 233-1., dated 14th June 1883, communica- ted under Govern- ment Resolution No. 400, dated 11th August 1883.	•			Indirect charges debitable to Revenue Account as per Account No 5		446	446
To end of 1922-23 Rs	ł			Total charges	•••	14,316	14,316
Loss for 1923-24. Rs				Balance Net Revenue		1,121	-1,121
GRAND TOTAL .		13,195	13,195	GRAND TOTAL		13,195	13,195

No. 3.—Revenue Account for, and to end of, 1923-24.

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N.B.-Construction Estimate closed during 1921-22. G. R. No. 1606, dated 30th November 1923,

# Administrative Accounts for the Year 1923-24.

## MARVIWAH CANAL.

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CANAL PROJECT.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1922-23	••	Net Revenue realized to end of 1922-23 as per No. 3	••
Interest charges for the year 1923-24	316	Net Revenue realized during 1923- 24 as per No. 3	1,121
On capital outlay Rs. 9,507 to end of 1916-17 at the average rate 3 <sup>.</sup> 325 per cent. Rs. 316		Total Net Revenue realised to end of the year as per No. 3	—1,121
		Balance net interest charges	_ 1,437
' Total	. 316	Total	316

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account o	f Indirect	Charges for,	and to end	l of, year	1923-24.
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Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
1. Capitalized abate- ment of Land Revenue	••	••	•• •	1. Capitalized abate- ment of Land Revenue		•••	•
2. Leave and Pension Allowances	(a) 230	••	<b>23</b> 0	2. Leave and Pen- sion Allowances		339	۱ 339
3. Audit and Ac- counts Establish- ment		••	••	3. Audit and Ac- counts Establish- ment		107	107
Total	230	••	230	Total		446	. 446

(a) Please see note (a) under 2, Capital Account.

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### MARVIWAH.

### CANAL PROJECT.

	Charg s	es against c anctions.	losed	. Cu	rrent sancti	ons.	e against ons.
Particulars.	Expenditure against construction esti- mate.	Expenditure against open capital sanc- tions.	Total,	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date against old and current sanctions.
l	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARCES.							
Works	7,837	••	7,837	••	••	••	7,837
Establishment	1,632	••	1,632	••			1,632
Tools and Plant	38	••	38	••			38
Total	9,507	••	9,507	••		••	9,507
Less-Receipts on Capital Account	••	••		••			••
Net total	9,507	••	9,507	••		••	9,507
INDIRECT CHARGES				1,			
Capitalized abatement of Land Revenue	••	••		• •	••		
Leave and Pension Allowances	230	••	230	••	••		. 230
•							-
Total	230	••	230	••			230
GRAND TOTAL	9,737	••	9,737	••	••	••	9,737

No. 6.—Statement comparing Capital Cost to end of 1923-24 with sanctioned estimates.

### GHARO MAHAMUDO.

#### CANAL PROJECT.

#### No. 2.-Capital Account for, and to end of, 1923-24.

	D	irect Charge	es.	Cost of	
Heads of Account.	Previous.	1923-24.	Total.	Construc- tion as now estimated (Construc- tion esti- mate closed during 1921-22).	Expendi- ture against closed estimate.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Unclassified outlay	. (a) <b>79,</b> 028	••	79,028	79,028	<b>79,</b> 028
Total I—Works .	79,028	••	79,028	79,028	79,028
IIESTABLISHMENT.	-		-		
1 and 2. Direction and Accounts3. Executive	(a) 26,735	••	26,735	26,735	26,735
Total, Establishment	26,735	• •	26,735	26,735	26,735
III.—TOOLS AND PLANT	(a) 277		277	277	277
IV.—Suspense Accounts					••
Grand Total	(a) 1,06,040	••	1,06,040	1,06,040	1,06,040
VLess-Receipts on Capital Ac- count	••		••	• •	•
Net Outlay	1,06,040	••	1,06,040	1,06,040	1,06,040
Apportionment.					
Chargeable to 15—Other revenue expenditure	1,06,040	••	1,06,040	1,06,040	1,06,040
Chargeable to 55Construction of Irrigation Works	•••			••	••
Total	1,06,040	••	1,06,040	1,06,040	1,06,040

(a) Previous capital outlay brought forward as the work has been reclassified under the head 55—Construction of Irrigation Works (Productive) vide G. R. (P. W. D.) No. 1606, dated 30th November 1923.

## CHARO MAHAMUDO.

### CANAL PROJECT.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I-EXTEN- SIONS AND IMPROVE- MENTS.			
<ol> <li>Water - rates from Irrigation</li> </ol>	••	4,822	4.822	2. Main Canals			
5. Plantations	••	18	18	and Branches	• •	5,216	5,215
6. Other canal produce	••	1,140	1,140				
10. Fines	• •	473	473				
11. Miscellaneo u s receipts	••	397	397			-	······································
12. Deduct refunds	••	12	12	Total	••	5,216	5,216
Total		6,838	<b>6,8</b> 38	II-MAIN- TENANCE AND REPAIRS.			
II.—INDIRECT RECEIPTS.				2. Main Canals and Branches		33,194	33,194
Irrigation share of Land Revenue collected in the Civil Department.	••	1,57,310	1,57,310	Total	••	33,194	- 33,191
4 per cent. on 9/10ths of the proceeds from sales of occupancy rights per Govt. of India Nos. 53	-			III—COMPEN- SATION			••
and 58-A. I., dated respectively 20th June and 1st August 1889, communicated in				IV—ESTABLISH- MENT.		-	
Government Resolution No. 1209, dated 10th July, and No. 1913, dated 7th Nov- ember 1889	••	2,747	2,747	1 and 2. Direction and Accounts 3. Executive	}	27,195	27,195
Total	••	1,60,057	1,60,057	Total	••	27,195	27,195
Total receipts		1,66,895	1,66,895	V.—TOOLS AND PLANT	••	953	953
Carried over		1,66,895	1,66,895	Carried over	••	66,558	66,558

# » No. 3.—Revenue Account for, and to end of, 1923-24.

# Administrative Accounts for the Year 1923-24.

# GHARO MAHAMUDO

#### CANAL PROJECT.

No. :.--Revenue Account for, and to end of, 1923-24.

<b>.</b> .		TOTAL.		a		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	••	1,66,895	1,66,895	Brought forward	••	66,558	66,558
NoteLoss to the canal on account of difference between				Profit and Loss- VIREFUNDS OF REVENUE.			
assessment of water-rates on jag- hir lands and				Suspense Account	••	2,724	2,724
assessment at the ordinary rates in force for Govern-				Less—Receipts on revenue account	• •	454	454
ment lands noted here per Govern- ment of India	1			Total	•••	68,828	68,828
Letter No. 233-I, dated 14th June 1883, com- municated under Government Resolution No.	•			Share of collection charges in the Civil Department.	••	9,755	9,755
400, dated 11th August 1883.	*			Total direct charges	•••	78,583	78,583
Rs. To end of 1922-23				Indirect charges debitable to Revenue Account as per Account No. 5	••	4,191	4,191
Loss for 1923-2441,028 Total				Total charges	•••	82,774	82,774
4 Utal				Balance Net Revenue	••	84,121	84,121
GRAND TOTAL		1,66,895	1,66,895	GRAND TOTAL	•••	1,66,895	1,66,895

N.B.-Construction Estimate closed during 1921-22, vide G. R. No. 1606, dated 30th November 1923,

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## GHARO MAHAMUDO.

	Amount.		Amount.
Total interest charges to end of 1922-23	Rs.	Net Revenue realized to end of 1922-23 as per No. 3	Rs.
Interest charges for the year 1923-24	<b>3,</b> 840	Net Revenue realized during 1923-24 as per No. 3	84,121
On Capital outlay to end of 1916-17 Rs. 92,729 at the average rate 3.3252 per centRs. 3,083		Total Net Revenue realized to end of the year as per No. 3	
On subsequent outlay Rs. 13,311 at the average rate 5'69 per centRs. 757		Balance net interest charges	80,281
Total	3,840	Total	3,840

No. 4.--Interest Account for, and to end of, 1923-24.

No. 5.-Account of Indirect Charges for, and to end of, 1923-24.

Particulars.	Previous.	1923- 24.	Tota].	Particulars.	Previous.	1923 <i>-</i> 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue		١.	••	1. Capitalized abate- ment of Land Revenue	••		••
2. Leave and Pen- sion Allowances			3,745	2. Leave and Pen- sion Allowances		3,807	3,807
3. Audit and Ac- counts Establish- ment		••	••	3. Audit and Ac- counts Establish- ment	-	384	- 384
Total	3,745	•••	3,745	Total		4,191	4,191

(a) Please see note (a) under No. 2-Capital Account.

## GHARO MAHAMUDO.

	Charg	es against c sanctions.	closed	Cur	rrent sancti	ons.	e against ins.
Particulars.	Expenditure against construction esti- mate.	Expenditure against open capital sanc- tions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date against old and current sanctions.
1 -	2	• 3	4	5	6,	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works	79,028		79,028	••			79,028
Establishment	26,735		26,735	• •		••	26,735
Tools and Plant	277		277	••	••	••	277
Total	1,06,040	••	1,06,040	· ••			1,06,040
Less Receipts on Capital Account	••	••		••	֥	•••	••
Net Total	1,06,040		1,06,040	••	••	 ••	1,06,040
INDIRECT CHARGES.			•				
Capitalized abatement of Land Revenue	••	••	••	••	••	••	••
Leave and Pension Allowances •	3,745	••	3,745	••	••	••	3,745
Total	3,745	••	3,745	¥	••	••	3,745
GRAND TOTAL	1,09,785	••	1,09,785	••	••	••	1,09,785

# No. 6.—Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

#### KARI SHUMALI.

### CANAL PROJECT.

	I	Direct Charg	ges.	Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now estimated (Construc- tion estimate closed during 1921-22.)	Expendi- ture against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
Unclassified outlay	(a) 10,823		10,823	10,823	10,823
Total I.—Works	10,823		10,823	10,823	10,823
IIESTABLISHMENT					
1 and 2.Direction and Accounts3.Executive	}(a) 4,302	••	<b>4,3</b> 02	<b>4,3</b> 02	4,302
Total, Establishment	4,302		4,302	4,302	4,302
IIITOOLS AND PLANT	(a) 66	••	<b>6</b> 6	66	66
IV.—Suspense Accounts	••	••	••	••	••
Grand Total	(a) 15,191	••	15,191	15,191	15,191
V.—Less Receipts on Capital Account	•••		••		••
Net Outlay	15,191		15,191	15,191	15,191
Apportionment.					<b></b>
Chargeable to 15—Other Revenue Expenditure.	(a) 15,191	••	15,191	15,191	15,191
Chargeable to 55-Construction of Irrigation Works.	••	••	••	•	••
Total	15,191	••	15,191	15,191	15,191

# No. 2.-Capital Account for, and to end of, 1923-24.

(a) Previous Capital outlay brought forward as the canal has been reclassified under the head "55, Construction of Irrigation Works (Productive )" vide G. R. (P. W. D.) No. 1606, dated 30th November 1923.

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### KARI SHUMALI.

### CANAL PROJECT.

		TO FAL,				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I. DIRECT RECEIPTS.				I EXTEN- SIONS AND IMPROVE- MENTS.			•
I. Water - rates from Irrigation	••	2,146	<b>2,14</b> 6				
5. Plantations	••	2	2	2. Main Canals and Branches	••	263	263
6. Othercanal produce	••	535	<b>53</b> 5				
10. Fines	••	12	12				
<ol> <li>Miscellaneo u s receipts</li> </ol>	••	<b>7</b> 5	<b>7</b> 5				
				Total	••	263	263
	·		<u> </u>	II. MAIN-			
Total	••	2,770	<b>2,77</b> 0	TENANCE AND			
				2. Main Canals and Branches	••	17,282	17,282
II. INDIRECT RECEIPTS.							ŝ
Irrigation share of Land Revenue collected in the Civil Department.	••	65,393	<b>65,3</b> 93				
4 per cent. on 9/10ths of the				Total	••	17,282	17,282
proceeds from sales of occupancy rights per Govt.of India Nos. 53 and 58-A. I., dated respectively 20th June and 1st				III. COMPEN- SATION.	••	••	* ••
August 1889, com- municated in Government Resolution No. 1209, dated 10th	-			IV. ESTABLISH- MENT.			-
July, and No. 1913, dated 7th Nov- ember 1889	••	3,305	<b>3,30</b> 5	1 and 2. Direction and Accounts 3. Executive	}	12,423	12,423
Total	••	68,698	<b>68,</b> 698	Total		12,423	12,423
Total Receipts	••	71,468	71,468	V. TOOLS AND PLANT	••	228	228
Carried over	••	71,468	71,468	Carried over		30,196	30,196

No. 3.-Revenue Account for, and to end of, 1923-24.

# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

### KARI SHUMALI,

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### CANAL PROJECT.

		TOTAL.		<b>C</b> 1		TOTAL.	
Revenue Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
Brought forward	Rs.	Rs. 71,468	Rs. 71,468	Brought forward	Rs.	Rs. 30,1%	Rs, 30,195
Note-Loss to the canal on account of difference bet- ween assessment	<u></u>			Profit and Loss- VI. REFUND OF REVENUE.			
of water-rates on jaghir lands and assessment at the ordinary rates in				Total	••	30,196	30,196
force for Govern- ment lands noted here per Govern- ment of India Letter No. 233-1.,				Share of collection charges in the Civil Department.	••	4.053	4,053
dated 14th June 1883, communi- cated under Government				Total direct charges	••	34,249	34,249
Resolution No. 400, dated 11th August 1883. To end of 1922-23				Indirect charges debitable to Revenue Account as per Account No. 5		2,073	2,073
Rs Loss for 1923-24 Rs. 14,545.				Total charges		36,322	36,322
				Balance Net Revenue	••	35,146	35,146
GRAND TOTAL	••	71,468	71,468	GRAND TOTAL.	••	71,468	71,468

# No. 3.-Revenue Account for, and to end of, 1923-24.

N. B.-Construction Estimate closed during 1923-24. G. R. No. 1606 dated 30th November 1923.

### KARI SHUMALI.

### CANAL PROJECT.

· · · ·	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23 Interest charges for the year 1923- 24 On capital .outlay to end of 1916-17 Rs. 10,219 at the average rate 3.3252 per centRs. 340 On subsequent outlay Rs. 4,972 at the average rate 5.69 per centRs. 283	 623	Net Revenue realized to end of 1922-23 as per No. 3 Net Revenue realized during 1923- 24 as per No. 3 Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	 35,146 35,146 —34,523
Total	623	Total	623

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect charges for, and to end of, year 1923-24.

CAPITAL ACCOUNT.Rs.<								
CAPITAL ACCOUNT.       REVENUE ACCOUNT.         1. Capitalized abate- ment of Land Revenue       1. Capitalized aba	Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.		Total.
ACCOUNT.       I. Capitalized abatement of Land Revenue       I. J.		Rs.	Rs.	Rs.	· ·	Rs.	Rs.	Rs.
ment of Land Revenuement of Land Revenue1592. Leave and Pen- sion Allowances(a) 6026023. Audit and Ac- counts Establish- ment1,7391,7393. Audit and Ac- counts Establish- ment60217517								
2. Leave and Pen- sion Allowances       (a) 602        602       2. Leave and Pen- sion Allowances       1,739       1,739         3. Audit and Ac- counts Establish- ment         602       3. Audit and Ac- counts Establish- ment        175       17	ment of Land		•	τ.	ment of Land			۰ -
2. Leave and Pen- sion Allowances       (a) 602        602       sion Allowances        1,739       1,739         3. Audit and Ac- counts Establish- ment         602       3. Audit and Ac- counts Establish- ment        175       17	Revenue	••	••	••	Revenue	••	159	159
sion Allowances (a) 602 602 3. Audit and Ac- 3. Audit and Ac- counts Establish- ment						••	1,739	1,739
counts Establish- ment		(a) 602	••	602				· ·
•					ment	••		175
Total 602 602 Total 2,073 2,07	ment	••	••	••				
$1 \text{ otal} \dots 002 \dots 002 \text{ lotal} \dots 2,073 2,07.$	TT . 1			(02	<b>T</b> . 1		2.072	
	Lotal	602	••	602	I otal	••	2,073	2,073

(a) Please see note (a) under 2, Capital Account.

# KARI SHUMALI.

### CANAL PROJECT.

	Charge	s against sanctions	closed	Cu	ons.	gainst o	
Particular	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charge to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Tota! charges to date against old and current sanctions.
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.			-				
Works Establishment Tools and Plant	10,823 4,302 66	••• •• ••	10,823 4,302 66	••• ••	   	••	10,823 4,302 66
Total	15,191	••	15,191	••	•••	••	15,191
Less-Receipts on Capital Account		••		••	••	•• .	•
Net Total	15,191	••	15,191	••	••	••	15,191
INDIRECT CHARGES.			-				
Capitalized abatement of Land Revenue	••			••	••	••	••
Leave and Pension Allowances	602	••	602	••	••	••	602
Total	602		602	••	••	••	602
GRAND TOTAL.	15,793	•	15,793	••	••	••	15,793

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No. (	5.—Statement compari	ng Capital Cost to e	nd of 1923-24	with sanctione	d Estimates.

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# 6. FOR THE YEAR 1923-24. Administrative Accou

## NASIRWAH.

### CANAL PROJECT.

No. 2.—Capital	Account for	, and to e	nd of, 1923	3-24.		
	D	irect Charge	s.	Cost of		
<b>k</b>			-	Construc- tion as now estimated.	Expendi- ture	
Heads of Account.	Previous.	1923-24.	Total.	(Construc- tion esti- mate closed during 1921-22).	against closed estimates.	
., 1	2	3	4	5	6	
I.—WORKS.	Rs:	Rs.	Rs.	Rs.	Rs.	
Unclassified outlay	(a) 34,842	••	34,842	34,842	34,842	
Total I—Works	34,842	••	34,842	34,842	. 34,842	
IIESTABLISHMENT.			~			
1 and 2. Direction and Accounts3. Executive	}(a)10,840	••	10,840	10,840	10,840	
Total Establishment	10,840	•••	10,840	10,840	- 10,840	
III.—TOOLS AND PLANT	(a)— <b>42</b>	••	42	42	42	
		3				
Grand Total	(a) 45,640	••	45,640	45,640	45,640	
Net Outlay	45,640	••	45,640	45,640	45,640	
Apportionment.						
Chargeable to 15—Other Revenue Expenditure.	45,640	••	45,640	45,640	45,640	
Total	45,640	••	45,640	45,640	45,640	

(a) Previous capital outlay brought forward as the Canal has been reclassified under the head "55, Construction of Irrigation Works" (Productive), vide G. R. (P.W.D) No. 1606, dated 30th November 1923.

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## NASIRWAH.

### CANAL PROJECT.

	TOTAL.			TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total
	Rs.	Rs.	Rs.	I.—EXTEN-	Rs.	Rs	Rs
I.—DIRECT RECEIPTS.	<b>s</b> ,			SIONS AND IMPROVE- MENTS	••	••	
<ol> <li>Wate r - r a t e s from Irrigation</li> </ol>	••	31	31				
3. Sales of water	••	684	<b>68</b> 4			57	
5. Plantations	••	17	17				
6. Other canal produce	••	876	<b>87</b> 6				
10. Fines	••	36	<b>3</b> 6	х.		e	·
11. Miscellaneo u s receipts	••	78	<b>7</b> 8	Total			
-	 ;	-		II.—MAIN- TENANCE AND REPAIRS.			·
Total	••	1,722	1,722	2. Main Canals and Pranches	••	12,847	12,847
II.—INDIRECT RECEIPTS.							
Irrigation share of Land Revenue collected in the Civil Department.	••	68,963	<b>68,9</b> 63	Total	••	12,847	12,847
4 per cent. on 9/10ths of the pro- ceeds from sales of occupancy rights per Govt. of India				III.—COMPEN - SATION	••	••	••
Nos. 53 and 58-A. I., dated respect- ively 20th June and 1st August 1889, communicated in Government Resolution No. 1209, dated 10th July, and No. 1913, dated 7th November 1889		1,492	1,492	IVESTAB. LISHMENT. ! and 2. Direction and Accounts 3. Executive	}	9,0%	9,0%
Total	•••	70,455	70,455	Total		9,096	9,0%
Total Receipts	••	72,177	72,177	VTOOLS AND PLANT		167	167
Carried over		72,177	72,177	Carried over		22,110	22,110

# No. 3.—Revenue Account for, and to end of, 1923-24.

# Administrative Accounts for the Year 1923-24.

### NASIRWAH.

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## CANAL PROJECT.

<b>B</b> .		TOTAL.			TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	بر ۲	<b>7</b> 2,177	72,177	Brought forward		22,110	22,110	
NoteLoss to the canal on account of difference he- tween assessment of water-rates on jaghir lands and								
assessment at the ordinary rates in force for Govern- ment lands noted here per Govern-				Total	· · ·	22,110	22,110	
ment of India Letter No. 233-1, 14th June 1883, commun i c a te d under Government			<i>۱</i>	Share of collection charges in the Civil Department.	••	4,140	4,140	
Resolution No. 400, dated 11th August 1883.				Total direct charges		26,250	26,250	
· · · · ·					-	•		
				Indirect charges debitable to Revenue Account				
To end of 1922-23R <b>s</b>				as per Account No. 5		1,401	1,40	
. o s s f o r 1923-24 Rs. 549			-	Total charges		27,651	27,65	
				Balance Net Revenue		44,526	44,526	
RAND TOTAL		72,177	72,177	GRAND TOTAL.		72,177	72,177	

# No. 3.-Revenue Account for, and to end of, 1923-24.

N. B.-Construction Estimate closed during 1921-22. G. R. No. 1606, dated 30th November 1923.

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## NASIRWAH.

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CANAL	PROJECT.
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•	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23 . I		Net Revenue realized to end of 1922-23 as per No. 3	••
Interest charges for the year 1923-24	1,747	Net Revenue realized during 1923-24 as per No. 3	44,526
On capital outlay to end of the year 1916-17 Rs. 35,920 at the a erage rate 3.3252 per centRs. 1,194		Total Net Revenue realized to end of the year as per No.3	
Cn subsequent outlay Rs. 9,720 at the aver- age rate 5 69 per cent. ,, 553		Balance net interest charges	42,779
Total	1,747	Total	1,747

No. 4.—Interest Account for, and to end o	of, 1923-24.
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No. 5.—Account of	Indircet	Charges for, and to	o end of	<sup>1</sup> , 1923-24.
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Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
<u> </u>	Rs	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate ment of Land Revenue	1		••	1. Capitalized abate- ment of Land Revenue		••	
2. Leave and Pension Allowances .	(a) 1,517	••	1,517	2. Leave and Pen- sion Allowances		1,273	1,273
3. Audit and Ac counts Establish ment	-		••	3. Audit and Ac- counts Establish- ment	-	128	
Total	1,517		1,517	Total .	·	1,401	1,401

(a) Please see note (a) under 2, Capital Account.

# Administrative Accounts for the Year 1923-24.

### NASIRWAH.

#### CANAL PROJECT.

. (	Charge sa	s against c	losed	Сул	ons.	e against ons.	
Particu <sup>1</sup> ars.	Expenditure against construction esti- mate.	Expenditure against open capital sanc- tions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date ag old and currentsanctions.
1	2	3	4	5	6	7	8.
DIRECT CHARGES.	Rs:	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant	34,842 10,840 42	••	34,842 10,840 —42	••	••	••	34,842 10,840 42
Total	45,640	••	45,640	••	••	••	45,640
Less—Receipts on Capital Account	••	••	· • •	e <b>%</b> * -		••	• •
Net Total	45,640	••	45,640	•/ •		••	45,640
INDIRECT CHARGES.			ŧ				
Capitalized abatement of Land Revenue	••	••		•••	•••	••	
Leave and Pension Allowances	1,517	••	1,517	••	••	•••	1,517
Total	1,517	••	1,517	••		•••	1,517
GRAND TOTAL	47,157	••	47,157	••	••	•••	47,157

### No. 6.-Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

## PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH. 152 INDUS CANALS (OTHER CANALS, FULELI DISTRICT).

#### CANAL PROJECT.

	Dir	ect Charge	ş.	Cost of	
Heads of Account.	Previous.	1923-24.	Total.	Construc- tion as now estimated. (Construc- tion est mate closed during 1921-22.)	ture against closed
1	2	3	4	5	6
I.—WOKKS.	Rs.	Rs.	Rs.	Rs.	Rs.
Unclassified outlay	(a)86,169	••	86,169	86,169	86,169
Total IWorks	86,169	••	86,169	86,169	86,169
IIESTABLISHMENT.					
1 and 2. Direction and Accounts3. Executive	} 24,180	••	24,180	24,180	24,180
Total Establishment	24,180	••	24,180	24,180	24,180
IIITOOLS AND PLANT	797	••	797	797	797
IV.—Supense Accounts	•• •	••	••	•••	••
Grand Total	1,11,146		1,11,146	1,11,146	1,11,146
VLess-Receipts on Capital Account			••		••
Net Outlay	1,11,146	•• ,	1,11,146	1,11,146	1,11,146
Apportionment.		·	·		·
Chargeable to 15—Other Revenue Expenditure, etc. Chargeable to 55—Construction of Irrigation Works	1,11,146	••	1,11,146 	1,11,146 	1,11,146 
Total	1,11,146	- • •	1,11,146	1,11,146	1,11,146

No. 2.-Capital Account for, and to end of, 1923-24.

(a) Previous capital outlay brought forward as the work has been reclassified under the head 55, Construction of Irrigation Works (Productive): vide G.R (P.W.D.) No. 1606 dated 30th November 1923.

# Administrative Accounts for the Year 1923-24.

# INDUS CANALS (OTHER CANALS, FULELI DISTRICT).

Receipts.	TOTAL.				TOTAL.		
	Previous.	1923-24.	Total.	Charges. *	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS	<b>.</b> .	••	••
I. Wate r - r a t e s from Irrigation	••	222	222				
6. Other canal produce	••	646	<b>64</b> 6		<u>ب</u>		
1. Miscellan e o u s receipts	••	185	185			-	* . 
				Total	••	••	••
-	• •			II.—MAIN- TENANCE AND REPAIRS.			
Total	*	1,053	1,053	2. Main Canals and Branches	••	18,580	18,580
II.—INDIRECT RECEIPTS.							
rrigation share of Land Revenue collected in the Civil Department.	•	70,262	, 70,262	Fotal	••	18,580	18,580
per cent. on 9/10ths of the proceeds from sales of occupancy							ŧ
rights per Govt. of India Nos. 53 and 58-A. I., dated respectively 20th June and 1st August 1889, communicated in Government Resolutions No. 1209, dated 10th			-	IVESTAB- LISHMENT. 1 and 2. Direction and Accounts 3. Executive	}	13,155	13,155
July, and No. 1913, dated 17th November 1889	••	1,214	1,214				
Total	••	71,476	71,476	Total	••	13,155	13,155
Total Receipts	••	72,529	72,529	V.—TO O L S AND PLANT		241	241
Carried over		72,529	72,529	Carried over		31,976	31,976

No. 3.-Revenue Account for, and to end of, 1923-24.

## 154 PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

## INDUS CANALS (OTHER CANALS, FULELI DISTRICT).

•	TOTAL.		Total Charges		тот	AL.	Total.
Receipts.	Previous.	1923-24. *	1 otai	Charges.	Previous.	1923-24.	i otal.
********************************	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward		72,529	72,529	Brought forward	••	31 976	31,976
Note.—Loss to the canal on account of difference bet- ween assessment of water-rates on jaghir lands and	•						
assessment at the ordinary rates in force for Govern- ment lands noted				Total	••	31,976	31,976
here per Govern- ment of India Letter No. 233-I. dated 14th June 1883, communi-				Share of collection charges in the Civil Department.		4,229	4,229
Government Resolution No. 400, dated 11th				Total direct charges		36,205	36,205
August 1883. Rs. To end of 1922-23				Indirect charges debitable to Revenue Account as per Account No. 5	••	2,028	2,028
Loss for 1923- 24 7,214				Total charges	••	38,233	38,233
Total				Balance Net Revenue		34,296	34,296
GRAND TOTAL	•••	72,529	72,529	GRAND TOTAL		72,529	72,529

No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.-Construction Estimate closed during 1921-22: G.R. No. 1606, dated 30th November 1923.

#### INDUS CANALS (OTHER CANALS, FULELI DISTRICT).

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23	••	Net Revenue realized to end of 1922-23 as per No. 3	
Interest charges for the year 1923- 24	4,661	Net Revenue realized during 1923- 24 as per No. 3	34,296
On captial outlay Rs. Rs. 70,344 to end of 1916- 17 at the average rate 3.3252 per cent. 2,339		Total Net Revenue realized to end of the year as per N'o. 3	34,296 29,635
On subsequent outlay Rs. 40,802 at the average rate 5.69 per cent			
Total	4,661	Total	4,661

No. 4.—Interest Account for, and to end of, 1923-24.

No. 5.—Account	of	Indirect	Charges	for.	and t	o end of	uear.	1923-24.
INU. J. Mecount	<i>v</i> ,	Indirect	Charges	<i>j</i> 01,	unui	o ena oj	yeur,	1745-47.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			8
1. Capitalized abate- ment of Land Revenue		••	• •	<ol> <li>Capitalized abatement of Land Revenue</li> </ol>		••	\$ ••
2. Leave and Pen- sion Allowances		•	3,402	2. Leave and Pen- sion Allowances		1,842	1,842
3. Audit and Ac- counts Establish- ment	•	••	••	3. Audit and Ac- counts Establish- ment	•	.186	186
Total	3,402	••	3,402	Total	•••	2,028	2,028

(a) Please see note (a) under 2 Capital account.

# INDUS CANALS (OTHER CANALS, FULELI CANALS DISTRICT).

	Charge	s against cl sanctions.	osed	Cur	gainst old		
Particulars.	Expenditure against construction esti- mate.	Expenditure against open capital sanc- tions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total Charges to date against old and current sanctions.
1	_ 2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.			-				
Works	86,169	••	86,169	••	••		86,169
Establishment	24,180	••	24,180	••			24,180
Tools and Plant	797	••	797	• •	••	••	797
Total	1,11,146	••	1,11,146	••	••	••	1,11,146
Less—Receipts on Capital Account	••	••	••	••	••	•••	
Net Total	1,11,146	••	1,11,146	••	••		1,11,146
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue	••	••	••		••		••
Leave and Pension Allowances	3,402	••	3,402	<b>.</b> .		•••	3,402
Total	3,402	••	3,402	••	••	•••	3,402
GRAND TOTAL	1,14,548	••	1,14,548	••	••		1,14,548

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No. 6.—Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

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## Administrative Accounts for the Year 1923-24.

#### DAMBHRO CANAL.

#### CANAL PROJECT.

	D	irect Charge	es.	Cost of	
Heads of Account	Previous.	1923-24.	Total.	Construc- tion as now estimated. (Construc- tion esti- mate closed during 1921-22.)	Expendi- ture against closed
1	. 2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
Únclassified outlay	(a) 40,671	••	40,671	40,671	40,671
	40,671	••	40,671	40,671	40,671
IIESTABLISHMENT.					
1 and 2. Direction and Accounts3. Executive	(a) 9,313	••	9,313	9,313	9,313
Total Establishment	9,313	••	9,313	9,313	9,313
III.—TOOLS AND PLANT	- (a) - 530	••	530	530	530
IV.—Suspense Accounts	•••	••	••		••
Grand Total	50,514	••	50,514	50,514	50,514
VLessReceipts on Capital Account.	••	••			••
Net Outlay	50,514	• •	50,514	50,514	50,514
Apportionment.	·				
Chargeable to 15—Other Revenue Expenditure, etc.	50,514	••	50,514	50,514	50,514
Chargeable to 55-Construction of Irrigation Works.	* •-•	••	••	••	
Total	50,514	• •	50,514	50,514	50,514

## No. 2.-Capital Account for, and to end of, 1923-24.

(a) Previous capital outlay brought forward as the canal has been reclassified under the head 55, Construction of Irrigation Works (Productive): vide G.R. (P.W.D.) No. 1606, dated 30th November 1923.

## DAMBHRO CANAL.

#### CANAL PROJECT.

_		TOTAL.		CI	TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous. 1923-24.		Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
L—DIRECT RECEIPTS.		+		I.—EXTENSIONS AND IMPROVE- MENTS.			•	
1. Wate r - rates from Irrigation	••	111	. 111	2. Main Canals and Branches		797	7)1	
6. Other canal produce	••	106	106				.,.	
I. Miscellan e o u s receipts		66	66				-	
			• 1					
4.0 X					-		•	
***								
Total		283	283	Total	••	797	797	
I INDIRECT RECEIPTS.				II.—MAIN- TENANCE AND REPAIRS.				
rrigation share of Land Revenue collected in the Civil Department.		30,828	30,828	2. Main Canals and Branches	••	9,592	9,592	
4 per cent. on 9/10ths of the proceeds from sales of occupancy rights per Govt.								
of India Nos. 53 and 58-A. I., dated respectively 20th June and 1st August 1889,				Total		9,592	9,592	
communicated in Government Resolutions No. 1209. dated 10th				IV.—ESTABLISH- MENT.				
July, and No. 1913, dated 7th Nov- ember 1889	••	529	529	1 and 2. Direction and Accounts	]	7,356	<b>7,</b> 356	
				3. Executive	· `			
Total		31,357	31,357	Total	••	7,356	7,356	
Total Receipts		31,640	31,640	V. — T O O L S AND PLANT		135	135	
Carried over		31,640	31,640	Carried over		17,880	17,880	

## No. 3.-Revenue Account for, and to end of, 1923-24.

# Administrative Accounts for the Year 1923-24.

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## DAMBHRO CANAL.

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## CANAL PROJECT.

No. 3.—Revenue	Account for.	and to	end of.	1923-24.

		TOTAL.		CI.		TOTAL.	• •
Receipts	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		R	Rs.	Rs.
Brought forward	••	31,640	31,640	Brought forward	••	17,880	17,880
Note.—Loss to the canal on account of difference bet-				Profit and Loss	••		••
ween assessment of water-rates on jaghir lands and assessment at the ordinary rates in			•	Total	••	17,880	17,880
force for Govern- ment lands noted here per Govern- ment of India Letter No. 233-I,. dated 14th June 1893, communicat-				Share of collection charges in the Civil Department.	••	1,856	1,856
ed under Govern- ment Resolution No. 400, dated 11th August 1883.				Total direct charges	••	19,736	19,736
To end of 1922- 23 Loss for 1923-24 Rs, 2,841.				Indirect charges debitable to Revenue Account as per Account No. 5	••	ء ١,134	1,134
				Total charges	••	20,870	20,870
				Balance Net Revenue	 **	10,770	10,770
GRAND TOTAL	••	31,649	31,640	GRAND TOTAL	••	31,640	31,640

N. B.-Construction Estimate closed during 1921-22. G.R. No. 1606, dated 30th November 1923.

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#### DAMBHRO CANAL.

#### CANAL PROJECT.

	Arnount Rs.		Amount Rs.
Total interest charges to end of 1922-23Interest charges for the year1923- 2424On capital outlay Rs. 48,030 to end of 1916- 17 at the average rate 3 32,52 per centRs.1,597On subsequent outlay Rs. 2,484 at the average rate 5 69 per centRs.141	 1,738	Net Revenue realized to end of 1922-23 as per No. 3 Net Revenue realized during 1923- 24 as per No. 3 Total Net Revenue realised to end of the year as per No. 3 Balance net interest charges	10,770 10,770 — <b>9,032</b>
Total	1,738	Total	1,738

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of	<b>In</b> direct	Charges a	and to end	of	' year	1923-24.
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Particulars.	Previous.	Previous. 1923- 24. Total. Particulars. F		Previous.	1923- 24.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.	-	*		REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue		••	••	1. Capitalized abate- ment of Land Revenue			••
2. Leave and Pen- sion Allowances	(a) 1,304	••	1,304	2. Leave and Pen- sion Allowances		1,030	1,030
3. Audit and Ac- counts Establish- ment	-	••	•• •	3. Audit and Ac- counts Establish- ment		- 104	104
Total	1,304	•••	1,304	Total	••	1,134	1,134

(a) Please see note (a) under 2 Capital Account.

#### DAMBHRO CANAL

#### CANAL PROJECT

	Charge	s against c sanctions.	losed	Cu	rrent sanct	ions.	gainst old
Particulars.	Expenditure against construction esti- mate.	Expenditure against open capital sunc- tions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date against old and current sanctions.
ł	2	3	<b>4</b> 8 8 8	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.							
Works	40,671	••	40,671	••	: 		40,671
Establishment	9,313	(	9,313	••	• •	••	9,313
Tools and Plant	530	••	530	••	•	•••	530
Suspense Accounts		••	••	••	••		••
Total	50,514		50,514	••	••	••	50,514
Less—Receipts on Capital Account	••	••	••	••	4 24 4		
Net Total	50,514	••	50,514	••	• • • • 7 8 9 9		50,514
INDIRECT CHARGE.		· · · · · · · · · · · · · · · · · · ·					
Capitalized abatement of Land Revenue	••	••		••			
Leave and Pension Allowances	1,304	••	1,304	••			1,304
Audit and Accounts	••			••			••
Total	1,304	••	1,304	••			1,304
GRAND TOTAL.	51,815		51,818	• •		••	51,818

#### No. 6.—Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

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#### LLOYD BARRAGE AND CANALS CONSTRUCTION.

#### CANAL PROJECT.

		Dir	ect Charges.			
Heads of Account.	Heads of Account. Previous. 1923-24. To		Total.	Cost of Construc- tion as now estimated.	Expendi- ture against closed estimates	
1		2	3	4	5	6
I.—WORKS.	•	Rs.	Rs.	Rs.	Rs.	Rs.
(1) HEAD WORKS.						
A. Preliminary Expenses B. Land C. Works K. Buildings O. Miscellaneous P. Maintenance	••• •• ••	1,28,413    	21,684 6,90,235 1,79,440 1,14,426 253 493	1,50,097 6,90,235 1,79,440 1,14,426 253 493	2,96,885 195,26,341 a)16,86,724 	••• •• •• ••
Total, Head Works	•••	1,28,413	10,06,531	11,34,944	215,09,950	••
(2) Main Canals and Branches.						
A. Preliminary Expenses B. Land D. Regulators E. Falls and Weirs F. (1) Other Cross drainage works G. Bridges H. Escapes K. Buildings L. Earth-work M. Plantations O. Miscellaneous P. Maintenance Amount not allocated Total, Main Canals and Branches	• • • • • • • • • • • • • • • • • • •	7,69,716       7,69,716	2,35,193    2,67,346 8,431  550  5,12,012	10,04,909   2,67,346 8,431  550  12,81,728	3,47,331 19,95,610 53,86,650 6,12,200 5,88,231 36,08,896 14,82,777 36,84,120 398,08,352 5,70,861 5,21,954 11,27,304 211,88,172 8,09,22,458	· · · · · · · · · · · · ·
Carried over	• •	8,98,129	15,18,543	24,16,672	10,24,32,408	

#### No. 2.-Capital Account for, and to end of, 1923-24.

(a) This figure includes an amount of Rs. 5,87,140 which will be realized on the salvage value of certain buildings on completion of the work.

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## LLOYD BARRAGE AND CANALS CONSTRUCTION.

#### CANAL PROJECT.

			Dir	ect Charges.			
	Head of Account.		Previous.	1923-24.	Total.	Cost of Construc- tion as now estimated.	Expendi- ture. against closed estimates.
	1	l	2	3	4	5	6
-	Br	ought forward	Rs. 8,98,129	Rs. 15,18,543	Rs. 24,16,672	Rs. 10,24,32,408	<b>Rs.</b> '
	(3) DISTRIBUT	TARIES.	~ ~ ~ ~ ~				
A.	Preliminary Exp	oenses		2,867	2,867	)	
B.	Land	••••••		••			
Ç.	Works	•• ••		••	••	2 97 02 910	
L. M.	Earth-work Plantations	** **		••	••	2,27,92,219	••
0.	Miscellaneous	•• ••		••			
P.	Maintenance	••	••	••	••	J .	
	Total,	Distributaries .	••	2,867	2,867	2,27,92,219	••
(4)	DRAINAGE AND P	PROTECTIVE WORKS					<del></del>
Ă.	Preliminary Exp			14,444	14,444	41,869	••
B.	Land	•••••		••	••	6,31,789	••
Ç.	Works	•• •		••	••	2,78,850	••
L.	Earth-work		• ••	••	••	23,76,379	••
To	tal, Drainage and	Protective Works		14,444	14,444	33,28,887	••
(	6) Special Tools 4JJ—Unforeseen	and Plant . items on Barrage		8,33,293 	8,33,293	32,46,083 2,55,00,000	
	т	otal IWorks .	. 8,98,129	23,69,147	32,67,276	15,72,99,597	••
1 a 3. 4. 5.	II.—ESTAB and 2. Direction Executive Medical Special Survey	LISHMENT.	5,58,745	8,78,456	14,37,201	243,84,470	••
	Total	, Establishment .	. 5,58,745	8,78,456	14,37,201	243,84,470	••
		Carried over .	. 14,56,874	32,47,603	47,04,472	7 18,16,84,065	•••

## No. 2.-Capital Account for, and to end of, 1923-24.

н 1075—11а

# LLOYD BARRAGE AND CANALS CONSTRUCTION.

#### CANAL PROJECT.

	Dire	ct Charges.				
- Head of Account.	Previous.	1923-24.	Total.	Cost of Construc- ion as now estimated.	Expendi- ture. against closed estimate.	
1.	2	3	4	5	6	
	Rs.	Rs.	Rs.	Rs.	Rs.	
Brought forward	14,56,874	32,47,603	47,04,477	18,16,84,067	••	
III.—TOOLS AND PLANT	1,48,000	4,01,123	5,49,123	167,10,677	••	
IVSuspense Accounts	••	1,37,245	1,37,245	• •	• •	
Grand Total	16,04,874	37,85,971	53,90,845	19,83,94,744		
Deduct Salvage value of certain Build ings and Tools and Plant by the Barrage proper				(c) 74,64,680		
	16,04,874	37,85,971	53,90,84	19,09,30,064	•	
V-Less - Receipts on Capital Account	. 269	5,768	6,03	1,26,95,50	D	
Net Outlay .	. 16,04,605	37,80,203	53,84,80	3 17,82, 34,56	4	
Apportionment. Chargeable to 55-Constructio Irrigation Works Provincial	n . 7,81,908	37,80,203	45,62,11		-	
Chargeable to 49, Irrigation	. 12,599	• • •	12,59	17,82,34,5	64	
Chargeable to 43—Minor Works an Navigation	d . ( <i>b</i> ) 8,10,098		8,10,09	8		
Total .	. 16,04,605	37,80,203	3 53,84,80	17,82,34,50	54	

## No. 2.-Capital Account for, and to end of, 1923-24.

(b) Expenditure incurred on preliminary surveys and preparation of Project prior to December 1920, vide G. I. (P.W.D.) Despatch No. 23 (P. W.) dated 16th December 1920 now brought on to the capital account of the Project.

(c) This sum represents the estimated salvage value of buildings and Tools and Plant amounting to Rs. 587,140 and Rs. 68,77,540 respectively under I, Head Works (Barrage proper.)

#### LLOYD EARRAGE AND CANALS CONSTRUCTION.

#### CANAL PROJECT.

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	Amount. Rs.	•	Amount. Rs.
Total interest charges to end of 1922-23	44,445	•	. •
Interest charges for the year 1923- 24	1,83,112	Net Revenue realized during 1923- 24 as per No. 3	••.
On outlay Rs. 6,65,455 uc end of 1916-17 at the average rate 3.3252 per centRs. 22,128 On subsequent outlay Rs. 28,29,252 at the average rate 5.69 per centRs.1,60,984		Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	 2,27,557
Total	2,27,557	Total	2,27,557

No. 4.- Interest Account, for, and to end of, 1923-24.

Particulars.	Previous	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		• •	•	REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue	•	35,620	35,620				
2. Leave and Pen- sion Allowances		1,22,984	<b>1,67,09</b> 0				
3. Audit and Ac- counts Establish- ment		23,691	<b>27,36</b> 6				
<ol> <li>Amounts not allocated (<i>vide</i> Page 6 of Project Vol. XII)</li> </ol>		•••	4,434				
Total	52,215	1 82,295	2,34,510				

No. 5.—Account of Indirect Charges for, and to end of year, 1923-24.

# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

# LLOYD BARRAGE AND CANALS CONSTRUCTION.

No. 6.—Statement	Charges	against clo nctions.	1		ent sanction		against old
Particulars.	Expenditure against construction esti- mate.	Expenditure agains open capital sanc- tions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date against old and current sanctions.
1	2	3	4	5	6	7	8
Works Establishment Tools and Plant Suspense Accounts	Rs.  	Rs.  	Rs.	14,37,201 5,49,123 1,37,245	1,67,10,677	2,29,47,269 1,61,61,554 -1,37,245	Rs. 32.67.276 14,37,201 5,49,123 1,37,245
Total		• •	••	53,90,845	19,83,94,744	19,30,03,899	53,90,845
Deduct Salvage value of certain buildings and Tools Plant of the Barrage Proper.	}	• •	••	••	74,64,680	74,64,680	••
Net Total	••		••	53,90,845	19,09,30,064	18,55,39,219	53,90,845
Less-Receipt on Capital Account	•••	••	••	6,037			6,037
Net Total	•••	••	••	53,84,808	17,82,34,564	17,28,49,756	53,84,808
INDIRECT CHARGES. Capitalized abatemen of Land Revenue .	t'	••		35,620	19,24,980	18,89,360	35,620
Leave and Pension Allowances Audit and Account Amount not allocated		••	••	1,67,090 27,366 4,434	) <b>34,13,84</b> 5 5 4	32,46,755 27,366 4,434	27,366
Total .		••	••	2,34,51	53,38,825	51,04,315	2,34,510
<i>Deduct</i> —Cost payabl by the Khairpu State		••		••	25,84	25,846	••
Net Total	•			2,34,51	0 53,12,979	50,78,469	2,34,510
GRAND TOTAL.				56,19,31	8 18,35,47,54	3 17,79,28,225	56,19,318

CANAL PROJECT. Canal Content comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

Estimate amounting to Rs. 18,35,47,543 sanctioned by the Secretary of State in his telegram No. 1324 dated 7th April 1923 communicated by Government of India (P.W.D.) letter No. 92-1 dated 30th May 1923, vide G.R. (P.W.D.) No, 947, dated 13th July 1923.

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#### GARKINO CANAL.

#### CANAL PROJECT.

## No. 2.-Capital Account for, and to end of, 1923-24.

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	E	)aect Charge	s.		
Heads of Account.	Previous.	1923-1924.	Total.	Cost of Construc- tion as now estimated.	Expendi- ture against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	R≤.
(2) Main Canals and Branches.					
A. Preliminary Expenses	2,220	1,938	4,158	6,720	••
B. Land	••	••	••	5,000	••
D. Regulators	8,489	9,061	17,570	16,088	
G. Bridges	••	4,517,	4,517	5,394	-
K. Buildings	••	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	••	2,960	••
L Earth-work	6,978	9,632	16,610	31,286	• •
O. Miscellaneous	1,346	34,682	36,028	6,389	••
Total Main Cana's and Branches	19,033	59,850	78,883	73,837	
(3) DISTRIBUTARIES.	1997 1997 1997 1997 1997 1997	<b>4</b>			ž
C. Works	• • •	3,133	3,133	28,237	••
Total Distributaries		3,133	3,133	28,237	••
Total I.—Works	19,033	62,983	82,016	1,02,074	•• •
IIESTABLISHMENT.	,	4			
1 and 2. Direction and Accounts3. Executive	} 3,460*	14,232	17,692	21,946	
Total Establishment	3,460	14,232	- 17,692	21,946	••
Carried over	22,493	77,215	<b>99,7</b> 08	1,24,020	••

## PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

#### GARKINO CANAL.

CANAL PROJECT.

	D	irect Charge	5.	j		
Heads of Account.	Previous.	1923-24. Total.		Cost of Construc- tions now estimated.	Expendi- ture against closed estimates.	
1	2	3	4	5	6	
Brought forward	Rs. 22,495	Rs. 77,215	Rs. 99,708	Rs. 1,24,020	Rs.	
III.—TOOLS AND PLANT	393	79	472	 1,531	•	
IV.—Suspense Accounts	••	••	••	• •	• •	
Grand Total	22,886	77,294	1,00,180	1,25,551		
V.—Less—Receipts on Capital Account	••	••		••	••	
Net Outlay	22,886	77,294	1,00,180	1,25,551		
Apportionment.		·,		;		
Chargeable to 55—Construction of Irrigation Works Provincial	22,886	77,294	1,00,180	1,25,551	••	
Total	22,886	77,294	1,00,180	1,25,551		

No. 2.-Capital Account for, and to end of. 1923-24.

#### GARKINO CANAL.

#### CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1923-24.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1922-23	627	Net Revenue realized to end of 1922- 1923 as per No. 3	••
Interests charges for the year 1923- 1924	3,501	Net Revenue realized during 1923- 1924 as per No. 3	••
On capital outlay during 1922-23 and half of 1923-1924 Rs. 61,533 at the average rate 5 69 per cent.	••	Total Net Revenue realized to end of the year as per No. 3	••
•		Balance net interest charges	<b>4,128</b>
- To'al	4,128	Total	4.128

No. 5.—Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923- 1924.	Total.	Particulars.	Previous.	1923- 1924.	Total.
	Rs.	Rs.	Rs.	<u> </u>		•	
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue	••				-		
2. Leave and Pen- sion Allowances		1,992	2,476				-
3. Audit and Ac- counts Establish- ment		630	820			-	
Total	674	2,622	3,296	-			

#### GARKINO CANAL.

#### CANAL PROJECT.

	Charş	ges against o sanctions.	closed	Cur	rent sanctio	ons.	date against Ictions.	
Particulars.	Expenditure against construction Esti- mate.	Expenditure against open Capital sanc- tions.	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Estimate.	Total charges to date old and current sanctions	
1	2	3	4	5	6	7	8	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
DIRECT CHARGES.					     		-	
Works		••	••	82,016	1,02,074	20,058	82,016	
Establishment		••	••	17,692	21,946	4,254	17,692	
Tools and Plant		••	••	472	1,531	1,059	472	
Suspense Accounts		••	••		••		••	
Total	••	••	••	1,00,180	1,25,551	25,371	1,00,180	
Less—Receipts on Capital Account	•••	••			••	••		
Net Total	••	••	••	1,00,180	1,25,551	25,371	1,00,180	
INDIRECT CHARGES.								
Capitailzed abatement of Land Revenue	••	••	••		•		••	
Leave and Pension Allowances	• •	- • •		2,476	3,070	594	2,476	
Audit and Accounts	••	••	••	820	1,021	201	820	
Total	••	••	••	3,296	4,091	795	3,296	
GRAND TOTAL	••		• •	1,03,476	1,29,642	26,166	1,03,476	

#### No. 6.—Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

Revised Estimate sanctioned in G. R. (P.W.D.), No. 2965, dated 20th May 1924.

#### GADIKERI TANK.

#### TANK PROJECT.

Total.
Total.
Rs.
8,338
1,643
9,981
••
4,034
4,034
129
2,021
16,165
9,322
25,487
578
26,065
67,213
93,278

#### No. 3.—Revenue Account for, and to end of, 1923-24.

N.B.-Last Capital Account detailed in the Administrative Accounts for 1905-06. Construction estimate closed on 31st March 1882-vide G.R. No. 1411, dated 12th September 1893, Completion report approved in G.R. No. 101, dated 18th January 1894.

## 2 Public Works Department, Irrigation Branch.

#### GADIKERI TANK.

#### TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1923-24.

<u></u>	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1922-23	19,561 544	Net Revenue realized to end of 1922-23 as per No. 3 Net Revenue realized during 1923- 24 as per No. 3 Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	67,077 136 67,213 47,108
Total	20,105	Total	20,105

No 5.—Account of Indirect Charges for, and to end of, year 1923-2	No	5.—Account o	of Indirect	Charges fo	r, and to en	d of,	year	1923-2
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Particulars.	Previous. 1923- 24. Total.	Particulars.	Previous.	1923- 24.	Total.
			Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		REVENUE ACCOUNT.	4	-	
		2. Leave and Pen- sion Allowances	481	83	564
		3. Audit and Ac- counts Establish- ment .		3	14
		Total	492	86	578

#### MAVINKOP TANK.

#### TANK PROJECT.

#### No. 3.-Revenue Account for, and to end of, 1923-24.

Receipts.		TOTAL.		Charges,	Т	OTAL.	
	Previous.	1923-1924.	Total.	Chial 865.	Previous.	1923-24.	Total,
I.—DIRECT RECEIPTS.	Rs	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs,
5. Plantations 6. Other canal produce.	} 28	••	. 28	1. Head Works	1,440		1,44
. Miscella n e o u s receipts	169		169	2. Distributaries	158	·· i	15
Total				Total	1,598		1,59
II.—INDIRECT RECEIPTS.				II.—MAINTEN- ANCE AND REPAIRS.		i 1 ! :	
rrigation share of Land Revenue collected in the Civil Department		1,978	69,229	1. Head Works	4,223	··	4,22
				2. Main Canals and Branches	2,723	138	2,86
				3. Distributaries	348	••	34
				Totla	7,294	138	7,43
				III.—COMPEN- SATION			
				IV.—ESTAB- LISHMENT. 1 and 2. Direc- tion and Accounts 3. Executive	} 6,741	236	6,97
	!   			Total	6,741	236	6,97
Total Receipts	67,448		69,426	V.—TOOLS ANDPLANT.	198	5	20
Carried over	67,498	1,978	69,426	Carried over	15,831	379	!6,21

## PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

#### MAVINKOP TANK.

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#### TANK PROJECT.

Receipts.	TOTAL.			Charges.	TOTAL.			
Increation.	Previous.	1923-1924.	Total.	Charges.	Previous.	1923-1924.	Total.	
	Rs.	Rs.	Rs.		Rs.	Ra.	Rs.	
Brought forward	67,448	1,978	<b>69,42</b> 6	Brought forward	15,831	379	16,210	
				Profit and Loss			••	
				VI.—REFUNDS OF REVENUE.	· · ·	••.		
-	1 1 2 2 4			Total	15,831	379	16,210	
				Share of collection charges in the Civil Department.	6,734	198	6,932	
			,	Total Direct Charges	22,565	577	23,142	
				Indirect Charges debitable to Revenue Account as per Account No. 5	956	34	990	
				Total Charges	23,521	611	24,132	
				Balance N e t Revenue	43,927	1,367	45,29	
GRAND TOTAL	67,448	 1,978	69,426	GRAND TOTAL	67,44	3 1,978	69,420	

#### No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.-Last Capital Account detailed in the Administrative Accounts for 1901-1902. Construction estimate closed on 31st March 1901-wide G.R. No. 1411, dated 12th September 1893. Completion report approved in G.R. No. 1138, dated 16th July 1894.

## Administrative Accounts for the Year 1923-24. 175

#### MAVINKOP TANK.

TANK PROJECT.

Amount. Amount. Rs. Rs. Total interest charges to end of 1922-Net Revenue realized to end of 48,094 1922-1923 as per No. 3 43,927 1923 . . . .. . Interest charges for the year 1923-Net Revenue realized during 1923-1,004 1924 as per No. 3 1924 1,367 .. .. .. Rs. On Rs. 30,185 outlay to Total Net Revenue realized end of the year 1916-1917 to end of the year as per at the average rate 3.3252 per cent. No. 3 45,294 • • • • Subsequent outlay-Nil Balance net interest charges 3,804 . • • . 49,098 49,098 Total Total •• ι.

No. 4.—Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923 <i>-</i> 1924.	Total.	Particulars.	Previous.	1923- 1924.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
				1. Leave and Pen- sion Allowances	944	33	972
				2. Audit and Ac- counts Establish- ment			•
				Total	956	34	99

	Dir	ect Charges		Cost of Construc-	
Heads of Account.	Previous.	1923- 1924.	Total	tion as now esti- mated. (Construc- tion esti- mate closed during 1921-1922.)	Expendi- ture against closed estimates.
1	2	3	<b>4</b> .	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	. Rs.
(1) HEAD WORKS.					
O. Miscellaneous		<b>4</b> 0	40	••	••
Total Head Works	· · ·	40	40	•••	• -
(2) MAIN CANALS AND BRANCHES.					<u> </u>
B. Land		156	156	4,000	••
D. Regulators		 1,186	1,186	714 1,973	••
C. Bridges L. Earth-work O. Miscellaneous	•••			2,374 604	••
Total Main Canals and Branches	•••	1,433	1,433	9,665	•••
Unclassified outlay	(a) 29,535	•••	29,535	29,535	29,53
Total I.—Works	29,535	1,473	31,008	39,200	29,53
II.—ESTABLISHMENT. 1 and 2. Direction and Accounts 3. Executive	} 32,161	344	32,505	34,239	32,16
• Total Establishment	32,161	344	<b>32,5</b> 05	34,239	32,16
III.—TOOLS AND PLANT	335	65	400	480	33
Grand Total	62,031	1,882	63,913	73,919	62,03
VLess-Receipts on Capital Account	••	••	••		••
Net Outlay	62,031	1,882	63,913	73,919	62,03

SHAHADA CHANNEL. CANAL PROJECT. No. 2.—Capital Account for, and to end of, 1923-24.

(a) Previous outlay incurred under 15 Other Revenue Expenditure, etc., has been brought forward in previous column.

#### CANAL PROJECT.

	D	irect Charge	Cost of Construc-		
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed during 1921-22.)	Expendi- ture against closed estimates.
1	2	3	4	5	6
	Rs .	Rs.	Rs.	Rs.	Rs.
Apportionment.					
Chargeable to 55, Construction of Irrigation Works	••	1,882 	1,882 62,031	} 73,919	62,031
Total	62,031	1,882	63,913	73,919	62,031

#### No. 2.-Capital Account for, and to end of, 1923-24.

The canal has been reclassified under the head 55, Construction of Irrigation Works, etc., Productive : G.R. (P.W.D.) 1918, dated 9th June 1923.

#### CANAL PROJECT.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
IDIRECT RECEIPTS.				IEXTEN-			
1. Water - rates from Irrigation	3,203	5,317	<b>8,52</b> 0	SIONS AND IMPROVE- MENTS.		۹.	
3. Sales of water	•••	25	<b>2</b> 5	2. Main Canals and Branches		2,052	2,052
6. Other canal produce	14	17	31				
10. Fines	88	3	91	Total		2,052	2,052
11. Miscellaneous receipts	50		50				
Deduct Refunds	••	71	71	ANCE AND REPAIRS.			
				1. Head Works	345	295	640
Total	3,355	5,291	<b>8,6</b> 46	2. Main Canals and Branches	. 10	75	85
II.—INDIRECT RECEIPTS.				3. Distributaries.	9		9
Irrigation share of Land Revenue collected in the Civil Department.	5,561	<b>5,</b> 958	11,519	Total	364	370	<b>7</b> 34
•				III.—COMPEN- SATION.			
				IVESTAB- LISHMENT.			
	•	•		1 and 2. Direct- tion and Accounts 3. Executive	} 782	1,621	2,403
Total	5,561	<b>5,</b> 958		Total	782	1,621	2,403
Total Receipts	8,916	11,249	 20,165	V.—TOOLS AND PLANT	13	• 107	120
Carried over	8,916	11,249	20,165	Carried over .	1,159	4,150	5,309

#### No. 3.-Revenue Account for, and to end of, 1923-24.

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#### CANAL PROJECT.

		TOTAL.				TOTAL.	
Receipts.	Previous.	s. 1923-24. Total.		Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	8,916	11,249	20,165	Brought forward	1,159	4,150	5,309
				Profit and Loss-	•• .		••
				VI.—REFUNDS OF REVENUE	•••	••	••
				Total	1,159	4,150	5,309
				Share of Collection Charges in the Civil Department.	722	858	1,580
				Total Direct Charges	1,881	5,008	6,889
				Indirect Charges debitable to Revenue Account as per Account No. 5	113	251	364
				Total Charges	1,994	5,259	7,253
				Balance Net Revenue	6,922	5,990	12,912
RAND TOTAL.	8,916	11,249	20,165	GRAND TOTAL.	8,91(	11,249	20,165

#### No. 3.-Revenue Account for, and to end of, 1923-24.

Old works originally classed under "Works for which only Revenue Accounts are kept" have been reclassified under the head "55—Construction of Irrigation Works"—according to the instructions given in paragraph 18 of the Government of India, P. W. D. Circular No. 3 P.W., dated 24th September 1921.

Construction estimate closed during 1921-22, vide G. R. (P. W. D.) No. 1918, dated 9th June 1923.

#### CANAL PROJECT.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922- 23	<b>2,</b> 086	Net Revenue realized to end of 1922-23 as per No. 3	6,922
Interest charges for the year 1923- 24	2,141	Net Revenue realized during 1923- 24 as per No. 3	5,990
On Rs. 60,981 outlay to end of the year 1916-17 at the average rate 3'3252 per cent Rs. 2,028		Total Net Revenue realized to end of the year as per No. 3	Į
On subsequent outlay (from 1917-18 to 1922- 23 and half of 1923- 24 the average rate		Balance net interest charges	8,685
5 69 per cent Rs. 113  Total		Total	4,227

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.-Account of Indirect Charges for, and to end of, 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
<b>\$</b>	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue		• •	••	1. Capitalized abate- ment of Land Revenue		••	
2. Leave and Pen- sion Allowances	4,503	48	4,551	2. Leave and Pen- sion Allowances	109	227	336
3. Audit and Ac- counts Establish- ment .		15	15	3. Audit and Ac- counts Establish- ment	4	24	28.
Total	4,503	63	4,566	Total	113	251	364

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#### No. 6.-Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

	Charg	ges against c sanctions.	losed	Cu	rrent sancti	ons.	Total
Particulars.	Expendi- ture against construc- tion Esti- mate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate	Unspent balance of Esti- mate.	to date against old and current sanctions.
1	2	3	4	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works	29,535		29,535	1,473	9,665	8,192	31,008
Establishment			32,161	344	2,078	1,734	32,505
Tools and Plant	. 335		335	65	145	80	400
Suspense Accounts						•••	•••
Total	. 62,031		62,031	1,882	11,888	10,006	63,913
C 111	on 		•••	•••			
Net Total .	. 62,031		62,031	1,882	11,888	10,006	63,913
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue				(	•••	•••	
Leave and Pensio Allowances	4,503		4,503		291	243	4,551
Audit's Account charges	• • • • • • • • • • • • • • • • • • •			15	97	82	15
Total .	. 4,503		4,503	63	388	325	4,566
GRAND TOTAL .	. 66,534		66,534	1,945	12,276	10,331	68,479

Estimate sanctioned in G. R. (P. W. D.) No. 4243, dated 11th August 1923.

.

#### MAHIWAH CANAL

	Di	rect Charges	B.	Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 30th Aug. 1922.)	Expendi- ture against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	R3.
(2) MAIN CANALS AND BRANCHES.					
B. LandD. RegulatorsE. Falls and WeirsG. BridgesK. BuildingsL. Earth-work	1 61 200	3,904  	62,933 1,65,203 8,272 44,200 34,288 4,14,441	1,65,582 8,272 44,200 34,288	1,53,899 8,272 44,200 34,288
Total Main Canals and Branches .	7,25,433	3,904	<b>7,</b> 29,337	7,29,716	7,18,033
(3) DISTRIBUTARIES.					
C. Works L. Earth-work	69,822 79,871	 	69,822 79,871	69,822 79,871	
Total Distributaries .	1,49,693		1,49,693	1,49,693	1,49,693
(4) DRAINAGE AND PROTECTIVE WORKS					
B. Land C. Works L. Earth-work	50,954	••	4,210 50,954 2,04,631	50,954	50,954
Total Drainage and Protective Works.	2,59,795	••	2,59,795	2,59,795	2,59,795
Total I—Works .	11,34,921	3,904	11,38,825	11,39,204	11,27,521
11.—ESTABLISHMENT.         1 and 2. Direction and Accounts         3. Executive	} 2,45,149	882	2,46,031	2,46,389	{ 53,473 { 1,90,404
Total Establishment	2,45,149	882	<b>2,4</b> 6,031	2,46,389	<b>2,4</b> 3,87 <b>7</b>
Carried over	13,80,070	4,786	13,84,856	13,85,593	13,71,398

CANAL PROJECT. No. 2.—Capital Account for, and to end of, 1923-24.

.

#### MAHIWAH CANAL

#### CANAL PROJECT.

## No. 2.-Capital Account for, and to end of, 1923-24.

	Di	rect Charge	ş.	Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 30th Aug. 1922.)	Expendi- ture against closed estimates.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	13,80,070	<b>4,7</b> 86	13,84,856	13,85,593	13,71,398
III.—TOOLS AND PLANT	9,644	5	9,649	9,676	<b>9,</b> 500
Grand Total	13,89,714	4,791	13,94,505	13,95,269	13,80,898
V.—Less—Receipts on Capital Account Net Outlay	6 13,89,708	 4,791	6 13,94,499	6 13,95,263	6 13,80,892
Apportionment.					
Chargeable to 49—Irrigation, Imperial. Chargeable to 55—Construction of Irrigation Works, Provincial	13,80,892 8,816	 <b>4,7</b> 91	13,80,892 13,607	}13,95,263	13,80,892
Total	13,89,708	4,791	13,94,499	13,95,263	13,80,892

#### MAHIWAH CANAL.

#### CANAL PROJECT.

		TOTAL.		~	TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
	R3.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				IEXTENSIONS AND IMPROVE- MENTS.				
I., Wate r-rates from Irrigation	5,436	195	5,631	2. Main Canals and Branches	1,36,643	831	1,37,474	
3. Sales of water.	6		6					
5. Plantations	521	11	<b>53</b> 2	3. Distributaries.	1 <b>2</b> ,329	••	12,329	
6. Other canal produce	8,784	414	9,198	Total	1,48,972	831	1,49,803	
9. Rents of buildings	398		<b>3</b> 98					
0. Fines	11,402	849	12,251	II.—MAINTEN- ANCE AND REPAIRS.				
I. Miscellaneo u s receipts	20,867	<b>2</b> 2	20,889					
Deduct refunds	•••	1,086	1,086	2. Main Canals and Branches	9,75,313	1,29,226	11,04,539	
Total	47,414	405	47,819	3. Distributaries	8,189		8,189	
II.—INDIRECT RECEIPTS.				Total	9,83,502	1,29,226	11,12,728	
Irrigation share of Land Revenue	j.				·			
collected in the Civil Department 4 per cent. on	11,23,823	<b>—2,38</b> 6	11,21,437	III.—COMPEN- SATION,				
9/10ths of the pro- ceeds from sales of occupancy rights							<u></u>	
per Govt. of India Nos. 53 and 58-A. I., dated respec- tively 20th June and 1st August	•			IV.—ESTAB- LISHMENT.				
1889, communicat- ed in Government Resolution No. 1209, dated 10th July, and No. 1913	• • •			1 and 2. Direc- tion and Accounts. 3. Executive.	} 1,44,435	29,739	1,74,174	
dated 7th Novem- ber 1889	57,512	3,757	61,269					
Tota]	11,81,335	1,371	11,82,706	Total	1,44,435	29,739	1,74,174	
Total Receipts	12,28,749	1,776	12,30,525	V.—TOOLS AND PLANT	9,973	175	10,148	
Carried over .	12,28,749	1,776	12,30,525	Carried over	12,86,882	1,59,971	14,46,853	

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## No. 3. -Revenue Account for, and to end of, 1923-24.

## Administrative Accounts for the Year 1923-24.

#### MAHIWAH CANAL.

#### CANAL PROJECT.

#### No. 3.—Revenue Account for, and to end of, 1923-24.

		TOTAL.		Character	TOTAL.			
Receipts.	Previous	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
· · · · · · · · · · · · · · · · · · ·	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	12,28,749	1,776	12,30,525	Erought forward	12,86,882	1,59,971	14,46,853	
NoteLoss to the				Profit and Loss-				
canal on account of difference be- tween assessment	4 N.	<b>.</b> 1.		VI.—REFUNDS OF REVENUE	210	•.•	210	
of water-rates on jaghir lands and assessment at the ordinary rates in				Less receipts on Revenue account.	•••	23	23	
force for Govern- ment lands noted here per Govern- ment of India				Total	12,87,09 <sup>2</sup>	1,59,948	14,47,040	
Letter No. 233-I, dated 14th June 1883 communicat- ed under Govern- ment Resolution				Share of Collection Charges in the Civil Department	61,712	156	61,556	
No. 400, dated 11th August 1883.				Total direct charges	13,48,804	1,59,792	15,08,596	
To end of 1922- 1923. Rs. 95,672			-	Indirect Charges debitable to Revenue Account	<u>``</u>			
Loss for 1923-24. ,, 8				as per Account No. 5	25,168	5,464	30,632	
Total Rs. 95,680				Total Charges	13,73,972	1,65,256	15,39,228	
				Balance Net Revenue	1,45,223	-1,63,480	—3,08,703	
GRAND TOTAL.	12,28,749	1,776	12,30,525	GRAND TOTAL.	12,28,749	1,776	12,30,525	

N.B.--Construction Estimate closed on 30th August 1922 vide G. Memorandum No. S-47 dated 30th August 1922. Completion Report passed by the Finance Department, vide G. M. (P.W.D.) No. S-47-I, dated 30th August 1922.

#### MAHIWAH CANAL.

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#### CANAL PROJECT.

No.	4Interest	Account	for.	and	to	end	of, 1923-24.
			3			C710	····

·	Amount Rs.		Amount Rs.
Total interest charges to end of 1922- 1923	<b>9,</b> 70,077	Net Revenue realized to end of 1922- 1923 as per No. 3	-1,45,223
Interest charges for the year 1923- 1924	46,551	Net Revenue realized during 1923- 1924 as per No. 3	-1,63,480
to end of the year 1916- 17 at the average rate 3.3252 per cent Rs. 45,923		Total Net Revenue realized to end of the year as per No. 3	
On subsequent outlay Rs. 11,043 at the aver- age rate 5 69 per cent. Rs. 628		Balance net interest charges	13,25,331
Total	10,16,628	Total	10,16,628

No. 5.—Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
1. Capitalized abate- ment of Land Revenue	24,649	-	24,649	1. Capitalized abate- ment of Land Revenue		••	3,518
2. Leave and Pen- sion Allowances	34,321	123	34,444	2. Leave and Pen- sion Allowances	20,220	4,163	24,383
3. Audit and Ac- counts Establish- ment .	74	39	113	3. Audit and Ac- counts Establish- ment	1,430	1,301	2,73
Total	59,044	162	59,206	Totał	25,168	5,464	30,632

#### MAHIWAH CANAL.

CANAL PROJECT.

	Charg	es against c sanctions.	losed	Cur	Total charges		
Particulars.	Expendi- ture against construc- tion Esti- mate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	to date against old and current sanctions.
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.						· · · · · · · · · · · · · · · · · · ·	
Works	11,27,521 2,43,877 9,500		11,27,521 2,43,877 9,500	2,154	2,512	358	
Total	13,80,898	••••	13,80,898	13,607	14,371	764	13,94,505
Less—Receipts on Capital Account	6				•••	•••	6
Net Total	13,80,892		13,80,892	13,607	14,371	764	13,94,499
INDIRECT CHARGES.				*			*
Capitalized abatement of Land Revenue	24,649	•••	24,649	•••	•••	•••	24,649
Leave and Pension Allowances Audit and Accounts	34,143 	•••	<b>34,14</b> 3	301 113	352 117		34,444 113
Total	58,792	•••	58,792	414	469	55	59,206
GRAND TOTAL	14,39,684		14,39,684	14,021	14,840	819	14,53,705

## No. 6.-Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

Estimates sanctioned in-		•	Ŕs.
G. R. (P. W. D.) No. 3536, dated 30th January 1923	••	۰.	6,624
G. R. (P. W. D.) No. 3556, dated 12th February 1923	••		1,594
G. R. (P. W. D.) No. 3554, dated 12th February 1923 G. R. (P. W. D.) No. 3555, dated 12th February 1923	••		1.653

,653 .

#### DAD CANAL.

CANAL PROJECT. -

	Direct Charges.			Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st Mar. 1907.)	Expendi- ture against closed estimates.
1	2	3	4	. 5	6
(2) Main Canals and Branches.	Rs.	Rs.	Rs.	Rs.	Rs.
A. Preliminary Expenses          B. Land          D. Regulators          G. Bridges          H. Escapes          K. Buildings          L. Earth-work          O. Miscellaneous	4,134 39,338 2,16,752 91,352 13,077 92,801 14,18,551 7,086	••	4,134 39,338 2,16,752 91,352 13,077 93,965 14,18,551 7,086	39,338 2,16,752 91,352 13,077 93,965 14,18,551	39,338 2,16,752 91,352 13,077 93,965 14,18,551
Total Main Canals and Branches	18,83,091	1,164	18,84,255	18,84,255	18,84,255
(3) DISTRIBUTARIES.					
B. Land           C. Works           L. Earth-work           O. Miscellaneous	2,600 91,637 1,00,332 94,963	  829	2,600 91,637 1,00,332 94,134	5,738 93,239 1,04,564 80,329	20 63,280 24,564 —6,946
Total Distributaries	2,89,532	829	2,88,703	2,83,870	80,918
(4) DRAINAGE AND PROTECTIVE WORKS.					
L. Earth-work O. Miscellaneous	14,590 505		14,590 505	14,590 505	14,590 505
Total Drainage and Protective Works.	15,095		15,095	15,095	15,095
Total I—Works	21,87,718	335	21,88,053	21,83,220	19,80,268
Carried over	21,87,718	335	21,88,053	21.83,229	19,80,268

## No. 2.-Capital Account for, and to end of, 1923-24

## DAD CANAL.

## CANAL PROJECT.

## No. 2.-Capital Account for, and to end of, 1923-24.

	Direct Charges.			Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st Mar. 1907.)	Expendi- ture against closed estimates.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	21,8 <b>7,7</b> 18	335	21,88,053	<b>21,</b> 83,220	19,80,268
IIESTABLISHMENT.					
1 and 2.Direction and Accounts3.Executive	} 3,65,664	119	3,65,783	••	
4. Medical		••	••	<b>3,90,7</b> 05	<b>3,49,286</b>
5. Special Survey	12,721	••	12,721	••	J
Total Establishment	3,78,385	119	3,78,504	<b>3,90,7</b> 05	3,49,286
III.—TOOLS AND PLANT	19,509	5	19,514	19,291	17,255
IV.—Suspense Accounts	••	••	••	·	••
Grand Total	25,85,612	459	25,86,071	25,93,216	23,46,809
V.— <i>Less</i> —Receipts on Capital Account Net Outlay	34 25,85 <b>,</b> 578		34 25,86,037	34 25,93,182	
Apportionment.					
Chargeable to 49—Irrigation Chargeable to 43—Minor Works and Navigation Chargeable to 55—Construction of Irrigation Works—Provincial	3,827	  459	25,57,892 3,827 24,318	25,93,182	23,46,775
Total	25,85.578	459	25,86,037	25,93,182	23,46,775

	No. 3.	-Revenue	Account f	ROJECT. or, and to end of	, <i>1923-2</i> 4.		
	<b></b>	TOTAL.		, Cl		TOTAL.	
Receipts.	Previous.	1923-1924.	Total.	Charges.	Previous.	1923-1924.	Total.
IDIRECT RECEIPTS.	Rs.	Rs.	Ra.	IEXTEN-	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	11,819	407	12,226	SIONS AND I M P R O V E - MENTS			
5. Plantations	8,120	510	<b>8,63</b> 0	1. Head Works	4,859		4,859
6. Other canal produce	2,130	637	<b>2,7</b> 67	2. Main Canals and Branches	86,856	3,888	90,744
8. Navigation	110	••	110	3. Distributaries .	16,585	395	16,980
9. Rents of buildings	4,165	- 81	4,246	4. Average Ex-			
10. Fines	4,475	5	<b>4,4</b> 80	penditure before improvement `	90,735	4,608	95,343
11. Miscellaneous receipts	10,817	771	11,588	Total	17,565	-325	17,240
12. Deduct Re- funds	—10	-5	15				
Total	41,646	2,416	<b>44,06</b> 2	II —MAINTEN- ANCE AND REPAIRS .			
II.—INDIRECT				1. Main Canals and Branches	13,72,046	72,697	14,44,743
RECEIPTS.				2. Distributaries.	57,200	9,726	66,92 <b>6</b>
Irrigation share of Land Revenue collected in the Civil Department.	31,29,545	2,56,441	<b>33,85,98</b> 6	Total	14,29,246	82,423	15,11,669
4 per cent. on 9/10 ths of the pro- ceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A.				III.—COMPEN- SATION		•-	
I., dated respect- ively 20th Juneand 1st August 1889, communicated in Government				IV —ESTAB- LISHMENT.			
Resolution No. 1209, dated 10th July, and No. 1913, dated 7th November 1889.	1	8,775	1,43,810	<ol> <li>and 2. Direction and Accounts</li> <li>Executive</li> </ol>	} 4,94,519	30,784	5,25,303
Total	32,64,580		35,29,796	Total	4,94,519	30,784	5,25,303
Total Receipts	33,06,226		35,73,858	VTOOLS AND PLANT	15,525	1,275	16,800
Carried over	33,06,226	2,67,632	<b>35,73,8</b> 58	Carried over	19,56,855	1,14,157	20,71,012

#### DAD CANAL. Canal Project.

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# Administrative Accounts for the Year 1923-24.

## DAD CANAL.

CANAL PROJECT.

No. 3.	-Revenue	Account	for,	and	to	end	of,	1923-24.
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<b>D</b>		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total,
	Rs.	Rs.	Rs.		Rs.	Rs	Rs.
Brought forward	33,06,226	2,67,632	35,73,858	Brought forward	19,56,855	1,14,157	20,71,012
NoteLoss to the				Profit and Loss-			
canal on account of difference bet-				VIREFUNDS OF REVENUE.	518		518
ween assessment of water-rates on				Suspense Account	1,465		1,465
jaghir lands and assessment at the ordinary rates in force for Govern- ment lands noted				Deduct Recoveries on Revenue Ac- count	248	14	262
here per Govern- ment of India Letter No. 233-1.,				Total	<b>19,58,5</b> 90	1,14,143	20,72,733
dated 14th June 1883, communica- ted under Govern- ment Resolution No. 400, dated 11th August 1883.				Share of Collection Charges in the Civil Department.	1,67,945	15,416	1,83,361
				Total direct charges.	21,26,535	1,29,559	22,56,094
To end of 1922-1923 Rs. 4,36,647				Indirect Charges debitable to Revenue Account as per Account			
R8.4,50,047				No. 5	72,243	6,704	78,947
1923-24 Rs. 21,719 Total Rs. 4,58,366	s			Total Charges	21,98,778	1,36,263	23,35,041
				Balance Net Revenue	11,07,448	1,31,369	12,38,817
GRAND TOTAL.	33,06,226	2,67,632	35,73,858	GRAND TOTAL.	33,06,226	2,67,632	35,73,858

N. B.—Construction Estimate closed on 31st March 1907—vide G. R. No. 2191, dated 17th August 1908. Completion Report approved in G. R. No. 1054, dated 30th April 1910.

### DAD CANAL.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1923-24.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922- 1923	19 <b>,21,</b> 033	Net Revenue realized to end of 1922-1923 as per No. 3	11,07,448
Interest charges for the year 1923- 1924	86,201	Net Revenue realized during 1923- 1924 as per No. 3	1,31,369
On Rs. 25,76,626 outlay to end of the year 1916- 17 at the average rate 3 3252 per cent Rs. 85,678		Total Net Revenue realized to to end of the year as per No. 3	17 20 917
On subsequent outlay (from 1917-18 to 1922- 23 and half of 1923-24) Rs. 9,182 at the aver-		Balance net interest charges	7,68,417
age rate 5 69 per cent. 523 Total	20,07,234	Total	20,07,234

No. 5.—Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs,
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue			41,453	1. Capitalized abate- ment of Land Revenue		<b>1,57</b> 3	2,767
2. Leave and Pen- sion Allowances	52,975	17	52,992	2. Leave and Pen- sion Allowances	69,233	4,310	<b>73,5</b> 43
3. Audit and Ac- counts Estabilsh- ment .		- 3	_ 177	3. Audit and Ac- counts Establish- ment		821	2,637
Total	94,602	20	94,622	Total	72,243	6,704	78,947

### DAD CANAL.

CANAL PROJECT.

No. 6.-Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

		ges against anctions.	closed	Cur	rent Sancti	ions.	Total
Particulars.	Expendi- ture against construc- tion Esti- mate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Estimate.	
1	2	3	4	· 5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.					•		
Works	18,99,648	80,620	19,80,268	20,0 <b>7,7</b> 85	2,02,952	4,833	21,88,053
Establishment	<b>3,1</b> 6,663	32,623	3,49,286	29,218	41,419	<b>12,</b> 201	3,78,504
Tools and Plant	16,579	676	17,255	2,259	<b>2,</b> 036	—223	19,514
Total	22,32,890	1,13,919	23,46,809	2,39,262	2,46,407	7,145	25,86,071
Less—Receipts on Capital Account	34	•• .	34	••	••	••	34
Net Total	22,32,856	1,13,919	23,46,775	2,39,262	2,46,407	7,145	25,86,037
INDIRECT CHARGES.					、		
Capitalized abatement of Land Revenue	40,168	<b>1,1</b> 10	41,278	175	3,025	2,850	41,453
Leave and Pension Allowances	44,333	<b>4,5</b> 65	48,898	4,094	5,799	· 1 <b>,7</b> 05	52,992
Audit charges	•••	200	200	—23	•••	23	177
Total	84,501	5,875	90,376	4,246	8,824	4,578	<b>94,622</b>
GRAND TOTAL	23,17,357	1,19,794	24,37,151	2,43,508	2,55,231	11,723	26,80,659

Revised Estimate of the Ren Distributary sanctioned by the Government of India, vide No. 979- I. dated 29th June 1914, communicated in G. R. No. W. I. 9017 dated 12th August 1914 Rs. ' 2,55,231 •

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#### CANAL PROJECT.

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	Di	rect Charges.		Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed on 31st Mar. 1907.)	Expendi- ture against closed estimates.
1	2	3	4	5	6
IWORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(2) MAIN CANALS AND BRANCHES.					
A. Preliminary ExpensesB. LandD. RegulatorsG. BridgesK. BuildingsL. Earth-workO. Miscellaneous	1,653 40,941 1,84,574 67,852 69,315 9,78,967 4,430	  	1,653 40,941 1,84,574 67,852 69,315 9,78,967 4,430	40,941 1,84,574 67,852 69,315 9,78,967	40,941 1,84,574 67,852 69,315 9,78,967
Total Main Canals and Branches	13,47,732	•••	13,47,732	13,47,732	13,47,732
(3) Distributaries.	c				
B. Land             C. Works             L. Earth-work             O. Miscellaneous	576 1,41,332 73,188 — 20,644	1,233	576 1,42,565 73,188 20,620	1,42,565 73,188	1,42,565 73,188
Total Distributaries	1,94,452	1,257	1,95,709	1,95,709	1,95,709
(4) DRAINAGE AND PROTECTIVE WORKS.					
L. Earth-work	4,398		4,398	4,398	4,398
O. Miscellaneous	377	1	377	377	377
Total Drainage and Protective Works.	4,775		4,775	4,775	4,775
Total I.—Works	15,46,959	1,257	15,48,216	15,48,216	15,48,216
Carried over	15,46,959	1,257	15,48,216	15,48,216	15,48,216

# No. 2.-Capital Account for, and to end of, 1923-24.

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## CANAL PROJECT.

## No. 2.-Capital Account for, and to end of, 1923-24.

		Di	rect Charges		Cost of Construc-	
Heads of Account.		Previous.	1923-24.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed on 31st Mar. 1907.)	Expendi- ture against closed estimates.
1		2	3	4	5	6
		Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	• •	15, <b>46,9</b> 59	1,257	15,48,216	15,48,216	15,48,216
IIESTABLISHMENT.						
<ol> <li>and 2. Direction and Accounts</li> <li>Executive</li> <li>Special Survey</li> </ol>	•••	} 2,51,905 1,263	445 	2,52,350 1,263	<b>2,52,35</b> 0 1,263	2,52,350 1,263
Total Establishment	••	2,53,168	445	2,53,613	2,53,613	2,53,613
III.—TOOLS AND PLANT	••	6,878	16	6,894	6,894	6,894
IV.—Suspense Accounts	•••	••	••	••		••
Grand Total	•••	18,07,005	1,718	18,08,723	18,08,723	18,08,723
V.— <i>Less</i> —Receipts on Capital Accou Net Outlay	ınt ••	158 18,06,847	1,718	158 18,08,565		158 18,08,565
Apportionment. Chargeable to 49—Irrigation Chargeable to 55—Construction Irrigation Works—Provincial	 of 	18,04,834 2,013	 1,718	18,04,834 3,731	18,04,834 3,731	18,04,834 3 <b>,7</b> 31
Total	•••	18,06,847	1,718	18,08,565	18,08,565	18,08,565

#### CANAL PROJECT.

# No. 3.-Revenue Account for, and to end of, 1923-24.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
IDIRECT RECEIPTS.							
1. Water-rates from Irrigation .	468	-121	<b>58</b> 9	IMPROVE-			
3. Sales of water .	98	٢	102	1			
5. Plantations	<b>3,74</b> 3	27	3,770	I. Main Canals and Branches	81,295	2,805	84,10
6. Other canal produce	2,018	1,065	<b>3,08</b> 3	3. Distributaries.	23,286		23,28
8. Navigation	68		68				
9. Rents of build- ings	3,226	47	3,273	Total	1,04,581	2,805	1,07,38
0. Fines	3,942		3,942				÷
1. Miscellaneous receipts	2,934	155	2,779				
2 Deduct Refunds.	300		300	II.—MAINTEN- ANCE AND REPAIRS.			
Total	15,261	 867	16,128	1. Main Canals and Branches	13,84,490	77,331	14,61,82
II.—INDIRECT RECEIPTS.							. <u></u>
Irrigation share of Land Revenue collected in the Civil Department	29,23,716	1,51,292	30,75,008				
4 per cent. on 9/10ths of the pro- ceeds from sales of occupancy rights per Govt. of India					- - -		
Nos. 53 and 58-A. I., dated respect- ively 20th June and 1st August 1889,				IV.—ESTAB- LISHMENT.			
communicated in Government Resolutions No. 1209, dated 10th July, and No. 1913,				1 and 2. Direc- tion and Accounts 3. Executive	} 5,09,161	23,989	5,38,15
dated 7th Novem- ber 1889	1,91,937	13,931	2,05,868		<b>6</b> 00 171	28,985	5,38,15
Total	31,15,653	1,65,223	32,80,876		5,09,161		
Total Receipts	31,30,914	1,66,090	32,97,004	V.—TOOLS AND PLANT	14,595	1,128	15,72
Carried over	31,30,914	1,66,090	32,97,004	Carried over	20,12,830	1,10,253	21,23,08

### CANAL PROJECT.

## No. 3.—Revenue Account for, and to end of, 1923-24,

		TOTAL.		_		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	31,30,914	1,66,090	32,97,004	Brought forward	20,12,830	1,10,253	21,23,083
Note.—Loss to the canal on account of difference bet-			·	VIREFUNDS OF REVENUE.	98	••	98
ween assessment of water-rates on		1		Suspense Account	—1,465		1,465
jaghir lands and assessment at the ordinary rates in force for Govern- ment lands noted				Deduct Recoveries on revenue ac- counts	204		204
here per Govern- ment of India Letter No. 233-1., dated 14th June				Total	20,11,259	1,10,253	21,21,512
1883, communicat- ed under Govern- ment Resolution No. 400, dated 11th August 1883.				Share of Collection Charges in the Civil Department		9,072	1,83,872
Rs. To end of				Total direct charges	21,86,059	1,19,325	23,05,384
1922-23 32,219 Loss for 1923-				Indirect Charges debita b l e t o Revenue Account		-	
24 985  Total 33,204				as per Account No. 5	73,144	4,862	78,006
101al 33,204				Total Charges	22,59,203	1,24,187	23,83,390
				Balance Net Revenue	8,71,711	<b>41,9</b> 03	9,13,614
GRAND TOTAL.	31,30,914	1,66,090	32,97,004	GRAND TOTAL.	31,30,914	1,66,090	32,97,004

N.B.—Construction Estimate closed on 31st March 1907, vide G.R. No. 2191, dated 17th August 1908. Completion Report approved in G.R. No. 1064, dated 30th April 1910.

#### CANAL PROJECT.

	Amount Rs.	•	Amount Rs.
Total interest charges to end of 1922- 23	<b>12,82,2</b> 28	Net Revenue realized to end of 1922-23 as per No. 3	8,71,711
Interest charges for the year 1923- 24	<b>60,0</b> 20	Net Revenue realized during 1923- 24 as per No. 3	41,903
On Rs. 18,11,482 outlay to end of the year 1916- 17 at the average rate 3 3252 per cent Rs. 60,235		Total Net Revenue realized to end of the year as per No. 3	9,13,614
On subsequent outlay Rs3,776 at the aver- age rate 5 69 per cent. Rs215	•	Balance net interest charges	4,28,634
Total	13,42,248	Total	13,42,248

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars,	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue		••	22,749	1. Capitalized abate- ment of Land Revenue		3	36
2. Leave and Pen- sion Allowances	1	62	35,504	2. Leave and Pen- sion Allowances	71,284	4,058	75,342
3. Audit and Ac- counts Establish- ment .		13	28	3. Audit and Ac- counts Establish- ment		801	2,628
Total	58,206	75	58,281	Total	73,144	4,862	78,006

# Administrative Accounts for the Year 1923-24.

# NASRAT CANAL.

# CANAL PROJECT.

# No. 6.—Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

	Char	ges against sanctions.		Cu	ons.	Total charges	
Particulars.	Expendi- ture against construc- tion Esti- mate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	to date against old and current sanctions.
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.				•		1	
Works	15,71,638	-23,422	15,48,216	•••	· •••	•••	15,48,216
Establishment	2,23,469	3,0,144	2,53,613	•••	•••	•••	2,53,613
Tools and Plant	5,046	1,848	6,894	•••	•••		6,894
Total	18,00,153	8,570	18,08,723	•••		•••	18,08,723
Less-Receipts on Capital Account	158	• • •	158	•••	•••	•••	158
Net Total	17,99,995	8,570	18,08,565	•••	` •••	* • • •	18,08,565
INDIRECT CHARGES.	·					<b>.</b> .	
Capitalized abatement of Land Revenue	15,098	7,651	- 22,749	<b>.</b>	•••	•••	22,749
Leave and Pension Allowances	<b>31,</b> 285	4,219	35,504	•••	••••	, •••	35,504
Audit and Accounts	•••	28	28	• • •	•••	•••	28
Total	46,383	11,898	58,281	•••	••••	•••	58,281
GRAND TOTAL	18,46,378	20,468	18,66,84€	, , , , ,	•••	•••	18,66,846

## SUTTAH CANAL

### CANAL PROJECT.

	•
No. 2.—Detailed Account of Capital Expenditure for	and to end of, 1923-24.

	, D	birect Charge	·s.	Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st Mar. 1910).	Expendi- ture against closed estimates.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
I.—WORKS.					
(2) MAIN CANALS AND BRANCHES.					
B. Land	. 1,789	`	1,789	1,789	1,789
D. Regulators	. 70,889		70,889	70,889	70,889
G. Bridges	. 7,872		7,872	7,872	7,872
L. Earth-work	. 56,679	2,996	59,675	63,164	56,679
O. Miscellaneous .	. 2,904	••	2,904	2,904	2,904
Total Main Canals and Branches .	. 1,40,133	2,996	1,43,129	1,46,618	1,40,133
IIESTABLISHMENT.					
<ol> <li>and 2. Direction and Accounts .</li> <li>Executive</li></ol>	. 6,917	} 677	32,496	33,213	{ 6,91 <b>7</b> { 24,902
					·
Total Establishment .	. 31,819	677	32,496	33,213	31,819
IIITOOLS AND PLANT	. 2,076	4	2,080	2,173	2,076
IV.—Suspense Accounts		••	••	••	••
Grand Total .	. 1,74,028	3,677	1,77,705	1,82,004	1,74,028
VLess-Receipts on Capital Accourt	.t		•••		••
Net Outlay .	· 1,74,028	3,677	1,77,705	1,82,004	1,74,028

# Administrative Accounts for the Year 1923-24.

# SUTTAH CANAL.

## CANAL PROJECT.

No. 2Capital Account for,	and to end of, 1923-24.
···· ··· ··· ··· ··· ··· ··· ··· ··· ·	

	Di	rect Charges	5.	Cost of Construc-	Expendi- tur against closed estimates.	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti-		
1	2	3	4	5	6	
	Rs.	Rs.	· Rs.	Rs.	Rs.	
Apportionment. Chargeable to 43—Minor Works and Navigation Chargeable to 55—Construction of Irrigation Works	1,74,028 	 3,677	1,74,028 3,677	} 1,82,004	1,74,028	
Total	1,74,028	3,677	1,77,705	1,82,004	1,74,028	

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## SUTTAH CANAL.

## CANAL PROJECT.

No.	3.—Revenue	Account	for.	and	to	end	of,	1923-24.
							-,,,	

-		TOTAL.		CI	TOTAL.			
Receipts.	Previous.	1923-24.	Total	Charges.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVE- MENTS.	•			
1. Water-rates from Irrigation	313	1	314	I. Main Canals and Branches	10,140	••	10,14	
<ol> <li>Plantations</li> <li>Other canal produce.</li> </ol>	} 1,272	6	1,278	2. Average Ex- penditure before improvements .	37,886	1,994		
4. Fines	159		<b>15</b> 9	•			•	
5. Miscellaneo u s receipts	%	-40	136	Total	27,746	1,994 	29,740	
Total	 1,648 	 	1,615	II.—MAINTEN- ANCE AND REPAIRS.				
II.—INDIRECT RECEIPTS.				1. Main Canals and Branches	1,87,632	<b>6,</b> 356	1,93,988	
Irrigation share of Land Revenue collected in the Civil Department.	2,46,373	23,138	2,69,511	Total	1,87,632	<b>6,</b> 356	1,93,98	
4 per cent. on 9/ 10ths of the pro- ceeds from sales of occupancy rights		•		III.—COMPEN- SATION				
per Govt. of India Nos.53 and 58-A I., dated respec- tively, 20th June and 1st August				IV.—ESTAB- LISHMENT.				
1889, communicat- ed in Government Resolution No. 1209, dated 10th July, and No. 1913				1 and 2. Direct- tion and Accounts 3. Executive	} 16,348	796	17,144	
dated 7th Novem- ber 1889	10,154	921	11,075	Total	16,348	796	17,144	
Total	 2,56,527 	24,059	2,80,586	V.—TOOLS AND PLANT	1,087		1,091	
Total Receipts	2,58,175	<b>24,0</b> 26	2,82,201	Total	 1,77,321	5,162	1,82,48	
Carried over	2,58,175	24,026	2,82,201	Carried over	1,77,321	5,162	1,82,483	

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# Administrative Accounts for the Year 1923-24.

## SUTTAH CANAL.

CANAL PROJECT.

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Receipts.	TOTAL.			ci.	TOTAL.			
Necepts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	2, 58, 175	24,026	2,82,201	Brought forward	177,321	5,162	1, 2,483	
Note.—Loss to the canal on account of difference bet- ween assessment of water-rates on jaghir lands and assessment at the ordinary rates in force for Govern-				Share of Collection Charges in the Civil Department.	14,648	I,387	16,035	
ment lands no ted here per Govern- ment of India Letter No. 233-1.			- -	Total Direct charges	1,91,969	6,549	1,98,518	
dated 14th June 1883, communicat- ed under Govern- ment Resolution No. 400, dated 11th August 1883.				Indirect Charges debitable to Revenue Account as per Account No. 5	2,578	594	3,172	
To end of Rs. 1922-235,270 Loss for 1923 24149				Total Charges	1,94,547	7,143	2,01,690	
Total 5,419				Balance Not Revenue	63,628	16,883	80,511	
GRAND TOTAL.	2,58,175	24,026	2,82,201	GRAND TOTAL.	2,58,175	24,026	2,82,201	

N.B.—Construction Estimate closed on 31st March 1910, vide G. R., No. 299, dated 5th February 1910. Completion Report approved in G. R, No. 950 dated 9th May 1911.

#### SUTTAH CANAL.

CANAL PROJECT.

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	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1922-23	1,09,258	Net Revenue realized to end of 1922- 23 as per No. 3	63,628
Interest charges for the year 1923-24	5,892	Net Revenue realized during 1923- 24 as per No. 3	16,883
On Rs. 1,74,028 outlay to end of the year 1916- 17 at the average rate 3°3252 per cent Rs. 5,787		Total Net Revenue realized to end of the year as per No. 3	80,511
On subsequent outlay Rs. 1,839 at the aver- age rate 5°69 per cent. "105		Balance net interest charges	34,639
Total	1,15,150	Total	1,15,150

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Total. Particulars.		1923- 24.	Total.
-	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
<ol> <li>Capitalized abate- ment of Land Revenue</li> </ol>			1,597	1. Capitalized abate- ment of Land Revenue	••	439	439
2. Leave and Pen- sion Allowances		95	<b>4,5</b> 49	2. Leave and Pen- sion Allowances	2,288	111	2,399
3. Audit and Ac- counts Establish- ment		30	30	3. Audit and Ac- counts Establish- ment	1	44	334
Total	6,051	125	<b>6,17</b> 6	Total	2,578	594	3,172

## SUTTAH CANAL.

CANAL PROJECT.

		es against cl sanctions.	osed	Cui	Current sanctions.			
Particulars.	Expendi- ture against construc- tion esti- mate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned estimate.	Unspent balance of esti- mate.	charges to date against old and current sanctions.	
1	2	3	4	5	6	7	- 8	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
DIRECT CHARGES.								
Works	1,40,077	56	1,40,133	<b>2,9</b> 96	6,485	3,489	1,43,129	
Establishment	31,819	•••	31,819	677	1,394	717	32,496	
Tools and Plant	2,076	•••	2,076	4	97	93	2,080	
Total	1,73,972	56	1,74,028	3,677	7,976	4,299	1,77,705	
Less-Receipts or. Capital Account		•••		•••		•••		
Net Total	1,73,972	56	1,74,028	3,677	7,976	4,299	1,77,705	
INDIRECT CHARGES.								
Capitalized abatement of Land Revenue	1,574	23	1,597	<b>.</b>	••••	•••	· 1,597	
Leave and Pension Allowances	4,454	•••	4,454	95	_ 195	100	4,549	
Audit and Accounts			•••	30	65	35	30	
Total	6,028	23	6,051	125	260	135	6,176	
GRAND TOTAL	1,80,000	79	1,80,079	3,802	8,236	4,434	1,83,881	

No. 6.-Statement comparing Capital Cost to end of 1923-24 with sanctioned estimates.

Estimate sanctioned in G. R. (P. W. D.), No. 4251, dated 13th November 1923.

#### BHAGAR CANAL.

#### CANAL PROJECT.

-	Di	rect Charges	•	Cost of construc-		
Heads of Account.	Previous.	1923-24.	Total.	ion as now esti- mated. (Construc- tion esti- mate closed during 1921-22.)	Expendi- ture against closed estimates.	
1	2	3	4	5	6	
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.	
(2) MAIN CANALS AND BRANCHES.						
D. Regulators		30,000	30,000	<b>4</b> ,29,054	••	
Total Main Canals and Branches		30,000	30,000	4,29,054	••	
Unclassified outlay	1,94,567		1,94,567	1,94,567	1,94,567	
Total I.—Works	1,94,567	30,000	2,24,567	6,23,621	1,94,567	
IIESTABLISHMENT.						
1 and 2. Direction and Accounts3. Executive4. Medical5. Special Survey	} 35,968	<b>6,77</b> 8	42,746	1,28,215	_ 35,968	
Total Establishment	35,968	6,778	42,746	1,28,215	35,968	
III.—TOOLS AND PLANT	335	37	372	6,771	335	
Grand Total	2,30,870	36,815	2,67,685	7,58,607	2,30,870	
V.—Less—Receipts on Capital Account	••		••	••	• •	
Net Outlay	2,30,870	36,815	2,67,685	7,58,607	2,30,870	

No. 2.-Capital Account for, and to end of, 1923-24.

(a) Previous outlay to end of the years 1921-22 brought forward as the canal has been reclassified under the head 55, Construction of Irrigation Works Unproductive G.R. (P.W.D.) No. 636, dated 18th July 1923.

# Administrative Accounts for the Year 1923-24.

# BHAGAR CANAL.

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# CANAL PROJECT.

				•			
		Di	rect Charges	•	Cost of construc-		
Heads of Account.		Previous.	1923-24.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed during 1921-22.)	Expendi- ture against closed estimates.	
1		2	3	4	5	<b>6</b> <sub>.</sub>	
		Rs.	Rs.	Rs.	Rs.	Rs.	
Apportionment.							
Chargeable to 15, Other R expenditure, etc. Chargeable to 55—Construct Irrigation Works.		2,30,870 	 36,815	2,30,870 36,815	} 7,58,607	2,30,870	
Τ.	tal	2,30,870	36,815	2,67,685	7,58,602	2,30,870	

# No. 2.-Capital Account for, and to end of, 1923-24.

#### BHAGAR CANAL.

		TOTAL				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I-DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVE- MENTS.			
1. Water-rates from Irrigation	1,153	794	1,947	1. Head Works	}		
5. Plantations	121	81	<b>20</b> 2	2. Main Canals and Branches	1 700		1 700
6. Other canal produce	100	38	138	3. Distributaries.	<b>} 1,700</b>	••	1,700
8. Navigation	169	165	334	4. Drainage and Protective Works.	]		
9. Rents of buildings		16	16	Total	1,700		1,700
0. Fines	10		10				
1. Miscellaneo u s receipts	3,086	859	<b>3,94</b> 5	II.—MAINTEN- ANCE AND REPAIRS.			
Total	4,639	1,953	6,592	<ol> <li>Head Works</li> <li>Main Canals and Branches.</li> </ol>	}		
II.—INDIRECT RECEIPTS.				<ol> <li>Distributaries.</li> <li>Drainage and Protective Works.</li> </ol>	} 35,042	30,002	65,044
Irrigation share or Land Revenue collected in the Civil Department.		<b>74,27</b> 9	1,47,133				
4 per cent. on 9- 10th3 of the pro- ceed from sales of				Total	35,042	30,002	65,044
occupancy rights per Govt. of India Nos. 53 and 58-A. I., dated respecti- vely 20th June				IIICOMPEN- SATION.			
and 1st August 1889, communica- ted in Govern-				IV.—ESTAB- LISHMENT.			
ment Resolutior. No. 1209, dated 10th July, and No.			-	l and 2. Direction and Accounts. 3. Executive	<pre>} 6,680</pre>	<b>6,7</b> 79	13,459
1913, dated 7th November 1889.	1,537	1,627	3,164		-		
Total	 74,391	<b>75,90</b> 6	1,50,297	Total	6,680	6,779	13,459
Total Receipts	<b>79,0</b> 30	77,859	 1,56,889	VTOOLS AND PLANTS .	928	38	966
Carried over		77,859	1,56,889	Carried over	44,350	36,819	81,169

## No. 3.-Revenue Account for, and to end of, 1923-24.

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#### BHAGAR CANAL.

#### CANAL PROJECT.

D to		TOTAL.	i	Cl	*	TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous,	1923-24.	Total.
	Rs.	Rs.	Rs.	».	Rs.	Rs.	Rs.
Brought forward	79,030	77,859	1,06,889	Brought forward, .	44,350	36,819	81,169
Note.—Loss to the canal on account of difference bet- ween assessment	-			Less Receipts on Revenue Account.	169		169
of water-rates on jaghir lands and assessment at the ordinary rates in				Total	44,181	36,819	81,000
force for Govern- ment lands noted here per Govern- ment of India				Share of Collection Charges in the Civil Depar <sub>t</sub> ment,	4,441	4,504	8,945
Letter No. 233-I., dated 14th June 1883, communica-				Total Direct	48,622	41,323	89,945
ted under Govern- ment Resolution No. 400, dated 11th August 1883.				Indirect Charges debitable to Revenue Account			· · ·
To end of				as per Accoun⁺ ≩No.5	1,302	1,451	2,753
1922-23 . 5.056 Loss for 1923- 24 . 6,369		1		Total Charges	49,924	42,774	92,698
Total 11,425				Balance Net Revenue	29,106	35,085	64,191
GRAND TOTAL.	<b>7</b> 9,030	77,859	1,56,889	GRAND TOTAL.	79,030	77,859	1,56,889

#### No. 3.-Revenue Account for, and to end of, 1923-24.

Old work originally classed under 'Works for which only Revenue Accounts are kept, has been reclassified under the head '55, Construction of Irrigation Works' according to the instructions given in paragraph 18 of the Government of India, P.W.D., Circular No. 3-P.W., dated 24th September 1921.

#### BAGHAR CANAL.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922- 23	<b>7,</b> 810	Net Revenue realized to end of 1922- 23 as per No. 3	29,106
Interest charges for the year 1923- 24	8,870	Net Revenue realized during 1923- 24 as per No. 3	35,085
On Rs. 2,24,709 outlay to end of the year 1916- 17 at the average rate 3 <sup>3</sup> 252 per cent Rs. 7,472		Total Net Revenue realized to end of the year as per No. 3.	64,191
On subsequent outlay Rs. 24,568 at the aver- age rate 5°69 per cent. 1,398		Balance net interest charges	47,511
Total	16,680	Total	16,680

No. 4.-Interest Account for, and to end of, 1923-24.

No 5.—Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue		• •	••	1. Capitalized abatement of Land Revenue		202	202
2. Leave and Pen- sion Allowances		949	5,983	2. Leave and Pen- sion Allowances	935	949	1,884
3. Audit and Ac- counts Establish- ment		300	300	3. Audit and Ac- counts Establish- ment	1	300	667
Total	5,034	1,249	6,283	Total	1,302	1,451	2,753

Vide note under No. 2 Capital Account.

## BAGHAR CANAL.

No. 6.-Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

	Char	ges against sanctions.		C	urrent sand	tions.	Total
Particulars.	Expendi- ture against construc- tion Esti- mate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	charges to date against old and current sanctions.
1	2	3	4	5	6	7	<b>`</b> 8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES							•
Works	1,94,567	••	1,94,567	30,000	4,29,054	3,99,054	2,24,56 <b>7</b>
Establishment	35,968		35,968	6,778	92,247	85,469	42,746
Tools and Plant	335		335	37	6,436	6,399	372
Total	2,30,870		2,30,870	36,815	5,27,737	4,90,922	2,67,685
•				r			×
Less-Receipts on Capital Account		·.··					•••
Net Total	2,30,870		2,30,870	36,815	5,27,737	4,90,922	2,67,685
INDIRECT CHARGES.					-		•
Capitalized abatement of Land Revenue		•••	•••	•••	•••	••••	•••
Leave and Pension Allowances Audit and Accounts	5,034	····	5,034 	949 300	12,915 4,291	11,966 3,991	5,983 300
Total	5,034		5,034	1,249	17,206	15,957	6,283
GRAND TOTAL	2,35,904		2,35,904	38,064	5,44,943	5,06,879	2,73,968

Estimate sanctioned in Government Resolution (P. W. D.) No. 631, dated 3rd July 1923. H 1075–14a

#### DADU CANAL.

#### CANAL PROJECT.

	D	irect Charge	es.	Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total	tion as now esti- mated. (Construc- tion esti- mate closed during 1921-22).	Expendi- ture against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
Unclassified outlay	(a) 23,324	••	23,324	23,324	23,324
Total I—Works	23,324	••	23,324	23,324	23,324
IIESTABLISHMENT.         I and 2. Direction and Accounts         3. Executive	}(a) 4,764	••	4,764	4,764	4,764
Total, Establishment	4,764	••	4,764	4,764	4,764
III.—TOOLS AND PLANT	(a) 161		161	161	161
IV.—Suspense Accounts		••	• • .		• •
Grand Total	28,249	••	28,249	28,249	28.249
VLess-Receipts on Capital Account	••	••			••
Net Outlay	28,249	••	28,249	28,249	28,249
Apportionment. Chargeable to 15 Other Revenue	29.240		- 29.240	20.240	20.240
expenditure, etc. Chargeable to 55, Construction of Irrigation Works-Provincial.		•••	28,249	28,249	28,24 <b>9</b> 
Total	28,249		28,249	28,249	28,249

#### No. 2.-Capital Account for, and to end of, 1923-24.

(a) Previous capital outlay brought forward as the work has been reclassified under the head "55, Construction of Irrigation Works (Unproductive) vide G.R. (P.W.D.) No. 1606, dated 30th November 1923.

# DADU CANAL,

# CANAL PROJECT.

# No. 3.—Revenue Account for, and to end of, 1923-24.

		TOTAL		- -		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				-			
3. Sales of water		1	1	I.—EXTEN- SIONS AND IMPROVE- MENTS.	,		
6. Other canal produce		- 16	16	II.—MAINTEN- ANCE AND			•
11. Miscellaneous receipts	• • • •	260	260	REPAIRS.		30,549	30,549
12. Deduct- refunds	•••	4	4				
Total	•••	273	273	Total		30,549	30,549
<ul> <li>II.—IND!RECT RECEIPTS.</li> <li>Irrigation share of Land Revenue collected in the Civil Department.</li> <li>4 per cent. on 9/ 10ths of the pro- ceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A. I., dated respecti- che 20th Letter Schemer Schemer Schemer Schemer Schemer Schemer Schemer Schemer Schemer Schemer Schemer Schemer Schemer Schemer Scheme</li></ul>	•	31,869	31,869	IV.—ESTAB- LISHMENT.			
vely 20th June and 1st August 1889, communicated in Government Reso- lution No. 1209, dated 10th July, and No. 1913, dated 7th Novem- ber 1889		553	553	1 and 2. Direc- tion and Accounts 3. Executive	} 	6,903	6,903
Total	••••	32,422	32,422	V.—TOOLS AND PLANT	•••	38	38
Total Receipts	•••	32,695	<b>32,69</b> 5			<b>P</b>	•
Carried over		32,695	32,695	Carried over	••	37,490	. 37,490

# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

### DADU CANAL.

#### CANAL PROJECT.

	1	TOTAL				TOTAL	
Receipts.	Previous.	1923-24. Total.		Charges.	Previous	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward		32.695	32,695	Brought forward		37,490	37,490
Note.—Loss to the canal on account of difference bet- ween assessment of water-rates on				Share of collection charges in the Civil Department.		1,912	1,912
jaghir lands and assessment at the ordinary rates in force for Govern- ment lands noted			•	Total direct charges.		39,402	39,402
here per Govern- ment of India Letter No. 233-I., dated 14th June 1883, communica- ted under Govern- ment Resolution No. 400, dated 11th August 1883.				Indirect charges debitable to Revenue Account as per Account No.5		1,271	1,271
To end of 1922-23.				Total charges		40,673	40,673
Rs. Rs. Loss for 1923-24 Rs. 270				Balance Net Revenue		7,978	7,978
GRAND TOTAL.		32,695	32,695	GRAND TOTAL.		32,695	32,665

## No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.--Construction Estimate closed during 1921-22, vide G. R. No. 1606, dated 30th November 1923.

## DADU CANAL.

### Canal Project.

## No. 4.-Interest Account for, and to end of, 1923-24.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922- 23	••	Net Revenue realized to end of 1922-23 as per No. 3	, P
Interest charges for the year 1923- 1924	<b>~</b> 940	Net Revenue realized during 1923- 24 as per No. 3	7,978
On Capital outlay to end of 1916-17 Rs. 28,218 at the average rate 3 3252 per cent Rs. 938	-	Total Net Revenue realized to end of the year as per No. 3.	
On subsequent outlay Rs. 31 at the average rate 5'69 per cent ,, 2		Balance net interest charges	8,918
Total	 940	Total	940

No. 5.—Account of Indirect Charges for, and to end of, 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abatement of Land Revenue		••	••	<ol> <li>Capitalized abatement of Land Revenue</li> </ol>	•••	••	••
2. Leave and Pen- sion Allowances	1	••	666	2. Leave and Pen- sion Allowances		966	966
3. Audit and Ac- counts Establish- ment		••	••	3. Audit and Ac- counts Establish- ment .		305	305
Total	666	•••	666	Total		1,271	1,271

(a) Please see note (a) under 2, Capital Account.

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# DADU CANAL.

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	Charges	s against clo anctions.	sed	Curr	ent Sanctio	ns.	Total
Particulars.	Expendi- ture against construc- tion Esti- mate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	charges to date against old and current sanctions.
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES							
Works	23,324		23,324				23,324
Establishment	4,764		4,764		•••	•••	4,764
Tools and Plant	161		161				161
Suspense Accounts			•••	•••	••••	•••	
					<u> </u>		
Total	28,249		28,249		•••		28,249
Less—Receipts on Capital Account	1	•••	••••	•••	••••	•••	••••
Net Total	28,249		28,249			••••	28,249
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue			•••			÷	
Leave and Pension Allowances	666		666				666
Total	666		666	••••			666
GRAND TOTAL	28,915		28,915				28,915

# No. 6.-Statement comparing Capital cost to end of 1923-24 with sanctioned Estimates.

# SEHARWAH CANAL.

## CANAL PROJECT.

## No. 2.—Capital Account for, and to end of, 1923-24.

			[ С	Direct Charg	jes.		
	Heads of Account.	Previous.	1923-24.	Total.	Cost of Construc- tion as now esti- mated.	Expendi- ture against closed estimates.	
	1		2	3	4	5	6
			Rs.	Rs.	Rs.	Rs.	Rs.
	I.—WORKS.		•				
	(1) Head Works.					•	
C.	Works	•••	••	•		50,000	••
,	Total Head Works	•••	••	••	••	50,000	••
(	(2) MAIN CANALS AND BRANCHES	5.		· · · · · · · · · · · · · · · · · · ·			
A. B. D. G. K. P.	Preliminary Expenses Land Regulators Bridges Buildings Earth-work Maintenance	• • • • • • • • • •	  24,126	   103  	  24,023 	4,768 12,803 70,765 23,853 1,15,875 2,39,839 18,172	•• •• •• •• ••
נ	Fotal Main Canals and Branches	••	24,126	-103	24,023	4,86,075	
	(3) DISTRIBUTARIES.	,				~  e	
B. C. L. O. P.	Land Works Earth-work Miscellaneous Maintenance	••	•••	··· ·· ··	••	37,851 45,261 2,29,216 — <b>1,64,506</b> 5,828	•••
	Total Distributaries	•••			 a	1,53,650	
	Total I—Works	••	24,126	-103	24,023	6,89,725	••
	Carried over	••	24,126	—103	24,023	6,89,725	••

# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

#### SEHARWAH CANAL.

#### CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1923-24.

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	Di	rect Charges			
Heads of Account.	Previous.	1923-24.	Total.	Cost of Construc- tion as now esti- mated.	Expendi- ture against closed estimates.
1	2	3	4	5	6
Brought forward	Rs. 24,126	Rs. —103	Rs. 24,023	Rs. 6,89,725	Rs.
IIESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive	} 3,892	—23	3,869	1,57,416	
Total Establishment	3,892	-23	3,869	1,57,416	•••
III.—TOOLS AND PLANT	377	••	377	10,346	
IV.—Suspense Accounts			••		
Grand Total	28,395	—126	28,269	8,57,487	
V.—Less—Receipts on Capital Account Net Outlay	28,395	-126	28,269	8,57,487	••
Apportionment.					
Chargeable to 49—Irrigation Chargeable to 55—Minor Works and Navigation Com. Irrigation	29,348 <b>953</b>		29,348 — <b>1,079</b>	} }8,57,487	
Total •	28,395	-126	28,269	8,57,487	•••

## SEHARWAH CANAL.

### CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1923-24.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1922-23	<b>5,09</b> 8	Net Revenue realized to end of 1922-23 as per No. 3	••
Interest charges for the year 1923-24	1,612	Net Revenue realized during 1923-24 as per No. 3	••
On Rs. 28,332 outlay from 1917-18 to end of 1922-23 and half of		Total Net Revenue realized to end of the year as per No. 3.	••
1923-24 at the aver- age rate 5`69 per cent.		Balance net interest charges	<b>6,7</b> 10
Total	<b>6,71</b> 0	Total	6,710

No. 5.—Account of Indirect Charges for, and to end of year, 1923-24.

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Particulars.	Previous.	192 <b>3-</b> 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.		•	· ·
I. Capitalized abate- ment of Land , Revenue	••	••		1. Capitalized abate- ment of Land Revenue			••
2. Leave and Pen- sion Allowances	545	-3	542	2. Leave and Pen- sion Allowances	••	••	••
3. Audit and Ac- counts Establish- ment	8	-1	9	3. Audit and Ac- counts Establish- ment		••	••• ~
Total	537	4	533			-	

#### SEHARWAH CANAL.

#### CANAL PROJECT.

		Charg	es against o Sanctions.	closed	Cur	rent Sancti	o <b>ns.</b>	Total
Particulars.		Expendi- ture against construc- ion Esti- mate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	charges to date against old and current sanctions.
1		2	3	4	5	6	7	8
								,
DIRECT CHARG	ES.					ļ		
Works	••			•••	24,023	6,89,725	6,65,702	24,023
Establishment			•••	•••	3,869	1,57,416	1,53,547	3,869
Tools and Plant		•••		•••	377	10,346	9,969	377
Total					28,269	8,57,487	8,29,218	28,269
Less—Receipts Capital Account	on 	••••		-				
Net Total	••	•••			28,269	8,57,487	8,29,218	28,269
INDIRECT CHARGES.		-						
Capitalized abatem of Land Revenue	ent		•••			•••	• • •	
Leave and Pens Allowances	ion	•••			542	22,038	496	542
Audit and Accounts	• • •	•••	•••	•••	-9		9	9
Total				•	533	22,038	505	533
GRAND TOTAL	••	·			28,802	8,79,525	8,29,723	28,802

No. 6.-Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

Government of India (P.W.D.) No. 86-I., dated 15th March 1920, communicated in Government Resolution (P.W.D.) No. W-I.-11573, dated 7th June 1920.

# NAULAKHI CANAL.

Abandoned Project.

*	Amount Rs.	· -	Amount Rs.
Total interest charges to end of 1922-23	3,478	Net Revenue realized to end of 1922-23 as per Part III Net Revenue realized during 1923- 24 as per Part III	••
Interest charges for the year 1923-24	170	Total Net Revenue realized to end of the year as per Part III	
		Balance net interest charges	3,64
Total	3,648	Total	3,64

No. 4.—Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, and to end of, year 1923-24.

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Particulars.	Previous	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.	•	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.		-	÷
I. Capitalized abatement of Land Revenue			••	I. Capitalized abatement of Land Revenue			
2. Leave and Pen- sion Allowances			· 33	2. Leave and Pen- sion Allowances			<u>.</u> * · ·
3. Audit and Ac- counts Establish-				3. Audit and Ac- counts Establish-		<b>.</b>	
ment	•••	••	••	ment			-
Total	33		33				

#### NAULAKHI CANAL.

#### Abandoned Project.

#### No. 6.-Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

		Charges si	against clo anctions.	sed	Cu	rrent sancti	ons.	Total	
Particulars.	c	Expendi- ture against construc- tion esti- mate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	charges to date against old and current sanctions.	
1	ł	2	3	4	5	6	7	8	
1									
DIRECT CHARGE	S.		. (						
Works	••				4,876	9,72,019	9,67,143	4,876	
Establishment	• •				236	2,31,493	2,31,257	236	
Tools and Plant	•••	•••	•••	•••		14,423	14,423		
Suspense Accounts	• •	•••	•••	* * *					
Total	• •		•••	•••	5,112	12,17,935	12,12,823	5,112	
C 1 1 1	on • •					••••			
Net Total	••	•••			5,112	12,17,935	12,12,823	5,112	
INDIRECT CHARGES.			· · · · · ·						
Capitalized abateme of Land Revenue Leave and Pensio						12,470	12,470		
allowances	••	•••		•••	33	32,149	32,116	33	
Total	•				33	44,619	44,586	33	
Grand Total	•••	•••			5,145	12,62,554	12,57,409	5,145	

This project has been abandoned.

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# HATHMATI AND KHARICUT CANALS.

### CANAL PROJECT.

		TOTAL.				TOTAL.	*
Receipts. 🔔	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
I.—DIRECT RECIPTS.	Rs.	Rs.	Rs.	IEXTENSIONS	Rs.	Rs.	Rs
1. Water-rates from Irrigation	11,10,420	<b>44,</b> 978	11,55,398	MENTS.	18,761	••	18,761
3. Sales of water	1,733	12	1,745		77,483	1,293	78,776
4. Water-supply of towns	2,843	526	3,369	3. Distributaries .	7,249	••	7,249
<ol> <li>5. Plantations</li> <li>6. Other canal produce</li> </ol>	83,958		89,867	Total	1,03,493	1,293	₹ 1,04,786
9. Rents of build- ings	37	••	37	II.—MAIN- TENANCE AND REPAIRS.			
10. Fines	359	••	<b>3</b> 59	1. `Head Works	1,05,055	3,498	1,08,553
II. Miscella n e o u s receipts	32,498	2,378	<b>34,</b> 876	<ol> <li>Main Canals and Branches</li> <li>Distributaries .</li> </ol>	<b>3,55,</b> 949 97,236	20,864 3,812	3,76,813 1,01,048
12. Deduct-Re- funds	192	49	241		4,402	••	4,402
		•		Total	5,62,642	28,174	5.90,816
Total	12,31,656	53,754	<b>12,85</b> ,410	III.—COMPEN- SATION	3,615		3,615
II.—INDIRECT RECEIPTS.		-		IV.—E S T A B - LISHMENT. 1 and 2. Direction			
Irrigation share of Land Revenue collected in the Civil Department				and Accounts 3. Executive	} 2,54,762	<b>3,</b> 513	2,58,275
		-	-	Total	2,54,762	3,513	2,58,275
Total Receipts	12,31,656	53,754	12,85,410	V. TOOLS AND PLANT	11,557	39	11,596
Carried over	12,31,656	53,754	12,85,410	Carried over	9,36,069	33,019	9,69,088

No. 3.-Revenue Account for, and to end of, 1923-24.

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# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

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#### HATHMATI AND KHARICUT CANALS.

#### CANAL PROJECT.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.	1	Rs.	Rs.	Rs.
Brought forward	12,31,656,	53,754	<b>12,85,4</b> 10	Brought forward	<b>9,36,0</b> 69	33,019	9,69,088
				Profit and Loss	186		186
				VI.—REFUNDS OF REVENUE	3,854	••	3,854
				Total	9,40,109	33,019	9,73,128
				Share of collection charges in the Civil Department.	55,553	2,249	57,802
				Total Direct Charges	9,95,662	35,268	10,30,930
	•		¢.	Indirect charges debitable to Revenue Account as per Account No. 5	(a)—25 38,713	} 787	39,475
				Total Charges	10,34,350	36,055	10,70,405
				Balance Net Revenue	1,97,306	17,699	2,15,005
GRAND TOTAL.	12,31,656	53,754	12,85,410	GRAND TOTAL	12,31,656	53,754	12,85,410

No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.-Last Capital Account detailed in the Administrative Accounts for 1922-23.

Construction estimate of the Hathmati Canal closed in 1883-84 and that of the Kharicut Canal closed on 31st March 1893—vide also G.R. No. 2902 of 10th December 1907. Completion report of the Kharicut Canal approved in G. R. No. 683 of 16th April 1894.

(a) Please see note (b) under No. 5, Revenue Account for 1922-23.

### HATHMATI AND KHARICUT CANAL.

#### CANAL PROJECT.

	Amount Rs.	•	Amount Rs.
Total interest charges to end of 1922-1923	12,74,206	Net Revenue realized to end of 1922-1923, as per No. 3	1,97,306
Interest charges for the year 1923- 1924	41,417	Net Revenue realized during 1923- 1924 as per No. 3	17,699
On Rs. 12,40,983 outlay to end of the year 1916-17 at the aver- age rate 3.3252 per centRs. 41,265		Total Net revenue realized to end of the year as per No. 3 Balance net interest charges	2,15,005
On subsequent outlay Rs. 2,665 at the aver- age rate 5.69 per cent. Rs. 152			
Total	13,15,623	Total	13,15,623

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, and to end of, year 1923-1924.

Particulars.	Previous.	1923- 924.	Total.	Particulars.	Previous.	1923- 1924.	Total.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			-
				1. Capitalized abate- ment of Land Revenue			825
				2. Leave and Pen- sion Allowances	37,301	492	37,793
				3. Audit and Ac- counts Establish- ment		295	857
				Total	38,688	787	39,475

# WANGROLI TANK.

#### TANK PROJECT.

# No. 3.-Revenue Account for, and to end of, 1923-1924.

	-	TOTAL.				TOTAL.	
Receipts.	Previous.	1923-1924.	Total.	Charges.	Previous.	1923-914.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.			•
I. Water-rates from Irrigation	54,881	1.594	56,475	I. Head Works	<b>1,809</b>		1,809
3. Sales of water .	1,886		1,886	2. Main Canals and Branches	12,443		12,443
4. Water-supply of towns	46		<b>4</b> 6				
5. Plantations	849	251	1,100	Total	14,252		14,252
6. Other canal produce				10m			
94 Rents of build- ings	2	••	2	II.—MAIN- TENANCE AND REPAIRS.	ſ		
10. Fines	15	••	15		36,299	1,211	37,510
11. Miscellaneo u s receipts	5,300	353	<b>5,6</b> 53	2. Main Canals and Branches	45,528	3,488	49,016
12. Deduct-Re- funds	37		• 37		- <b>7</b> , <b>7</b> 20	•	17,010
				•			
Total	62,942	2,198	65,140	Total	81,827	4,699	86,526
				III.—COM P E N- SATION			••
II.—INDIRECT RECEIPTS.	•			IVESTAB- LISHMENT.			
Irrigation share of Land Revenue collected in the Civil Department.	36,047		36,047	1 and 2. Direction and Accounts 3. Executive	} 30,555	560	31,115
Total	36,047		36,047	Total	30,555	560	31,115
Total Receipts	98,989	2,198	• 1,01,187	V — TOOLS AND PLANT	2,034	6	2,040
Carried over	98,989	2, 198	1,01,187	Carried over	1,28,668	5,265	1,33,933

### WONGROLI TANK.

#### TANK PROJECT.

D ()		TOTAL.		Clu	•	TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	98,989	2,198	1,01,187	Brought forward	1,28,668	5,265	1,33,933
	•			VL—REFUNDS OF REVENUE	103	•• 	103
			i	Total	1,28,771	5,265	1,34,036
	-			Share of collection charges in the Civil Department	6,491	80	6,571
				Total Direct Charges	1,35,262	5,345	1,40,602
				Indirect Charges debitable to Revenue Account as per Account No. 5	4,424	125	[4,549
				Total Charges	1,39,686	5,470	1,45,156
				Balance Net Revenue	40.697	<b>3,27</b> 2	43,969
GRAND TOTAL	98,989	2,198	1,01,187	GRAND TOTAL	. 98,989	2,198	1,01,18

No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.—Last Capital Account detailed in the Administrative Accounts for 1922-1923. Construction estimate closed on 31st March 1909—vide G. R. No. 902, dated 31st March 1909. Completion report approved in G. R. No. 729, dated 19th March 1910.

### WANGROLI TANK.

#### CANAL PROJECT.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-1923	1,41,430	Net Revenue realized to end of 1922-1923 as per Part III	-40,69/
Interest charges for the year 1923- 1924	8,148	Net Revenue realized during 1923- 1924 as per Part III	3,272
On Rs. 2,38,960 outlay to end of the year 1916-17 at the aver- age rate 3.3252 per centRs. 7,946		Total Net Revenue realized to end of the year as per Part III	<i>—43</i> ,969 1,93,547
On subsequent outlay Rs. 3.552 at the average rate 5 67 per centRs. 202			
Total	1,49,578	_ Total	1,49,578

CANAL PROJECT.
No. 4.—Interest Account for, and to end of, 1923-24.

No. 5.—Account	of Indirect	Charges for,	and to end	of, year	1923-24.
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Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
l. Capitalized abate- ment of Land Revenue		· ••	46,793	1. Capitalized ab- atement of Land Revenue	19		19
2. Leave and Pen- sion Allowances		••	3,972	2. Leave and Pen- sion Allowances	4,276	78	4,354
3. Audit and Ac- counts Establish- ment	18	••	18	3. Audit and Ac- counts Establish- ment	129	47	1.6
Total	50,783	•••	50,783	Total	4,424	125	4,549

## TRANZA NAGRAMA TANK.

TANK PROJECT.

Provinte		TOTAL.			<b>`</b> TOTAL.			
Receipts.	Previous.	1923-1924.	Total,	Charges.	Previous.	1923-1924.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				IEXTENSIONS AND IMPROVE- MENTS				
I. Water-rates from Irrigation	5,329	45	5,374	· · · · · · · · · · · · · · · · · · ·	6,055		6,055	
5. Plantations	1		1	2. Main Canals and Branches	399		399	
6. Other canal produce	2,390	14	<b>2,</b> 404		297	••	7460	
10. Fines	16		16					
II Miscellaneous receipts	6,338	334	ኼ,672	Total	6,454	••	6,454	
			•	II.—MAINTEN- ANCE AND REPAIRS.			• ·	
				1. Head Works	18,309	: 1,120	19,429	
	· · ·			2. Main Canals and Branches	<b>11,23</b> 0	1,280	12,510	
Total	14,074	ذ39	14,467			,		
II.— INDIRE <b>CT</b> RECEIPTS.				Total	29,539	2,400	31,939	
Irrigation share of Land Revenue collected in the Civil Department.		••	660	IV.—ESTAB- LISHMENT. I & 2. Direc-	<b>)</b> .		· . •	
				tion and Accounts. 3. Executive	} 12,828	286	13,114	
fotal	660	••	650	Total	12,828	286	13,114	
I otal Receipts	14,734	393	15,127	V.—TOOLS AND PLANT	796	3	799	
Carried over	14,734	393	15,127	Carried over	49,617	2,689	52,306	

# No. 3.—Revenue Account for, and to end of, 1923-24.

# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

#### TRANZA NAGRAMA TANK.

#### TANK PROJECT.

		TOTAL.		CI		TOTAL.	
Receipts.	Previous.	1923-1924.	Total.	Charges.	Previous.	1923-1924.	Total.
- <u></u>	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	14,734	393	15,127	Brought forward	49,617	2,689	52,306
•				VI.—REFUNDS OF REVENUE.	199		19 <b>9</b>
				Total	49,816	2,689	52,505
				Share of collection charges in the Civil Department .	383	2	385
				Total Direct Charges	50,199		52,890
<u>.</u> .	r			Indirect Charges debitable to Re- venue Account as		,	
				per Account No. 5	1,879	64	1,943
		1	_	Total Charges	52,078	2,755	54,833
		]		Balance Net Revenue	37,344	-2,362	39,706
GRAND TOTAL	14,734	393	15,127	GRAND TOTAL	14,734	393	15,127

No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.-Last Capital Account detailed in the Administrative Accounts for 1913-1914. Construction estimate closed on 30th June 1909-vide G.R. No. 24%, dated 12th October 1909. Completion report argreered in G.R. No. 1730, dated 6th August 1910.

### TRANZA NAGRAMA TANK.

#### TANK PROJECT.

· · · · · · · · · · · · · · · · · · ·	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23	1,56,129	Net Revenue realized to end of 1922-23 as per No. 3	—37,344
Interest charges for the year 1923-24	<b>7,</b> 915	Net Revenue realized during 1923-24 as per No. 3	2,362
On Rs. 2,38,032 outlay to end of the year 1916-17 at the		Total Net Revenue realized to end of the year as per No. 3	
average rate 3.3252 per cent		Balance net int <b>er</b> est charges	2,03,750
Total	1,64,044	Total	1,64,044

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of	Indirect Charges	for, and to	end of	, <i>1923-24</i> .
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Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
					Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				<ol> <li>Capitalized abate- ment of Land Revenue</li> </ol>	38	÷.	38
			•	2. Leave and Pen- sion Allowances	1,795	40	1,83
		-		3. Audit and Ac- counts Establish- ment		- 24	7(
				Total	1,879	64	1,94

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### SAVALI TANK.

#### TANK PROJECT.

		TO FAL.			TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Tota!.	
I.—DIRECT RECEIPTS.	Rs.	R3.	Rs.	I.—EXTEN- SIONS AND IMPROVEMENTS	Rs.	R3.	Rs	
1. Water-rates from Irrigation	53,306	2,899	<b>56,2</b> 05	1. Head Works	2,305	60	2,365	
3. Sales of water	20		· 20	2. Main Canals and Branches	2,356	••	2,356	
5. Plantations	65	•••	• 65					
6. Other canal produce	807	175	<b>9</b> 82					
10. Fines	14		14	Total	4,661	60	4,72	
11. Miscellaneo urs receipts	4,239	250	<b>4,48</b> 9	II.—MAIN-				
12. Deduct Re- funds	82		82	TENANCE AND REPAIRS. 1. Head Works	51,583	- <b>1</b> ,21 <b>7</b>	52,800	
				2. Main Canals and Branches	22,708	3,092	25,800	
Total	58,369	3,324	61,693	Total	74,291	4,309	78,600	
II.—INDIRECT RECEIPTS.				IV.—ESTAB- LISHMENT.				
Irrigation share of Land Revenue collected in the Civil Depart- ment	2	<i></i>	. 2	l and 2. Direction and Accounts 3. Executive	<b>23</b> ,859	521	24,380	
•								
Total	2		2	Total	23,859	521	24,380	
Total Receipts	58,371	3,324	61,695	VTOOLS AND PLANT	1,637	6	1,643	
Carried over	58,371	3,324	61,695	Carried over	1,04,448	4,896	1,09,344	

# No. 3.-Revenue Account for, and to end of, 1923-24.

# Administrative Accounts for the Year 1923-24. 233

### SAVALI TANK.

TANK PROJECT.

<b>.</b> .		TOTAL			u.	TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs,	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	58,371	3,324	61,695	Brought forward	1,04,448	4, 896	1,09,34
		-		VI.—REFUNDS OF REVENUE	48	••	4
				· Total	1,04,4%	4,896	1,09,39
~				Share of collection charges in the Ci- vil Department	2,670	145	2,81
				Total direct charges.	1,07,166	5,041	1,12,20
	, ,			Indirect Charges debitable to hevenue Account as per Account No. 5	3,834	117	4,00
				Total Charges	1,11,050	5,158	1,16,20
				Balance Net Re- venue	52,679	-1,834	54,51
GRAND TOTAL.	58,371	3,324	61,695	GRAND TOTAL	58,371	3,324	61,69

No. 3.-Revenue Account for, and to end of, 1923-24.

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N.B.-Last Capital Account detailed in the Administrative Accounts for 1912-13. Construction Estimate closed on 31st March 1910 vide G. R. No. 66, dated 12th January 1910. Completion Report approved in G. R. No. 2577, dated 15th March 1912. .

#### · SAVALI TANK.

#### TANK PROJECT.

	Amount Rs.		Arnount Rs.
Total interest charges to end of 1922-23 Interest charges for the year 1923-24 On Rs. 2,34,179 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.	1,36,612 7,787	Net Revenue realized to end of 1922-23 as per No. 3 Net Revenue realized during 1923-24 as per No. 3 Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	
Total	1,44,399	Total	1,44,399

# No. 4.—Interest Account for, and to end of, 1923-24.

•	
No. 5.—Account of Indirect Charges for, and to end o	f. 1923-24.

•

Particulars.	Previous.	1923- 24.	Total.	Particulars.,	Previous.	1923- 24.	Total.
					Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				1. Capitalized aba- tement of Land Revenue	449	••	449
		•		<ol> <li>Leave and Pension Allowances</li> <li>Audit and Ac-</li> </ol>	3,340	73	3,413
-				counts Establish- ment	95	44	139
				Total	3,884	117	4,001

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# SAHIAT TANK.

### TANK PROJECT.

		<u> </u>		for, and to end of, 1923-24.			
Receipts.	-	TOTAL.		Charges.		TOTAL.	
	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IM- PROVEMENTS.			: ·
1. Water-rates from Irrigation	15,691	2,675	18,366		2,460		2,460
3. Sales of water		10	10	2. Main Canals and Branches	4,443	• • •	4,443
5. Plantations 🔐	15		15	3. Distributaries	612	••	612
6. Other Canal produce	1,245	405	1,650		-		
11. Miscellaneo u s receipts	2,988	725	<b>3,7</b> 13	Total	7,515		7,515
		-	*	II.—MAIN- TENANCE AND REPAIRS.			
				1. Head Works	44,676	1,043	45,719
Total	19,939	3,815	23,754	2. Main Canals and Branches	32,218	, 3,190	35,408
IIINDIRECT RECEIPTS.				Total	<b>76,</b> 894	4,233	81,127
Irrigation share of Land Revenue collected in the Civil Depart- ment	8,119	••	8,119	III.—COMPE N- SATION	••	<i></i>	••
				IVESTAB- LISHMENT.		-	
				1 & 2. Direction and Accounts         3. Executive	} 25,004	505	25,50 <del>9</del>
Total	8,119		8,119	Total	25,004	505	25,509
Total Receipts	28,058	3,815	31,873	V.—TOOLS AND PLANT	1,769	5	1,774
Carried over	28,058	3,815	31,873	Carried over	1,11,182	4,743	1,15,925

# No. 3.-Revenue Account for, and to end of, 1923-24.

# 236 PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

# SAHIAT TANK.

#### TANK PROJECT.

-		TOTAL.		~		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I rought forward	28,058	3,815	<b>31,87</b> 3	Brought forward	1,11,182	4,743	1,15,925
				Profit and Loss	••		••
			i	VI.—REFUND S OF REVENUE			
				Total	1,11,183	4,743	1,15,926
				Share of Collection charges in the Civil Depart- ment	1,595	134	1,729
				Total direct charges.	1,12,778	4,877	1,17,655
				Indirect Charges debitable to Re- venue Account as per Account			
				No.5	3,595	113	3,708
ν.				Total Charges	1,16,373	4,990	1,21,363
			~	Balance Net Re- venue		-1,175	
GRAND TO FAL	28,058	3,815	31,873	GRAND TOTAL	28,058	3,815	31,873

#### No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.—Last Capital Account detailed in the Administrative Accounts for 1911-12. Construction Estimate closed on 31st March 1912 vide G.R. No. 2066, dated 18th October 1911. Completion Report approved in G. R. No. 10160, dated 7th October 1913.

### SAHIAT TANK.

#### TANK PROJECT.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23	73,867	Net Revenue realized to end of 1922-23 as per No. 3	
Interest charges for the year 1923-24	5,269	Net Revenue realized during	-88,315
On Rs. 1,58,452 outlay to end of the year 1916-17 at the average	2,207	Total Net Revenue realized to end of the year as per No. 3	
rate 3·3252 per cent.		Balance net interest charges	1,68,626
Total	<b>79,13</b> 6	Total	79,136

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, and to end of, 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
CAPITAL ACCOUNΓ.		•	,	REVENUE ACCOUNT.	Rs.	Rs.	Rs,
				<ol> <li>Capitalised abatement of Land Revenue</li> <li>Leave and Pension Allowances</li> <li>Audit and Ac-</li> </ol>	 3,501	 71	 3,572
*				counts Establish- ment		42	130
				Total	3,595	113	3,70

#### FUTELAO TANK.

#### TANK PROJECT.

		TOTAL.	8	Char		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
IDIRECT RECEIPTS.	Rs.	Rs.	Rs.	IEXTEN- SIONS AND IM- PROVEMENTS.	Rs.	Rs.	R∎.
I. W a te r-r a te s from Irrigation	674	265	<b>93</b> 9	1. Head Works	500	••	<b>5</b> 00
5. Plantations	26		<b>2</b> 6				
6. Other Canal produce	156	15	171				
11. Miscellaneo u s receipts	930	125	1,055	Total	500	••	500
				II.—MAIN- TENANCE AND REPAIRS.			
				1. Head Works	6,929	864	7,793
				2. Main Canals and Branches	3,832	434	4,266
Total	1,786	405	2,191				
II.—INDIRECT RECEIPTS.				Total	' 10,761		12,059
Irrigation share of Land Revenue collected in the Civil Depart- ment			••	IV.—ESTAB- LISHMENT.	-		<u> </u>
				<ol> <li>1 &amp; 2. Directi o n and Accounts</li> <li>3. Executive</li> </ol>	} 2,654	154	2,808
				Total	2,654		- 2,868
Total Receipts	1,786	405	2,191	V.—TOOLS AND PLANT	212	2	214
Carried over	1,786	405	2,191	Carried over	14,127	1,454	15,581

### No. 3.-Revenue Account for, and to end of, 1923-24.

# Administrative Accounts for the Year 1923-24.

# FUTELAO TANK.

## TANK PROJECT.

		TOTAL.				TOTAL.	-
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-2 4.	Total .
<u></u>	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	1,786	405	2,191	Brought forward	14,127	1,454	15,58
			н А. (	Total	14,127	1,454	15,58
				Share of Collection Charges in the Civil Department	35	13	48
		{					
				Total Direct Charges	14,162	1,467	15,629
				Indirect Charges debitable to Re- venue Account as per Account No. 5	400	35	435
				Total Charges	14,562	1,502	16,064
				Balance Net Revenue	—12,776	1,097	-13,873
SRAND TOTAL.	1,786	405	2,191	GRAND TOTAL	1,786	405	2,191

### No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.-Last Capital Account detailed in the Administrative Accounts for 1916-17. Construction Estimate closed on 30th November 1916. 239 ·

#### PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH. 240

# FUTELAO TANK.

#### TANK PROJECT.

No. 4.—Interest	Account j	for, and to end of, 1923-24.	
	Amount Rs.		Amount Rs.
Total interest charges to end of 1922–23	<b>28,94</b> 0	Net Revenue realized to end of 1922-23 as per No. 3	—12,776
nterest charges for the year 1923- 24		Net Revenue realized during 1923- 24 as per No. 3	1,097
On Rs. 1,07,356 outlay to end of the year 1916-17 at the average rate 3.3252 per cent		Total Net Revenue realized to end of the year as per No. 3	—13,873
		Balance net interest charges	46,383
Total	<b>32,5</b> 10	Total	32,510

No. ... Account of Indirect Charges for, and to end of, 1923-24.

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Particulars.	Previous	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
					Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		-		REVENUE ACCOUNT.			
				1. Capitalized abate- ment of Land Revenue		••	••
				2. Leave and Pen- sion Allowances	372	22	394
				3. Audit and Ac- counts Establish- ment		13	• 1
				Total	400	35	435

### LOWER PANJHRA RIVER WORKS.

#### TANK PROJECT.

•		TOTAL				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				IEXTENSIONS AND IMPROVEMENTS			
I. Water-rates from Irrigation	<b>4,64,7</b> 88	13,998	4,78,786	1. Head Works	1,428	••	1,428
3 Sales of water	440		440	2. Main Canals and Branches	34,211	567	34,778
5. Plantations	29,381	{	32,012	3. Distributaries	9,358	••	9,358
6. Other canal produce	}	2,631	J	<b>T</b> . I		567	45,564
9. Rents of build- ings	48	2	50	Total	44,997		۵۵۲ <sub>+</sub> ۲۵ 
10. Fines	503	•• -	<b>5</b> 03				т. А
II. Miscellaneo u s receipts	6,510	9	<b>6,5</b> 19	II.—MAIN- TENANCE AND REPAIRS.			
12. Deduct Refunds.	11	-11	—22	1. Head Works	36,507	405	36,912
	-			2. Main <sup>-</sup> Canals and Branches	17,877	320	18,197
		-	•	3. Distributaries	72,533	67	72,600
Total	5,01,659	16,629	5,18,288	4. Drainage and Protective Works .	2 <b>,7</b> 28		2,728
II.—INDIRECT RECEIPTS.		l		Total	1,29,645	792	1,30,437
Irrigation share of Land Revenue collected in the Cavil Department.	2,46,076	- 9,947	<b>2,56,02</b> 3	IV.—ESTAB- LISHMENT.		-	
				<ol> <li>&amp; 2. Direction and Accounts</li> <li>Executive</li> </ol>	} - 1,10,812	909	1,11,721
Total	2,46,076	9,947	2 ,56,023	Total	1,10,812	909	1,11,721
Total, Receit ts	7,47,735	26,576	7,74,311	V. — TOOLS AND PLANT	3,235	60	3,295
Carried over	7,47,735	26,576	7,74,311	Carried over	2,88,689	2,328	2,91,017

# No. 3.—Revenue Account for, and to end of, 1923-24.

н 1075—16

# 242 PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH. LOWER PANJHRA RIVER WORKS.

#### TANK PROJECT.

		TOTAL.		C		TO FAL.	
Receipts,	Previous.	1923-24.	Total.	Charges.	, Previous.	1923-24.	Total.
	Rs.	Rs	Rs.		Rs.	Rs.	Rs.
Brought forward	7,47,735	26,576	7,74,311	Broug htforward	2,88,689	2,328	2,91,017
				Profit and Loss	19		19
	•			VI.—REFUNDS OF REVENUE	3,896		3,896
				Suspense Account	140		140
	·			Total	2,92,744	2,328	2,95,072
				Share of collection charges in the Ci- vil Department		2,174	66,275
				Total Direct Charges	3,56,845	4,502	3,61,347
				Indirect Charges debitable to Revenue Account as per Account No.5		141	16,262
				Total Charges	3,72,966	4,643	3,77,609
				Balance Net Revenue	3,74,769	21,933	3,96,702
GRAND TOTAL.	7,47,735	26,576	7,74,311	GRAND TOTAL	7,47,735	26,576	7,74,311

No. 3.-Revenue Account for, and to end of, 1923-24.

N.B — Last Capital Account detailed in the Administrative Accounts for 1898-99. Construction Estimate closed on 31st March 1895—*vide* G. R. No. 148, dated 31st January 1899. Completion Report approved in G. R. No. 1392, dated 3rd October 1896.

# LOWER PANJHRA RIVER WORKS.

TANK PROJECT.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23	8,72,121	Net Revenue realized to end of 1922-23 as per No. 3	3,74,769
Interest charges for the year 1923- 24	14,810	Net Revenue realized during 1923- 24 as per No. 3	ڊ 21,933
On Rs. 4,43,382 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.		Total Net Revenue realized to end of the year as per No. 3	3,96,702
		Balance net interest charges	4,90,229
Total	8,86,931	Total	8,86,931

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account	of Indirect	Charges for,	and t	o end	of,	1923-24.	

Particulars.	Previous.	1923 <i>-</i> 24.	Total,	Particulars.	Previous.	1923- 24.	Total.
					Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.	. <b></b>		
				1. Capitalized ab- atement of Land Revenue		••	94
				2. Leave and Pen- sion Allowances	15,936	127	16,063
				3. Audit and Ac- counts Establish- ment	91	14	105
				Total	16,121	141	16,262

# HARTALA TANK.

#### TANK PROJECT.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IM- PROVEMENTS.			
1 Water-rates from Irrigation	18,552	94	<b>18,64</b> 6	1. Head Works	5,011		5,011
3. Sales of water	140	••	140	2. Main Canals and Branch <del>es</del>	584		584
5. Plantations	27	246	<b>27</b> 3				
6. Other canal produce	13,598	150	13,748		E E05		
10. Fines	260		<b>26</b> 0	Total	5,595	••	5,595
11. Miscellaneous receipts	19,627	<b>409</b>	<b>20,0</b> 36	II.—MAIN- TENANCE AND REPAIRS.			
i				1. Head Works	<b>6,</b> 890		6,890
				2. Main Carals and Branches	797	500	1,297
				3. Distributaries	1,342		1,342
Total	52,204	899	<b>53,1</b> 03				
II.—INDIRECT RECEIPTS.				Total	9,029	500	9,529
Irrigation share of Land Revenue collected in the Civil Department.		••	••	IV.—ESTAB- LISHMENT. 1. & 2. Direction and Accounts	]		
				3. Executive	<b>9,669</b>	335	10,004
		•		Total	9,669	335	10,004
Total, Receipts	52,204	899	<b>53,10</b> 3	VTOOLS AND PLANT	255	22	277
Carried over	52,204	899	53,103	Carried over	24,548	857	25,405

# No. 3.-Revenue Account for, and to end of, 1923-24.

# Administrative Accounts for the Year 1923-24.

#### HARTALA TANK.

#### TANK PROJECT.

#### No. 3.-Revenue Account for, and to end of, 1923-24.

Cl		TOTAL.		Char		TOTAL.	
Charges.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	52,204	899	<b>53, 10</b> 3	Brought forward	24,548	857	25,405
				VIREFUNDS OF REVENUE	2,957	••	2,957
				Total	27,505	857	28,362
				Share of Collection charges in the Ci- vil Department	1,757	17	1,774
				Total Direct Charges	29,262	874	30,136
			•	Indirect Charges debitable to Re- venue Account as per Account No. 5	1,383	52	1,435
				Total Charges	30,645	926	31,571
	-			Balance Net Revenue	21,559	27	3 21,532
RAND TOTAL.	52,204	899	53,103	GRAND TOTAL	52,204	899	53,103

N.B.-Last Capital Account detailed in the Administrative Accounts for 1886-87. Construction Estimate closed on 31st March 1887-vide G. R. No. 1411, dated 12th September 1893. Completion Report approved in G. R. No. 1224, dated 31st July 1894.

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# 246 PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH

#### HARTALA TANK.

#### TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1923-24.

	Amount Rs.		Amount Rs.
-			
Total interest charges to end of 1922- 23	92,354	Net Revenue realized to end of 1922-23 as per No. 3	21,559
Interest charges for the year 1923- 24	1,594	Net Revenue realized during 1923- 24 as per No. 3	27
On Rs. 47,948 outlay to end of the year 1916-17 at the average rate 3·3252 per cent.		Total Net Revenue realized to end of the year as per No. 3	21,532
		Balance net interest charges	<b>72,4</b> 16
Total	93,948	Total	93,948

No. 5.-Account of Indirect Charges for, and to end of, year 1923-24.

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Particulars.	Previous.	1923- 24.	T <sub>otal.</sub>	Particulars.	Previous.	1923- 24.	Total.
CAPITAL ACCOUNT.				REVENUE ACCOUNT. 1. Capitalized ab-			
				atement of Land Revenue 2. Leave and Pen-	••		••
				sion Allowances	1,369	47	1,416
				3. Audit and Ac- counts Establish- ment	14	5	
		•		Total	13,83	52	1,435

### MHASWA TANK.

### TANK PROJECT.

	TOTAL.					TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs. <sup>1</sup>		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IM- PROVEMENTS.			
1. Water-rates from Irrigation	35,854	188	36,041.	1. Head Works	6,774	••	6,774
3. Sales of water	14		14	2. Main Canals and Branches	4,037		<b>4,037</b>
5. Plantations 6. Other canal produce	} 11,777	348	12,125	3. Distributaries .	586	••	586
9. Rents of build- ings ···	154		. 154				
10 Fines	5		5	Total	11,397		11,397
11. Miscellaneo u s receipts	16,301	1,258	17 <b>,</b> 559	II.—MAIN- TENANCE AND REPAIRS.			
				1. Head Works	4,347		4,347
				2. Main Canals and Branches	8,249	- 1,003	9,252
Total	64,105	1,794	65,899	3. Distributaries	16,559		• 16,559
II.—INDIRECT RECEIPTS.	,			Total	29,155	1,003	30,158
Irrigation share of Land Revenue collected in the Civil Department.	••		••	IV.—ESTAB- LISHMENT.			
				<ol> <li>&amp; 2. Direction and Accounts</li> <li>Executive</li> </ol>	} 28,945	671	29,616
			."	. Total	28,945	671	29,616
Total, Receipts	64,105	1,794	65,899	V.—T O O L S AND PLANT	1,375	44	1,419
Carried over	64,105	1,794	65,899	Carried over	70,872	1,718	72,590

No. 3.-Revenue Account for, and to end of, 1923-24.

# 248 PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

#### MHASWA TANK.

#### TANK PROJECT.

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		TOTAL.		CI.		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	_ Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Erought forward	64, 105	1,794	65,899	Brought forward	70,872	1,718	72,590
I				Profit and Loss	149		149
				VI.—REFUNDS OF REVENUE	212		212
				Total	71,233	1,718	72,951
			!	Share of collection charges in the Civil Department.	1,821	9	1,830
				Total Direct Charges	73,054	1,727	74,781
				Indirect Charges debitable to Revenue Account as per Account No. 5	4,363	104	4,467
	-			Total Charges	77.417	1,831	79,248
				Balance Net Revenue	- 13,312	-37	-13,349
GRAND TO FAL	64,105	1,794	65,899	GRAND TOTAL	64,105	1,794	65,899

#### No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.-Last Capital Account detailed in the Administrative Accounts for 1893-94.

Construction Estimate closed on 31st March 1887, vide G. R. No. 1411, dated 12th September 1893. Completion Report approved in G. R. No. 1224, dated 31st July 1894.

# MHASWA TANK.

#### TANK PROJECT.

	Amount Rs.		Amount Rs.						
Total interest charges to end of 1922-23	2,24,190	Net Revenue realized to end of 1922-23 as per No. 3	—13,312						
Interest charges for the year 1923- 24	<b>4,2</b> 82	Net Revenue realized during 1923- 24 as per No. 3	37						
On Rs. 1,28,781 outlay to end of the year 1916-17 at the average rate 3.3252 per cent	••	Total Net Revenue realized to end the year as per No. 3	—13,349						
		Balance net interest charges	2,41,821						
Total	2,28,472	Total	2,28,472						

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Revenue Account for, and to end of, 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	 Previous. 	1923- 24.	Total.
CAPITAL ACCOUNT.			•	REVENUE ACCOUNT.			
				1. Capitalized ab- atement of Land Revenue	120		12
				2. Leave and Pen- sion Allowances	4,212	94	4,30
				3. Audit and Ac- counts Establish- ment	. 31	10	4
				Total	4,363	104	4,46

# JAMDA CANAL.

#### CANAL PROJECT.

	D	irect Charge	es.	Cost of	
Heads of Account.	Previous.	1923-24.	Total	Construc- tion as now estimated (Construc- tion esti- mate closed on 31st Mar. 1902).	Expendi- ture against closed estimate.
1	2	3	4	5	6
I—WORKS.	Rs.	Rs.	Rs.	Rs	Rs.
(1) HEAD WORKS.					
V Duilding and	250 95,149 11,689	•• •• ••	250 95,149 11,689	95,149	250 95,149 11,689
Total Head Works	1,07,088		1,07,088	1,07,088	1,07,088
(2) MAIN CANALS AND BRANCHES.					
<ul> <li>B. Land</li> <li>F. River and hill torrent works</li> <li>G. Bridges</li> <li>H. Escapes</li> <li>K. Buildings</li> <li>L. Earth-work</li> <li>M. Plantations</li> <li>O. Miscellanceus</li> </ul>	1,917 1,905 2,04,006 31,947 6,317 8,431 3,55,087 15,843 4,033	· · · · · · · · · · ·	1,917 1,905 2,04,006 31,947 6,317 8,431 3,55,087 15,843 4,033	1,905 2,08,248 34,297 6,317 8,431 3,55,087 15,843	1,917 1,905 2,03,832 31,947 6,317 8,431 3,55,087 15,843 4,033
Total Main Canals and Branches	6,29,486	••	6,29,486	6,36,078	6,29,312
B. Land C. Works L. Earth-work		··· ·· ··	70 14 28,835 21,285 1,857	28,487 21,868	70 14 26,656 21,232 1,857
Total Distributaries	52,061	••	52,061	52,296	49,829
Total I Works	7,88,635		<b>7,</b> 88,635	7,95,462	7,86,229
Carried over	7,88,635		7,88,635	7,95,462	7,86,229

# No. 2.-Capital Account for, and to end of, 1923-24.

# Administrative Accounts for the Year 1923-24. 251

# JAMDA CANAL.

# CANAL PROJECT.

- <u> </u>	D	irect Charge	s.	Cost of	
Heads of Account.	Previous.	1923-24.	Total	Construc- tion as now estimated (Construc- tion esti- mate closed on 31st Mar. 1902).	ture against closed
1	2	3	4	5	. 6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	7,88,635	•	7,88,635	7,95,462	7,86,229
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts3. Executive	} 1,92,310	•••	1,92,310	1,93,918	{    9,797 {   1,82,044
Total, Establishment	1,92,310	· •	1,92,310	1,93,918	1,91,841
II. TOOLS AND PLANT	13,212	• .	13,212	13,267	13,129
Grand Total	9,94,157		9,94,157	10,02,647	9,91,199
V. Less-Receipts on Capital Account	21	••	21	- 21	21
Net Outlay	9,94,136	••	9,94,136	10,02,626	9,91,178
Apportionment					
Chargeable to 43—Minor Works and Navigation	9,91,178 2,958		9,91,178 2,958	<b>}</b>	9,91,178
Total	9,94,136		9,94,136	10,02,626	9,91,178

No. 2.-Capital Account for, and to end of, 1923-24.

#### JAMDA CANAL.

#### CANAL PROJECT.

-		TOTAL.			TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	IEXTENSIONS AND IMPROVE-	Rs.	Rs.	Rs.	
1. Water Rates from Irrigation	3,28,499	6,123	<b>3,34,62</b> 2 212	MENTS. 1. Head Works	8,605		8,605	
<ol> <li>Sales of water</li> <li>Plantations</li> </ol>	212	 ſ 7	)	2. Main Canals and Branches	25,507	98	25,605	
6. Other canal produce ··	} <b>7</b> 3,077	} 996		3. Distributaries .	1,464		1,464	
9. Rents of build- ings	2,111	24	2,135					
10. Fines	153	••	153	Total	35,576	98	35,674	
<ol> <li>Miscellaneous receipts</li> <li>Deduct Re- funds</li> </ol>	2,789			II.—MAINTEN- ANCE AND				
				REPAIRS. 1. Head Works	20,097	41	20,138	
				2. Main Canals and Branches	2,57,964	4,633	2,62,597	
Total	4,06,727	7,108	4,13,835	3. Distributaries .	16,415	48	16,463	
II.—INDIRECT RECEIPTS.				Total	2,94,476	4,722	2,99,198	
Irrigation share of Land Revenue collected in the Civil Department.			•••	IV.—ESTABLISH- MENT.			496 - Fill - Annor - Constanting - Constanting - Constanting - Constanting - Constanting - Constanting - Consta	
- - -		• •		1 & 2. Direction and Accounts 3. Executive	2,39,865	3,226	2,43,091	
. Total		 	• •	• Total	2,39,865	3,226	2,43,091	
Total Receipts	4,06,727	7,108	4,13,835	V.—TOOLS AND PLANT	<b>6,</b> 867	213	7,080	
Carried over	4,06,727	7,108	4,13,835	Carried over	5,76,784	8,259	5,85,043	

# No. 3.--Revenue Account for, and to end of. 1923-24.

# Administrative Accounts for the Year 1923-24.

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# JAMDA CANAL.

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CANAL PROJECT.

	No. 3		Account	for, and to end o	of, 1923-24	•		
		TOTAL.		TOTAL.			-	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	4,06,727	<b>7,</b> 108	4,13,835	Brought forward	5,76,784	8,259	5,85,043	
				Profit and Loss-	84		84	
				VI.—REFUNDS OF REVENUE	1,102	••	1,102	
				Total	5,77,970	8,259	5,86,229	
	÷			Share of Collection charges in the Civil Department.	16,357	• 303	16,660	
				Total Direct Charges	5,94,327	8,562	6,02,889	
,				Indirect Charges debitable to Re- venue Account				
				as per Account No. 5	37,158	500	37,658	
				Total Charges	6,31,485	9,062	6,40,547	
				Balance Net	- 2 24 759	1.054	2.26 712	

3-Revenue Account for and to end of 1923-24 No

N.B.-Construction Estimate closed on 31st March 1902 vide G. R. No. 5163, dated 1st May 1915. Completion Report approved in G. R. No. 5163, dated 1st May 1915.

4,13,835

Revenue

**GRAND TOTAL** 

-**2,24,7**58

4,06,727

-1,954

7,108

-2,26,712

4,13,835

7,108

4,06,727

GRAND TOTAL

### JAMDA CANAL.

#### CANAL PROJECT.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23	20,91,068	Net Revenue realized to end of 1922-23 as per No. 3	2,24,758
Interest charges for the year 1923- 24	33,127	Net Revenue realized during 1923- 24 as per No. 3	1,954
On Rs. 9,91,178 outlay to end of the year 1916-17 at the average rate 3.3252 per cent. Rs. 32,959		Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	2,26,712 23,50,907
On subsequently outlay Rs. 2,958 at the average rate 5.69 per cent. Rs. 168			
Total	21,24,195	Total	21,24,195

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.-Account of Indirect Charges for, and to end of, 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
I. Capitalized abatement of Land Revenue	1		12,015	1. Capitalized abate- ment of Land Revenue			446
2. Leave and Pen- sion Allowances		••	37,962	2. Leave and Pen- sion Allowances	36,587	452	37,039
3. Audit and Ac- counts Establish- ment		••	24	3. Audit and Ac- counts Establish ment		48	173
Total	50,001	••	50,001	Total	37,158	500	37,658

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#### JAMDA CANAL.

#### CANAL PROJECT.

·	Charge	S AGAINST ( SANCTIONS	CLOSED 5.	Curres	NT SANCTIC	DNS.	date against nctions.
Particulars.	Expenditure against construction estimate.	Expenditure against Open Capital sanc- tioned.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date ag old and current sanctions.
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.							
Works	7,86,229	••	7,86,229	2,406	9,233	6,827	7,88,635
Establishment	1,91,841	••	1,91,841	469	2,077	1,608	1,92,310
Tools and Plant	13,129	••	13,129	83	138	55	13,212
Total	9,91,199	••	9,91,199	2,958	11,448	8,490	9,94,157
Less—Receipts on Capital Account	21	••	21	••	••	•••	21
Net Total	9,91,178	••	9,91,178	2,958	11,448	8,490	9,94,136
INDIRECT CHARGES.		·					
Capitalized abatement of Land Revenue	12,015	• •	12,015	••	••	••	12,015
Leave and Pension Allowances	<b>37,89</b> 6	••	37,896	66	291	225	37,962
Audit and Accounts	••	••	••	24	••	24	24
Total	49,911	•	49,911	90	291	201	50,001
GRAND TOTAL	10,41,089	• •	10,41,089	3,048	11,739	8,691	10,44,137

No. 6.-Statement comparing Capital Cost to end of 1923-24 with sanctioned estimates.

Sanction to schedule of incomplete works, G. R. (P. W. D.) No. 3631, dated 22nd April 1924,

# BHATODI TANK.

#### TANK PROJECT.

		TOTAL.		C	TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.				
1. Water-rates from Irrigation	1,69,971	3,477	1,73,448	1. Head Works	4,216	2,946	7,162	
3. Sales of water	16	••	16	2. Main Canals and Branches	9,324	360	9,684	
5. Plantations	} 13,337	288	} 13,890					
6. Other canal produce	J	325	J	Total	13,540	3,306	16,846	
9. Rents of build- ings	202	12	214	IIMAINTEN-		·	•	
10. Fines	315	••	<b>31</b> 5					
11. Miscellaneo u s receipts	31,272	2,793	<b>34,0</b> 65	1. Head Works	21,665	754	22,419	
Deduct—Refunds	17		17	2. Main Canals and Branches	81,635	1,216	82,851	
				3. Distributaries	5,768	525	6,293	
Total	2,15,096	6,835	2,21,931					
II.—INDIRECT RECEIPTS.				Total	1,09,068	2,495	1,11,563	
Irrigation share of Land Revenue collected in the Civil Department.		••	••	III.—COMPEN- SATION	9		9	
Revenue on lands irrigated by per- colation as per G. R. No. 1757 dated 16th Oct.		1,738	57,172	IV.—ESTAB- LISHMENT.				
1891 Increased Land Revenue as per G. R. No. 203 dated 30th March 1878	55,434 6,864			1 & 2. Direction and Accounts 3. Executive	86,720	3,883	90,603	
Total	62,298			· Total	86,720	3,883	90,603	
Total receipts	2,77,394	8,719	2,86,113	I <b>V.—</b> TOOLS AND PLANT	2,292	257	2,549	
Carried over	2,77,394	8,719	2,86,113	Carried over	2,11,629	9,941	2,21,570	

No. 3.—Revenue Account for, and to end of, 1923-24.

## BHATODI TANK.

### TANK PROJECT.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges,	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.	-	Rs.	Rs.	Rs.
Brought forward	2,77,394	8,719	<b>2,86,11</b> 3	Brought forward	2,11,629	9,941	2,21,570
		•		VI.—REFUNDS OF REVENUE	1,265	••	1,265
				Total	2,12,894	9,941	2,22,835
				Share of Collection Charges in the Civil Department.	14,526	348	14,874
				Total,Direct Charges	2,27,420	10,289	2,37,709
				Indirect Charges debitable to Revenue Account as per Account No. 5	12,626	602	13,228
	i			Total Charges	2,40,046	10,891	2,50,937
				Balance Net Revenue	37,348	-2,172	35,176
RAND TOTAL	2,77,394	8,719	2,86,113	GRAND TOTAL.	2,77,394	8,719	2,86,113

No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.-Last Capital Account detailed in the Administrative Accounts for, 1891-92. Construction Estimate closed on 31st March 1892, vide G. R. No. 1411, dated 12th September 1893. Completion Report approved in G. R. No. 1797, dated 19th November 1894.

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### BHOTODI TANK.

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#### TANK PROJECT.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23	<b>7,</b> 01,859	Net Revenue realised to end of 1922-23 as per No. 3	37,348
Interest charges for the year 1923- 24 On Rs. 3,52,685 outlay to end of the year 1916-17 at the average rate of 3.3252 per cent.	11,727	Net Revenue realized during 1923- 24 as per No. 3 Total Net Revenue realized to end of the year as per No. 3	2,172
<b>、</b>	1	Balance net interest charges	6,78,410
Total	7,13,586	Total .	7,13,586

No. 4Interest Account	for, a	and to	end of	, 1923-24.
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No. 5.—Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
÷			-		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.	•		
				1. Capitalized abate- ment of Land Revenue	102		102
				2. Leave and Pen- sion Allowances .		3 544	13,007
		-		3. Audit and Ac- counts Establish- ment	. 61	58	119
				Total	12,626	602	13,228

### EKRUK TANK.

#### TANK PROJECT.

TOTAL.					TOTAL.			
Receipts.	101AL.			Charges.				
	Previous.	1923-24.	Total.		Previous.	1923-24.	Total.	
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	IEXTENSIONS	Rs.	Rs.	Rs.	
1. Water-rates from Irrigation	8,19,557	29,943	<b>8,49,50</b> 0	AND IMPROVE- MENTS.	8,519	356	8,875	
3. Sales of water	<b>8,29,</b> 486	1,01,198	<b>9,3</b> 0,684		50,097		50,097	
4. Water-supply of towns	<b>2,66,</b> 390	••	<b>2,</b> 66,390		1,075		1,075	
5. Plantations	2,09,755	{ 487 {	2,16,863				•	
6. Other canal produce	<b>}</b>	6,621	]		···			
9. Rents of build- ings	376	157	533	Total	59,691	356	60,047	
10. Fines	- 52	136	188	IIMAINTEN-				
11. Miscellaneous receipts	32,052	, 788	32,840	ANCE AND REPAIRS.				
12. Deduct— Refunds	116	1,552	1,668	<ol> <li>Head Works</li> <li>Main Canals</li> </ol>	1,01,526		1,03,019	
Total	21,57,552	1,37,778	<b>22,95,3</b> 30	and Branches	2,82,429 7,74 <sub>2</sub>		2,88,087 8,157	
:		······		J. Distributaries			<b>i</b>	
II.—INDIRECT RECEIPTS.			•	Total	3,91,697	7,566	3,99,263	
Irrigation share of							•	
Land Revenue collected in the Civil Department	••	••		III,—COMPEN- SATION	69	••	69	
				IV.—ESTAB- LISHMENT.				
				1 & 2. Direction and Accounts. 3. Executive	} 2,74,297	5,302	2,79,599	
				Total	2,74,297	5,302	2,79,599	
Total, Receipts	21,57,552	1,37,778	<b>22,95,3</b> 30	V.—TOOLS AND PLANT	8,868	3 350	9,218	
	21,57,552	1,37,778	22,95,330		7,34,622	2 13,574	7,48,196	

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# No. 3.-Revenue Account for, and to end of, 1923-24.

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# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

#### EKRUK TANK.

#### TANK PROJECT.

Receipts. —	Т	OTAL.		<b>C</b> 1	TOTAL.			
	Previous.	1923-24.	Total.	Charges.	Previous,	1923-24.	Total.	
	Rø.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought over	21,57,552	1,37,778	<b>22,95,33</b> 0	Brought over	<b>7</b> ,34,622	13,574	<b>7,</b> 28.196	
		. ,		VI.—REFUNDS OF REVENUE.	1,157		1,157	
				Suspense Account	71		-71	
	-			Total	7,35,708	13,574	7,49,282	
				Share of collection charges in the Civil Department.		6,541	73,489	
				Total, Direct Charges.	8,02,656	20,115	8,22,771	
				Indirect Charges debitable to Revenue Account as per Account				
				No. 5	42,547	821	43,368	
				Total Charges	. 8,45,203	20,936	8,66,139	
				Balance Net Revenue	13,12,349	1,16,842	14,29,19	
GRAND TOTAL	21,57,552	1,37,778	<b>22,95,3</b> 30	GRAND TOTAL	21,57,552	1,37,778	22,95,330	

No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.—Last Capital Account detailed in the Administrative Accounts for 1895-96. Construction Estimate closed on 31st March 1891—vide G. R. No. 1253, dated 8th July 1891.

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#### EKRUK TANK.

TANK PROJECT.

	Amount Rs.	-	Amount Rs.
Total interest charges to end of 1922-23	24,75,386	Net Revenue realized to end of 1922-23 as per No. 3	13,12,349
Interest charges for the year 1923-24 On Rs. 12,28,117 outlay to end of	40,837	Net Revenue realized during 1923-24 as per No. 3 Total Net Revenue realized to	1,16,842
the year 1916-17 at the average rate $3.3252$ per cent.		end of the year as per No. 3	14,29,191
		Balance net interest charges	10,87,032
Total	25,16,223	Total	25,16,223

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, and to end of, 1923-24.

Particulars.	Prcvious.	1923- 24.	Total.	Particulars.	Previous	1923- 24.	Total.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.	Rs.	Rs.	Rs,
				1. Capitalized abate- ment of Land Revenue	••	••	• •
				<ol> <li>Leave and Pension Allowances</li> <li>Audit and According to the second s</li></ol>	42,378	742	43,120
				counts Establish- ment	169	79	- 248
				Total	42,547	821	43,368

KOREGAON TANK.

#### TANK PROJECT.

		TOTAL.		C		TOTAL.	
Receipts.	Frevious.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	41,052	519	41,571	1. Head Works	11,498		11,498
5. Plantations		2	} 2,974	2. Main Canals and Branches	345		345
6. Other canal produce	2,832	140		3. Distributaries	7		7
9. Rents of build- ings	1		1				
11. Miscellaneo u s receipts	480		480				
				Total	11,850 		11,850
			•	II.—MAINTEN- ANCE AND			
Total	44,365	661	<b>45,0</b> 26	REPAIRS.	10.005	475	1
IIINDIRECT	•			<ol> <li>Head Works</li> <li>Main Canals</li> </ol>	10,295	435	10,730
RECEIPTS. Irrigation share of				and Branches 3. Distributaries	981 ; 9 <b>.7</b> 15	 467	981 10,182
Land Revenue collected in the Civil Department.			<b>3,08</b> 9	S. Distributanes.	,,,,,		10,102
				Total	20,991	902	21,893
				IVESTABLISH- MENT.			
				1 & 2. Direction and Accounts 3. Executive	} 20,011	604	20,615
				Total	20,011	604	20,615
Total	3,089		<b>3,</b> 089	-			······
Total Receipts	47,454	661	48,115	V.—TOOLS AND PLANT	853	40	893
Carried over	47,454	661	 48,115	Carried over	53,705	1,546	55,251

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No. 3.-Revenue Account for, and to end of, 1923-24.

# Administrative Accounts for the Year 1923-24. 263

#### KOREGAON TANK.

TANK PROJECT.

#### No. 3.-Revenue Account for, and to end of, 1923-24.

		ΤΟΤΑ	L.	<b>C</b> 1		TOTAL.	
· Receipts.	Previous.	revious. 1923-24. Total.		Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	47,454	661	48,115	Brought forward	53,705	1,546	55,251
				VI.—REFUNDS OF REVENUE	18		18
				Total	53,723	1,546	55,269
				Share of collection charges in the Civil Department.	2,403		2,429
				Total, Direct Charges.	56,126	1,572	57,698
				Indirect charges debitable to Revenue Account as per Account			
	•			No. 5	2,820	94	2,914
				Total, Charges	58,946	1,666	60,612
				Balance Net Revenue	11,492	1,005	12,497
GRAND TOTAL.	47,454	661	48,115	GRAND TOTAL.	47,454	. 661	48,115

N.B.-Last Capital Account detailed in the Administrative Accounts for 1890-91.

Construction Estimate closed on 31st March 1892 vide G.R. No. 1411, dated 12th September 1893. Completion Report approved in G. R. No. 654, dated 11th April 1894.

#### KOREGAON TANK.

TANK PROJECT.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23	69,607	Net Revenue realized to end of 1922-23 as per No. 3	11,492
Interest charges for the year 1923-24.	1,261	Net Revenue realized during 1923-24 as per No. 3	1,005
On Rs. 37,923 outlay to end of the year 1916-17 at the average rate 3.3252 per cent		Total Net Revenue realized to end of the year as per No. 3	—12,497
		Balance net interest charges	83,365
• Total	70,868	Total	70,868

No. 3.-Interest Account for, and to end of, 1923-24.

No. 5.-Account of Indirect Charges for, and to end of, 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
				-	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				1. Capitalized abate- ment of Land Revenue		• -	••
				2. Leave and Pen- sion Allowances		85	2,88
				3. Audit and Ac- counts Estab- lishment		9	2
			·	Total	2,820	94	2,91

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## ASHTI TANK.

## TANK PROJECT.

·	Di	rect Charges	•	Cost of	
Heads of Account.	Previous.	1923-24.	Total.	Construc- tion as now estimated. (Construc- tion esti- mate closed on 31st Mar. 1893).	Expendi- ture against closed estimate.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(1) HEAD WORKS.		· · [			
A. Preliminary ExpensesB. LandC. Masonry WorksK. BuildingsL. Earth-workM. PlantationsO. Miscellaneous	601 58,207 2,189 3,174 3,94,782 4,828 784	 2,153   	601 58,207 4,342 3,174 3,94,782 4,828 784	601 58,207 4,342 3,174 3,94,782 4,828 784	601 58,207 4,342 3,174 3,94,782 4,828 784
Total, Head Works	4,64,565	2,153	4,66,718	4,66,718	4,66,718
(2) Main Canals and Branches.					
A. Preliminary ExpensesB. LandC (a). RegulatorsC (c). River and Hill Torrent WorksC (c). BridgesL. Earth-workM. PlantationsO. Miscellaneous	3,400 1,686 16,433 66,667 2,652 37,186 3,215 3,063	••• •• •• •• •• •• ••	3,400 1,686 16,433 66,667 2,652 37,186 3,215 3,063	66,667 2,652 37,186 3,215	16,433 66,667 2,652 37,186 3,215
Total, Main Canals and Branches	1,34,302	••	1,34,302	1,34,302	1,34,302
- (3) DISTRIBUTARIES.					
B. LandC. Masonry WorksL. EarthworkM. PlantationsO. Miscellaneous	361 4,025 4,910 43 3,219	••	361 4,025 4,910 43 3,219	43	43
Total, Distributaries	12,558	•••	12,558	12,558	12,558
Total I—Works	6,11,425	2,153	6,13,578	6,13,578	6,13,578
Carried over	6,11,425	2,153	6,13,578	6,13,578	6,13,578

## No. 2.-Capital Account for, and to end of, 1923-24.

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## PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

### ASHTI TANK.

## TANK PROJECT.

No.	2.—Capital	Account	for,	and	to	end	of,	1923-24.	
 								1	

•	Di	rect Charges	•	Cost of		
Heads of Account.	Previous.	1923-24.	Total.	Construc- tion as now estimated. (Construc- tion esti- mate closed on 31st Mar. 1893).	Expendi- ture against closed estimates.	
1	2	3	4	5	6	
	Rs.	Rs.	Rs.	Rs.	Rs.	
Brought over	6,11,425	2,153	6,13,578	6,13,578	6,13,578	
IIESTABLISHMENT.						
1 and 2. Direction and Accounts3. Executive	} 1,45,511	503	1,46,014	1,46,014	1,46,014	
Total II—Establishment	1,45,511	503	1,46,014	1,46,014	1,46,014	
III.—TOOLS AND PLANT	8,198	95	8,293	8,293	8,293	
Grand Total	7,65,134	2,751	7,67,885	7,67,885	7,67,885	
V—Less Receipts on Capital Account	5,392	••	5,392	5,392	5,392	
Net Outlay	<b>7</b> ,59,742	2,751	7,62,493	7,62,493	7,62,493	
Apportionment.						
Chargeable to 43—Minor Works and Navigation.	7,57,050	••	7,57,050	7,57,050	<b>7,57,</b> 050	
Chargeable to 55-Construction of Irrigation Works. Provincial.	2,692	2,751	5,443	5,443	5,443 •	
Total	7,59,742	2,751	7,62,493	7,62,493	7,62,493	

## ASHTI TANK.

### TANK PROJECT.

		TOTAL.		CI		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
I.—DIRECT RECEIPTS.	Rs.	R s.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.
I. Water-rates from Irrigation	3,75,223	{ 16,431 (a) 243		1. Head Works	40,034		40,034
3. Sales of water	342	••	342		5,229		5,229
5. Plantations	} 64,237	36	<b>64,</b> 663	3. Distributaries	2,234		<b>2,2</b> 34
6. Other canal produce	<b>5</b> 04,237	390		Total	47,497	••	47,497
9. Rents of build- ings	707		<b>7</b> 07				
10. Fines	25	••	<b>2</b> 5	II.—MAINTEN- ANCE AND RE- PAIRS.			
11. Miscellaneo u s receipts	30 <b>,177</b>	9,326	<b>39,5</b> 03	1. Head Works	<b>47,7</b> 60	1,160	48,920
12. Deduct Re- funds	4	••	4	2. Main Canals and Branches	72,439	1,991	74,430
				3. Distributaries	7,645	404	8,049
Total	4,70,707	{ 26,183 { 243			1,27,844	3,555	1,31,399
II.—INDIRECT RECEIPTS.				II.—COMPEN- SATION			15
			-	IV.—ESTAB- LISHMENT.			
				1 and 2. Direction and Accounts         3. Executive	} 92,779	2,379	95 <b>,</b> 158
				Total	92,779	2,379	95,158
Total Receipts	4,70,707	26,426	4,97,133	V.—TOOLS AND PLANT	3,743	157	3,900
Carried over	4,70,707	26,426	4,97,133	Carried over	2,71,878	6,091	2,77,969

## No. 3.—Revenue Account for, and to end of, 1923-24.

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# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

#### ASHTI TANK.

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#### TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1923-24.

		TOTAL.		Class		TOTAL.	t = 7 Manual y Hari Monagan da da
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
Brought forward	4,70,707	26,426	4,97,133	Brought forward	2.71,878	6.091	2,77.969
				VI.—REFUNDS OF REVENUE	1,029	••	1,029
				Total	2,72,907	6,091	2,78,998
				Share of Collection Charges in the Civil Department.	20,270	$\begin{cases} 821 \\ (a) 243 \end{cases}$	} 21,334
				Total Direct Charges.	2,93,177	7,155	3,00,332
				Indirect Charges debitable to Revenue Account as per Account No. 5	13,275	268	13,543
-				Total Charges	3,06,452	7,423	3,13,875
				Balance Net Revenue	1,64,255	19,003	1,83,258
GRAND TOTAL.	4,70,707	26,426	4,97,133	GRAND TOTAL.	4,70,707	26,426	4,97,133

N.B.-Last Capital Account detailed in the Administrative Accounts for 1901-02.

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Construction Estimate closed on 31st March 1893-vide G.R. No. 1411, dated 12th September 1893.

Completion Report approved in G.R. No 490, dated 15th March 1894.

(a) Amount adjusted by credits to water rates and debits per contra on account of collection charges for the revenue realized by the Miraj State.

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## ASHTI TANK.

TANK PROJECT.

	Amount Rs.		Amount Rs.
Total interest charges to end of		Net Revenue realized to end of	, , , , , , , , , , , , , , , , , , , ,
1922-1923	12,20,253	-	1,64,255
Interest charges for the year 1923-1924 On Rs. 7,57,050 outlay	<b>25,4</b> 05	Net Revenue realized during 1923-1924 as per No. 3	19,003
to end of the year 1916-17 at the average rate 3.3252 per cent Rs. 25,174		Total Net Revenue realized to end of the year as per No. 3	1,83,258
On subsequent outlay (from 1917-18 to 1922-23 and half of 1923-24) Rs. 4,067 a. 5 69 per cent Rs. 231		Balance net interest charges	10,62,400
Total	12,45,658	Total	12,45,658

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account	of Indirect	Charges for	and to	end of	1923-24.
TTO. J. Account	of mancu	Charges jur,	una io	chu vj,	1/4/-41.

Particulars.	Previous.	1923- 1924.	Total.	Particulars.	Previous.	1923- 1924.	Tota!.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
1. Capit a lized abatement of Land Revenue	52,311		52,311	1. Capit a l i z e d abatement of Land Revenue	107	••	10 <b>7</b>
2. Leave and Pen- sion Allowances	26,790	70	26,860	2. Leave and Pen- sion Allowances	13,051	232	13,283
3. Audit and Ac- counts Establish- ment	22	22	44	3. Audit and Ac- counts Establish- ment	117	36	153
Total	79,123	92	79,215	Total	13,275	268	13,543

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#### ASHTI TANK.

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#### TANK PROJECT.

	Char	ges against sanctions.	closed	Cu	rrent sanct	ions.	gainst olc
Particulars.	Expenditure against construction esti- mate.	Expenditure against open Capital sanc- tions.	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Estimate.	Total charges to date against old and current sanctions.
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.							
Works	. 6,05,284	8,294	6,13,578	••			6,13,578
Establishment .	. 1,44,175	1,839	1,46,014	••	••		1,46,014
Tools and Plant .	. 8,122	171	8,293	••			8,293
Total .	. 7,57,581	10,304	7,67,885	••		••	7,67,885
Less-Receipts o Capital Account	n . 5,392	••	5,392	••		••	5,392
Net Total .	. 7,52,189	10,304	7,62,493		••		7,62,493
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue .	. 52,311	••	52,311	••	••	••	52,311
Leave and Pensio Allowances	n 26,603	257	26,860	••		••	26,860
Audit and Accounts .	• ••	44	44	••	••	• •	44
Total .	. 78,914	301	79,215	••	••	••	79,215
GRAND TOTAL .	. 8,31,103	10,605	8,41,708	••	••	••	8,41,708

No. 6.—Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

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## PATHRI TANK.

TANK PROJECT.

		TOTAL.			TOTAL.			
Receipts.	Previous.	1923-1924.	Total.	Charges.	Previous. 1923-1924.		Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVE- MENTS.			•	
1. Water-rates from Irrigation	77,134	98	<b>77,23</b> 2	1. Head Works	4,999		4,999	
3. Sales of water.	15,184	4,304	19,488	2. Main Canals and Branches	463		463	
5. Plantations	3,046	∫ <sup>18</sup>	3,364	, Total	<b>5,4</b> 62		5,462	
6. Other canal produce	)	300	5,50			· · ·	· · · ·	
9. Rents of buildings	1	••	1	II.—MAINTEN- ANCE AND REPAIRS.	,		۰	
<ol> <li>Miscellane o u s receipts</li> </ol>	1,298	55	1,353	1. Head Works	9,167	978	10,145	
Total	96,663	4,775	1,01,438	2. Main Canals and Branches	10,136	<b>2,08</b> 2	12,218	
				3. Distributaries	1,810	62	<sup>1</sup> ,872	
II.—INDIRECT RECEIPTS.				Total	21,113	3,122	24,235	
Irrigation share of Land Revenue collected in the Civil Department.				-	· ·	·		
				IV.—ESTAB- LISHMENT.	•			
				1 and 2. Direction and Accounts 3. Executive	} 12,163	<b>2,</b> 090	14,253	
				Total	12,163	2,090	14,253	
Total Receipts	96,663	<b></b> <b>4,77</b> 5	<b>1,01,43</b> 8	V.—TOOLS AND PLANT	1,378	138	1,516	
Carried over	96,663	4,775	1,01,438	Carried over	40,116	5,350	45,466	

No. 3.-Revenue Account for, and to end of, 1923-24.

## PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

### PATHRI TANK.

#### TANK PROJECT.

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		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-1924.	Total.	Charges.	Previous.	1923-1924.	Total.
-	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought over	96,663	4,775	1,01,438	Brought over	40,116	<b>5</b> ,350	45,466
				VI.—REFUNDS OF REVENUE.	4	••	4
				Suspense Account .	46		46
	- - -			Total	<b>40,07</b> 4	5,350	45,424
				Share of Collection Charges in the Civil Department.		220	4,812
				Total Direct Charges	<b>44,6</b> 66	5,570	50,236
				Indirect Charges debitable to Revenue Account as per Account No. 5		324	2,118
				Total Charges	46,460	5,894	52,354
				Balance Net Revenue	50,203	-1,119	49,084
GRAND TOTAL.	96,663	4,775	1,01,438	GRAND TOTAL.	96,663	4,775	1,01,438

## No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.-Last Capital Account detailed in the Administrative Accounts for 1915-16.

Construction Estimate closed on 31st March 1902 : vide G.R. No. 1654, dated 6th July 1902. Completion Report approved in G.R. No. 2452, dated 22nd November 1910.

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### PATHRI TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1923-24.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922- 23	4,29,835	Net Revenue realized to end of 1922- 23 as per No. 3	50,203
Interest charges for the year 1923- 24	20,876	Net Revenue realized during 1923- 24 as per No. 3	—1.119
On Rs. 6,27,825 outlay to end of the year 1916- 17 at the average rate 3'3252 per cent	· ·	Total Net Revenue realized to end of the year as per No. 3	49,084 4,01,677
Total	4,50,761	Total	4,50,761

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No. 5.-Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous. 1923- 24. Total. Particulars.		Previous.	1923 <b>-</b> 24.	Total.		
	Rs.	Rs.	Rs.		Rs.	- Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.	2. <del>2</del> . 		5
			<u> </u>	1. Capitalized abate- ment of Land Revenue		1	
			•	2. Leave and Pen- sion Allowances		293	1,996
	-			3. Audit and Ac- counts Establish- ment		31	122
				Total	1,794	324	2,118

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#### CANAL PROJECT.

	1	D	irect Charge	s.	Cost of Construc-	
Heads of Account.		Previous.	1923-24.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed on 31st Mar. 1892.)	Expendi- ture * against closed estimates.
. 1		2	3	4	5	6
I.—WORKS.		. Rs.	Rs.	Rs.	Rs.	R3.
(1) HEAD WORKS.					ù	
A. Preliminary Expenses C. Works K. Buildings	 	633 2,04,990 1,430	<b>`</b> 771	633 2,05,761 1,430	633 2,07,072 1,430	633 1,45,889 1,430
Total Head Works		2,07,053	771	2,07,824	2,09,135	1,47,952
(2) Main Canals and Branches.	,		-			
A. Preliminary Expenses B. Land F. River and hill torrent works G. Bridges K. Buildings L. Earth-work M. Plantations O. Miscellaneous P. Maintenance	••• ••• ••• ••• •••	1,649 16,740 1,95,671 32,208 12,100 2,32,717 882 513 3,423	··· ·· ·· ·· ·· ··	1,649 16,740 1,95,671 32,208 12,100 2,32,717 882 513 3,423	1,649 16,740 1,95,671 32,208 12,100 2,32,717 882 513 3,423	1,649 16,740 1,95,671 32,208 12,100 2,32,717 882 513 3,423
Total Main Canals and Branches	••	4,95,903	••••	4,95,903	4,95,903	4,95,903
(3) DISTRIBUTARIES.		·				
B. Land C. Works L. Earth-work M. Plantations	••• •• ••	562 16,279 12,442 2,897	••• •• ••	562 16,279 12,442 2,897	562 16,279 12,442 2,897	562 16,279 12,442 2,897
Total Distributaries	•••	32,180		32,180	32,180	32,180
Total I.—Works	••	<b>7,</b> 35,136	771	7,35,907	7,37,218	6,76,035
Carried over		7,35,136	771	7,35,907	7,37,218	6,76,035

## No. 2.-Capital Account for, and to end of, 1923-24.

CANAL PROJECT.

		Direct Charg	ges.	Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed on 31st Mar. 1892.)	Expendi- ture against closed estimates.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	<b>7,35,1</b> 36	771	7,35,907	7,37,218	6,76,035
II.—ESTABLISHMENT.		×.			
I and 2.Direction and Accounts3.Executive	36,686 1,18,587	} 180	1,55,453	1,55,459 {	33,980 1,08,540
Total Establishment	1,55,273	180	1,55,453	1,55,459	1,42,520
III.—TOOLS AND PLANT	2,568	34	2,602	2,585	1,682
Grand Total	8,92,977	985	8,93,962	8,95,262	8,20,237
V.—Less—Receipts on Capital Account		.,	••	••	·•• >
Net Outlay	8,92,977	985	8,93,962	8,95,262	8,20,237
Apportionment.					
Chargeable to 49—Irrigation Chargeable to 43—Minor Works and	8,18,545	÷.	8,18,545	8,18,545	8,18,545
Navigation Chargeable to 55—Construction of Irrigation Works	74,432 	··· 	74,432 985	} 76,717	1,692
Total	8,92,977	985	<b>8,93,9</b> 62	8.95,262	8,20,237

No. 2 - Capital Account for, and to end of, 1923-24.

### CANAL PROJECT.

### No. 3.-Revenue Account for, and to end of, 1923-24.

		TOTAL.		Chart		TOTAL.	
Receipts.	Previous.	1923-24	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				IEXTEN- SIONS AND			
1. Water - rates from Irrigation	19,44,152	$\begin{cases} 72,639 \\ (a) 2,513 \end{cases}$	} 20,19,304	IMPROVE- MENTS. 1. Head Works.	3,753		3,753
3. Sales of water	70	24	94	2. Main Canals		•	
4. Water-supply of towns	6,232		6,232	end Branches	12,945		17,866
5. Plantations	1		}	3. Distributaries	565		565
6. Other canal produce	} 88,291  }	273	} 88,564 }	Total	17,263	4,921	22,184
9. Rents of buildings	1 0 770	3	2,776	ANCE AND			
11. Miscellaneous receipts	425	•••	<b>4</b> 25	REPAIRS. 1. Head Works	16,811	35	16,846
12. Deduct Re funds	3,146	5	3,151	2. Main Canals and Branches	3,58,200	7,581	3,65,781
Total ••	20,38,797	7 75,447	21,14,244	3. Distributaries	24,680		24,680
II.—INDIRECT RECEIPTS. Irrigation share o				4. Drainage and Protective Works.	395	••	395
Land Revenu collected in th Civil Department				Total	4,00,086	7,616	4,07,702
				III.—COMPEN- SATION	21,839	(a) 404	22,243
•				IV.—ESTAB- LISHMENT.			
			•	l and 2. Direc- tion and Accounts 3. Executive	} 2,55,307	8,391	2,63,698
				Total	2,55,307	8,391	2,63,698
Total Receipts	20,38,797	75,447	21,14,244	V.—TOOLS AND PLANT	6,946	- 555	7,501
Carried over	20,38,797	75,447	21,14,244	Carried over	7,01,441	21,887	7,23,328

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# Administrative Accounts for the Year 1923-24.

### KRISHNA CANAL

### CANAL PROJECT.

### No. 3,-Revenue Account for, and to end of, 1923-24.

<b>D</b>		TOTAL.		C)		TOTAL.	•
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward (a) Amount adjust-	20,38,797	75,447	21,14,244	Brought forward	7,01,441	21,887	7,23,328
ed by credit to	·			Profit and Loss-			
water-rates and debit per contra on account of the fol- lowing charges				VIREFUNDS OF REVENUE	1,632	••	1,632
recovered by the Native States from water-rate collec- tion :				Total	7,03,073	21,887	7,24,960
Loss of assessment on account of land taken up for the Canals, debited to III.—Compensa- tion—				Share of Collection Charges in the Civil Department	1,21,819	{ 2,505 (a) 2,109	} 1,26,433
Sangli State 252 Pant Pratinidhi 152				Total Direct charges	8,24,892	26,501	8,51,393
404 Collection charges Rs. Pant Pratinidhi—	ан Жалан Жалан			Indirect Charges debitable to Revenue Account as per Account			
For recovery of water-rates 1,696				No. 5	41,842	1,300	43,142
Sangli State— For recovery of water-rates [413				Total Charges	8,66,734	27,801	8,94,535
2,109 Total 2,513				Balance Net Revenue	11,72,063	47,646	12,19,709
GRAND TOTAL.	20,38,797	75,447	21,14,244	GRAND TOTAL.	20,38,797	75,447	21,14,244

N.B.—Construction Estimate closed on 31st March 1892, vide. G. R. N 777, cated 14th May 1892. Completion Report approved in G.R. No. 119, dated 22nd January 1894. 277

### CANAL PROJECT.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23	17 40 127	Net Revenue realized to end of 1922-23 as per No. 3	11,72,063
Interest charges for the year 1923-24	20 722	Net Revenue realized during 1923-24 as per No. 3	47,646
On Rs. 8,92,960 outlay to end of the year 1916- 17 at the average rate 3 3252 per cent Rs. 29,693		Total Net Revenue realized to end of the year as per No. 3	
On subsequent outlay (from 1917-18 to 1922- 23 and half of 1923- 24) Rs. 509 at the		Balance net interest charges	5,50,150
average rate 5 69 per cent Rs. 29			
Total	17,69,859	Total	17,69,859

No.: 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, and to end of, 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
<u> </u>	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
I. Capitalized abate- ment of Land Revenue		-	21,822	1. Capitalized abate- ment of Land Revenue		••	64
2. Leave and Pen- sion Allowances	29,660	25	<b>29,</b> 685	2. Leave and Pen- sion Allowances		1,175	<b>42,7</b> 04
3. Audit and Ac- counts Establish- ment		8	8	3. Audit and Ac- counts Establish- ment		125	374
Total	51,482	33	51,515	Total	41,842	1,300	43,14

### CANAL PROJECT.

No. 6.—Statement comparing	Capital	Cost to end o	o <b>f 1923-24</b> with	h sanctioned Estimates.
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		s against clo sanctions.	osed	Cur	rent sanctio	ons.	Total charges
Particulars.	Expendi- ture against construc- tion Esti- mate.	Expendi- ture against òpen Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti~ mate.	to date against old and current sanctions.
1	2	3	4	5	6	7	8
<u>.</u>	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.		-					
Works	6,60,941	15,094	6,76,035	59,872	61,183	1,311	7,35,907
Establishment	1,39,464	3,056	1,42,520	12,933	12,939	6	1,55,453
Tools and Plant	1,682	••••	1,682	<b>9</b> 20	903	—17	2,602
Total	8,02,087	18,150	8,20,237	73,725	75,025	1,300	8,93,962
Less—Receipts on Capital Account	•••	•••			•••	•••	•••
Net Total	8,02,087	18,150	8,20,237	73,725	75,025	1,300	8,93,962
INDIRECT CHARGES. Capitalized abate-				•			
ment of Land Revenue	17,222	4,600	21,822		• • •	• • •	21,822
Leave and Pension Allowances	<b>27,44</b> 6	428	27,874	1,811	1,811		29,685
Audit and Accounts Establishment	•••	· · · ·	•••	8	•••	—8	8
Total	44,668	5,028	49,696	1,819	1,811	8	51,515
GRAND TOTAL	8,46,755	23,178	8,69,933	75,544	76,836	1,292	9,45,477

N.B.—Estimate sanctioned in Government of India (P. W. D.) No. 333-I., dated 30th March 1916, communicated in Government Order (P. W. D.) No. W. I.—4725 dated 4th May 1916.

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## MHASWAD TANK.

#### TANK PROJECT.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923 - 24.	- Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS. I. Water-rates from Irrigation	10,07,967	{ 57,579 (a) 178	> 10,65,724	I.—EXTEN- SIONS AND IMPROVE- MENTS. I. Head Works	20,755		20,755
3. Sales of water	<b>67</b> 0	9	671	2. Main Canals	2,678	1,156	<b>3</b> ,834
4. Water-supply of towns	29,846		<b>29,8</b> 46	3. Distributaries.	3,572		3,572
5. Plantations 6. Other canal produce	39,147	1,87) 2,525	43,547	Total	27,005	I,156	28,161
9. Rents of buildings	<b>1,</b> 316		1,316	II.—MAIN- TENANCE AND REPAIRS.		•	
10. Fines	185		18:	1. Head Works	70,171	1,248	71,419
11. Miscellaneous Receipts	<b>58,5</b> 09	<b>5,30</b> 9	63,81	2. Main Canals and Branches	1,21,591	2,581	1,24,17,
Deduct Refunds	7,208	14,120	. <b>21,32</b> ≿	3. Distributaries	84,341	2,142	86,483
Total	11,30,432	 53,355	11,83,787	Total	2,76,103	5,971	2,82,074
11.—INDIRECT RECEIPTS. Irrigation Share of Land Revenue		•		IIICOMPEN- SATION IVESTAB-	75		75
collected in the Civil Department.				LISHMENT. 1 and 2. Direct- on and Accounts 3. Executive	} 239,299	6,7 <u>3</u> 8	2,46,037
				Total	2,39,299	6,738	2,46,037
Total Receipts	11,30,432	53,355	11,83,787	V.—TOOLS AND PLANT	6,947	200	7,147
Carried over	11,30,432	53,355	11,83,782	Carried over	5,49,429	14,065	5,63,494

## No. 3.-Revenue Account for, and to end of, 1923-24.

# Administrative Accounts for the Year 1923-24.

#### MHASWAD TANK.

#### TANK PROJECT.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24,	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	11,30,432	53,355	11,83,787	Brought forward	5,49,429	14,065	5,63,494
				VI.—REFUNDS OF REVENUE	423	••	423
	-		1	Total	5,49,852	14,065	5,63,91
	-		•	Share of Collection Charges in the Civil Department	52,198	{ 2,550 (a) 178	} 54,920
				Total Direct Charges	6,02,050	16,793	6,18,84
•				Indirect Charges debitable to Revenue Account	•		
				as per Account No. 5	33,770	1,014	34,78
				Total Charges	6,35,820	17,807	6,53,62
				Balance Net Revenue	4,94,612	35,548	5,30,16
RAND TOTAL.	11,30,432	53,355	11,83,787	GRAND TOTAL	11,30,432	53,355	11,83,78

#### No. 3.—Revenue Account for, and to end of, 1923-24.

N.B.—Last Capital Account detailed in the Administrative Accounts for 1906-07. Construction Estimate closed on 31st March 1901, vide G.R. No. 1197, dated 10th June 1901. Completion Report approved in G.R. No. 1106 dated 22nd April 1903.

(a) Amount adjusted by credit to water-rates and debit per contra on account of collection charges for the revenue realized by the Aundh State.

Note.-Loss of revenue due to concession granted for wheat cultivation during the Rabi season 1916-17, vide G. R. No. A-1-12327, dated 18th December 1917, Rs. 2,494.

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### MHASWAD TANK.

#### TANK PROJECT.

	Amount Rs.		Amoun Rs.
Total interest charges to end of 1922- 23	30,05,431	Net Revenue realized to end of 1922-23 as per No. 3	4,94,612
Interest charges for the year 1923- 24	<b>66,</b> 688	Net Revenue realized during 1923- 24 as per No. 3	35,548
On Rs. 20.05,553 outlay to end of the year 1916- 17 at the average rate 3'3252 per cent		Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	5,30,160 25,41,959
Total	30,72,119	Total	30,72,119

No. 4.-Interest Account for, and to end of, 1923-24.

No.	5.—Account	of	Indirect	Charges	for, and	to end	l of,	year	1923-24.
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Particulars.	Previous.	1923 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				1. Capitalized abate- ment of Land Revenue		••	5
				2. Leave and Pen- sion Allowances		943	34,4
				3. Audit and Ac- counts Establish- ment		71	28
				Total	33,770	1,014	34,7-

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## REWARI CANAL.

CANAL PROJECT.

		TOTAL.				TOTAL.	-
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.			-	IEXTEN- SIONS AND		•	
1. Water - rates from Irrigation	2,02,169	2,142	2,04,311	IMPROVE- MENTS.			
3. Sales of water .	11	••	11	1. Head Works	510	••	51
5. Plantations	<b>7,</b> 395	 ا	8,070	2. Main Canals and Branches	3,706	•••	3,70
6. Other canal produce		675	٥,070 ا	Total	4,216	••	4,21
9. Rents of buildings	, <b>962</b>	39	1,001				· · ·
10. Fines	101	••	101	II.—MAINTEN- ANCE AND REPAIRS.			
1. Miscellaneo u s				1. Head Works	1,901	••	1,90
receipts	13		13	2. Main Canals and Branches	61,089	1,498	62,58
Total	2,10,651	2,856	2,13,507	3. Distributaries .	406	₹	40
II.—INDIRECT RECEIPTS.				Total	63,396	1,498	64,89
Irrigation share of Land Revenue collected in the Civil Department.		••	•••				
				IV.—ESTAB- LISHMENT.			
				1 and 2. Direc- tion and Accounts	42,982	1,002	43,98
·		- -		3. Executive	J.		
Total		••		Total	42,982	1,002	43,98
Total Receipts	<b>2,</b> 10,651	2,856	2,13,507	V.—TOOLS AND PLANT	2,117	66	2,183
Carried over	210,651	2,856	2, ; 3, 507	Carried over			1,15,27

No. 3.-Revenue Account for, and to end of, 1923-24.

# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

#### REWARI CANAL.

#### CANAL PROJECT.

No.	3.—Revenue	Account	for,	and	to	end	of,	1923-24.
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	]	TOTAL.		<b>C</b> 1	TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	2,10,651	2,856	2,13,507	Brought forward	1,12,711	2,566	1,15,277	
		`		Profit and Loss				
				VI.—REFU N D S OF REVENUE	19		19	
				Total	1,12,730	2,566	1,15,296	
	-			Share of Collection Charges in the Civil Department.		107	10,180	
				Total Direct Charges	1,22,803	2,673	1,25,476	
	-			Indirect Charges debitable to Revenue Account as per Account No. 5		155	7,284	
·				Total, Charges	1,29,932	2,828	1,32,760	
				Balance Net Revenue	80,719	28	80,747	
GRAND TOTAL.	2,10,651	2,856	2,13,507	GRAND TOTAL.	2,10,651	2,856	2,13,507	

N.B.-Last Capital Account detailed in the Administrative Accounts for 1895-96.

Construction Estimate closed on 31st March 1893, *vide* G.R. No. 1411, dated 12th September 1893 Comp'etion Report approved in G.R. No. 489, dated 15th March 1895.

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## REWARI CANAL.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1923-24.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922- 23	1,19,242	Net Revenue realized to end of 1922- 23 as per No. 3	80,719
Interest charges for the year 1923- 24 on Rs. 56,771 outlay to end of the year 1916-17 at the average rate 3.3252 per cent	1,888	Net Revenue realized during 1923 24 as per No. 3 Total Net Revenue realized to end of the year as per No. 3	28 80,747
		Balance net interest charges	40,383
Total	1,21,130	Total	1,21,130

	No. 5.—Account of	f Indirect	Charges :	for. and	to end	of. year	1923-24.
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Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				1. Capitalized abatement of Land Revenue	••		
				2. Leave and Pension Allowances	7,031	140	7,22
				3. Audit and Accounts Establish- ment		15	6
				Total	7,129	155	7,28

## UPPER MAN RIVER WORKS.

#### TANK PROJECT.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I —DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVE-			
I. Water - r at e s from Irrigation	1,66,040	4,395	1,70,435	MENTS.			
3. Sales of water .	6		6	1. Head Works	23,556	••	23,556
J. Sales of water.				2. Main Canals and Branches	4,142	••	4,142
5. Plantations	8,662	56	)    - 8,718	3. Distributaries .	170		170
6. Other canal produce	1 1		J				
9 Rents of		_		Total	27,868		27,868
buildings	1,002	34		II.—MAINTEN-			
10. Fines	3	••	3	ANCE AND REPAIRS.			<b>1</b> 3
11. Miscellaneo u s receipts	446	476	<b>9</b> 16	1. Head Works	1 <b>7,4</b> 62	30	17,492
				2. Main Canals and Branches	11,634	1,704	13,338
Total	1,76,153	4,961	1,81,114	3. Distributaries.	74,514	196	74,318
14 – INDIRECT				,			
RECEIPTS. Irrigation share of				Total	1,03,610	1,538	1,05,148
Land Revenue collected in the Civil Department.			•••	III.—COMPEN-	, ,		
				SATION.	1		ا ا
				IV.—ESTAB- LISHMENT.			
				1 and 2. Direct- ion and Accounts	62,272	1,029	63,301
				3. Executive	J	.,	
			•	Total	62,272	1,029	63,301
				lotal			
Total Receipts	1,76,153	4,961	1,81,114	V.—TOOLS AND PLANT	<b>3,</b> 935	68	4,003
Carried over	1,76,153	4,961	1,81,114	Carried over	1,97,686	2,635	2,00,321

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## No. 3.-Revenue Account for, and to end of, 1923-24.

## UPPER MAN RIVER WORKS.

### TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1923-24.

		TOTAL.	-	4		TOTAL.	
Receipts,	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs	Rs	Rs.		Rs.	Ks.	Rs.
Brought forward	1,76,153	4,961	1,81,114	Brought forward	1,97,686	2,635	2,00,321
				Profit and Loss-			
				VI.—REFUNDS OF REVENUE	167	••	167
				Total	1,97,853	2,635	2,00,488
				Share of Collection Charges in the Civil Department.	8,297	244	8,541
				Total, Direct Charges	2,06,150	2,879	2,09,029
				Indirect Charges debitable to Revenue Account as per Account No. 5.	9,346	159	9,505
		с.		Total Charges	2,15,496	3,038	2,18,534
·			- 	Balance Net Revenue	39,343	1,923	— 37,420
GRAND TOTAL.	1,76,153	4,961	1,81,114	GRAND TOTAL.	1,76,153	4,961	1,81,114

N.B.—Last Capital Account detailed in the Administrative Accounts for 1906-07. Construction Estimate closed on 31st March 1892, vide G.R. No. 1411, dated 12th September 1893. Completion Report approved in G.R. No. 815, date 1 22nd May 1895.

#### UPPER MAIN RIVER WORKS.

#### TANK PROJECT.

## No. 4.-Interest Account for, and to end of, 1923-24.

	Amount Rs.		Amount Rs
Total interest charges to end of 1922-23	<b>7,</b> 04,331	Net Revenue realized to end of 1922-23 as per No. 3	39,343
Interest charges for the year 1923-24	13,827	Net Revenue realized during 1923-24 as per No. 3	1,923
On Rs. 4,15,835 outlay to end of the year 1916-17 at the aver- age rate 3,3252 per cent.		Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	
Total	7,18.158	Total	-7,18,158

No. 5.-Account of Indirect Charges for, and to end of, 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particluars.	Previous.	1923- 24.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT. 1. Capitalized abate-	Rs.	Rs.	Rs.
-				ment of Land Revenue	24	••	24
•				2. Leave and Pen- sion Allowances	9.232	144	9,376
				3. Audit and Ac- counts Establish- ment	90	15	105
				Total	9,346	159	9.505

## YERLA RIVER IRRIGATION WORKS.

TANK PROJECT.

No. 2.-Capital Account for, and to end of, 1923-24.

	Di	rect Charges	n	Cost of Construc-	-
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed on 31st Mar. 1895.)	Expendi- ture against closed estimates.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
I.—WORKS.	-	-	ŗ		
(1) Head Works.					
A. Preliminary Expenses	299	••	299	299	299
B. Land	38 <b>,99</b> 9	•	38,999	38,999	38,999
Works	3,94,464	[	3,94,464	3,94,464	3,94,464
K. Buildings	7,747	4,240	11,987	14,162	7,747
M. Plantations	3,675	••	3,675	3,675	3,675
O. Miscellaneous	886	••	886	886	886
P. Maintenance	271		271	271	271
Total, Head Works	4 46,341	4,240	4,50,581	4,52,756	4,46,341
(2) Main Canals and Branches.					
A. Preliminary ExpensesB. LandC. Masonry WorksC. Masonry WorksC (c). River and Hill Torrent WorksL. Earth-workM. PlantationsO. MiscellaneousP. Maintenance	1,021 3,518 32,646 6,518 62,876 229 2,704 899	··· ·· ·· ·· ··	1,021 3,518 32,646 6,518 62,876 229 2,704 899	32,646 6,518 62,876 229 2,704	1,021 3,518 32,646 6,518 62,876 229 2,704 899
Total, Main Canals and Branches	1,10,411	•••	1,10,411	1,10,411	1,10,411
Carried over	<b>5,56,7</b> 52	4,240	5,60,992	5,63,167	5,56,752

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# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH

# YERLA RIVER IRRIGATION WORKS.

#### TANK PROJECT.

No. 2.-Capital Account for, and to end of, 1923-24.

		Dire	ect Charges.		Cost of Construc-	
Heads of Account.	F	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st Mar. 1895).	Expendi- ture against closed estimates.
1		2	3	4	5	6
Brought over . (3) Distributaries.		R₅. 5,56,752	Rs. 4,240	Rs. 5,60,992	Rs. 2 5,63,167	Rs. 5,56,752
		244		24	4 244	244
		747		74	7 747	747
		21,948	ļ	21,94	8 21,948	21,948
	.	1,048		1,04	8 1.048	3 1,048
		13,953		13,95	3 13,953	13,953
		459		45	9 459	459
O. Miscellancous		1,023	3	1,02	3 1,02	3 1,023
Total Distributaries		39,42	2	39,42	39,42	2 39,422
Total I.—Works		5,96,17	4 4,24	6,00,4	6,02,58	9 5,96,174
<ul><li>IIESTABLISHMENT.</li><li>1 and 2. Direction and Accounts</li><li>3. Executive</li></ul>		} 1,25,45	6 99	1 1,26,4	47 1,26,83	5 1,25,450
Total II.—Establishment	•••	1,25,45	6 99	1 1,26,4	47 <b>1,26</b> 3 <sup>4</sup>	5 1,25,450
IIITOOLS AND PLANT	•••	8,29	1 18	8 8,4	79 8,38	7 8,29
Grand Total	• •	7,29,92	1 5,41	9 7,35,34	40 7,37,81	1 7,29,92
V.—Less Receipts on Capital Accourt	nt.	2,36	5	2,30	55 <b>2,3</b> 6	- 5 <b>2,3</b> 6
Net Outlay	•••	7,27,55	6 5,41	9 7,32,97	75 7,35,44	6 7,27,55

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## YERLA RIVER IRRIGATION WORKS.

### TANK PROJECT.

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	Dir	ect Charges.	•	Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st Mar. 1895).	Expendi- ture against closed estimates.
1 .	2	3	4	5	6
-	Rs.	Rs.	Rs.	Rs.	Rs.
Apportionment. Chargeable to 43—Minor Works and Navigation Chargeable to 55—Construction of Irrigation Works Provincial	<b>7,19,54</b> 2 8,014	 5,419	<b>7,19,5</b> 42 13,433		} 7,27,556 •
Total	<b>7,</b> 27,556	5,419	<b>7,</b> 32,9 <b>7</b> 5	7,35,446	7,27,556

### No. 2.-Capital Account for, and to end of, 1923-24.

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YERLA RIVER IRRIGATION WORKS,

## TANK PROJECT.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVE-			
1. Water-rates from Irrigation	4,98,451	<b>12,7</b> 32	5,11,183	MENTS.			
3. Sales of water	23		2	2. Head Works	50,517	203	50,720
5. Plantation	31,705	{	33,07	2. Main Canals and Branches	16,888	1,457	18,345
6. Other canal produce	. J	1,365	}	Total	67,405	1,660	69,065
9. Rents o buildings	0.25	3	93	3			<u></u>
10. Fines .	. 120	)	12	IIMAINTEN-			
11. Miscellaneou receipts .	s . 1,892	2 520	2,41	ANCE AND REPAIRS.			
12. Deduct Re funds .	1 80	) 3	8	1. Head Works 3	42,095	2,456	44,551
Total .	. 5,33,046	5 14,617	5,47,66	2. Main Canals and Branches		5,698	1,43,623
IIINDIRECT				3. Distributaries	. 28,749	408	29,157
RECEIPTS. Irrigation share o Land Revenue	e			Total	2,08,769	8,562	2,17,331
collected in the Civil Departmen		••					
				IV.—ESTAB- LISHMENT.			
				1 and 2. Direc- tion and Accounts		6,841	1,32,884
				3. Executive	J		
				Total	1,26,043	6,841	1,32,884
Total Receipts .	5,33,046	14,617	5,47,66	VTOOLS AND PLANT	5,780	452	6,232
Carried over	5,33,046	14,617	5,47,66	3 Carried over	4,07,997	17,515	4,25,512

### No. 3.-Revenue Account for, and to end of. 1923-24.

# Administrative Accounts for the Year 1923-24.

### YERLA RIVER IRRIGATION WORKS.

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TANK PROJECT.

### No. 3.-Revenue Account for, and to end of, 1923-24.

<b>D</b>		TOTAL.				TOTAL.	-
Receipts	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	5,33,046	14,617	<b>5,47,</b> 663	Brought forward	4,07,997	17,515	4,25,512
-				IV.—REFUNDS OF REVENUE	71		71
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Total	4,08,068	17,515	4,25,583
				Share of Collection Charges in the Civil Department	24,915	.637	25,552
				Total Direct Charges	4,32,983	18,152	4,51,135
				Indirect Charges debitable to Revenue Account as per Account No. 5	19,099	1,060	20,159
				Total Charges	4,52,082	19,212	4,71,294
	2 			Balance Net Revenue	80,964	- 4,595	76,369
RAND TOTAL.	5,33,046	14,617	<b>5,47,</b> 663	GRAND TOTAL.	5,33,046	14,617	5,47,663

N.B.—Construction Estimate closed on 31st March 1896, vide G. R. No. 666, dated 12th May 1896. Completion Report approved in G. R. No. 1419, dated 8th October 1897.

# Public Works Department, Irrigation Branch.

# YERLA RIVER IRRIGATION WORKS.

#### TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1923-24.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922- 1923	11,53,843	Net Revenue realized to end of 1922- 1923 as per No. 3	80,964
Interest charges for the year 1923- 1924	24,536	Net Revenue realized during 1923- 24 as per No. 3	4,595
On Rs. 7,19,542 outlay to end of the year 1916- 17 at the average rate 3:3252 per cent Rs. 23,926 On subsequent outlay Rs. 10,723 (from 1917- 19 c. 1022 23 cd.		Total Net Revenue realized to end of the year as per No.3	1
18 to 1922-23 and half of 1923-24) at 5 <sup>-</sup> 69 per <u>"</u> cent <u>610</u>		Balance net interest charges	11,02,010
Total	11,78,379	Total	11,78,379

No. 5.-Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs,
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
I. Capitalized abate- ment of Land Revenue	22 (04	••	22,684	1. Capitalized abate- ment of Land Revenue			••
2. Leave and Pen- sion Allowances		139	22,961	2. Leave and Pen- sion Allowances		958	19,808
3. Audit and Accounts Establishment .	- 65	42	107	3. Audit and Accounts Establishment .	240	102	351
Total .	45,571	181	45,752	Total .	19,099	1,060	20,159

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### YERLA RIVER IRRIGATION WORKS.

#### TANK PROJECT.

No. 6.-Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

	Charg	es against c sanctions.	losed	Cur	ons.	Total	
Particulars.	Expendi- ture against construc- tion Esti- mate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	charges to date against old and current sanctions.
1	2	3	4	5 ´	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.							
Works Establishment Tools and Plant	5,27,482 1,10,120 7,965	68,692 15,336 326	5,96,174 1,25,456 8,291		1,379	388	
Total	6,45,567	84,354	7,29,921	5,419	7,890	2,471	7,35,340
Less-Receipts on Capital Account	2,365	••••	2,365	· · · ·	••••	•••	2,365
Net Total	6,43,202	84,354	7,27,556	5,419	7,890	2,471	7,32,975
INDIRECT CHARGES.						y 	· ·
Capitalized abate- ment of Land Revenue ' Leave and Pension	22,368	316	22,684	•••	•••	•••	22,684
Allowances	20,675	2,147	22,822	139	193	. 54	22,961
Audit and Accounts Establishment	•••	65	65	42	64	22	107
Total	43,043	2,528	45,571	-181	257	76	45,752
GRAND TOTAL	6,86,245	86,882	7,73,127	5,600	8,147	2,547	7,78,727

Estimate sanctioned in G. R. (P. W. D.) No. 3934, dated 23rd July 1923.

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# CHIKLI CANAL.

### CANAL PROJECT.

Receipts.	TOTAL.				TOTAL.		
	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS. I. Water-rates	-1 -15	1 274	<b>7</b> 2,691	IEXTEN- SIONS AND IMPROVE- MENTS.			
from Irrigation 3. Sales of water .	71,315	1,376		1. Head Works	1,516		1,516
5. Plantations 6. Other canal produce	6,021	511	<b>6.53</b> 2	2. Main Canals and Branches	2,172		2,172
9. Rents of buildings	50		50	Total	3,688		3,688
II. Miscellaneo u s receipts	80		80	II.—MAINTEN- ANCE AND			
Total	77,467	1,889	79,356	REPAIRS	1,690	13	1,703
II.—INDIRECT RECEIPTS. Irrigation share of Land Revenue collicted in the				2. Main Canele and Branches	34,868		35,391
Civil Department		•-		Total	36,558	541 	37,099
				IV.—ESTAB- LISHMENT.			
				l and 2. Direc- tion and Accounts 3. Executive.	} 23,644	362	24,006
				Total	23,644	36?	24,006
Total Receipts	77,467	1,889	79,356	V.—TOOLS AND PLANT	• 69C	24	714
Carried over	77,467	1,889	<b>79,35</b> 6	Carried over	64,580	927	65,507

No. 3-Revenue Account for, and to end of, 1923-24.

# Administrative Accounts for the Year 1923-24.

### CHIKLI CANAL.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1923-24.

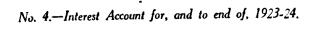
Receipts.	TOTAL.				TOTAL.		
	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
· · · · · · · · · · · · · · · · · · ·	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought over	77,467	1,889	<b>79, 3</b> 56	Brought over	64,580	927	65,507
				Profit and Loss—			
				VI.—REFUNDS OF REVENUE	158		158
				Total	64,738	927	65,665
		-		Share of Collection Charges in the Civil Department.	3,571	65	3,640
	• •	-		Total Direct Charges	68,309	996	69,305
		• •	-	Indirect Charges debitable to Revenue Account as per Account No. 5	3,893	5€	3,949
	,			Total Charges	72,202	1,052	73,254
				Balance Net Revenue,	5,265	837	6,102
GRAND TOTAL.	77,467	1,889	79,356	GRAND TOTAL.	77,467	1,889	79,356

N.B.—Last Capital Account detailed in the Administrative Accounts for 1882-1883. Construction Estimate closed on 31st March 1883, vide G. R. No. 1411, dated 12th September 1893. Completion Report approved in G. R. No. 489, dated 15th March 1895.

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## CHIKLI CANAL.

## CANAL PROJECT.



	Amount Rs.		Amount Rs.
Total interest charges to end of 1922- 1923	1,10,490	Net Revenue realized to end of 1922- 1923 as per No. 3	5,265
Interest charges for the year 1923- 1924 on Rs. 53,803 outlay to end of the year 1916-17 at the average rate 3.3252 per cent	1,789	Net Revenue realized during 1923- 1924 as per No. 3 Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	837 6,102 1,06,177
Total	1,12,279	Total	1,12,279

No. 5.-Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923 <b>-</b> 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.		-	
				1. Capitalized abate- ment of Land Revenue		••	••
				2. Leave and Pen- sion Allowances		51	3,905
		•		3. Audit and Ac- counts Establish- ment .		5	44
				Total	3,893	56	3,949

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## MAINI TANK.

## Tank Project.

# No. 2.—Capital Account for, and to end of, 1923-24. Direct Charges.

	Dir	rect Charges.	,	Cost of Construc-	-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st March 1892).	Expendi- ture against closed estimates.	
1	2	3	4	5	6	
	Rs.	Rs.	Rs.	Rs.	Rs.	
IWORKS.				· •		
(1) HEAD WORKS.	*					
K. Buildings L. Earth-work	. 2,985 2,50,291 1,399 . 43,438 . 21	3,000	2,985 2,53,291 1,399 43,438 21	2,56,997 1,399 43,438	2,50,291 1,399 43,438	
Total, Head Works .	. 2,98,134	3,000	3,01,134	3,04,840	2,98,134	
(3) DISTRIBUTARIES.						
B. Land C. Masonry Works	. 739 703 . 23,495 . 18,787 . 1,195	••	739 703 23,499 18,787 1,199	703 23,495 7 18,782	703 23,495 18,787	
Total, Distributaries	. 44,919	•••	44,919	44,919	44,919	
Total, I—Works	3,43,053	3,000	3,46,053	3 3,49,759	3,43,053	
IIESTABLISHMENT.	-					
1 and 2. Direction and Accounts 3. Executive	. 15,894 . 1,00,206	} 702	1,16,802	2 1 ,17,542	1,16,100	
Total, II-Establishment .	. 1,16,100	702	1,16,802	2 1,17,542	2 1,16,100	
. Carried over .	. 4,59,153	3,702	4,62,85	5 4,67,30	4,59,153	

## MAINI TANK.

TANK PROJECT.

No. 2.-Capital Account for, and to end of, 1923-24.

	D	irect Charge	3.	Cost of Construc-		
Heads of Account.	Previou <b>s</b> .	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st Mar. 1892).	Expendi- ture against closed estimates	
· 1	2	3	4	5	6	
<u></u>	Rs.	Rs.	Rs.	Rs.	Rs.	
Brought forward	4,59,153	3,702	4,62,855	4,67,301	4,59,153	
III.—TOOLS AND PLANT	3,512	133	3,645	3,613	3,512	
Grand Total	4,62,665	3,835	4,66,500	4,70,914	4,62,665	
VLess-Receipts on Capital Account	540	••	540	540	540	
Net Outlay	4,62,125	3,835	4,65,960	4,70,374	4,62,125	
Apportionment.				-		
Chargeable to 43—Minor Works and Navigation Chargeable to 55—Construction of Irrigation Works—Provincial	4,62,125 	 3,835	4,62,125 3,835	} 4,70,374	4,62,125	
Total	4,62,125	3,835	4,65,960	4,70,374	4,62,125	

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## MAINI TANK.

TANK PROJECT.

	тот	AL.		_		TOTAL.	- -
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.		•		I.—EXTEN- SIONS AND IMPROVE- MENTS.			۰ <u>-</u>
1. Water-rates from Irrigation	<b>2,70,1</b> 60	6,771	2,76,931	t. Head Works	19,288	••	19,288
<ol> <li>5. Plantations</li> <li>6. Other canal produce</li> </ol>	} 10,177		} 10,574	2: Main Canals and Branches	4,461	•	4,461
9. Rents of buildings	322	4	326	3. Distributaries .	123	••	123
10. Fines	54		54	* Total	23,872	••	23,872
II. Miscellaneous receipts	<b>2</b> 66	1,919	<b>2,18</b> 5	ANCE AND	•		
12 Deduct Re- funds	13	••	13	REPAIRS.	17,421	134	17,555
Total	2,80,966	9,091	2,90,057	2. Main Canals and Branches	5,986	2,171	8,157
II.—INDIRECT RECEIPTS. Irrigation share of Land Revenue				3. Distributaries	<b>70,</b> 582	197	70,779
collected in the Civil Department.	•••	••		Total	93,989	<b>2,5</b> 02	96,491
	-		•	IV—ESTAB- LISHMENT. 1 and 2. Direc- tion and Accounte 3 Executive	} 58 <b>,</b> 228	1,675	59,903
				Total	58,228	1,675	59,903
Total Receipts	2,80,966	 9,091	2,90,057	V.—TOOLS AND PLANT	<sup>~</sup> 31,64	111	3,275
Carried over	<b>2,80,96</b> 6	9,091	2,90,057	Carried over	1,79,253	4,288	1,83,54

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## No. 3.-Revenue Account for, and to end of, 1923-24.

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#### MAINI TANK.

#### TANK PROJECT.

No. 3Revenue Account for, and to end of, 1923-24.	Nc.	3Revenue	Account	for,	and	to	end	of,	1923-24.
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		TOTAL.			•	TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought over	2,80,966	9,091	<b>2,</b> 90,057	Brought over	1,79,253	4,288	1,83,541
				VI —REFUNDS OF REVENUE	104		101
				Total	1,79,357	4,288	1,83,645
			•	Share of Collectio- Charges in the Civil Departmen <sup>1</sup> .	13,513	338	13,851
				Total, Direct Charges	1,92,870	4,626	1,97,496
				Indirect Charge- debitable to Revenue Account as per Account No. 5	8,917	260	9,177
	}			Total Charges	2,01,787	4,886	2,06,673
				Balance Net Revenue	79,179	9, 4,205	83,384
GRAND TOTAL	2,80,966	9,091	2,90,057	GRAND TOTAL.	2,80,96	6 9,091	2,90,057

N.B.-Last Capital Account detailed in the Administrative Accounts for 1906-07.

Construction Estimate closed on 31st March 1892, vide G. R. No. 1611, dated 12th September 1893, Completion Report approved in G. R. No. 815, dated 22nd May 1895,

### MAINI TANK.

#### TANK PROJECT.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922- 1923		Net Revenue realized to end of 1922- 1923 as per No. 3	79,179
Interest charges for the year 1923- 1924	15,476	Net Revenue realized during 1923- 1924 as per No. 3	4,205
to end of the year 1916- 17 at the average rate 3 <sup>·</sup> 3252 per cent Rs. 15,367 On subsequent outlay		Total Net Revenue realized to end of the year as per No. 3	83,384
(half of 1923-24) Rs. 1,917 at the average rate 5`69 per cent Rs. 109		Balance net interest charges	6,88,847
Total	7,72,231	Total	7,72,231

## No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.	·····	. Rs.	Ŕs.	Rs.
CAPITAL · ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue		••	3,875	1. Capitalized abate- ment of Land Revenue ,.		·	288
2. Leave and Pen- sion Allowances		<b>9</b> 8	<b>21,7</b> 48	2. Leave and Pen- sion Allowances	8,526	235	8,761
3. Audit and Ac- counts Establish- ment .		30	30	3. Audit and Ac- counts Establish- ment		25	128
Total	25.525	128	25,653	Total	8,917	260	9,177

#### MAINI TANK.

#### Tank Project.

No. 6Statement co	mparing Capital Cost to	o end of 1923-24 with	sanctioned Estimates.

		ges against c sanctions.	losed	Cur	o <b>ns.</b>	Total	
Particulars.	Expendi- ture against construc- tion Esti- mate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	charges to date against old and current sanctions.
ł	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	R9.	Rs.	Rs.
DIRECT CHARCES.							
Works .	. 2,65,538	77,515	3,43,053	3,000	6,706	3,706	3,46,053
Establishment .	. 98,303	17,797	1,16,100	702	1,442	740	1,16,802
Tools and Plant	. 3,315	197	3,512	133	101	— <i>32</i>	3,645
Total .	. 3,67,156	95,509	4,62,665	3,835	8,249	4,414	4,66,500
C 1. 1 1	n - 540		540		•••		540
Net Total	. 3,66,616	95,509	4.62,125	3,835	8,249	4,414	4,65,960
INDIRECT CHARGES.						•	•
Capitalized abatement of Land Revenue	nt . 3,074	801	3,875	•••	•••		3,875
Leave and Pension Allowances	. 19,158	2,492	21,650	98	202	104	21,748
Audit and Accoun Establishment	ts • • • • • • • • • • • • • • • • • • •	•••	•••	30	. 67	37	30
Total	. 22,232	3,293	25,525	128	269		25,653
CRAND TOTAL	. 3,88,848	98,802	4,87,650	3,963	8,518	4,555	4,91,613

Estimate sanctioned in G. R. (P. W. D.), No. 4619, dated 29th September 1923.

### MUCHKUNDI TANK.

## TANK PROJECT.

Receipts.		TOTAL.				TOTAL,	т <u>с</u>		
Accepta	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.		
<u></u>	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.		
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVE-	-				
from Irrigation 3. Sales of water.	1,855 330	523	<b>2,37</b> 8 <b>33</b> 0	MENTS. 1. Head Works	410		410		
5. Plantations	)								
6. Other canal produce.	} <u>16,54</u> 3	18	16,561	2. Main Canals and Branches	511		511		
10. Fines	1	49	50	Total	921		921		
II. Miscellaneo u s receipts	4,294	••	<b>4,</b> 29∔	II.—MAINTEN-					
Total	23,023	590	23,613	ANCE AND					
II.—INDIRECT RECEIPTS.				1. Head Works	5,084		5,084		
Irrigation share of Land Revenue collected in the				2. Main Canals and Branches	8,445	2,122	10,567		
Civil Department				Total	13,529	· 2,122	15,651		
				τ,			Э		
				IV.—ESTAB- LISHMENT.		-			
				1 and 2. Direc- tion and Accounts 3. Executive	6,398	3,640	• 10,038		
				Total	 6,398	3,640	10,038		
Total Receipts 🙃	23,023	590	23,612	V.—TOOLS AND PLANT	35	8 70	5 434		
Carried over	23,023	590	23,61	3 Carried over	21,20	6 5,83	8 27,04		

## No. 3.-Revenue Account for, and to end of, 1923-24.

#### MUCHKUNDI TANK.

#### TANK PROJECT.

Rec sipts.		TOTAL.		Charges.		TOTAL.	
Net spis.	Previous.	1923-24.	Total.		Previous.	1923-24.	Total.
	Rs.	R•.	R∘.		Pr.	Re.	Rs.
Brought over	23,023	590	<b>23,61</b> 3	Brought over	21,206	5,838	27,044
				VI.—REFUNDS OF REVENUE.	••		••
				Total	21,206	5,838	27,044
				Share of Collection Charges in the Civil Department Total Direct	114		143
				Charges	21,320	5,867	27,187
				Indirect Charges debitable to Revenue Account as per Account No. 5		531	1,443
				Total Charges	22,232	6,398	28,630
				Balance Net Revenue	791	5,808	5,017
GRAND TOTAL.	23,023	590 I	23,613	GRAND TOTAL.	23,023	590	23,613

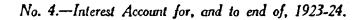
#### No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.—Last Capital Account detailed in the Administrative Accounts for 1890-91. Construction Estimate closed on 31st March 1891, vide G. R. No. 1411, dated 12th September 1893, Completion Report approved in G. R. No. 662, dated 12th April 1894,

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## MUCHKUNDI TANK.

#### TANK PROJECT.



	Amount Rs.		Amount Rs.
Total interest charges to end of 1922- 23	2,13,665	Net Revenue realized to end of 1922- 23 as per No. 3	791
Interest charges for the year 1923- 24	4,663	Net Revenue, realized during 1923- 24 as per No. 3	5,808
On Rs. 1,40,217 outlay to end of the year 1916- 17 at the average rate		Total Net Revenue realized to end of the year as per No. 3	5,017
3 <sup>·</sup> 3252 per cent.		Balance net interest charges	2,23,345
Total	2,18,328	Total .	2,18,328

No. 5.-Account of Indirect Charges for, and to end of, 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previcus.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rş.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				1. Capitalized abate- ment of Land Revenue		••	••
		•		2. Leave and Pen- sion Allowances	893	510	1,403
			ĸ	3. Audit and Ac- counts Establish- ment		21	40
				Total	912	531	. 1,443

GOKAK CANAL, FIRST SECTION AND STORAGE WORKS.

#### CANAL PROJECT.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS. I. Water-rates from Irrigation	9,71,564	47,673	10, 19, 237	I.—EXTEN- SIONS AND IMPROVE- MENTS.			
3. Sales of water.	8,805		<b>9,20</b> 2	1. Head Works	25,893		25,893
5. Plantations 6. Other canal	38,610	, j – – – – – – – – – – – – – – – – – –	39,947	2. Main Canals and Branches	1,410	17	1,427
produce 7. Water-power .	4,37,846	L 1,337 14,313	J 4,52,159	Total	27,303	17	27,320
9. Rents of buildings	954	19	<b>97</b> 3	II.—MAINTEN- ANCE AND REPAIRS.			
10. Fines	44		<b>4</b> 4	1. Head Works	<b>80,</b> 803	<b>2,</b> 620	83,423
11. Miscellaneo u s receipts	30,873	3,946	<b>34,8</b> 19	2. Main Canals and Branches	42,588	2,479	45,067
t2. Deduct-Re- funds	40	48	88				43,007
Total	14,88,656	67,637	15,56,293	3. Distributaries.	27,349	28	27,377
II.—INDIRECT RECEIPTS.				4. Drainage and Protective Works.	30	••	30
Irrigation share of Land Revenue collected in the Civil Department.			3	Total	1,50,770	5,127	1,55,897
Civil Department.		•• •-		IV.—ESTAB- LISHMENT.			
				I and 2. Direction and Accounts 3. Executive	} 1,41,233	8,821	<b>1,5</b> 0,054
•				Total	1,41,233	8,821	1,50,054
Total Receipts	14,88,656	67,637	15,56,293	V. – TOOLS AND PLANT	12,271	184	12,455
Carried over	14,88,656	67,637	<b>15,56,29</b> 3	Carried over	3,31,577	14,149	3,45,726

### No. 3.-Revenue Account for. and to end of, 1923-24.

## Administrative Accounts for the Year 1923-24.

#### COKAK CANAL, FIRST SECTION AND STORAGE WORKS.

#### CANAL PROJECT.

		TOTAL.			TOTAL.		
Receipts.	Previous.	1923-24.	Total.	Charges. •	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought over	<b>14,88,65</b> €	67,637	15,56,293	Brought over	3,31,577	14,149	3,45,726
				VI.—REFUNDS OF REVENUE	3,436	••	3,436
-		-		Total	3,35,013	. 14, 149	3,49,162
				Share of Collection Charges in the Civil Department.	53,574	<b>2,46</b> 5	56,039
				Total Direct Charges	3,88,587	16,614	4,05,201
				Indirect Charges debitable to Revenue Account as per Account No. 5	20,070	1,288	21,358
-			、	Total Charges	4,08,657	17,902	4,26,559
				Balance Nei Revenue	10,79,999	49,73 <u>'</u>	11,29,734
RAND TOTAL.	14,88,656	67,637	15,56,293	GRAND TOTAL.	14,88,656	<b>67,</b> 637	15,56,293

No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.--Last Capital Account detailed in the Administrative Accounts for 1906-07 and No. 6 in 1909-10. Construction Estimate closed on 31st March 1897, vide G. R. No. 1393, dated 2nd October 1897. Completion Report approved in G. R. No. 327, dated 10th February 1900.

## Public Works Department, Irrigation Branch.

GOKAK CANAL, FIRST SECTION AND STORAGE WORKS.

#### CANAL PROJECT.

No.	4Interest	Account	for;	and	to end	of,	<i>1923-24</i> .

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922- 23	<b>16,47,8</b> 16	Net Revenue realized to end of 1922- 23 as per No. 3	10,79,999
Interest charges for the year 1923- 24	<b>43,28</b> 6	Net Revenue realized during 1923- 24 as per No. 3 Total Net Revenue realized to	49,735
On Rs. 13.01,750 outlay to end of the year 1916- 17 at the average rate		end of the year as per No. 3	1
3 <sup>·</sup> 3252 per cent.			
Total	16,91,102	Total	16,91,102

No. 5.-Account of Indirect Charges for, and to end of, 1923-24.

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Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				1. Capitalized abate- ment of Land Revenue		2	
				2. Leave and Pen- sion Allowances	19,772	1,235	_ <b>21,0</b> 0
		-		3. Audit and Ac- counts Establish- ment		51	34
	}			Total	20,070	1,288	21,35

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### DAMBAL TANK.

#### TANK PROJECT.

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		TOTAL.	•	Cl	TOTAL.		
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.	-	Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.			•	I.—EXTEN- SIONS AND IMPROVE- MENTS.			
1. Water-rates from Irrigation	23,030	337	23,367	1. Head Works	634		634
5. Plantations 6. Other canal produce	} } 15,418 }	{··· { 725	} 16,143	Total	634		634
11. Miscellaneous receipts	390	560	950	II.—MAINTEN- ANCE AND REPAIRS.			•
Total	38,838	1,622	40,460	• 1. Head Works	· 14,898		14,898
11.—INDIRECT RECEIPTS. Irrigation share of Land Revenue collected in the	í			2 Main Canals and Branches	<b>4,57</b> 5	500	5,075
Civil Department.	35,762	916	<b>37,67</b> 8	3. Distributaries.	. 670		670
				Total	20,143	500	20,643
			•	IV.—ESTAB- LISHMENT.	-		
				<ol> <li>and 2. Direction and Account</li> <li>Executive</li> </ol>	} } ] ]	858	.20,802
				Total	19,944	858	- 20,802
Total Total Receipts	36,762  75,600	·	37,678 	V.—TOOLS AND PLANT	297	18	. 315
Carried over	75,600	2,538	78,138	Carried over	41,018	1,376	42,394

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## No. 3.—Revenue Account for, and to end of, 1923-24.

DAMBAL TANK.

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TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1923-24.

TOTAL.		TOTAL
	Channel	

		TOTAL.				TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.		
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.		
Brought over	75,600	2,538	<b>78,13</b> 8		41,018	1,376	42,394		
	-			Profit and Loss-					
-				VI.—REFUNDS OF REVENUE	126		126		
				Total	41,144	· 1,376	42,520		
				Share of Collection Charges in the Civil Department.		108	5,117		
			•	Total Direct Charges	46,153	1,484	47,637		
			•	Indirect Charges debitable to Revenue Account as per Account					
				No. 5	2,948	. 125	3,073		
				Total Charges	49,101	1,609	50,710		
				Balance Net Revenue	26,459	929	27,428		
GRAND TOTAL	75,600	2,538	78,138	GRAND TOTAL.	75,600	2,538	78,138		

N.B.-Last Capital Account detailed in the Administrative Accounts for 1885-86. Construction Estimate closed on 31st March 1886, vide G.R. No. 1411, dated 12th September 1893. Completion Report approved in G.R. No. 1138, dated 16th July 1894.

## DAMBAL TANK.

TANK PROJECT.

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		Amount Rs.		Amount Rs.
Total interest charges to 1922-23	end of	1,04,220	Net Revenue realized to end of 1922-23 as per No. 3	26,499
Interest charges for the 1923-24	e year 	2,023	Net Revenue realized during 1923-24 as per No. 3	929
On Rs. 60,847 outlay to end of the year 1916- 17 at the average rate 3:3252 per cent			Total Net Revenue realized to end of the year as per No. 3	27,428
3 <sup>·</sup> 3252 per cent			Balance net interest charges	78,815
To	otal	1,06,243	Total	1,06,243

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, and to end of, 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previcus.	1923- 24.	Total.
CAPITAL ACCOUNT.	•			REVENUE ACCOUNT.	Rs.	Rs.	Rs.
				1. Capitalized abate- ment of Land Revenue	124	••	124
			•	2. Leave and Pen- sion Allowances	2,800	. 120	2,920
				3. Audit and Ac- counts Establish- ment	24	5	29
				* Total	2,948	125	3,073

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## MEDLERI TANK.

#### TANK PROJECT.

Receipts.		TOTAL.		Charges.		TOTAL.	
Necespis.	Previous.	1923-24.	Total.		Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS. I. Water-rates from Irrigation.	21,019	1,120	22,135	I.—EXTENSIONS AND IMPROVE- MENTS. I. Head Works	141	••	141
5. Plantations 6. Other canal produce.	} 2,229	 25	} 2,254	Total	141		141
11. Miscellaneous receipts	108	5	113				
Total	23,356	1,150	24,506	II.—MAINTEN- ANCE AND REPAIRS.			
II.—INDIRECT RECEIPTS.				1. Head Works	13,862		13,862
Irrigation share of Land Revenue collected in the Civil Department			•	2. Main Canals and Branches	2,235	391	2,626
				3. Distributaries	2,191		2,191
				Total	18,288	391	18,679
				IV.—ESTAB- LISHMENT. 1 and 2. Direc- tion and Accounts 3. Executive	} 16,183	671	16,854
				Total	16,183	671	16,854
Total, Receipts	: 23,356		24,506	V.—TOOLS AND PLANT	162	- 14	176
Carried over	23,356	1,150	24,506	Carried over		1,076	35,850

## No. 3-Revenue Account for, and to end of, 1923-24.

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## Administrative Accounts for the Year 1923-24.

## MEDLERI TANK.

### TANK PROJECT.

### No. 3.-Revenue Account for, and to end of, 1923-24.

Receipts.	T	TOTAL		Charges.	. '	TOTAL	
Receipts.	Previous.	1923- 24.	Total.	Child goot	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	23,356	1,150	<b>24,50</b> 6	Brought forward	34,774	1,076	35,850
				VI.—REFUNDS OF REVENUE	299	••	299
	-			Total	1 35,073	1,076	36,149
n. K				Share of Collection Charges in the Civil Department.	1,051	56	1,107
		- 		Total Direct Charges	36,124	1,132	37,256
				Indirect Charges debitable to Revenue Account as per Account No. 5	2,283	98	2,381
		- 		Total Charges	38,407	1,230	·39,63 <b>7</b>
			•	Balance Net Revenue	15,051	-80	-15,131
GRAND TOTAL	23,356	1,150	24,506	GRAND TOTAL	, 23,356	1, 150	24,506

N.B.-Last Capital Account detailed in the Administrative Account for 1885-86. Construction Estimate closed on 31st March 1886, vide G.R., No. 1411, dated 12th September 1893. Completion Report approved in G.R. No. 1138, dated 16th July 1894.

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#### MEDLERI TANK.

#### TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1923-24.

·	Amount Rs.		Amount. Rs.
Total interest charges to end of 1922- 23	1,24,908	Net Revenue realized to end of 1922-1923 as per No. 3	— 15,051
Interest charges for the year 1923- 24	2,605	Net Revenue realized during 1923- 1924 as per No. 3	80
On Rs. 78,354 outlay to end of the year 1916- 17 at the average rate 3'3252 per cent.		Total Net Revenue realized to end of the year as per No. 3	-15,131
		Balance net interest charges	1,42,644
Total	1,27,513	Total	1,27,513

No. 5.-Account af Indirect Charges for, and to end of, 1923-24.

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Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Amoun Rs.
	.				Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				1. Capitalized abate- ment of Land Revenue		••	••
				2. Leave and Pen- sion Allowances		94	2,358
				3. Audit and Ac- counts Establish- ment		4	23
				Total	2,283	 98	2,38

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### MADAG TANK.

TANK PROJECT.

Receipts.		TOTAL.		Charges.		TOTAL.	
Receipts.	Previous.	1923-24.	Total.		Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.			
1. Water-rates from Irrigation	1,10,360	640	1,11,000	Main Canals and	1 5 2 7	1	1 527
5. Plantations	)	<u>{</u> 242		Branches	1,537		1,537
6. Other canal produce	} 8,280 ∫	} 392	} <b>8,91</b> 4 ا ا	Total	1,537		1,537
11. Miscellaneous receipts	359	. 34	<b>39</b> 3			•	
Total	1,18,999	1,308	1,20,307	II.—MAINTEN- ANCE AND REPAIRS.	-		
IIINDIRECT RECEIPTS.				1. Head Works	2,687	••	2,687
Irrigation share of Land Revenue collected in the Civil Department		••	• 	2. Main Canals and Branches	51,914	799	52,713
				Total	54,601	799	55,400
		•		III.—COMPEN- SATION	••	••	••
				IV.—ESTAB- LISHMENT.			
				1 and 2. Direc- tion and Accounts 3. Executive	} 39,834	1,371	41,205
	i			Total .	39,834	• 1,371	41,205
Total Receipts	1,18,999	1,308	1,20,307	V.—TOOLS AND PLANT	774	29	- 803
Carried over	118,999	1,308	1,20,307	Carried over	96,746	2,199	98,945

## No. 3.-Revenue Account for, and to end of. 1923-24.

#### MADAG TANK.

#### TANK PROJECT.

No. 3.—Revenue	Account	for,	and	lo	end	of,	1923-24.	
		•						

		TOTAL.		Charges.		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
Brought forward	R∎. 1,18,999	Rs 1,308	Rs. 1,20,307	Brought forward	Rs. 96,746	Rs. 2, 199	Rs. 98,945
				VI — REFUNDS OF REVENUE.			
			. •	Total	96,746	2,199	98,945
				Share of collection charges in the Civil Department.	<b>5,54</b> 3	32	5,575
				Total Direct Charges	1,02,289	2,231	1,04,520
				Indirect Charges debitable to Revenue Account as per Account No. 5	<b>6,</b> 226	200	6,426
				• Total Charges	1,08,515	2,431	1,10,946
				Balance Net Revenue	10,484	-1,123	9,361
GRAND TOTAL.	1,18,999	1,308	1,20,307	GRAND TOTAL	1,18,999	1,308	1,20,307

N.B.-Last Capital Account detailed in the Administrative Accounts for 1888-89. Construction estimate closed on 31st March 1889-vide G. R. No. 1411, dated 12th SeptemLer 1853, Completion report approved in G. R. No. 1138, dated 16th July 1894.

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### MADAG TANK.

TANK PROJECT.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1922- 23	3,45,627	Net Revenue realized to end of 1922-23 as per No. 3	10,484
Interest charges for the year 1923- 24	5,362	Net Revenue realized during 1923- 1924 as per No. 3	1,123
On Rs. 1,61,248 outlay to end of the year 1916- 17 at the average rate 3 <sup>·</sup> 3252 per cent.		Total Net Revenue realized to end of the year as per No. 3	9,361
• • • •		Balance net interest charges	3,41,628
* Total .	3,50,989	Total	3,50,989

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923 <b>.</b> 24.	Total.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				1. Capitalized abate- ment of Land Revenue	••	•••	••
				2. Leave and Pen- sion Allowances	6,209	192	<b>6,4</b> 0
				3. Audit and Ac- counts Establish- ment	-17	8	2
				Total	6,226	200	6,42

#### ASUNDI TANK.

#### TANK PROJECT.

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	•	TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				IEXTENSIONS AND IMPROVE-			•
1. Water - rates from Irrigation	19,839	<del>9</del> 04	20,743	MENTS.			
5. Plantations	2,925	 10	2,935	Head Works	219		219
6. Other canal produce			)	Total	219	••	219
10. Fines	19		19		4		
11. Miscellaneo u s receipts	45	8	<b>5</b> 3				
Total receipts	22,828	922	23,750	II.—MAINTEN- ANCE AND REPAIRS.	•		
II — INDIRECT RECEIPTS.				1. Head Works	23,567		23,567
Irrigation share of Land Revenue collected in the Civil Department.		687	23,828	2. Main Canals and Branches	1,512	391	1,903
Civil Department.	23,171	007	23,020	3. Distributaries	2,043		2,043
				Total	27,122	391	27,513
				IIICOMPEN- SATION.	••		••
				IV.—ESTAB- LISHMENT			.,
				1 and 2. Direc- tion and Accounts 3. Executive	23,160	671	23,831
				J. LACCUIVE	J .		
- 				Total	23,160	671	23,831
Total	23,141	687	23,828	V TOOLE WE			
Total Receipts	45,969	1,609	47,578	V.—TOOLS AND PLANT	612	. 14	626
Carried over	45,969	1,609	47,578	Carried over	<b>51,11</b> 3	1,076	52,189

### No. 3.-Revenue Account for, and to end of, 1923-24.

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#### ASUNDI TANK.

#### TANK PROJECT.

D		TOTAL.				TOTAL.	
Receipts.	Previous.	Previous. 1923-24.		Charges,	Previous.	1923-24,	Total.
Brought forward ,	Rs. 45,969	Rs. 1,609	Rs. 47,578	Brought forward	Rs. 51,113	Rs.	Rs. 52,189
		·	<b>-</b>	VI.—REFUN D S OF REVENUE			
			·	Total	51,113	1,076	 52,189
				Share of collection charges in the Civil Department.	3,328	114	3,442
				Total Direct Charges	54,441	1,190	55,631
				Indirect Charges debitable to Revenue Account as per Account No. 5	<b>3,2</b> 58	98	3,356
				Total Charges	57,699	1,288	58,987
				Balance Net Revenue	11,730	321	- 11,409
GRAND TOTAL.	45,969	1,609	47,578	GRAND TOTAL.	45,969	1,609	47,578

## No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.-Last Capital Account detailed in the Administrative Accounts for 1889-1880.

Construction estimate closed on 31st March 1890—vide G. R. No. 1411, dated 12th September 1853. Completion report approved in G. R. No. 1138, dated 16th July 1894.

#### ASUNDI TANK.

#### TANK PROJECT.

No.	4.—Interest	Account	for,	and	to	end	of	, 1923-24.
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	Amount Rs.	<b>-</b>	Amount Rs.
Total interest charges to end of 1922- 1923	91,474	Net Revenue realized to end of 1922-1923 as per No. 3	11,730
Interest charges for the year 1923- 1924	2,020	Net Revenue realized during 1923- 1924 as per No. 3	- 321
On Capital outlay Rs. 60,741 to end of the year 1916-17 at the average rate 3'3252 per cent	-	Total Net Revenue realized to end of the year as per No. 3	11,409
Subsequent outlay Nil.		Balance net interest charges	1,04,903
Total	93,494	Total	93,494

No. 5.-Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previo <b>us</b> .	1923- 24.	Total.
CAPITAL ACCOUNT.					Rs.	Rs.	Rs.
		1		REVENUE ACCOUNT.			
				1. Capitalized abatement of Land Revenue	9	••	4
				2. Leave and Pen- sion Allowances	3,243	94	3,33
				3. Audit and Ac- counts Establish- ment		4	1
		-		Total	3,258	98	3,35

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## DHARMA CANAL.

#### CANAL PROJECT.

## No. 3.—Revenue Account for, and to end of, 1923-24.

	······································	TOTAL.				TOTAL.	-
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
•	Rs.	Rs.	R3.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				1.—EXTEN- SIONS AND			
1. Water - rates from Irrigation	23,120	2,097	25,217	IMPROVE- MENTS.			
6. Other canal produce	40	••	40	2. Main Canals and Branches	787	••	787
11. Miscellane o u s receipts	712		712	Total	787	••	787
Deduct Refunds	169	94	<b>2</b> 63	II.—MAINTEN-			
Total	23,703	2,003	25,706	ANCE AND			
II.—INDIRECT RECEIPTS.				1. Head Works	7,717	•••	7,717
Irrigation share of Land Revenue	!			2. Main Canals and Branches	6,612		6,330
collected in the Civil Department.	1,97,254	20,765	2,18,019		-		
Average Indirect Revenue as per G. R. No. A.I 1650, dated 16th		22.174	0.54.714	4. Average Ex- penditure before improvement	11,120	••	11,120
August 1911		23,156 s	- <b>2,54,7</b> 16	Total	3,209		2,927
•				III.—COMPEN- SATION.			
				IV.—ESTAB- LISHMENT.	•		
		•		l and 2. Direc- tion and Accounts	} 12,007	1,429	13,436
				3. Executive	5		
•				- Total	12,007	1,429	13,436
Total	34,306	2,391	-36,697				
Total, Receipts	-10,60	-383	-10,99!	V.—TOOLS AND PLANT	550	40	590
Carried over	-10,60	388	-10,991	Carried over	16,553	1,187	17,740

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### DHARMA CANAL.

CANAL PROJECT.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.         Rs.         33       1,187         34          37       1,187         41       134         46       1,053	Total.
Brought forward	Rs. 	Rs. 388	Rs. 10,991	Brought forward.	<b>Rs.</b> 16,553		Rs. 17,740
				IV.—REFU N D S OF REVENUE.	434		434
				Total	16,987	1,187	18, 174
			Я	Share of collection charges in the Civil Department.	- 2,241	134	- 2,375
		-		Total Direct Charges	14,746	1,053	15,799
				Indirect Charges debitable to Revenue Account as per Account			
				No.5	1,689	197	1,886
				Total Charges	16,435	1,250	17,685
				Balance Net Revenue	27,038	1,638	28,676
GRAND TOTAL.	-10,603	- 388	- 10,991	GRAND TOTAL	— 10,603	- 388	- 10,991

No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.-Last Capital Account detailed in the Administrative Account for 1922-23.

#### DHARMA CANAL.

#### CANAL PROJECT.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1922-23	35,741	Net Revenue realized to end of 1922- 1923 as per No. 3	
Interest charges for the year 1923-24	3,411	Net Revenue realized during 1923- 1924 as per No. 3	1,638
On Rs. 85,536 outlay to end of the year 1916- 17 at the average rate 3 <sup>•</sup> 3252 per cent Rs. 2,844		Total Net Revenue realized to end of the year as per No.3	
On subsequent outlay Rs. 9,973 (from 1917- 18 to 1922-23) at the average rate 5.69 per cent	,	Balance net interest charges	67,829
Total	39,153	Total	39,153

No. 4.-Interest Account for, and to end of, 1923-24.

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No. 5.-Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previcus.	1923- 24.	Total.
-	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			-
				1. Capitalized abate- ment of Land Revenue	l	••	••
				2. Leave and Pen- sion Allowances		200	1,8
				3. Audit and Ac- counts Establish- ment		3	
				Total	1,689	197	1,8

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### KADWA RIVER WORKS.

CANAL PROJECT.

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## No. 2.—Detailed Account of Capital Expenditure for, and to end of, 1923-24.

		Di	rect Charges	3.	Cost of Construc-	
Heads of Account.		<sup>°</sup> revious.	1923-24.	Total.	tion as now esti- mated. Construc- tion esti- mate closed on 31st March 1908).	Expendi- ture against closed estimates.
1		2	3	4	5	6
		Rs.	Rs.	Rs.	Rs.	Rs.
IWORKS.		••				
(1) HEAD WORKS.						•
A. Preliminary Expenses	•••	3,681	••	3,681	3,681	3,681
B. Land	••	4,387	••	4,387	4,387	4,387
C. Works	•••	5,88,247		5,88,247	5,88,247	5.88,247
K. Buildings	•••	8,283		8,283	8,283	8,283
M. Plantations	•••	820	••	820	820	820
O. Miscellaneous	•••	211	••	211	211	211
P. Maintenance	••	<b>5</b> ,653	••	5,653	5,653	5,653
Total, Head Works	••	6,11,282	••	6,11,282	6,11,282	6,11,282
(2) Main Canals and Branches.						
A. Preliminary Expenses B. Land	•	1,109		1,109	1,109	1.109
D. Regulators		2,719 564	••	2,719 564		2,719 564
E. Falls and Weirs		435	••	435	435	435
F. River and hill torrent works G. Bridges	••	52,436	••	52,436	52,436	52,436
K. Buildings		6,435	·· 954	6,435 954		
L. Earth-work		 56,950	••	<b>56,9</b> 50		
M. Plantations O. Miscellaneous	••	1,297	••	1,297	1,297	1,297
P. Maintenance	••	1,508 2,899		1,508 2,899	1,508 2,899	1,508 2,899
Total, Main Canals and Branches	•••	1,26,352	<u>-</u> 954	1,27,306	1,29,497	1,26,352
Carried over	•••	7,37,634	954	7,38,588	7,40,779	7,37,634

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### KADWA RIVER WORKS.

### CANAL PROJECT.

## No. 2.--Capital Account for, and to end of, 1923-24.

	Di	rect Charges	•	Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed on 31st March 1908)	Expendi- ture against closed estimates.
1	2	3	4	5	6
	Rs.	Rs.	Ks.	Rs.	Rs.
Brought over	1 <b>7,37,6</b> 34	954	<b>7,</b> 38,588	<b>7,4</b> 0, <b>77</b> 9	7,37,634
(3) DISTRIBUTARIES.	· · · · · · · · · · · · · · · · · · ·			·	· <u> </u>
A. Preliminary Expenses	453		453	· 453	453
B. Land	2,075	••	2,075	2,075	2,075
C. Works	7,994	••	7,994	7,994	7,994
L. Earth-work	11,787	•	11,787	11,787	11,787
M. Plantations	66	••	66	66	66
O. Miscellaneous	516	••	516	516	· 516
Total, Distributaries	22,891	•••	22,891	22,891	22,891
Total IWorks	7,60,525	954	7,61,479	7 <b>,63,</b> 670	7,60,525
II.—ESTABLISHMENT.	. `				
1 and 2. Direction and Accounts	35,613	262	1,89,063	1,89,477	∫ 35,613
3. Executive	1,53,188	<u>}</u>	1,07,005	1,07,477	1,53,188
Total, Establishment	1,88,801	262	1,89,063	1,89,477	1,88,801
III.—TOOLS AND PLANT	22,555	27	22,582	22,602	22,555
Grand Total	9,71,881	1,243	9,73,124	9,75,749	9,71,881
VLess-Receipts on Capital Account	140	••	140	140	140
Net Outlay	9,71,741	1,243	9,72,984	. 9,75,609	9,71,741

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KADWA RIVER WORKS.

#### CANAL PROJECT.

	Di	rect Charges	5.	Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed on 31st March 1908).	Expendi- ture against closed cstimates.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Apportionment.					
Chargeable to 49-Irrigation	5,90,224	••	5,90,224	5,90,224	5,90,224
Chargeable to 43—Minor Works and Navigation	3,81,517	••	3,81,517	3,81,517	3,81,517
Chargeable to 55-Construction of Irrigation Works	••	1,243	1,243	3,868	
Total	9,71,741	1,243	9,72,984	9,75,609	9,71,741

## No. 2.-Capital Account for, and to end of. 1923-24.

#### KADWA RIVER WORKS.

## CANAL PROJECT.

### No. 3.-Revenue Account for, and to end of, 1923-24.

		TOTAL		Charges.	]	TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Cinui gcar	Previous.	1923-24.	Total,
**************************************	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS. I Water-rates from Irrigation	<b>7</b> ,25,545	48,307	7,73,852	I —EXTEN- SIONS AND IMPROVE- MENTS.			•
3 Sales of water.	456		<b>4</b> 56	I Head Works	10,525	31	10,556
5 Plantations 6 Other canal	35,656	{ 48    ,981	> 37.685	2 Main Canals and Branches	35,495	280	35,775
produce	J	l "	J	3 Distributaries	342	••	. 342
9 Rents of buildings	535 1,213		551 1,213	Total	46,362	311	46,673
10 Fines	8,617	τ.		II — MAINTEN- ANCE AND			
12 Deduct- Refunds	50		50	REPAIRS.	75,921	2,216	78,137
Total	7,71,972	51,002	8,22,974	2 Main Canals			
II —INDIRECT RECEIPTS,	-			and Branches 3 Distributaries.	1,67,698 15,572		1 <b>,73,</b> 648 15,572
Irrigation share of Land Revenue collected in the Civil Department		• •	-	Total	2,59,191	8,166	2,67,357
Enhanced Revenue as per G.R. No. 428 dated 6th August 1875	28,509	594	29,103	III —COMPEN- SATION,			· · · · · ·
				IV —ESTAB- LISHMENT.			
				1 and 2 Direc- tion and Accounts 3 Executive	3,01,354	8,015	3,09,369
Total	28,509	594		Total	3,01,354	8,015	3,09,369
Total Receipts	8,00,481	51,596	8,52,077	V-TOOLS AND PLANT	8,419	238	8,657
Carried over	8,00,481	51,596	<b>8,</b> 52 <b>,07</b> 7	Carried over	6,15,326	16,730	6,32,056

#### KADWA RIVER WORKS.

#### TANK PROJECT.

<b>.</b> .		TOTẠL.		Charges.		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges	Previous.	1923-24.	Total.
Brought forward	Rs 8,00,481	Rs. 51,5%	Rs. 8,52,077	Brought forward	Rs. 6,15,326	Rs. 16,730	Rs. 6,32,056
			-	VIREFUNDS OF REVENUE Total	528 		528
				Sha <b>re</b> of Collection Charges in the Civil Department.	36,446	2,415	38,861
		• • • • • • • • • • • • • • • • • • •		Total Direct Charges	6,52,300	19,145	5,71,445
				Indirect Charges debitable to Revenue Account as per Account No. 5	43,507	1,207	44,714
				Total Charges	<b>6,9</b> 5,807	20,352	7,16,159
				Balance Net Revenue	1,04,674	31,244	1,35,918
GRAND TOTAL.	8,00,431	51,596	8,52,077	GRAND TOTAI	3,00,48	51,596	8,52,077

No. 3.-Revenue Account for, and to end of, 1923-24.

N.B. -Construction Estimate closed on 31st March 1908 *vide* G. R. No. 2245, dated 25th August 1908. Completion Report approved in G. R. No. 1041, dated 29th April 1910. *Note.*-Loss of revenue due to concessions granted for wheat cultivation during the Rabi season 1916-17 under G.R. No. A.I.- 12327, dated 18th December 1917, Rs. 2,460.

## KADWA RIVER WORKS.

•	Amount. Rs.		Amount. Rs.
T otal interest charges to end of 1922- 1923	13,08,183	Net Revenue realized to end of 1922- 1923 as per No. 3	1,04,674
Interest charges for the year 1923- 1924	32,347	Net Revenue realized during 1923- 1924 as per No. 3	31,244
to end of the year 1916- 17 at the average rate 3.3252 per cent Rs. 32,312 On subsequent outlay		Total Net Revenue realized to end of the year as per No. 3	1,35,918
(half of 1923-24) 621 at the average rate 5.69 per cent Rs. 35		Balance net interest charges	12,04,612
Total	13,40,530	Total	13,40,530

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Ŗs.	Rs.
CAPITAL ACCOUNT.	_			REVENUE ACCOUNT.			. ł
I. Capitalized abate- ment of Land Revenue	31,133	••	<b>31,1</b> 33	1. Capitalized abate- ment of Land Revenue		••	11
2. Leave and Pen- sion Allowances	31,317	37	31,354	2. Leave and Pen- sion Allowances		1,122	44,269
3. Audit and Ac- counts Establish- ment	••	12	12	3. Audit and Ac- counts Establish- ment		85	434
Total	62,450	49	62,499	Total	43,507	1,207	44,714

#### KADWA RIVER WORKS.

#### CANAL PROJECT.

							•
	Charg	es against c sanctions.	losed	Cu	Total		
Particulars.	Expendi- ture against construc- tion Esti- mate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	charges to date against old and current sanctions.
1	2	3	4	5	6	7	8
DIRECT CHARGES	3.				) 1 1 1		1
Works	7,46,803	13,722	7,60,525	954	3.145	2,191	7,61,479
Establishment	1,86,147	2,654	1,88,801	262	676	414	1,89,063
Tools and Plant	. 20,282	2,273	22,555	27	47	20	22,582
Suspense Accounts	•••				••••	•••	•••
Total	9,53,232	18,649	9,71,881	1,243	3,868	2,625	9,73,124
<b>A 1 1 1</b>	on 140	)	140	•••	•••	•••	140
Net Total	9,53,092	18,649	9,71,741	1,243	3,868	2,625	9,72,984
INDIRECT CHARGES.							
Capitalized abateme of Land Revenue	nt 5,688	25,445	31,133	• • •	•••	•••	31,133
Leave and Pensie Allowances	on 30,945	372	31,317	37	95	58	31,354
Audit and Accour Establishments			•••	12	31	19	12
Total		3 25,817	62,450	49	126	77	62,499
GRAND TOTAL	9,89,725	5 44,466	10,34,191	1,292	3,994	<b>2,7</b> 02	10,35,483

No. 6.—Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

Estimate sanctioned in G.R. (P.W.D.) No. 4940, dated 11th December 1923.

## CHANKAPUR TANK.

## Tank Project.

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	Di	rect Charges	Cost of Construc-			
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st March 1910).	Expendi- ture] against closed estimates.	
1	2	3	4	. 5	6	
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.	
(1) HEAD WORKS. A. Preliminary Expenses B. Land C. Masonry Works K. Buildings L. Earth-work P. Maintenance	8,82,680 12,505 1,16,773	 1,642 	7,678 19,056 8,82,680 14,147 1,16,773 5,610	7,678 19,056 8,82,680 14,147 1,16,773 5,610	7,678 19,056 8,82,680 14,147 1,16,773 5,610	
Total, Head Works	10,44,302	1,642	10,45,944	10,45,944	10,45,944	
(2) MAIN CANALS AND BRANCHES.						
A. Preliminary Expenses	1,289	••	×1 <b>,</b> 289	1,289	1,289	
B. Land	10,165	332	10,497	10,497	10,497	
C. Masonry Works	1,72,312	•••	1,72,312	1,72,312	1,72,312	
C(b). Falls and Weirs	. 392	••	392	392	392	
C(c). River and hill torrent works	<b>71,14</b> 3	••	71,143	71,143	71,143	
C(e). Bridges	718	••	718	718	718	
K. Buildings	13,037	2,819	15,856	15,856	15,856	
L. Earth-work	1,71,277	••	1,71,277	1,71,277	1,71,277	
M Plantations	5,183	••	5,183	5,183	5,183	
O. Miscellaneous	4,281	•••	4,281	4,281	4,281	
P. Maintenance	506	•• •	506	506	506	
Total, Main Canals and Branches	4,50,303	3,151	4,53,454	4,53,454	4,53,454	
Carried over	14, 94,605	4,793	14,99,398	14,99,398	14,99,398	

## No. 2.—Capital Account for, and to end of, 1923-24.

CHANKAPUR TANK.

#### TANK PROJECT.

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		D	irect Charge	5.	Cost of Construc-	
Heads of Account.		Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st March 1910).	Expendi- ture against closed estimates.
1		2	3	4	5	6
		Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward		14,94,605	<b>4,7</b> 93	14,99,398	14,99,398	14,99,398
(3) DISTRIBUTARIES. A. Preliminary Expenses		8,433	•••	8,433	8,433	8,433
B. Land	•••	3,221		3,221	3,221	3,221
C. Masonry Works	••	5,373		5,373	5,373	5,373
K. Buildings	••	3,271		3,271	3,271	3,271
L. Earth-work	••	7,794	••	7,794	7,794	7,794
O. Miscellaneous	•••	58,202	•	58,202	_ 58,202	58,202
Total Distributaries	••	86,294	••	86,294	86,294	86,294
Total I.—Works	••	15,80,899	4,793	15,85,692	15,85,692	15,85,692
IIESTABLISHMENT. 1 and 2. Direction and Accounts 3. Executive	••	} 3,35,680	1,316	3,36,996	3,36,996	3,36,996
Total II.—Establishment	••	3,35,680	1,316	3,36,996	3,36,996	3,36,996
IIITOOLS AND PLANT	••	61,004	135	61,139	61,139	61,139
Grand Total	••	19, <b>77,58</b> 3	6,244	19,83,827	19,83,827	19,83,827
VLess-Receipts on Capital Accord	unt	2,132	••	2,132	2,132	2,132
Net Outlay	•••	19,75,451	6,244	19,81,695	19,81,695	19,81,695

## No. 2.-Capital Account for, and to end of, 1923-24.

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# Administrative Accounts for the Year 1923-24.

## CHANKAPUR TANK.

## TANK PROJECT.

	Di	rect Charges	•	Cost of Construc-	-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st March 1910).	Expendi- ture against closed estimates.	
1	2	3	4	5	6	
	Rs.	Rs.	Rs.	Rs.	Rs.	
Apportionment.				•		
Chargeable to 35-Construction of Protective Irrigation Works	18,93,561	••	18,93,561	18,93,561	18,93,561	
Chargeable to 43—Minor Works and Navigation	34,316	·	34,316	34,316	34,316	
Chargeable to 55—Construction of Irrigation Works—Provincial	47,574	6,244	53,818	- 53,818	53,818	
Total	19,75,451	6,244	19,81,695	19,81.695	19,81,695	

## No. 2.—Capital Account for, and to end of, 1923-24.

CHANKAPUR TANK. Tank Project.

		TOTAL.		a.	TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
· · · ·	Rs.	Rs.	Rs.	I EVTENSIONS	Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.				
I. Water - r a t e s from Irrigation	2,10,399	53,234	2,63,633	1. Head Works	7,867		7,867	
3. Sales of water	31	25	56	2. Main Canals and Branch <del>es</del>	17,111	2,690	19,801	
5. Plantations 6. Other canal produce	} 1,383 {	201 259	1,843					
9. Rents of build- ings	289		289	Total	24,978	2,690	27,668	
10. Fines	414	44	458	II.—MAINTEN- ANCE AND REPAIRS.		ж. С		
11. Miscellaneo u s receipts	2,622	147	<b>2,7</b> 69		60.400		<b>50 4</b> 00	
12. Deduct Refunds	6	29	35		50,409		50,409	
				2. Main Canals and Branches	47,746	12,867	60,613	
				3. Distributaries	<b>6,7</b> 80		<b>6,7</b> 80	
Total	2,15,132	53,881	2,69,013					
				Total	1,04,935	12,867	1,17,802	
II.—INDIRECT RECEIPTS.				IV.—ESTAB- LISHMENT.				
Irrigation share of Land Revenue collected in the				1. & 2. Direction and Accounts			1 05 000	
Civil Department.	•••	••	••	3. Executive	} 90,599 }	14,709	1,05,308	
				Total	90,599	14,709	1,05,308	
Total, Receipts	2,15,132	53,881	2,69,013	V.—TOOLS AND PLANT	4,535	437	4,972	
Carried over	2,15,132	53,881	2,69,013	Carried over	2,25,047	30,703	2,55,750	

No. 3.-Revenue Account for, and to end of, 1923-24.

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#### CHANKAPUR TANK.

TANK PROJECT.

P	_	TOTAL.		Character		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
					Rs.	Rs.	Rs.
Brought forward	2,15,132	53,881	2,69,013	Brought forward	2,25,047	30,703	2,55,750
							-
		-		VI.—REFUNDS OF REVENUE	40		40
			ų	Total	2,25,087	30,703	2,55,790
	1						•
				Share of collection charges in the Civil Department.	10,543	2,664	13,207
				Total Direct Charges	2,35,630	33,367	2,68,997
				Indirect Charges debitable to Revenue Account			-
				as per Account No. 5	12,954	2,215	15,169
í.				Total Charges	2,48,584	35,582	2,84,166
				Balance Net Revenue	33,452	18,299	-15,153
RAND TOTAL.	2,15,132	53,881	2,69,013	GRAND TOTAL	2,15,132	53,881	2,69,013

No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.-Construction Estimate closed on 31st March 1910-vide G.R. No. 872, dated 1st April 1910. Completion Report approved in G.R. No. 443, dated 3rd March 1911.

Note.-Loss of Revenue due to concessions granted for wheat cultivation during the Rabi season 1916-17, vide G. R No. A.I.-12327, dated 18th December 1917. Rs. 4,385.

CHANKAPUR TANK. Tank Project.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922- 23	10,50,404	Net Revenue realized to end of 1922-23 as per No. 3	3,345
Interest charges for the year 1923-24 On Rs. 18,41,062 outlay to end of the year 1916-17 at the average rate 3.3252 per cent. Rs. 61,219	69,044	Net Revenue realized during 1923-24 as per No. 3 Total Net Revenue realized to end of the year as per No. 3	18,299
On subsequent outlay Rs. 1,37,501 (from 1917-18 to 1922-23 and half of 1923-24 at the average rate 5.69 per cent.)Rs. 7,825		Balance net interest charges	11,34,601
Total	11,19,448	Total	11,19,448

No. 4.—Interest Account for	and to	end of,	<i>1923-24</i> .
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<sup>®</sup> No. 5—Account of Indirect Charges for, and to end of, year 1923-24.

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Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.				
CAPITAL ACCOUNT.			·	REVENUE ACCOUNT.			
. Capitalized abate- ment of Land Revenue	20,010	23	20,033	1. Capitalized abatement of Land Revenue		••	••
2. Leave and Pen- sion Allowances		184	<b>47,8</b> 18	2. Leave and Pen- sion Allowances	12,683	2,059	14,742
3. Audit and Accounts Establish- ment	. 360	48	417	3. Audit and Accounts Establish- ment		156	427
Total	68,013	255	68,268	Total	12,954	2,215	´ 15,169

## CHANKAPUR TANK.

### TANK PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

	Charge	s against sanctions.	closed	Cur	rrent sanct	ons.	against ions.
Particulars.	LatenciaExpenditureExpenditureconstruction esticonstructionestiopen capital sanopen capital san	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date ag old and current sanctions.
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.		·					
Works	12,04,069	3,81,623	15,85,692	·	••	••	15,85,692
Establishment	2,51,351	85,645	3,36,996	••	••	••	3,36,996
Tools and Plant	62,947	1,808	61,139	••	••	••	61,139
Total	15,18,367	4,65,460	19,83,827	••	••	••	19,83,827
Less—Receipts on Capital Account	2,132	••	2,132	•••	• •		2,132
Net Total	15,16,235	4,65,460	19,81,695	•••	• •	••	19,81,695
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue	16,235	3,798	20,033	••	••	••	20,033
Leave and Pension Allowances	35,829	11,989	47,818	••	••	••	47,818
Audit and Accounts Establishment		417	417	••		• • • •	417
Total	52,064	16,204	68,268	••	••	• •	68,268
GRAND TOTAL	15,68,299	4,81,664	20,49,963	••	• •	•••	20,49,963

### PRAVARA RIVER WORKS-LAKH CANAL.

#### CANAL PROJECT.

		TOTAL.	•		TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.	
I. Water - rates from Irrigation	64,817	964	65,781	I. Head Works	629		629	
3. Sales of water	59	••	59	2. Main Canals and Branches	500	138	638	
5. Plantations	} 16,104	{ <sup>185</sup>	} 17,231					
6. Other canal produce	J	942	}	Total	1,129	138	1,267	
9. Rents of build- ings 10. Fines	92 273		92 <b>27</b> 3	II.—MAINTEN- ANCE AND REPAIRS,				
11. Miscellaneous receipts	711		711	2. Main Canals	11,118		11,421	
				and Branches 3. Distributaries	1,47,398 5,750		1,48,644 5,827	
Total	82,056	2,091	84,147					
II.—INDIRECT RECEIPTS,	•			Total	1,64,266	1,626	1,65,892	
Irrigation share of Land Revenue collected in the Civil Department Revenue for Galper land treated as Land Revenue,			••	IVESTAB- LISHMENT. 1 & 2. Direction and Accounts	)			
vide G.R. No. 1829, dated 23rd Nov. 1893	7,101	225	7,326		} 1,59,724 }	1,669	1,61,393	
_ Total	7,101	225	7,326	Total	1,59,724	1,669	1,61,393	
Total Receipts	89,157	2,316	91,473	V.—TOOLS AND PLANT	<b>3,</b> 103	50	3,153	
Carried over	89,157	2,316	91,473	Carried over	3,28,222	3,483	3,31,705	

#### No. 3.-Revenue Account for, and to end of, 1923-24.

# Administrative Accounts for the Year 1923-24. PRAVARA RIVER WORKS-LAKH CANAL.

#### CANAL PROJECT.

No.	3.—Revenue	Account	for,	and	to	end	of,	1923-24.
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		TOTAL.			, TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	89,157	<b>2,</b> 316	91,473	Brought forward	3,28,222	3,483	3,31,705	
				VI.—REFUNDS OF REVENUE		••	116	
	ŕ			Total	3,28,339	3,483	3,31,821	
		~		Share ot collection charges in the Civil Department.	3,960	71	4,031	
				Total Direct Charges	3,32,298	3,554	3,35,852	
				Indirect Charges debitable to Revenue Account as per Account No. 5	24,090	252	24,342	
		-		Total Charges	3,56,388	3,806	3,60,194	
		÷		Balance Net Revenue	— 2,67,231	- 1,490	2,68,721	
GRANDTOTAL	89,157	2,316	91,473	GRAND TOTAL	89,157	2,316	91,473	

N.B.-Last Capital Account detailed in the Administrative Accounts for 1894-95.

Construction estimate closed on 31st March 1894—vide G.R. No. 1707, dated 2nd November 1894 Completion report approved in G.R. No. 87, dated 20th January 1896 and No. 1187, dated 17th August 1896 Note.—Loss of revenue due to concessions granted for wheat cultivation during the Rabi season 1916-17—vide G.R. No. A.I.-12327, dated 18th December 1917—Rs. 250.

# PRAVARA RIVER WORKS-LAKH CANAL.

#### CANAL PROJECT.

	Amount		Amount
	Rs.		Rs.
Total interest charges to end of 1922-23	<b>7</b> ,28,518	Net Revenue realized to end of 1922-23 as per No. 3	-2,67,231
Interest charges for the year 1923- 24	11,720	Net Revenue realized during 1923- 24 as per No. 3	—1,490
On Rs. 3,52,446 outlay to end of the year 1916-17 at the average rate 3 <sup>•</sup> 3252 per cent.		Total Net Revenue realized to end of the year as per No. 3	1
Subsequent outlay Nil		Balance net interest charges	10,08,959
Total	7,40,238	Total .	7,40,238

No. 4.—Interest	Account for, and to end of, 1923-24.

•	<b>.</b>		
No. 5.—Account of Indirect Charges for, and to end o	of, 192	23-24.	

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
I. Capitalized abate- ment of Land Revenue				1. Capitalized abate- ment of Land Revenue		••	••
2. Leave and Pen- sion Allowances		••	••	2. Leave and Pen- sion Allowances		234	24,25
3. Audit and Accounts Establish ment	-	••	••	3. Audit and Accounts Establish- ment	 	18	9
Total .	•	••	••	Total	24,090	252	24,34

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# Administrative Accounts for the Year 1923-24.

## GODAVARI CANAL.

CANAL PROJECT.

No. 2 Capi c!	Account for, a	nd to end of, 1923-24.
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· · · · · · · · · · · · · · · · · · ·		E	Direct Charge	×s.	Cost of	,
Heads of Account.		Previous.	1923-24.	Total.	Construc- tion as now estimated. (Construc- tion esti- mate closed on 31st Mar. 1916).	Expendi- ture against closed estimates.
						<u>,</u>
I.—WORKS.		Rs.	Rs.	Rs.	Rs.	Rs.
(1) HEAD WORKS.						
A.Preliminary ExpensesB.LandC.WorksK.BuildingsO.MiscellaneousP.Maintenance	· · · · · · · · · · · · · · · · · · ·	5,480 9,49,617 32,30,861 51,463 152 18,007	<b>8,423</b> 515 	5,480 9,41,194 32,31,376 51,463 152 18,007	9,17,341	5,480 9,15,341 32,13,451 42,777 152 18,007
Total Head Works		42,55,580	7,908	42,47,672	42,29,960	41,95,208
(2) MAIN CANALS AND BRANCHES.	.  -			<u></u>	~	
1 17 1.	· · · · · · · · · · · · ·	29,652 1,07,788 29,752 11,01,009 1,07,162 20,437 1,94,855 17,66,609 8,907 15,350 16,033	 3,099 11,803 400	29,652 1,07,788 29,752 11,01,009 1,10,261 20,437 2,06,658 17,67,009 8,907 15,350 16,033	30,011 11,04,340 1,14,449 20,431 2,17,015 17,62,178 8,907 12,680	29,652 1,06,542 28,177 10,86,087 99,113 18,989 1,92,664 17,35,594 8,907 12,680 15,318
Total Main Canals and Branches	••	33,97,554	15,302	34,12,856	. 34,22,787	33,33,723
(3) DISTRIBUTARIES.	-					
<ul> <li>A. Preliminary Expenses</li> <li>B. Land</li> <li>C. Works</li> <li>L. Earth-work</li> <li>O. Miscellaneous</li> </ul>	•••	12,030 28,063 1,11,137 1,74,380 2,09,157	606  	12,636 28,063 1,11,137 1,74,380 2,09,157	30,081 1,10,729	8,762 26,513 1,00,642 1,73,319 1,65,968
Total Distributaries	•••	5,34,767	606	5,35,373	5,32,476	4,75,204
Carried over	•••	81,87,901	8,000	81,95,901	81,85,223	80,04,135

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## GODAVARI CANAL.

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#### CANAL PROJECT.

	D	irect Charge	s.	Cost of	<u></u> ,
Heads of Account.	Previous.	1923-24.	Total.	construc- tion as now estimated. (Construc- tion esti- mate closed on 31st Mar. 1892).	Expendi- ture against closed estimate.
1	2	3	4	5 ·	6
Brought forward	Rs. 81,87,901	Rs. 8,000	Rs. 81,95,901	Rs. 81,85,223	Rs. 80,04,135
Liabilities on completed works	••		••	3,967	••
Total I.—Works	81,87,901	8,000	81,95,901	81,89,190	80,04,135
II.—ESTABLISHMENT.         2. Direction and Accounts         3. Executive	} 13,31,886	2,197	13,34,083	13,04,675	12,69,074
Total Establishment	13,31,886	2,197	13,34,083	13,04,675	12,69,074
III.—TOOLS AND PLANT IV.—Suspense Accounts	2,20,771	225 	2,27,199	2,27,196 2,245	2,24,714 2,245
Grand Total	97,46,761	10,422	97,57,183	97,23,306	95,00,168
V.—Less—Receipts on Capital Account Net Outlay	. 2,026 97,44,735	 10,422	2,026 97,55,157		
Apportionment.					
Chargeable to 35-Construction o Protective Irrigation Works Chargeable to 55-Construction o Irrigation Works-Provisional			96,67,046 88,111	<b>97,21,2</b> 80	94,98,142
Total .	97,44,735	10,422	97,55,157	97,21,280	94,98,142

No. 2.-Capital Account for, and to end of, 1923-24.

## GODAVARI CANAL.

## CANAL PROJECT.

	TOTAL.				TOTAL.			
Receipts.	Previous. 1923-24. Total.		Total.	Charges.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.		-	-	
1. Water-rates from Irrigation	32,91,145	5,41,160	<b>38,32,</b> 305	1. Head Works	13,325	1,067	14,392	
2. Sales of Water	17,591	<b>4,</b> 542	22,133	2. Main Canals and Branches	56,808	633	57,441	
3. Water-sup ply of towns	3,233		<b>3,2</b> 33	3. Distributaries .	5,461	923	6,384	
4. Plantations	3,159	265	3,424	•				
5. Other canal produce	5,598	1,174	6,772	Total	75,594	2,623	78,217	
6. Navigation	78	24	102				·	
7. Rents of . build- ings ••	4,817	1,341	6,158	II.—MAINTEN- ANCE AND		-	-	
8. Fines	5,516	1,497	7,013	REPAIRS.		-		
9. Miscellane o u * receipts	88,940	8,515	<b>97,</b> 455	<ol> <li>Head Works</li> <li>Main Canals</li> </ol>	1,11,696	10,986	1,22,682	
10. Deduct — Re- funds	1,222	2,077	3,299	and Branches	6,68,782 99,990	71,917 26,172	7,40,699	
Total	34,18,855	5,56,441	<b>39,75,29</b> 6	Total	8,80,468	1,09,075 -	9,89,543	
				III.—COMPENSA- TICN,				
II.—INDIRECT RECEIPTS.	•	-		IVESTABLISH- MENT.				
Irrigation share of Land Revenue collected in the Civil Department.			,	1 & 2. Direction and Accounts	6,23,037	1,05,609	7,28,646	
See Department.	••		••	Total	6,23,037	1,05,609	7,28,646	
Total Receipts	34,18,855	5,56,441	39,75,2%	V.—TOOLS AND PLANT	19,800	3,240	Ž3,040	
Carried over	34, 18, 855	5,56,441	39,75,296	Carried over	15,98,899	2,20,547	18,19,446	

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## No. 3.-Revenue Account for, and to end of, 1923-24.

## FUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

#### GODAVARI CANAL.

#### CANAL PROJECT.

		TOTAL.		Ċ	TOTAL.			
eipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
	Rs.	Rs,	Rs,		Rs.	Rs.	Rs.	
Brought forward	. 34,18,855	5,56,441	39,75,296	Brought forward	15,98,899	2,20,547	18,19,446	
				VI.—REFUNDS OF REVENUE.	43,571		43,571	
				Less receipts on Revenue Accounts	95	101	196	
				Total	16,42,375	2,20,446	18,62,821	
				Share of collection charges in the Civil Department.	1,68,090	27,426	1,95,516	
				Total Direct Charges	18,10,465	2,47,872	20,58,337	
				Indirect Charges debitable to Revenue Account as per Account No. 5	89,554	15,902	1,05,456	
				Total Charges	19,00,019	2,63,774	21,63,793	
				Balance Net Revenue	15,18,836	2,92,667	18,11,503	
GRAND TO FAL	. 34,18,855	5,56,441	39,75,2%	GRANDITOTAL.	34,18,855	5,56,441	39,75,296	

No. 3.—Revenue Account for, and to end of, 1923-24.

N.B.-Construction estimate closed on 31st March 1916-wide G.O. No. A.I.-3470, dated 28th March 1916. Note.-Loss of Revenue due to concessions granted for wheat cultivation during the Rabi season 1916-17-wide G.R. No. A.I.-12327, dated 18th December 1917-Rs. 31,760.

## GODAVARI CANAL.

### CANAL PROJECT.

		Amount. Rs.	•	Amount. Rs.
Total interest charges 1922-23	to end of 	40,23,201	Net Revenue realized to end of 1922-23 as per No. 3	15,18,836
Interest charges for the 24	year 1923- 	3,29,618	Net Revenue realized during 1923- 24 as per No. 3	2,92,667
On Rs. 95,21,042 outlay to end of the year 1916-17 at the average rate 3.3252 per cent	3,16,594	•	Total Net Revenue realized to end of the year as per No. 3	
On subsequent outlay Rs. 2,28,904 at the average rate 5.69 per cent.	13,024		Balance net interest charges	25,41,316
	Total	43,52,819	Total	43,52,819

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.-Account of Indirect Charges for, and to end of, year 1923-24.

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Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			,*  
1. Capitalized abate- ment of Land Revenue	2 11 161	175	3,11,326	1. Capitalized abate ment of Land Revenue	1	••	•
2. Leave and Pen- sion Allowances		308	1,86,769	2. Leave and Pension Allowances.		14,785	1,02,008
3. Audit and Ac- counts Establish- ment	. 602	80	683	3. Audit and Accounts Establishment	7 221	1,117	3,448
Total	4,98,215	563	4,98,778	Total	554	15,902	1,05,456

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#### GODAVARI CANAL.

#### CANAL PROJECT.

plo Current sanctions. Charges against closed charges to date against current sanctions. sanctions. against sanctions. xpenditure against construction estimate. 5 sanctioned balance Particulars. Charges to date. Expenditure open capital s Expenditure 5 Amount of estimate. estimate. Unspent Total and Total. 2 7 3 4 5 6 8 1 DIRECT CHARGES. Rs. Rs. Rs. Rs. Rs. Rs. Rs. 81,95,901 78,92,733 1,85,055 -6,711 1,11,402 80,04,135 1.91.766 Works ... • • 65,009 Establishment 12,40,613 28,461 2,717 12,69,074 35,601 2,482 -29,408 13,34,083 • • 2,21,997 2,24,714 2,485 2,27,199 Tools and Plant • • Suspense Account 2,245 2,245 -2,245 2,245 . . . . . . .. 1,42,580 95,00,168 Total 93,57,588 2,57,015 2,23,138 -33,877 97,57,183 . . Less-Receipts on Capital Account 2,026 2,026 2.026 . .. • • .. • • Net Total 93,55,562 1,42,580 94,98,142 2,57,015 2,23,138 -33,877 97,55,157 • • INDIRECT-CHARGES. Capitalized abatement of Land Revenue ... 3.07.005 5.867 1.546 3,07,005 4,321 3,11,326 . . Leave and Pension Allowances 1,73,684 3,984 4,985 1,77,668 1.86.769 9,101 4.116 Audit and Accounts ... 538 538 73 218 145 683 Total .. -2,497 4,80,689 4,522 4,85,211 11,070 4,98,778 13,567 GRAND TOTAL .. 98,36,251 1,47,102 99,83,353 2,70,582 2,34,208 -36,374 1,02,53,935

No. 6.—Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

Extract Paragraph 1 of Government of India (P.W.D.) letter No. 594-1.,dated 31st October 1917 communicated under

G.M. (P.W.D.) No. 1-109, dated G. R. (P.W.D.) No. 5085, dated	13th May 1918	••	••	Rs. 2,00,549 4.641
Do. No. 10321, dated	24th August 1918 8th October 1923	••	••	1,362 13,546
Do. No. 2992, dated	12th November 1923	••		14,110

Total .. 2,34,208

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# PRAVARA RIVER CANAL.

## CANAL PROJECT.

			Di	rect Charges.		-	÷
	Heads of Account.		Previous.	1923-24.	Total.	Cost of Construc- tion as now estimated.	Expendi- ture against closed estimates.
	1		2	3	4	5	6
	I.—WORKS.		Rs.	Rs.	Rs.	Rs.	Rs.
	(1) Head Works.	{		-			
A.	Preliminary Expenses		5,649		5,649	7,834	
B.	Land		87,555	2,519	90,074		
C.	Works		51,31,535		55,10,495	56,31,711	
K.	Buildings	••	84,399		94,604		-
<u>0</u> .	Miscellaneous	••	1,47,668		1,74,012		
P.	Maintenance	. ••	60,101	5,718	65,819	90,795	
	Total Head Works		55,16,907	4,23,746	59,40,653	61,29,091	
(2	2) MAIN CANALS AND BRANCE	HES.					·
A.	Preliminary Expenses		12,760		12,760	13,677	
B.	Land		62,454	201	62,655	84,787	
D.	Regulators	••	50,014		50,014	50,350	
<u>E</u> .	Falls and Weirs	••	15,649		15,649	15,648	
F.	River and hill torrent works	••]	4,77,748	••	4,77,748	4,77,750	
G.	Bridges	••	1,10,135	••	1,10,135	1,10,146	[
H. K.	Escapes	••	20,160		20,160		×
L.	Buildings Earth-work	••	·2,38,053	65,940	3,03,993		
	Plantations	••	15,88,877	6 272	15,88,877	15,90,908	
0.	Miscellancous		78,746 31,600		85,118 32,452	1,06,203 35,203	ł
<u>Р.</u>	Maintenance		34,219		34,219		۰. ۱
Т	otal Main Canals and Branche	s	27,20,415	73,365	27,93,780	29,71,697	
	(3) DISTRIBUTARIES.			i			
٨	Preliminary Expenses		11 600		11 500	15.0/0	-
A. B.	Land	••	11,523	12 125	11,523		
Č.	Works	••	66,856 2,91,528		79,981 2,88,829	94,319 4,22,058	
Ľ.	Earth-work	•••	1,96,530		2,00,029		
0.	Miscellaneous		3,20,002		3,20,414		
Ρ.	Maintenance	••	1,050		1,675	••	
	Total Distributaries	••	8,87,489	16,023	9,03,512	11,79,779	·
	Carried ove	r	91,24,811	5,13,134	96,37,945	1,02,80,567	

## No. 2.-Capital Account for, and to end of, 1923-24.

#### PRAVARA RIVER CANAL.

## CANAL PROJECT.

	Di	rect Charges	•		
Heads of Account.	Previous.	1923-24.	Total.	Cost of Construc- tion as now estimated	Expendi- ture against closed estimates.
1	2	3	4	5	6
Brought forward .	Rs. 91,24,811	Rs. 5,13,134	Rs. 96,37,945	Rs. 1,02,80,567	Rs.
(5) WATER COURSES. C. Works L. Earth-work O. Miscellaneous P. Maintenance	39,415 21,323 33,118 112	33,591 20,698	79,468 54,914 53,816 4,579	••	
Total Water Courses . Special Tools and Plant	. 93,968 . 5,37,895				
Total I.—Works . 11. ESTABLISHMENT.	. 97,56,674	6,05,825	1,03,62,499	,06,86,702	
1 and 2. Direction and Accounts . 3. Executive	22,65,478	1,66,314	24,31,792	24,04,508	
Total Establishment .	. 22,65,478	1,66,314	24,31,792	24,04,508	
III. TOOLS AND PLANT . IV. Suspense Accounts .	. 2,82,127	17,325	2,99,452 11	3,20,601	
Grand Total .	. 1,23,04,283	7,89,471	1,30,93,754	1,34,11,811	
V—Less—Receipts on Capital Accour Net Outlay	t 15,712 . 1,22,88,571	12,971 7,76,500	28,683 1,30,65,071	9,320 1,34,02,491	
Apportionment. Chargeable to 35—Construction of Protective Irrigation Works—Imperia Chargeable to 43—Minor Works an Navigation Chargeable to 43—Famine Relief Chargeable to 55—Construction of Irrigation Works—Provincial	Il 96,49,879 d 22,623 . 5,13,868		96,49,879 22,623 5,13,868 28,78,701	1,34,02,491	
Total .	. 1,22,88,571	7,76,500	1,30,65,071	1,34,02,491	

## No. 2.—Capital Account for, and to end of, 1923-24.

## PRAVARA RIVER.

CANAL PROJECT.

		Total.		Charges.		Total.	
Receipts.	Previous.	Previous. 1923-24. To		Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.			
I. Water-rates from Irrigation	2,18,508	1,10,776	3,29,284	•			
. Sales of water	169	36	205	2. Main Canals and Branches	- 5,498	990	6,488
. Plantations	6,538	2,378	8,916				•
b. Other canal produce	1,467	174	1,641	Total ,.	5,498	990	6,488
9. Rents of build- ings	791	13	804				· ·
0. Fines	299	1	300	II.—MAINTEN- ANCE AND RE- PAIRS.			
1. Miscellaneo u s receipts	3,028	442	3,470	1. Head Works	••	5	5
2. Deduct refunds	••	210	210	2. Main Canals and Branches	1,41,742	25,666	1,67,408
	-			3. Distributaries	14,892	4,171	19,063
Total	2,30,800	1,13,610	3,44,410	· Total	1,56,634	29,842	1,86,476
				NA FOTAD		•	
II.—INDIRECT RECEIPTS.				IV.—ESTAB- LISHMENT. 1 & 2. Direction and Accounts	1,07,828	29,151	1,36,97
rrigation share of Land Revenue collected in the Civil Department.	••	••	•			-	
				Total	1,07,828	29,151	1,36,979
Total Receipts	2,30,800	1,13,610	3,44,410	V.—TOOLS AND PLANT	3,530	885	4,415
Carried over	2,30,800	1,13,610	3.44,410	Carried over	2,73,490	60,868	3,34,358

No. 3.-Revenue Account for, and to end of, 1923-24.

# 352 PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

#### PRAVARA RIVER.

#### CANAL PROJECT.

							•	
No. 3.—Revenue	Account	for	and	to	and	1	1022.24	
IND. J Revenue	Account	<i>j</i> 07,	una	10	cutt	oj,	1723-24.	
					_	-		
-						1		

		TOTAL.				TOTAL	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
					Rs.	Rs.	Rs.
Brought forward	2,30,800	1,13,610	3,44,410	Brought forward	2,73,490	60,868	3,34,358
				VI.—REFUNDS OF REVENUE.	462		462
			-	Less receipts on Revenue Account.		19	19
				Total	2,73,952	60,849	3,34,801
				Share of collection charges in the Civil Department.	10,936	5,539	16,475
	 -			Total Direct charges.	2,84,888	66,388	3,51,276
				Indirect Charges debitable to Revenue Account as per Account No. 5	15,513	4,389	19,902
				Total Charges	3,00,401	70,777	3,71,178
				Balance Net Revenue	69,601	42,833	26,768
GRAND TOTAL.	2,30,800	1,13,610	3,44,410	GRAND TOTAL .	2,30,800	1,13,610	3,44,410

Note.—Loss of revenue due to concessions granted for wheat cultivation during the Rabi season 1916-17—vide G.R. No. A.I.—12327, dated 18th December 1917—Rs. 732.

### PRAVARA RIVER CANAL.

## CANAL PROJECT.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23	30,1 <b>3,53</b> 0	Net Revenue realized to end of 1922-23 as per No. 3	69,601
Interest charges for the year 1923-24	5,66, <b>56</b> 7	Net Revenue realized during 1923-24 as per No. 3	42,833
In Rs. 0,49,097 out- lay to end of the year 1916-17 at the average rate 3.3252 per cent., Rs. 2,17,590 On subsequent outlay, 3,48,977		Total Net Revenue realized to end of the year as per No. 3	
5,66,567		Balance net interest charges	` 36,06,865
Total	35,80,097	Total	35,80,097

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, and to end of, 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
ىلىنى كوكانى دەرىمەرىيەرىكى ئىرىنى بىلىنى بىلىنى بىلىنىكى بىلىنىكى بىلىنىكى بىلىنىكى بىلىنىكى بىلىنىكى بىلىنىك ئىلىنى كۈچكى بىلىنى بىلىنى بىلىنى بىلىنى بىلىنى بىلىنى بىلىنىڭ بىلىنىڭ بىلىنىڭ بىلىنىڭ بىلىنىڭ بىلىنىڭ بىلىنىڭ ب	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.		· ·	•
I. Capitalized abate- ment of Land Revenue		3,141	69,672	1. Capitalized abate- ment of Land Revenue		••	-
2. Leave and Pen- sion Allowances	3,17,167	23,284	3,40,451	2. Leave and Pen- sion Allowances	15,097	4,081	19,178
3. Audit and Accounts Establish- ment		6,058	22,413	3. Audit and Accounts Esta- blishment		308	724
Total	4,00,053	32,483	4,32,536	Total	15,513	4,389	19,902

#### PRAVARA RIVER CANAL.

## CANAL PROJECT.

	Charg	es against c sanctions.	losed	Currei	nt Sanction	5.	e against ions.	
Particulars.	Expenditure against construction Estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Estimate.	Total charges to date a old and current sanctions	
ļ	2	3	4	5	6.	7	8	
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Works Establishment Tools and Plant Suspense Accounts	· · · · · · · · · · · · · · · · · · ·	••	••• ••• ••	1,03,62,499 24,31,792 2,99,452 11	24,04,508	3,24,203 	2,99,452	
Total	•••	••	••	130,93,754	134,11,811	3,18,057	130,93,754	
Less-Receipts on Capital Account			••	28,683	9,320	—19,363	28,683	
Net Total INDIRECT CHARGES.		· • •	••	130,65,071	134,02,491	3,37,420	130,65,071	
Capitalized abatement of Land Revenue Leave and Pension		••	••	69,672	<b>3,</b> 10,343	2,40,671	69,672	
Allowances Audit and Accounts		••	••	3,40,451	3,36,632	—3,819	3,40,451	
Establishment!	···	••		22,413	••	22,413	22,413	
Total	••	••	·	4,32,536	6,46,975	2,14,439	4,32,536	
GRAND TOTAL	••			1,34,97,607	140,49,466	<b>5,51</b> ,859	134,97,607	

No. 6.-Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

Second Revised estimate for the Pravara River Canal Project as sanctioned by the Secretary of State communicated in Government of India's No. 1711 of 24th June 1922, vide Government Resolution No. 2215, dated 30th October 1922, Rs. 1,50,83,481.

Deduct-Estimate of the undermentioned works, as their separate accounts have been prepared as one account for the whole project has been kept in abeyance pending the new project is completed sufficiently to give water to the other canals, vide Government of India's No. 1951-I of 18th September 1908, communicated in Government Resolution No. 2721 of 20th October 1908 :-

Rs.

•

Maladevi Tank Pravara Left Bank Canal Lakh Canal	••• ••	• • • •	3,14,574 3,47,550 3,71,891 10,34,015
Net amount shown in this ac	count		1,40,49,466

## PARSUL TANK.

## TANK PROJECT.

		TOTAL.		<u> </u>		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges,	Previous.	1923-24,	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.
<ol> <li>Wat er-rates from Irrigation</li> </ol>	91,217	1,310	92,527	1. Head Works	3,707	••	3,707
5. Plantations 6. Other canal produce	691	{ · · · { 95	} 786				
7. Water power	1,199		· 1,199	Total	3,707	••	3,707
9. Rents of build- ings	1	·	1				
10. Fines	22	2	24	II.—MAIN- TENANCE AND REPAIRS.			
11. Miscellaneo u s receipts	538	35	573	I. Head Works	9,383	648	10,031
7				2. Main Canals and Branches	16	••	16
				3. Distributaries .	4,246		4,246
Total	93,668	1,442	95,110	Total	13,645	648	14,293
II.—INDIRECT RECEIPTS. Irrigation share of			*	IV.—ESTABLISH- MENT.			
Land Revenue collected in the Civil Department.	••		••	1 & 2. Direction and Accounts 3. Executive	23,861	613	24,474
Total	••	••		Total	23,861	613	24,474
Total Receipts	93,668	1,442	<b>95,1</b> 10	V.—TOOLS AND PLANT	994	18	1,012
Carried over ••	93,668	1,442	95,110	Carried over	42,207	1,279	43,486

No. 3.-Revenue Account for, and to end of, 1923-24.

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# PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

#### PARSUL TANK.

#### TANK PROJECT.

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		TOTAL.	, I	Cl	TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought torward	93,668	1,442	<b>95,1</b> 10	Brought forward	42,207	1,279	43,486	
				VI.—REFUNDS OF REVENUE	177		177	
				Total	42,384	1,279	43,663	
				Share of collection charges in the Civil Department.	4,562	66	4,628	
				Total Direct Charges	46,946		48,291	
			-	Indirect Charges debitable to Revenue Account as per Account No. 5	3,349	92	3,441	
				Total Charges	50,295	1,437	51,732	
	•			Balance Net Revenue	43,373	5	43,378	
GRAND TOTAL .	93,668	1,442	95,110	GRAND TOTAL .	93,668	1,442	95,110	

N B .- Last Capital Account detailed in the Administrative Accounts for 1897-98.

Construction Estimate closed on 31st March 1896-vide G.R. No. 396, dated 14th March 1896.

Completion Report approved in G.R. No. 241, dated 17th January 1896.

Note.-Loss of revenue due to concessions granted for wheat cultivation during the Rabi season 1916-17, vide C.R. No. A.I.-12327, dated 18th December 1917-Rs. 637.

## PARSUL TANK.

TANK PROJECT.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23 Interest charges for the year 1923-24 On Rs. 2,08,007 outlay to end of the year 1916-1917 at the average rate 3.3252 per cent.	2,84,016 6,917	Net Revenue realized to end of 1922-23 as per No. 3Net Revenue realized during 1923-24 as per No. 3Total Net Revenue realized to end of the year as per No. 3Balance net interest charges	43,373 5 43,378 2,47,555
Total	2,90,933	Total	2,90,933

No. 4.—Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect charges for, and to end of, 1923-24.

Particular.	Previous.	1923- 24.	Total.	Particular.	Previous.	1923 24.	Total.
•		1		N.	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.	ŵy.		•
		n.		1. Capitalized abate- ment of Land Revenue	••,	••	. ••
				2. Leave and Pen- sion Allowances	<b>3</b> ,338	86	3,42
				3. Audit and Accounts Establish- ment	11	6	1
				Total	3,349	92	3,44

PRAVARA LEFT BANK CANAL.

#### CANAL PROJECT.

		TOTAL.		C	TOTAL.			
Receipts.	Previous.	1923-1924.	Total.	Charges.	Previous.	1923-1924.	Total.	
I.—DIREC <b>T</b> RECEIPTS.	Rs.	Rs.	Rs.	IEXTENSIONS AND IMPROVE-				
. Water-rates from Irrigation	<b>4,67.1</b> 02	2,20,022	6,87,124	MENTS. 1. Head Works	172	43	215	
. Sales of water	62	24	86	2. Main Canals and Branches	<b>5,9</b> 35	1,898		
5. Plantations 5. Other canal produce	24,439	<pre>299 299 393</pre>	25,131		<b>.</b>	1,070	7,833	
9. Rents of build- ings	944	4	<b>94</b> 8	Total	6,107	1,941	8,048	
10. Fines	1,447	4	1,451	II.—MAIN-		'-		
11. Miscellaneo u s receipta	9,028	416	9,444	TENANCE AND				
12. Deduct—Refunds	91	220	311	1. Head Works	3,486	813	4,29	
				2. Main Canals and Branches	2,31,594	31,796	2,63,390	
Total	5,02,931	2,20,942	7 07 072	3. Distributaries	17,544	8,631	26,17	
		2,20,942	7,23,873					
II.—INDIRECT RECEIPTS.		,		Total	2,52,624	41,240	2,93,86	
Irrigation share of Land Revenue	-			IIICOMP- ENSATION.				
collected in the Civil Departmen Enhanced Lanc Revenue as per		•-		IV.—ESTABLISH- MENT.				
Revenue as per G.R. No. 27 dated 7th July 1880	5]	+ 76	<b>3,4</b> 20	1 & 2. Direc ti o n and Accounts         3. Executive	2,36,839	40,827	2,77,660	
Total .	3,34	4 76	3.420	Total	2,36,839	40,827	2,77,660	
Total Receipts	5,06,27	2,21,018	7,27,293	V.—TOOLS AND PLANT			6,738	
Carried over	5,06,275	2,21,018	7,27,293	Carried over	5,01,094		5,86,316	

No. 3.-Revenue Account for, and to end of, 1923-24.

## PRAVARA LEFT BANK CANAL.

#### CANAL PROJECT.

## No. 3.-Revenue Account for, and to end of, 1923-24.

		TOTAL.				TOTAL.	
· Receip's.	Previous.	1923-1924.	Total.	Charges.	Previous.	19231924.	Totai.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Crought forward	5,06,275	2,21,018	<b>7</b> ,2 <b>7 ,2</b> 93	Brought forward	5,01,094	85,222	5,86,316
				VI.—REFUNDS OF REVENUE.	1,042	- ••	1,042
				Less receipts on Revenue Ac- counts	5		6
				Total	5,02,131	85,221	5,87,352
				Share of collection charges in the Civil Department .	23,729	11,000	34,729
				Total Direct Charges	5,25,860	96,221	6,22,081
		¥ .		Indirect charges debitable to Revenue Account as per Account No. 5	34,377	6,148	40,525
~				Total Charges	5,60,237	1,02,369	6,62,606
				Balance Net Revenue	53,962	1,18,649	64,687
GRAND TOTAL	5,06,275	2,21,018	7,27,293	GRAND TOTAL	5,06,275	2,21,018	7,27,293

N.B.-Last Capital Account detailed in the Administrative Accounts for 1906-07, Construction estimate closed on 31st March 1893-vide G.R. No. 1411, dated 12th September 1893 Completion report approved in G. R. No. 1856, dated 9th December 1895.

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# PRAVARA LEFT BANK CANAL.

CANAL PROJECT.

710.1. 1. 1.			
	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23	<b>5,74,8</b> 45	Net Revenue realized to end, of 1922-23 as per No. 3	53,%2
Interest charges for the year 1923- 24	10,784	Net Revenue realized during 1923- 24 as per No. 3	1,18,649
On Rs. 3,24,317 outlay to end of the year 1916-17 at the average rate 3 3252 per cent.		Total Net Revenue realized to end of the year as per No. 3	64,687
		Balance net interest charges	5,20,942
Total	5,85,629	Total	5,85,629

No. 4.-Interest Account for, and to end of, 1923-24.

No. 3.-Revenue Account for, and to end of, 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particular.	Previous.	1923- 24.	Total.
•					Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue		••	•• *	1. Capitalised abate- ment of Land Revenue		••	6
2. Leave and Pen- sion Allowances	••	••	••	2. Leave and Pension Allowances		<b>5,7</b> 16	39,510
3. Audit and Ac- counts Establish- ment		•••	••	3. Audit and Ac- counts Establish- ment		432	1,009
Total		•••	••	Total	34,377	6,148	40,525

# MUTHA CANAL INCLUDING MATOBA TANK.

## TANK PROJECT.

74		Direct Char	ges.	Castaf	
Heads of Account.	Previous.	1923-24.	Total.	Cost of construc- tion as now estimated (Construc- tion esti- mate closed on 31st Mar. 1897).	Expendi- ture against closed estimates
T	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(1) HEAD WORKS.A. Preliminary ExpensesB. LandC. Masonry WorksK. BuildingsM. PlantationsO. MiscellaneousP. Maintenance	8,391 3,53,177 28,90,673 21,537 3,059 820 1,231	   	8,391 3,53,177 28,90,673 21,537 3,059 820 1,231	3,53,177 28,90,673 21,537 3,059 820	8,391 3,53,177 28,90,673 21,537 3,059 820 1,231
Total, Head Works	32,78,888		32,78,888	32,78,888	32,78,888
(2) Main Canals and Branches.			<u> </u>		
A. Preliminary Expenses          B. Land          C (a). Regulators          C (c). River and Hill Torrent Works       C (c). River and Hill Torrent Works         C (c). Bridges          C (f). Escapes          J. Mills          K. Buildings          L. Earth-work          M. Plantations          O. Miscellaneous          P. Maintenance	2,828 1,26,843 37,342 5,21,670 95,170 18,120 56,415 10,111 9,89,763 16,011 1,868 4,566	      	2,828 1,26,843 37,342 5,21,670 95,170 18,120 56,415 10,111 9,89,763 16,011 1,868 4,566	1,26,843 37,342 5,21,670 95,170 18,120 56,415 10,111 9,89,763 16,011 1,868	
Total Main Canals and Branches	18,80,707		18,80,707	18,80,707	18,80,707
(3) DISTRIBUTARIES.					······································
A. Preliminary ExpensesB. LandC. Masonry WorksL. Earth-workM. PlantationsO. Miscellaneous	6,767 5,666 3,03,419 73,961 407 8,01,559	   	6,767 5,666 3,03,419 73,961 407 8,01,559	5,666 3,03,419 73,961 407	6,740 5,666 3,03,419 73,961 407 8,01,559
Total Distributaries	11,91,779	••	11,91,779	11,91,865	11,91,752
Carried over	63,51,374	•••	63,51,374	63,51,460	63,51,347

No. 2.-Capital Account for, and to end of, 1923-24. -

# 362 PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH

# MUTHA CANAL INCLUDING MATOBA TANK.

### TANK PROJECT.

		Direct Char	· ges.	Cost of	
Hends of Account.	Previous.	1923–24.	Total.	construc- tion as now estimated. (Construc- tion esti- mate closed on 31st Mar. 1897).	Expendi- ture against closed estimates.
1	2	3	4	5	6
Brought forward	Rs. 63,51,374	Rs.	R₅. 63,51,374	Rs. 63,51,460	Rs. 63,51,347
(4) Drainage and Protective Works.					
B. Land L. Earth-work	<b>7,3</b> 28 <b>1,1</b> 88	••	7,328 1,188		<b>7,3</b> 28 <b>1,1</b> 88
Total, Drainage and Protective Works Adjustment of previous outlay	8,516 —12,63,166	••	8,516 —12,63,166		
Total I.—Works	50,96,724	••	50,96,724	50,96,810	50,96,69 <b>7</b>
II. ESTABLISHMENT.         3. Executive          4. Medical          Departmental Charges	11,44,735 146 —1,01,947	••	11,44,735 146 1,01,947	146	11,44,731 146 -1,01,947
Total II.—Establishment	10,42,934	• •	10,42,934	10,42,955	10,42,930
III.—TOOLS AND PLANT IV.—SUSPENSE ACCOUNTS	1,18,446 —1,136	••	1,18,446 —1,136		1,18,446 —1,136
Grand Total V.—Less Receipts on Capital Account	62,56,968 12,328	••	62,56,968 12,328		62,56,93 <b>7</b> 12,328
Net Outlay	62,44,640	•	62,44,640	62,44,749	62,44,609
Apportionment. Chargeable to 49—Irrigation. Chargeable to 43—Minor Works and	52,83,962	••	52,83,962	52,83,962	52,83,962
Navigation Chargeable to 55—Construction of Irrigation Works	9,60,678	••	9,60,678	9,60,787	<b>9,</b> 60,64 <b>7</b>
•••	···	••			••
Total	62,44,640	••	<b>62,44,6</b> 40	62,44,749	62,44,609

# No. 2.-Capital Account for, and to end of, 1923-24.

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## MUTHA CANAL INCLUDING MATOBA TANK.

## TANK PROJECT.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS				I.—EXTENSIONS AND IMPROVE- MENTS.			
1. Water - rates from Irrigation	72,30,188	<b>2,57,8</b> 28	<b>74,88,01</b> 6	1. Head Works	30,367	191	30,558
3. Sales of water	1,20,049	3,515	1,23,564	2. Main Canals and Branches	36,169	1,441	37,610
4. Water-supply of towns	50,82,608	53,521	51,36,129		85,031		85,031
5. Plantations	1,502	2,787	<b>4,2</b> 89	4. Drainage and Protective Works.	4,864		4,864
6 Other canal pro-	1,55,390	<b>7,</b> 969	1,63,359		7,007	••	7,004
7. Water power	64,800	••	<b>64,8</b> 00				
8. Navigation	1,434	750	<b>2,1</b> 84	Total	1,56,431	1,632	1,58,063
9. Rents of build-	5,377	78	<b>5,4</b> 55				
10. Fines	3,956	716					-
11. Miscellaneous receipts	2,18,673	1,721	<b>2,20,3</b> 94	II.—MAINTEN- ANCE AND REPAIRS.			
12. Deduct Re- funds	2,099	589	2.688	1. Head Works	1,75.091	12,402	1,87,493
i integration i				2. Main Canals and	-	}	,
<b>T</b> . 1				Branches	8,63,824 10,86,452	40,943	9,04,767
Total	1,28,81,878	3,28,296	1,32,10,174	<ol> <li>Distributaries</li> <li>Drainage and</li> </ol>	10,00,432	4,266	10,90,710
				Protective Works .	179		179
II.—INDIRECT RECEIPTS.							
Irrigation share of Land Revenue collected in the Civil Department			-	Total	21,25,546	57,611	21,83,157
Irrigation share on account of operations from the Canal vide	••	••	••	III.—COMPENSA- TION	494	••	494
Government Resolutions Nos. 1159 and 1539				IV.—ESTABLISH- MENT.			
dated respectively 28th June and 29th September 1892	1,373	52	1,425	1 & 2. Direction and Accounts	16,61,314	56,013	17,17,327
Total	1,373	52	1,425	Total	16,61,314	56,013	17,17,327
Total Receipts	1,28,83,251	<b>3,</b> 28,348	1,32,11,599	VTOOLS AND PLANT	1,64,785	2,164	1,66,949
Carried over	1,28,83,251	3,28,348	1,32,11,599	Carried over	41,08,570	1,17,420	42,35,990

## No. 3.—Revenue Account for, and to end of, 1923-24.

## PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH. 364

# MUTHA CANAL INCLUDING MATOBA TANK.

#### TANK PROJECT.

			-				
No. 3.—Revenue	Account	for,	and	to	end	of,	<i>1923-2</i> 4.

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	TOTAL.				TOTAL.			
Charges	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.	1	Rs.	Rs.	Rs.	
Brought forward	1,28,83,251	3,28,348	1,32,11,599	Brought forward	41,08,570	1, 17, 420	42,25,990	
-				Profit ond Loss- VI-				
				REFUNDS OF REVENUE	53,448		53,448	
				Suspense Account	-2,473	283	2,190	
				Less Recoveries on Revenue Accounts	3,047	499	3,546	
				Total	41,56,498	1,17,204	42,73,702	
				Share of collection charges in the Ci- vil Department	3,55,206	12,466	3,67,672	
				Total Direct Charges	45,11,704	1,29,670	46,41,374	
				Indirect Charges de- bitable to Reve- nue Account as per Account No. 5	2,38,490	8,434	2,46,924	
				Total Charges	47,50,194	1,38,104	48,88,298	
				Balance Net Reve- nue	81,33,057	1,90,244	83,23,301	
GRAND TOTAL	1,28,83,251	3,28,348	1,32,11,599	GRAND TOTAL .	1,28,83,251	3,28,348	1,32,11,599	

N.B.—Construction Estimate of the Mutha Canal closed on 31st March 1897, vide G. R. No. 710, dated 13th May 1897 and that of the Matoba Tank on 31st March 1892, vide G. R. No. 1411, dated 12th September 1893. Completion Report of the Mutha Canal approved in G. R. No. 2241 of 30th of October 1901 and that of the Matoba Tank in G. R. No. 827 of 17th May 1894. Note.—Loss of revenue due to concessions granted for wheat rultivation during the Rabi Season 1916-17, vide G. R. No. A.I.-12327, dated 18th December 1917—Rs. 2,665.

MUTHA CANAL INCLUDING MATOBA TANK.

TANK PROJECT.

	Amount Rs.		Amount Rs.							
Total interest charges to end 1922-23	of 1,20,80,820	Net Revenue realized to end of 1922-23 as per No. 3	81,33,057							
Interest charges for the year 192 24	3- 2,07,326	Net Revenue realized during 1923- 24 as per No. 3	1,90,244							
On Rs. 62,58,210 at the Rs. average rate 3.3252 per cent 2,08,0		Total Net Revenue realized to end of the year as per No. 3	83,23,301							
On subsequent outlay Rs13,570 at the average rate 5.69 per cent7	72	Balance net interest charges	39,64,845							
- <u></u>										
Total	1,22,88,146	Total	1,22,88,146							

No. 4.—Interest Account for, and to end of, 1923-24.

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No. 5.-Account of Indirect Charges for, and to end of, 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		-		REVENUE ACCOUNT.			-
1. Capitalized abate- ment of Land Revenue	93,528	ч •	<b>93,52</b> 8	1. Capitalized abate- ment of Land Revenue		••	••
9. Leave and Pen- sion Allowances	2,01,785	••	2,01,785	2. Leave and Pen- sion Allowances		<b>7,</b> 842	<b>2,45,2</b> 28
3. Audit and Ac- counts Establish- ment	••	•••	••	3. Audit and Ac- counts Establish- ment		592	1,696
Total	2,95,313	•••	2,95,313	Total	<b>2,3</b> 8,490	8,434	2,46,924

# MUTHA CANAL INCLUDING MATOBA TANK.

#### TANK PROJECT.

		es against ( anctions.	closed	Cur	rent sancti	ons.	sainst old
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date against and current sanctions.
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.					z		
Works	54,32,020 10,12,260 1,19,987 	-3,35,323 30,670 -1,541 -1,136	50,96,697 10,42,930 1,18,446 <i>—1,13</i> 6	27 4 	113 25 2 	86 21 2	50,96,724 10,42,934 1,18,446 <i>1,13</i> 6
Total	65,64,267	- 3,07,330	62,56,937	31	140	109	62,56,968
Less-Receipts on Capital Account	12,234	94	12,328	•••	••	••	12,328
Net Total	65,52,033	-3,07,424	62,44,609	31	140	109	62,44,640
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue	5 <b>8,77</b> 6	34,752	93,528		•••	••	93,528
Leave and Pension Allowances	1,89,546	12,238	2,01,784	T	4	3	2,01,785
Total	2,48,322	46,990	2,95,312	1	4	3	2,95,313
GRAND TOTAL	68,00,355	- <b>2</b> ,60,434	65,39,921	32	144	112	65,39,953

No. 6.—Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

Government Order No. W.I.—11541 (P.W.D.), dated 28th November 1918

Rs. .. 144

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## NIRA CANAL INCLUDING SHETPHAL TANK.

CANAL PTOJECT.

4 mar - 1			Direct Charges.			Cost of	
	Heads of Account.		Previous.	1923-24.	Total.	Construc- tion as now estimated. (Construc- tion esti- mate closed on 31st Mar. 1906).	Expendi- ture against closed estimates.
	1		2.	3	4	5	6
	I.—WORKS.		Rs.	Rs.	Rs.	Rs.	Rs.
А. В. С. К. О. Р.	(1) HEAD WORKS. Preliminary Expenses Land Works Buildings Plantations Miscellaneous Maintenance	· · · · · · · · · · · · · · · · · · ·	12,512 2,23,024 18,63,213 13,283 7,053 1,547 3,571	••	12,512 2,23,024 18,63,213 13,283 7,053 1,547 3,571	2,23,024 18,63,213 13,283 7,053	2,23,024 18,63,213 13,283 7,053 1,547
()	Total Head Works ) Main Canals and Branches.	•••	21,24,203	••	21,24,203	21,24,203	21,24,203
B. D. F. G. K. L. N. O. P. Tota	Preliminary Expenses Land	• • • • • • • • • • • • •	93,308 (a) 6,294 34,145 20,697 5,14,067 53,443 56,383 12,10,554 6,928 5,58,005 4,027 11,167 25,64,724 (a) 6,294	) 0,239         	1,07,861 34,145 20,697 5,14,067 53,443 69,888 12,10,554 6,928 5,58,005 4,027 11,167 25 90,782	34,145 20,697 5,14,067 53,443 72,463 12,10,554 6,928 5,58,005 4,027 11,167	34,145 20,697 5,14,067 53,443 66,073 12,10,554 6,928 5,58,005 4,027 11,167
А. В. С.	(3) DISTRIBUTARIES. Preliminary Expenses Land Works Earth-work	•••	14,066 (a) - 6,294 12,192 98,599 93,077		3,493 12,192 98,599 93,077	12,192 98,599	12,192 98,599
	Carried over		2,11,640 46,95,221	<b>4,279</b> 19,764	2,07,361 47,14,985		

No. 2.-Capital Account for, and to end of, 1923-4.

(a) Erroneous classification rectified.

## NIRA CANAL INCLUDING SHETPHAL TANK.

#### CANAL PROJECT.

		, unu to chu		, 	
	Di	rect Charge	Const		
• Heads of Account.	Previous.	1923-24.	Total.	Cost of Construc- tion as now estimated (Construc- tion esti- mate closed on 31st Mar. 1906).	Expendi- ture against closed estimates.
ł	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	46,95,221	19,764	47,14,985	47,11,918	46,79,617
ł	2,11,640	4,279	2,07,361	2,07,841	2,07,361
M. Plantations	8,715	••	8,715	8,715	8,715
Total, Distributaries	2,26,649 6,294	}4,279	2,16,076	2,16,556	2,16,076
Total IWorks	49,15,576	15,485	49,31,061	49,28,474	48,95,693
II. ESTABLISHMENT.					
1 and 2. Direction and Accounts3. Executive	}12,04,641	4,251	12,08,892	11,83,676	11,76,473
Total Establishment	12,04,641	4,251	12,08,892	11,83,676	11,76,473
III.—TOOLS AND PLANT	1,3 <b>5</b> ,750	435	1,36,185	1,25,218	1,24,734
Grand Total	62,55,967	20,171	62,76,138	62,37,368	61,96,900
V.—Less—Receipts on Capital Account Net Outlay	8,385 62,47,582	13 20,158	8,398 62,67,740		8,382 61,88,518
Apportionment.					
Chargeable to 35—Construction of Protective Irrigation Works Chargeable to 43—Minor Works and	54,01,556		54,10,556		
Navigation Chargeable to 55—Construction of Irrigation works	8,21,653 24,373	 20,158	8,21,653 44,531	}62,28,986	61,88,518
Tota!	62,47,582	20,158	62,67,740	62,28,986	61,88,518

No. 2.-Capital Account for, and to end of, 1923-24.

# Administrative Accounts for the Year 1923-24.

## NIRA CANAL INCLUDING SHETPHAL TANK.

#### CANAL PROJECT.

		TOTAL.			TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges,	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.			Î		
I.—DIRECT RECEIP TS.				IEXTENSIONS AND IMPROVE- MENTS.				
l. Water-rates from Irrigation	1,04,12,702	5,82,263	1,09,94,965	1. Head Works	28,213	1,776	29,989	
3. Sales of water	4,065	86	4,151	2. Main Canal and Branches	81,775	1,790	83,56 <b>5</b>	
4. Water supply of towns	1,427	529	1,956	3 Distributaries	41,164	••	41,164	
5. Plantations	68,164	1,909	70,073	4. Drainage and Protective Works	4,931	· <b>7</b> .	4,931	
6. Other canals produce	25,939	3,961	29,900	Total 👝	1,56,083	3,566	1,56,649	
8. Navigation	30	••	30	II.—MAINTEN- ANCE AND REPAIRS.				
9. Rents of build- ings ···	9,180	231	9,411	1. Head Works	2,14,541	12,110	2,26,651	
10. Fines	10,477	16	10,493	2. Main Canals				
11. Miscellaneous receipts	64,847	5,479	70,326	and Branches 3. Distributaries	7,60,112 2,64,780		7,94,084	
12. Deduct Refunds	7,553	913	8,466	4. Drainage and		52,272		
				Protective Works	983 		983	
Total	1,05,89,278		1,11,839	Total	12,40,316	. 98,474	13,38,790	
T Utai	1,03,09,270			III.—COMPEN- SATION	5	••	· 5	
II.—INDIRECT RECEIPTS.				IVESTABLISH-				
Irrigation share of Land Revenue collected in the Civil Department	••	•••	••	MENT. 1 & 2. Direction and Accounts 3. Executive	} 12,74,679	96,476	13,71,155	
				Total	12,74,679	96,476	13,71,155	
Total Receipts	1,05,89,27 <b>8</b>	 5,93,561	1,11,82,839	V.—TOOLS AND PLANT	50,790	2,867	53,657	
Carried over	1,05,89,278	5,93,561	1,11,82,839	Carried over	27,21,873	2,01,383	29,23,256	

### No. 3.-Revenue Account for, and to end of, 1923-24.

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## 370 PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

#### NIRA CANAL INCLUDING SHETPHAL TANK.

CANAL PROJECT.

		<b>Τ</b> ΟΓΑ <b>L</b> .				TOTAL	
Receipts.	Previous.	1923-24.	Total.	Charges	Previous.	1923-24.	Total.
Brought forward	1,05,89,278	5,93,561	1,11,82,839	Brought forward	R3. 27,21,873	Rs. 2,01,383	Rs. 29,23,256
1		·		VI.—REFUNDS OF REVENUE.	20,539	• •	20,539
				Total	27,42,412	2,01,383	29,43,795
-				Share of collection charges in the Civil Department	5,21,067	29,051	5,50,118
	-			Total Direct charges	32,63,479	2,30,434	34,93,913
				Indirect charges debitable to Revenue Account as per Account No. 5	1,80,006	14,527	1,94,533
	·			Total Charges •	34,43,485	2,44,%1	36,88,446
				Balance Net Revenue	71,45,793	3,48,600	74,94,393
GRAND TOTAL.	1,05,89,278	5,93,561	1,11,82,839	GRAND TOTAL.	1,05,89,278	5,93,561	1,11,82,839

No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.-Construction Estimate of the Nira Canal closed on 31st March 1906-vide G.R. No. 1847, dated 2nd April 1900.

Completion Report approved in G.R. No. 2367, dated 3rd December 1907.

Construction estimate of the Shetphal tank closed on 31st March 1906-vide G.R. No. 2434, dated 2nd October 1905.

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Note.-Loss of revenue due to concession granted for wheat cultivation during the Rabi season 1916-17, vide G.R. No. A.I.-12327, dated 18th December 917, Rs. 7305.

## NIRA CANAL INCLUDING SHETPHAL TANK,

CANAL PROJECT.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922- 23	82,08,227	Net Revenue realized to end of 1922- 23 as per No. 3	71,45,793
Interest charges for the year 1923- 24	2,11,885	Net Revenue realized during 1923- 23 as per No. 3	3,48,600
On Rs. 60,96,736 outlay to end of the year 1916-17 at the average rate 3.3252 per cent 2,02,729 On subsequent outlay Rs. 1,60,925 at the average rate 5.69 per cent 9,156		Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	74,94,393 9,25,719
Total	<b>84,20,11</b> 2	Total	[84,20,112

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5,—Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923⊤ 24.	Total.
CAPITAL ACCOUNT	Rs.	Rs.	Rs.	REVENUE ACCOUNT.			-
1. Capitalized abate- ment of Land Revenue	1,87,189		1,87,189	1. Capitalized abate- ment of Land Revenue		•••	••
2. Leave and Pen- sion Allowances	1,85,924	595	1,86,519	2. Leave and Pen- sion Allowances		13,507	1,91,961
3. Audit and Ac- counts Establish- ment	190	155	<b>3</b> 45	3. Audit and Ac- counts Establish- ment		<b>1,02</b> 0	2,572
Total	3,73,303	<b>7</b> 50	3,74,053	Total	1,80,006	14,527	1,94,535

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## NIRA CANAL INCLUDING SHETPHAL TANK.

#### TANK PROJECT.

No. 6.—Statement comparing Capital Cost to end of, 1923-24 with sanctioned Estimates.

		es against sanctions.	closed	Cur	rent sanctic	ons.	gainst ions.
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Tota.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date against old and current sanctions.
1	2	3	4	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rts.
Works	47,68,387	1,27,306	<b>48,95,69</b> 3	35,368	32 <b>,7</b> 81	2,587	49,31,061
Establishment	11,46,855	29,618	11,76,473	32,419	<b>7,</b> 203	25,216	12,08,892
Tools and Plant	1,26,141	—1,407	1,24,734	11,451	484	10,967	1,36,185
Total	60,41,383	1,55,517	61,96,900	79,238	40,468	—38,770	62,76,138
Less-Receipts on Capital Account	8,382	••	8,382	16	••	—16	8,398
Net Total	60,33,001	1,55,517	61,88,518	79,222	40,468		62,67,740
INDIRECT CHARGES.				·,			
Capitalized abatement of Land Revenue	1,83,159	<b>4,0</b> 30	1,87,189		1,350	1,350	1,87,189
Leave and Pension Allowances	1,77,833	4,147	1,81,980	4,539	1,009	3,530	1,86,519
Audit and Accounts				345	64	281	345
Total	3,60,992	8,177	3,69,169	4,884	2,423	2,461	3,74,053
GRAND TOTAL	63,93,993	1,63,694	65,57,687	84,106	42,891	41,215	66,41,793
Estimates sanction	ed in G. R	R. (P. W. I Do. Do. Do. Do. Do.	No. No. No.	0162, dated 5370, dated 5142, dated 1096, dated 2961, dated 1436, dated	21st May 14th May 10th Marc 23rd Janua	1918 1918 h 1921 try 1923	Rs. 28,421 ,, 3,311 ,, 2,563 ,, 480 ,, 6,400 ,, 1,716 42,891

## KASURDI TANK.

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TANK PROJECT.

<b>D</b>		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges. 🔔	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.	· · · · · · · · · · · · · · · · · · ·	Rs.	Rs.	Rs.
I.—DIRECT RE- CEIPTS.				IFXTENSIONS AND IMPROVE- MENTS.			-
<ol> <li>Water-rates from Irrigation</li> </ol>	9,875	47	9,922	1. Main Canals and Branches]	. 31	•	31
3. Sales of water	20	••	20	2. Distributaries	80	. ••	80
5. Plantations	<b>]</b> 2,882	••	2,986				
6. Other canal produce	]	104		Total	- 111		111
1 1 Miscellaneo u s receipts	9,773	460	10,233				
			~	II.—MAINTEN- ANCE AND REPAIRS.	ć		-
·				1. Head Works	19,776	113	19,889
Total	22,550	611	23,161	2. Main Canals and Branches	15		15
				3. Distributaries	4,650	370	5,020
		~		Total	24,441		24,924
I.—INDIRECT RECEIPTS.				IV.—ESTABLISH- MENT.			· · ·
Land Reveue collected in the Civi Department.	••	••	••	& 2. Direction and Accounts	16,025	456	16,481
					,	-	
				Total	16,025	456	16,48
Total	••	••	••		·		
Total Receipts	22,550	611	23,161	V.—TOOLS AND PLANT	1,845	14	1,859
Carried over	22,550	611	23,161	Carried over	42,422	953	43,375

No. 3.—Revenue Account for, and to end of, 1923-24.

## 374 PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

#### KASURDI TANK.

#### TANK PROJECT.

		TOTAL.		<i>a</i>		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs. *
Brought forward	22,550	611	23,161	Brought forward	42,422	953	43,375
				VI.—REFUNDS OF REVENUE.			••
				Total	42,422	953	43,375
				Share of collection charges in the Civil Department.		2	494
;	~			Total direct charges.	42.914	955	43,869
				Indirect charges debitable to Revenue Account as per Account No.5		69	2,447
				Total charges	45,292	1,024	46,316
				Balance Net Revenue		-413	-23,155
GRAND TOTAL	22,550	611	23,161	GRAND TOTAL	22,550	611	23,161

No. 3.-Revenue Account for, and to end of, 1923-24.

N.B.-Last Capital Account detailed in the Administrative Accounts for 1877-78.

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Construction Estimate closed on 31st March 1878-vide Government Resolution No. 1411, dated 12th September 1893.

Completion Report approved in Government Resolution No. 997, dated 21st June 1894.

Note.—Loss of revenue due to the concessions granted for wheat cultivation during the Rabi Season 1916-17. aids Government Resolution No. A.I.—12327, dated 18th December 1917 Rs. 100.

### KASURDI TANK.

#### TANK PROJECT.

	Amount Rs.	¥	Amount Rs.
Total interest charges to end of 1922- 23	87,659	Net Revenue realized to end of 1922-23 as per No. 3	-22,742
Interest charges for the year 1923- 24	1,357	Net Revenue realized during 1923- 24 as per No. 3	-413
On Rs. 40,812 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.		Total Net Revenue realized to end of the year as per No. 3	-23,155
		Balance net interest charges	1,12,171
Total	89,016	Total	89,016

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.-Account of Indirect Charges for, and to end of, year 1923-24.

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Particulars.	Previous	1923- 24.	Total.	Particulars.	Previous.	1923 <b>-</b> 24,	Total.
•	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.		· .	
				1. Capitalized abatement of Land Revenue	••	••	
				2. Leave and Pen- sion Allowances		64	2,43
,	•			3. Audit and Ac- counts Establish- ment		5	1
				Total	2,378	69	2,4

SHIRSUPHAL TANK.

TANK PROJECT.

	Т	OTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Tot ].
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTEN- SIONS AND IMPROVE- MENTS.	Rs.	Rs.	R3.
I. Water - r a t e s from Irrigation	1,11,769	3,652	1,15,421	1. Head Works	606		606
3. Sales of water	3	 r	3	3. Distributaries .	144		144
5. Plantations	10,763	}	14,165				6
6. Other canal produce 10. Fines		<b>3,4</b> 02	115	Total	750		<b>7</b> 50
<ol> <li>Miscellaneo u s receipts</li> </ol>	12,908	313	13,221	II.—MAIN- TENANCE AND REPAIRS.			<u></u>
				1. Head Works'	14,030	541	14,571
				2. Main Canals and Branches	31,494		31,494
				3. Distributaries .	6,881	891	7,772
Total	1,35,558	<b>7,3</b> 67	1,42,925				
II.—INDIRECT RECEIPTS.				Total	<b>52,40</b> 5	1,432	53,837
Irrigation share of Land Revenue collected in the Civil Department.		••	••	IV.—ESTAB- LISHMENT.	)		
				and Accounts 3. Executive	}    44,309	1,354	45,663
				Total	44,309	 1,354 	45,663
Total, Receipts	1,35,558	<b>7,</b> 367	1,42,925	VTOOLS AND PLANT	2,234	40	2,274
Carried over	1,35,558	7,367	1,42,925	Carried over	99,698	2,826	1,02,524

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## No. 3.-Revenue Account for, and to end of, 1923-24.

## Administrative Accounts for the Year 1923-24.

## SHIRSUPHAL TANK.

#### TANK PROJECT.

<b>D</b> .	,	TOTAL.		a		TOTAL.	•
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
Brought forward	Rs. 1,35,558	Rs. 7,367	Rs. 1,42,925	Brought forward	Rs. 99,698	Rs. 2,826	Rs. 1,02,524
			•	VI.—REFUNDS OF REVENUE	16	••	16
				Total	99,714	2,826	1,02,540
				Share of collection charges in the Civil Department.	5,588	183	5,771
				Total,Direct Charges	1,05,302	3,009	1,08,311
				Indirect Charges debitable to Revenue Account as per Account No. 5	6,272	204	6,476
	•			Total Charges	1,11,574	3,213	1,14,787
				Balance Net Re- venue	23,984	4,154	28,138
GRAND TOTAL .	1,35,558	7,367	1,42,925	GRAND TOTAL .	1,35,558	7,367	1,42,925

## No. 3.—Revenue Account for, and to end of, 1923.24.

N.B.-Last Capital Account detailed in the Administrative Accounts for 1895-96. Construction Estimate closed on 31st March 1893-vide G. R. No. 328, dated 23rd February 1894.

Completion Report approved in G. R. No. 328, dated 23rd February 1894.

Note.—Loss of revenue due to concession granted for wheat cultivation during the Rabi season 1916-17 vide G. R. No. A.I.—12327, dated 18th December 1917—Rs. 334. .

## SHIRSUPHÅL TANK.

#### TANK PROJECT.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23	3,46,624	Net Revenue realized to end of 1922-23 as per No. 3	<b>23,9</b> 8
Interest charges for the year 1923- 24	<b>7,0</b> 56	Net Revenue realized during 1923- 24 as per No. 3	4,15
On Rs. 2,12,199 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.		Total Net Revenue realized to end of the year as per No. 3	
		Balance net interest charges	3,25,542
Total	<b>3,53,68</b> 0	Total	3,53,68

#### No.4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT,				REVENUE ACCOUNT.			
				1. Capitalized abatement of Land Revenue			
· .		~		2. Leave and Pen- sion Allowances	6,245	190	6,4
				3. Audit and Ac- counts Establish- ment	27	14	
				Total	6,272	204	6,4

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## BHADALWADI TANK.

## TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1923-24.

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		TOTAL.		Charac		TOTAL.	
. Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs. *	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	<b>Rs.</b>	Rs,
1. Water-rates from Irrigation	1,36,173	4,637	1,40,810		1,092	••	1,092
3. Sales of water	18		18	2. Distributaries	158	•	4 158
5. Plantations		55	55			,	
6. Other canal produce	17,616	29	17,645				
10. Fines"	16	••	16	Total	1,250	••	1,250
11. Miscellaneous receipts	2,664	200	2,864	ANCE AND			
12. Deduct-Refunds	24	••	24	REPAIRS.	9,518	236	9,754
		i. L		<ol> <li>Head works</li> <li>Main Canals and Branches</li> </ol>	764		764
	an a		· · ·	3. Distributaries	37,552	1,265	38,817
					•		•
Total	1,56,463	4,921	1,61 384				
II.—INDIRECT RECEIPTS.				Total	47,834	1,501	49,335
Irrigation share of				IV.—ESTABLISH- MENT.*			,
Land Revenue collected in the Civil Department.	••			1 & 2. Direction and Accounts	40,882	1,419	42,301
				3. Executive	J		-
			•	Total	40,882	1,419	42,301
Total, Receipts	1,56,463	4,921	1,61,384	V.—TOOLS AND PLANT	2,079	42	2,121
Carried over	1,56,463	4,921	1,61,384	Carried over	92,045	2,962	95,007

## PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

#### BHADALWADI TANK.

#### TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1923-24.

		TOTAL.		đ	1	FOTAL.	
Receipts.	Previous.	19_3-24.	Total.	Charges.	Previous.	1923–24.	Total
Brought forward	ward 1,56,463 4,921 1,61,384 Brought forward .		Brought forward	Rs. 92,045	Rs. 2,962	Rs. 95,007	
•		-		VI.—REFU N D S OF REVENUE	- <b>46</b>		46
				Total	92,091	2,962	95,053
			•	Share of collection charges in the Civil Department.	6,807	232	7,039
				Total Direct Charges	98,898	3,194	1,02,092
				Indirect Charges debitable to Revenue Account as per Account No. 5		214	5,971
				Total Charges	1,04,655	3,408	1,08,063
			•	Balance Net Revenue	51,808	1,513	53,321
GRAND TOTAL	. 1,56,463	4,921	1,61,384	GRAND TOTAL .	1,56,463	4,921	1,61,384

N.B.-Last Capital Account detailed in the Administrative Accounts for 1895-96.

Construction estimate closed on 31st March 1891—vide G. R. No. 1411, dated 12th September 1893. Completion Report approved in G. R. No. 827, dated 17th May 1894.

Note.-Loss of revenue due to concession granted for wheat cultivation during the rabi season 1916-17 cide G. R. No. A.I.-12327, dated 18th December 1917-Rs. 224.

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#### BHADALWADI TANK.

#### TANK PROJECT.

	Amount Rs.		Amount Rs.
Total interest charges to end of		Net Revenue realized to end of	4
1922-23	<b>3,43,93</b> 6	1922-23 as per No. 3	51,808
Interest charges for the year 1923-24	7,087	Net Revenue realized during 1923-24 as per No. 3	1,513
On Rs. 2,13,115 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.	-	Total Net Revenue realized to end of the year as per No. 3	53,321
		Balance net interest charges	2,97,702
Total	3,51,023	Total	3,51,023

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT,			-
		-		1. Capitalized abate- ment of Land Revenue	••		••
				2. Leave and Pen- sion Allowances	5,728	199	5,92
				3. Audit and Ac- counts Establish- ment	29	15	
			-	Total	5,757	214	5,9

#### MALADAVI TANK.

TANK PROJECT.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23	2,62,276	Net Revenue realized to end of 1922-23 as per No. 3	••
Interest charges for the year 1923-24	10,043	Net Revenue realized during 1923-24 as per No. 3	••.
On Rs. 3,02,040 outlay to end of 1916-17 at the average 3·3252 per cent.	-	Total Net Revenue realized to end of the year as per No. 3	••
average 3 3232 per cent.		Balance net interest charges	2,72,31
Total	2,72,319	Total	2,72,31

No. 4Interest	Account j	for, and t	to end	of, 1923-24	•
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No. 5.-Account of Indirect Charges for, and to end of, year 1923-24.

Particula <b>re.</b>	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
· ·	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			•
1. Capitalized abate- ment of Land Revenue	875		875				
2. Leave and Pen- sion Allowances	9,013	••	9,013				]
3. Audit and Ac- counts Establish- ment	••		••				
Total	9,888	•••	<b>9,88</b> 8				

#### MALADAVI TANK.

#### TANK PROJECT.

	Charg	es against c sanctions.	losed	Curr	ent sanctio	ns.	ainst old
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date against and current sanctions.
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.	-					_	
Works	••	••	••	2,42,869 60,546 1,473	2,43,319 60,653 1,473	450 107 	2,42,869 60,546 1,473
Total	••			3,04,888	3,05,445	557	3,04,888
Less-Receipts on Capital Account	••		••	2,848	774	-2.074	· <b>2,848</b>
Net Total	••	••		3,02,040	3,04,671	2,631	3,02,040
INDIRECT CHAR- GES.							
Capitalized abatement of Land Revenue	••	•••		875	875		875
Leave and Pension Allowances	••	••		9,013	9,028	15	9,013
Total		••		9,888	9,903	15	9,888
GRAND TOTAL	••	•	••	3,11,928	3,14,574	2,646	3,11,928

## No. 6.-Statement comparing Capital Cost to end of 1923-24 with sanctioned estimates.

This work is a part of the Pravara River Irrigation Project, but separate account has been maintained until the new project is completed sufficiently to give an increased supply of water to the other canals—vide Government of India's No. 1951-I, dated 18th September 1908, communicated in Government Resolution No. 2721 of 20th October 1908.

Estimate amounting to Rs. 3,14,574 for direct and indirect charges included in the above project sanctioned by the Secretary of State and communicated in Government of India No. 171-I. of 24th June 1922—vide Government Resolution No. 2215 of 30th October 1922, has been shown here,

#### TANK PROJECT.

· · · · · · · · · · · · · · · · · · ·	D	irect Charges	·.	Cost of	
Heads of Account.	Previou <u>s</u> .	1923-24.	Total.	construc- tion as now estimated (construc- tion esti- mate closed on 31st Mar. 1892).	Expendi- ture against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(1) HEAD WORKS.					
A. Preliminary ExpensesB. LandC. Masonry WorksK. BuildingsL. Earth-workO. MiscellaneousP. Maintenance	836 8,174 45,988 5,696 3,28,697 5,043 5,904	• •• ••	836 8,174 45,988 5,696 3,28,697 5,043 6,346	30,204 1,50,393 5,6% 7,62,720 7,707	   
Total, Head Works	4,00,338	442	4,00,780	9,62,971	••
(2) MAIN CANALS AND BRANCHES	••	••	••	1,66,500*	
Total, I.—Works	4,00,338	442	4,00,780	11,29,471	••
IIESTABLISHMENT.					······
1 and 2. Direction and Accounts 3. Executive	} 90,066	121	90,187	{    54,973 {   1,97,617	••
Total, II.—Establishment	90,066	121	90,187	2,52,590	••
III.—TOOLS AND PLANT	5,085	12	5,097	16,468	••
Grand Total	4,95,489	575	4,96,064	13,98,529	•
VLess-Receipts on Capital Account	3,397	319	3,716		••
• Net outlay	4,92,092	256	4,92,348	13,98,529	••

No. 2.-Capital Account for, and to end of, 1923-24.

\* Lump sum provision in the estimate.

### TANK PROJECT.

•	D	irect Charge	\$.	Cost of		
Heads of Account.	Previous.	1923–24.	Total.	tion as now estimated (construc- tion esti- mate closed on 31st Mar. 1892).	Expendi- ture against closed estimates.	
1	2	3	4	5	6	
Apportionment.	Rs.	Rs.	Rs.	Rs.	Rs.	
Chargeable to 35—Construction of Protective Irrigation Works.	36,795	••	36,795			
Chargeable to 43—Minor Works and Navigation.	29,588	••	29,588	> 13,98,529		
Chargeable to 43—Famine Relief	4,25,283		4,25,283			
Chargeable to 55—Construction of Irrigation Works, Provincial.	426	256	682			
Total	4,92,092	256	4,92,348	13,98,529	••	

## No. 2.-Capital Account for, and to end of, 1923-24.

#### TANK PROJECT.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1922- 23	<b>3</b> ,00,537	Net Revenue realized to end of 1922- 23 as per No. 3	
Interest charges for the year 1923- 24	16,395	Net Revenue realized during 1923- 24 as per No. 3	•••
On Rs. 4,91,036 outlay to end of 1916-17 at the average rate 3·3,252 per centRs. 16,328		Total, Net Revenue realized to end of the year as per No. 3	••
On subsequent outlay Rs. 1,184 at the average rate 5·69 per cent. Rs. 67		Balance net interest charges	3,16,932
Total	3,16,932	Total	3,16,932

No. 4Interest	Account	for,	and	to	end	of, 1923-24.
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No. 5.—Account	of	Indirect	Charges	for, and	to	end	of,	1923-24.
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Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total
	Rs.	Rs.	Rs.	•	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue		•••	5,741				
2. Leave and Pen- sion Allowances	12,609	17	1 <b>2,6</b> 26				)
3. Audit and Ac- counts Establish- ment	9	4	13				
Total	18,359	21	18,380				

#### TANK PROJECT.

	}	ges against sanctions.	closed	Cu	rrent sancti		against
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Estimate.	Total charges to date old and current sanctions.
1	2	3	4	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant	•••	••	••	4,00,780 90,187 5,097	11,29,471 2,52,590 16,468	7,28,691 1,62,403 11,371	4,00,780 90,187 5,097
Total	••	••	••	4,96,064	13,98,529	9,02,465	4,96,064
Less—Receipts on Capital Account	••	••	••	3,716	••	—3,716	3,716
Net Total	••	••		4,92,348	13,98,529	9,06,181	4,92,348
INDIRECT CHARGES,			<b>)</b>				
Capitalized abatement of Land Revenue	••	••	••	5,741	20,729	14,988	· 5,741
Leave and Pension Allowances	••		••	12,626	35,362	22,736	12,626
Audit and Accounts	••	••	••	13	••	-13	13
Total	· • •	••	• •	18,380	56,091	37,711	18,380
GRAND TOTAL		••	••	5,10,728	14,54,620	9,43,892	5,10,728

No. 6.-Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

Estimate sanctioned in the Secretary of State's Despatch No. 21 of 14th April 1905, as per Government of India's No. 793-I. of 17th June 1905, communicated in Government Resolution No. 2002 of 1st August 1905.

н 1075—25а

## NIRA RIGHT BANK CANAL.

#### CANAL PROJECT.

	No. 2.—Capita			rect Charges			
	Heads of Account.		Previous.	1923-24.	Total.	Cost of construc- tion as now estimated.	Expendi- ture against closed estimates
	1		2	3	4	5	6
	I.—WORKS.		Rs.	Rs.	Rs.	Rs.	Rs.
	(1) HEAD WORKS.						
A. B. C. K. O. P.	Preliminary Expenses Land Works Buildings Miscellaneous Maintenance	•••	45,160 24,453 69,41,476 2,19,360 46,215 79,460	1,29,798 11,55,152 19,840 3,267	80,96,628 2,39,200 49,482	6,76,674 1,08,81,540 2,47,907 58,848	••• •• •• ••
	Total, Head Works	••	73,56,124	13,19,967	86,76,091	1,20,60,031	••
(	2) MAIN CANALS AND BRANCEHES.						
A.	Preliminary Expenses	••	2,42,437	$\begin{cases} 1,394 \\ (a) 268 \end{cases}$		2,89,737 14,252	}
B. D. F.	Land Regulators River and hill torrent works	•••	2,02,496 1,30,036 24,54,213	22,801 2,40,023 2,03,372	2,25,297 3,70,059	3,38,902	••
С. Н.	Bridges Escapes	••• ••	2,89,543 1,460	37,659 25,478	3,27,202 26,938	3,33,960 64,446	••
К. L. М.	Buildings Earth-work Plantations	•••	2,72,816 72,81,799 64,959	13,260 7,60,437 7,444	2,86,076 80,42,236 72,403	8,38,104 99,95,432 1,05,000	••
0. P. Q.	Miscellaneous Maintenance Loss on Stock	•••	52,136 93,475 562	3,899 13,646 833	56,035 1,07,121 1,395	53,338 2,13,000 	• • • • • •
Т	otal, Main Canals and Branches	••	1,10,85,932	13,30,514	1,24,16,446	1,64,97,895	••
	(3) DISTRIBUTARIES.					[ ·	
А. В.	Preliminary Expenses	•••	77,867	13,879 1,129	91,746 1,129	1,31,253 3,63,270	••
Ċ. O.	Works Miscellaneous	•••	3,20,777 1,648	1,85,189 ••	5,05,966 1,648	72,26,502	••
	Total, Distributaries	••	4,00,292	2,00,197	6,00,489	77,21,025	••
	Carried over	• .	1,88,42,348	28,50,678	2,16,93,026	3,62,78,931	

No. 2.-Capital Account for, and to end of, 1923-24.

(a) Nira Valley Development Project.

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## Administrative Accounts for the Year 1923-24.

## NIRA RIGHT BANK CANAL.

#### CANAL PROJECT.

		Di	rect Charges	•	,	
Heads of Account.		Previous.	1923-24.	Total.	Cost of construc- tion as now estimated.	Expendi- ture against closed estimates
1		2	3	4	5	6
Brought forward I.—WORKS—contd.	••	Rs. 1,88,42,348	Rs. 28,50,678	Rs. 2,16,93,026	Rs. 3,62,78,931	Rs.
(6) Special Tools and Plants	••	17,17,041	1,61,347	<b>18,78,38</b> 8	21,19,656	••
Total, I.—Works	•••	2,05,59,389	30,12,025	2,35,71,414	3,83,98,587	••
IIESTABLISHMENT.1 and 2. Direction and Accounts3. Executive4. Medical5. Special Survey	•••	} 42,26,075 	8,26,804 (a) 74	50,52,953 	78,90,745 _21,801	•••
Total, Establishment	••	42,26,075	8,26,804 74	<b>}</b> 50,52,953	78,90,745 21, 801	}
IIITOOLS AND PLANT	••	8,84,520	90,784 (a) 8	<pre>9,75,312</pre>	13,52,927 1,342	}
IV.—Suspense Accounts	••	5,73,929	74,419	6,48,348	••	
Grand Total	••	2, 62,43,913	$\overline{\{40,03,764\ 350\}}$	3,02,48,027	4,76,28,007 37,395	
V.—Less—Reccipts on Capital Accou	ınt	37,080	26,519	63,599		
Net Outly	••	2,62,06,833	39.77,245 (a) 35(		34,76,28,007 37,395	} ::
Apportionment. Chargeable to 35, Construction Protective Irrigation Works Chargeable to 55, Construction Irrigation Works	of of	1,92,67,468 69,39,365	39,77,245 (a) 350 }		3 4,76,28,007 0 37,395	••
Total	••	2,62,06,833		3,01,84,428	3 4,76,28,00 37,39	75]}

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## No. 2. Cotital Account for, and to end of, 1923-24.

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#### NIRA RIGHT BANK CANAL.

#### CANAL PROJECT.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1922- 23	51,83,253	Net Revenue realized to end of 1922- 23 as per No. 3	••
Interest charges for the year 1923- 24	<b>13,50,3</b> 65	Net Revenue realised during 1923- 24 as per No. 3	••
On Rs. 1,07,39,412 outlay Rs. to end of the year 1916-17 at the average rate 3.3252 per cent 3,57,107		Total Net Revenue realized to end of the year as per No. 3	
On subsequent outlay Rs. 1,74,56,218 (from 1917-18 to 1922-23 and half of 1923-24)			
at the average rate 5.69 per cent 9,93,258		Balance net interest charges	65,33,618
Total	<b>65,33</b> ,618	Total	65,33,618

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.—Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923 <i>-</i> 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT,	Rs.	Rs.	Rs.
1. Capitalized abate- ment of Land Revenue		4,127	<b>64,95</b> 0				
2. Leave and Pen- sion Allowances		1,15,763	<b>7</b> ,07,413			-	
3. Audit and Ac- counts Establish- ment	52 272	30,120	<b>83,</b> 493				
Total	<b>7</b> ,05,846	1,50,010	8,55,856		·		

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## Administrative Accounts for the Year 1923-24.

#### NIRA RIGHT BANK CANAL.

#### CANAL PROJECT.

	Char	ges against sanctions		Cu	rrent sanct	ions.	e against
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date old and current sanctions.
1	2	3	4	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant Suspense Accounts	•• •• ••	••	•	2,35,71,414 50,52,953 9,75,312 6,48,348	79,12,546 13,54,269	28,59,593	50,52,953 9,75,312
Total	••	••	••	3,02,48,027	4,76,65,402	17,41,375	3,02,48,027
Less—Receipts on Capital Account	••		••	63,599	••	63,599	63,599
Net Total	••		••	3,01,84,428	4,76,65,402	1,74,80,974	3,01,84,428
INDIRECT CHARGES.						•	 i
Capitalized abatement of Land Revenue		••		64,950	3,78,150	3,13,200	64,950
Leave and Pension Allowances Audit and Accounts	••	••	••	7,07,413 83,493	11,04,703 	3,97,290 83,493	7,07,413 83,493
Total	••	••	••	8,55,856	14,82,853	6,26,997	8,55,856
GRAND TOTAL	••	•.•		3,10,40,284	4,91,48,255	1,81,07,971	3,10,40,284

#### No. 6.-Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

Revised Estimate sanctioned by the Secretary of State in his Despatch No. 6-P.W., dated 13th June 1922 communicated by the Government of India (P. W. D.) No. 192-I., dated 17th July 1922 printed in G. R. (P. W. D.) No. 2318, dated 10th April 1924 Estimate for surveys and preparation of the Nira Valley Development Project sanctioned in Government of India letter No. 431-I., dated 6th October 1920, communicated in G. R. (P. W. D.) No. 19169, dated 20th November 1920 ...

Rs.

4,91,10,860

37,395

4,91,48,255 .

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### PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH. 392 REVISION OF THE GOKAK CANAL EXTENSION PROJECT.

#### CANAL PROJECT.

	CANAL PROJECT.
•	No. 2Capital Account for, and to end of, 1923-24.
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	Dir	rect Charges.		•	
Heads of Account.	Previous.	1923-24.	Total.	Cost of Construc- tion as now estimated.	Expend- ture against closed estimates.
1	2	3	4	а 5	6
(2) MAIN CANAL AND BRANCHES.	Rs.	Rs.	Rs.	Rs.	Rs.
A. Preliminary Expenses	42,160	23,784	65,944		
Total, Main Canals and Branches	42,160	23,784	65,944		
Total I—Works	42,160	23,784	65,944		
IIESTABLISHMENT.			•		
1 and 2. Direction and Accounts3. Executive	16,631	11,031	27,662		
Total, Establishment .	. 16,631	11,031	27,662	2	
III-TOOLS AND PLANT	. 1,931	854	2,78	5	   
Grand Total .	60,722	35,669	96,39	1	
V—Less—Receipts on Capital Accoun Net Outlay .	1 (0 721	 35,669	96,39	67,865	••
Apportionment.					
Chargeable to 55—Construction of Irrigation Works, Provincial.	60,722	2 35,669	96,39	1 67,865	
Total .	. 60,722	2 35,669	96,39	67,865	5

## REVISION OF GOKAK CANAL EXTENSION PROJECT.

•	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1922-23 Interest charges for the year 1923-24	1,859	Net Revenue realized to end of 1922-23 as per Part III Net Revenue realized during 1923-24 as per Part III	••
On Rs. 78,556 (outlay from the year 1921-22 to 1922-23 plus half outlay during 1923-24) at the average rate 5 69 per cent.		Total Net Revenue realized to end of the year as per Part III Balance net interest charges	1
Total	6,329	Total	6,329

No. 4.-Interest Account for, and to end of, 1923-24.

Particulars.	Previoss.	1923- 24.	Total.	Particulars.	Previous.	1923 24.	Total.
	Rs.	Rs.	Rs.		1		
CAPITAL • ACCOUNT.				REVENUE ACCOUNT.		•	() <b>b</b>
i Capitalized abate- ment of Land Revenue	•	••	••				
2. Leave and Pen- sion Allowances .	2,328	1,544	3,872			2	
3. Audit and Ac- counts Establish- ment	422	238	660			•	
Total	2,750	1,782	4,532				

No. 5.—Account of Indirect Charges for, and to end of, year 1923-24.

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## **394** PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH. REVISION OF THE COKAK CANAL EXTENSION PROJECT.

#### CANAL PROJECT.

	Charg	ges against sanctions.	closed	Curr	rent sancti	ons.	ainst old
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	*Total charges to date against old and current sanctions.
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARCES.							
Works	••	••	••	65,944	••	••	65,944
Establishment	••	••		27,662	••	••	27,662
Tools and Plant	••		••	2,785	••	••	2,785
Total	•••		••	96,391	•••	••	96,391
Net Total	••	•••	••	96,391	67,865		96,391
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue	••			••	••	••	••
Leave and Pension Allowances		••		3,872	••	3,872	3,872
Audit and Accounts	••	••		660	••	660	660
Total		••	•••	4,532	••	-4,532	4,532
GRAND TOTAL	••			1,00,923	67,865	33,058	1,00,923

No. 6.—Account of Indirect Charges for, and to end of, year 1923-24.

\* Estimate sanctioned in G. R. (P.W.D.) No. 654, dated 6th December 1923.

## VICTORIA TANK.

TANK PROJECT.

		. Di	rect Charge	s.		
Heads of Account.		Previous.	1923-24.	Total.	Cost of Construc- tion as now estimated.	Expendi- ture against closed estimates.
1		2	3	4 -	5	6
I.—WORKS. (1) Head Works.		Rs.	Rs.	Rs.	Rs.	Rs.
A. Preliminary Expenses	•••	••	• •		600	
B. Land	•••	4,052	••	4,052	13,200	••
C. Masonry Works	••	2,352	••	2,352	60,033	••
K. Buildings	••	••	••		1,000	••
L. Earth-work	•••	45,742	••	45,742	2,72,099	• •
P. Maintenance	••	. 772	. 15	787	<b>7</b> 12	• •
Total, Head Works . (2) MAIN CANALS AND BRANCHES.	••	52,918	15	52,933	3,47,644	
A Preliminary Exponses			••	••	200	••
B. Land`				••	- 80	••
C. Masonry Works					4,500	• •
K. Buildings		[			200	, 
L. Earth-work				••	1,420	••
Total, Main Canals and Branches	-		••	••	6,400	••
Total I.—Works .		52,918	15	52,933	3,54,044	••
II.—ESTABLISHMENT.	-		· · · · · · · · · · · · · · · · · · ·			· · ·
1 and 2. Direction and Accounts .	•		4	11,172	∫ <b>17,038</b>	••
3. Executive					61,337	•••
Total II.—Establishment .	•	11,168	4	11,172	78,375	• •
Carried over .	•	64,086	19	64,105	4,32,419	••

No. 2.-Capital Account for, and to end of, 1923-24.

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## PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

VICTORIA TANK.

TANK PROJECT.

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		Direct Charg	es.		
 Heads of Account.	Previous.	1923–24.	Total.	Cost of Construc- tion as now estimated.	Expendi- ture against closed estimates.
1	2	3	4	5	6
Brought forward	R₅. 64,086	Rs. 19	R., 64,105	Rs. 4,32,419	Rs.
.III TOOLS AND PLANT	726		<b>7</b> 26	5,111	••
Grand Total	64,812	19	64,831	4,37,530	••
V.—Less Receipts on Capital Account	2,069	148	2,217		••
Net Outlay	62,743	.—129	62,614	4,37,530	• •
Apportionment.					
Chargeable to 55—Construction of Irrigation Work	212	—129	341		
Chargeable to 43—Minor Works and Navigation	18,251	- -	18,251	4,37,530	••
Chargeable to 33—Famine Relief	44,704	••	44,704		
Total	62,743	—129	62,614	4,37,530	••

No. 2.-Capital Account for, and to end of, 1923-24.

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## VICTORIA TANK

#### TANK PROJECT.

	Amount. Rs.	· · ·	Amount. Rs.
Total interest charges to end of		Net Revenue realised to end o!	
1922-23 nterest charges for the year 1923-24	<b>35,37</b> 0 2,276	Net Revenue realized during 1922-	••
Dn Rs. 54,565 outlay	2,270	Total Net Revenue realized to	••
to end of the year 1916-17 at the average rate 3·3252 per cent 1,814		end of the year as per No.3	•••
n subsequent outlay Rs. 8,114 at the average rate 5.69 per cent 462		Balance net interest charges	37,64
Total	<b>37,6</b> 46	Total	37,646

No. 4.-Interest Account for, and to end of, 1923-24.

#### No. 5.-Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue			<b>2,</b> 463			-	
2. Leave and Pen- sion Allowances	1,565	1	1,566	-			•
3. Audit and Ac- counts Establish- ment	••		••				
Total	4,028	1	4,029				

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#### VICTORIA TANK.

#### TANK PROJECT.

	Charg	es against c sanctions.	closed	Cur	rent sanctio	ons.	gainst old
Particulars.	2 Expenditure against construction estimate.	<ul> <li>Expenditure against</li> <li>open capital sanctions.</li> </ul>	4 Total.	<ul> <li>Charges to date.</li> </ul>	o Amount of sanctioned estimate.	<ul> <li>Unspent balance of estimate.</li> </ul>	$\infty$ *Total charges to date against and current sanctions.
<u></u>	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.	•						
Works	••	••	••	<b>52,9</b> 33	3,54,044	3,01,111	52,933
Establishment	••	••	• •	11,172	78,375	67,203	11,172
Tools and Plant	••	••	••	<b>7</b> 26	5,111	4,385	726
Total	••	••	••	64,831	4,37,530	3,72,699	64,831
Less-Receipts on Capital Account	<b></b>	••	••	2,217	••	2,217	2,217
Net Total	••	••	••	62,614	4,37,530	3,74,916	62,614
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue	••	••	••	2,463	12,500	10,037	2,463
Leave and Pesion Allowances		••	••	1,566	10,973	<b>9,</b> 407	1,566
Total	••	•••	•••	4,029	23,473	19,444	4,029
Grand Total	••	••	• •	66,643	4,61,003	3,94,360	66,643

No. 6.—Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

\* Government of India's No. 449-I of 22nd March 1905-vide G. R. No. 1218, dated 6th May 1905.

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#### SUKI RIVER.

#### TANK PROJECT.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1922-23	<b>5,9</b> 33	Net Revenue realized to end of 1922-23 as per No. 3	••
Interest charges for the year 1923-24	503	Net Revenue realized during 1923-24 as per No. 3	•••
On Rs. 15,139 outlay to end of the year 1916-17 at the average rate 3.3252 per cent		Total Net Revenue realized to end of the year as per No. 3	•••
		Balance net interest charges	6,436
Total	<b>6,4</b> 36	Total	6,436

No. 4.-Interest Account for, and to end of, 1923-24.

No. 5.-Account of Indirect Charges for, and to end of, year 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923 24.	Total.
<u></u>	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue	••	••	••				
2. Leave and Pen- sion Allowances	385	••	385				
3. Audit and Ac- counts Establish- ment		••	••				
Total	385	••	385				

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#### SUKI RIVER.

#### TANK PROJECT.

	Charge	es against c sanctions.	closed	Cur	rent sanct	ons.	e against ns.	
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date old and current sanctions.	
	2	3	4	5	6	7	8	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
DIRECT CHARGES.								
Works	••	••		12,212	••	12,212	12,212	
Establishment	••		••	2,749	••	-2,749	2,749	
Tools and Plant	••	••		178	••	178	178	
Total	••	••		15,139	••	—15,139	15,139	
Less-Receipts on Cap- ital Account	•				••	••		
Net Total	•	••		15,139	••		15,139	
INDIRECT CHARGES.	•							
Leave and Pension Allowances	••			385		385	385	
Total	••	••	•••	385	••	-385	385	
GRAND TOTAL	•••	••	••	15,524	••	—15,524	15,524	

No. 6.—Statement comparing Capital Cost to end of 1923-24 with sanctioned Estimates.

Undertaken as a Famine Relief Work and the famine outlay at normal rates has been adjusted during the year 1911-12. Outlay without estimate approved in Government Resolution No. A. I. -6022, dated 7th June 1913.

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## WORKS FOR WHICH ONLY REVENUE ACCOUNTS ARE KEPT,

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	•	TOTAL.		·		TOTAL	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
1 Water - rates from Irrigation	5,67,243		5,67,243	I.—EXTENSIONS AND IMPROVE- MENTS	26,97,622		26,97,622
3. Sales of water	2,745	••	2,745	•			
4. Water-supply of towns	1	••	1				
5. Plantations 6. Other canal produce	} 3,33,528	••	<b>3,33,52</b> 8				
8. Navigation	666	••	666				
9. Rents of build- ings	35,081		35,081				
10. Fines	42,806	••	42,806	II.—MAINT E N- ANCE AND RE-			
11. Miscellaneous receipts	4,78,294	••	4,78,294	PAIRS	1,34,12,936	•••	1,34,12,936
12. Recoveries of Expenditure	4,366	••	4,366				
13. Deduct refunds	98	••	<b>9</b> 8				
Receipts from 1874-75 to 1899 to 1900	12,02,054	••	12,02,054				
Total	26,66,686	••	26,66,686	, , , , , , , , , , , , , , , , , , ,			
II.—INDIRECT RECEIPTS.							
Irrigation share of Land Revenue collected in the Civil Department	5,24,61,850	••	<b>5,24,61,8</b> 50	IVESTABLISH-	•	-	
4 per cent. on 9/10ths				MENT.			
of the proceeds from sales of oc- cupancy rights per Govt. of India Nos.53 & 58-A. I., dated respectively 20th June and 1st August 1889, communicated in Government Re- solution No. 1209, dated 10th July, and No. 1913,				1 & 2. Direction and Accounts 30. Executive	} 32,02,309	••	32,02,309
dated 7th November 1889 Receipts from 1874-	10,10,138	••	10,10,138				
75 to 1899- 1900	4,71,38,677	••	4,71,38,677	-			
Total	10,06,10,665	••	10,06,10,665				
Total Receipts	10,32,77,351	••	10,32,77,351	V.—TOOLS AND PLANT	54,483	••	54,483
Carried over	0,32,77,351		10,32,77,351	Carried over	1,93,67,350		1,93,67,350

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No. 3.-Revenue Account for, and to end of, 1923-24.

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## PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH. WORKS FOR WHICH ONLY REVENUE ACCOUNTS ARE KEPT.

		TOTAL.	1			TOTAL.	_
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24 .	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	10,32,77,35	• •	10,32,77,351	Brought forward	1,93,67,350		1,93,67,350
Note.—Loss to the canal on account of difference be-			•	VI.—REFUN D S OF REVENUE	443	, ••	443
tween assessment of water-rates on jaghir lands and assessment at the				Suspense Account	1,29,373	••	1,29,373
ordinary rates in force for Govern-				Total	1,94,97,166		1,94,97,160
ment lands noted here per Govern- ment of India Letter No. 233-1., dated 14th June 1883, communi- cated under				Share of collection charges in the Civil Department.	32,05,116	••	32,05,110
Government Reso- lution No. 400,				Total Direct	2,27,02,28 2		2,27,02,28
dated 11th August 1883.				Indirect Charges debitable to Re- venue Account as per Account No. 5	65,173	••	65,17
Rs. To end of 1922-23 , 42,61,803				Charges from 1874- 75 to 1899-1900	2,22,85,677		2,22,85,67
Loss for 1923-24				Total Charges	4,50,53,132		4,50,53,13
Total 42,61,803				Balance Net Revenue	5,82,24,219		5,82,24,21
GRAND TOTAL	10,32,77,351	•••	10,32,77,351	GRAND TOTAL	10,32,77,351		10,32,77,35

. . and to end of 1923-1924 No 3 - D. A

SIND.

N.B.—This Account has been prepared in accordance with the instructions contained in Government of India's No. 686—C.W.I., dated 10th June 1901 communicated in G.R. No. A.I. 1453, dated 12th July 1901. The head "works for which only revenue accounts are kept" has been abolished in the accounts from the year 1923-1924. Important works have been classified under "55—Construction of Irrigation works" and the rest have been classified under works for which neither Capital nor revenue accounts are kept according to the instructions given in paragraph 18 of the Government of India (P.W.D.) Circular No, 3-P.W., dated 24th September 1921.

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## Administrative Accounts for the Year 1923-24. 403

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WORKS FOR WHICH ONLY REVENUE ACCOUNTS ARE KEPT.

			Sı	ND,			£
No. 5.—A	ccouni of	Indirect	Charges	for, and to end o	f, year 1	923-24.	•
Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous,	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		l	•	REVENUE ACCOUNT.	•		
				1. Capitalized abate- ment of Land Revenue		• •	••
				2. Leave and Pen- sion Allowances		• •	48,835
				3. Audit and Ac- counts Establish- ment		••	16,338
		i j		Total	65,173	••	65,173

BOMBAY : PRINTED AT THE COVERNMENT CENTRAL PRESS.

## Statistical Statements

for

## Irrigation Works, Deccan and Gujarat

For the Year 1923-24

н 1075-27

## STATEMENT

Source of Supply of Water.	(3) Shahada Channel.	(4) Hathmati and Khari Cut Canals combined.		(13) Jamda Canals.	(19) Krishna	(21) Revari	(24) Chikhli
		Hathmati Canal.	Khari Cut Canal.		Canal.	Canal.	Canal.
	Gomai River.	Hathmati River.	Khari River.	Girna River.	River Krishna.	River Warna.	River Nandni
Minimum dis- charge per second. Second.	* {	K. 13 R. 4 H.W. 28	Nil. 5 Nil.	6 28 1 Left Right. Bank. Bank	Not re-	6.48 3.90 6.44	re- cor-
Maximum dis- charge of canal. second.	• {	K. 305 R. 14 H.W. 36	Nil. 51† Nil.	103 30 74 29 53 21	}	4.11	7.87
Average annual rainfall Inches.	{	27 · 14 R 0 · 44	0.56		} <sub>25`28</sub>	26 <sup>.</sup> 68	21.90
Gross area com- manded Acres.	3,000	44,744	32,000	37,122 9,166	28,327	3,813	1,871
Culturable area commanded "	3,000	28,840	<b>20,0</b> 00	33,124 7.061	26,453	3,624	1,478
Area irrigable by complete project "	3,000	11,336	16,000	3,500 1,500	12,320	1,920	1,478
Area irrigable at present,	2,400	8,000	16,000	3,500 1,500	12,320	1,920	l 1,478
Sanctioned Estimate- Direct charges Rs.	73,919	4,96,805	5,79,678	10,27,238	8,95,262	56,324	53,803
Indirect charges. "	4,891	30,086	30,651	61,402	51,507	3,124	3,612
Interest during ,,	••••	2,37,687	••	•••••	7,83,613		•••
Total Estimate	78,810	7,64,578	6,10,329	10,88,640	17,30,382	59,448	57,415

# Statement of Canals in the Bombay Presidency

\* As the channel had been a second class work, no detail was kept. The discharge is being † Water let out from Bokh reservoir to

# I-À.

(27) Gokak Canal, 1st	(32) Dharma	Kadav	(33) va River V	Vorks.	(34) Girna Left Bank.	(35) Pravara River Works.	(3) Godavar	
Section and Storage Works.	Canal.	Palkhed Canal.	Ojhar Tambat Canal.	Wadali Canal.	Chanka pur Tank.	Lakh Canal.	Right Bank Canal.	Left. Bank. Canal
River Ghatpra- bha and Storage Works.	River Dharma.	Kadva River.	Ban- ganga River.	Kadva River.	Girna River.	Pravara River.	Goda Riv	
•••		13	7	2	12	2	55	33
Canal Mills		} Supplie Wagha	d from d Tank.	{ 5 2	27 Supplied from Chan- kapur Tank	1	90 95	61 69
66 68	<b>246</b> .03	66	17	-16	64	16	314	130
66 68 33 68	69*66 	6t 37		12 · · · 7	* 85 69	11 6	327 251	160 139
20-16	81 - 17	<b>25 · 4</b> 8	19:56	19.79	17.16	13.57	15-21	15·3 <b>3</b>
18,668	13,562	28,832	8,055	3,486	29,182	29,913	1,44,310	88,08 <b>0</b>
17,627	12,870	26,280	7,421	2,729	25,200	25,536	1,36,390	83,000
17,627	12,870	23,466	6,824	2,433	8,500	(g)22,760	49,331	30,10 <b>9</b>
17,627	12,870	( <b>f</b> ) 11,853	(f) 3,384	(f) 2,785	8,500	(g) 11,280	49,331	30,109
13,19,115	<b>95,5</b> 82	2,38,087	14,541	29,771	19,69,449	3,75,189	95,46	,098
<b>76,9</b> 02	<b>2,7</b> 52	15,761	833	1,540	67,634	20,277	4,90	,702
1,44,865		2,12,554	2,411	32,150	• • •	3,65,298	• •	••
15,40,882	98,334	4,66,402	17,785	63,461	(b)20,37,083	7,60,764	(b) 1,00,	36,800

excluding Sind, for the year 1923-24.

corded from 1st April 1924. No gauge station mainteined at canal head at present. the village Tank at Aslali.

	(4) Hathmati and (3) Khari Cut Canals combined.			(13) Jamda Canals.	(19) Krishna	(21) Revari	(24) Chikhli
Source of Supply of Water.	Channel.	Hathmati Khari Canal. Cut Canal.			Canal.	Canal.	Canal.
	Comai River.	Hathmati River.	Khari River.	Girna River.	River Krishna.	River Warna.	River Nandni
Direct charges. Rs.	63,913	4,93,590	7,50,058	9,94,136	8,93,962	56,771	53,803
2 ↔ 2 ↔ 2 √ / Indirect charges		1	<b>f</b> 47,207	50.001		1	
o pu o pu o to o pu o to o to	4 227	2,37,687	<b>1</b> 870		7,83,061		
Total, Expenditure Rs	72,706	7,58,281	7,98,135	10,44,137	17,28,538	59,811	57,442
Works as now sanc- tioned -				· <u> </u>			
Main Canals, Irri- gation Miles.	18.00	20	31	39	35·25	5.66	· 6*5(
Branch Canals Irrigation "		••••	8		26.25	5-25	
Distributaries "	0.22	25	27	75		••••	
Of above-							
Navigable Chan- nels Miles.		••••			•••		
Works completed at end of 1923-24							
Main Canals, Irrigation Miles.	18.00	21	31	39	35.25	5·00	6.2(
Branch Canals Irrigation "			8	• • • • • •	<b>28.6</b> 2	5·25	•••
Distributaries "	0.22	53	29.2	75			
Of above—							
Navigable Chan- nelsMiles		••••					

I-A-contd.

(27) Gokak Canal, Ist	(32) Dharma	Kadu	(33) va River V	Vorks.	(34) Girna Left Bank,	(35) Pravara River Works.	(30 Godavar	6) i Canals.
Section and Storage Works.	Canal.	Palkhed Canal.	Ojhar Tambat Canal.	Wadali Canal.	Chankapur Tank,	Lakh Canal.	Right Bank Canal.	Left Bank Canal.
River Ghatpra- bha and Storage Works.	River Dharma.	Kadva River.	Ban- ganga River.	Kadva River.	Girna River.	Pravara River.		lavan ver.
13,01,750	95,510	2,71,376	7,186	28,291	19,81,695	3,52,446	97,55	5,15 <b>7</b>
80,172	2,323	17,216	647	2,354	. 68,268	19,445	4,98	3,778
2,41,093		<b>3,17,</b> 565	5,041	45,031	11.19.448	3,55,414	43,52	2,820
16,23,015	97,833	6,06,157	12,877	75,676	31,69,411	7,27,305	1,46,06	,755
<b>4</b> •10	19.00	11°00	8 <sup>.</sup> 00	8°62	(e) 18·61	23.00	(d) 69°00	(d) 48°00
12.03	8.15	•••	••	•••	• • • •	•••	(d) 5·00	••
<b>35·4</b> 3	3.21	21.20	••	•••	(e) 20°67	11.00	(d) 42·25	(d) 15°25
	•••	•••	••		•••	•••	•••	
4.10	19.00	11.00	4°50	8.62	(d) 18 <sup>.</sup> 61	23.00	(d) 69·00	(d) 48 00
<b>12.0</b> 3	8.12	••	••	•••		•••	(d) 5·00	
<b>35·4</b> 3		13-92	••		(d) 20°67			(d) 15·25
	•••	•••	••	•••				

(39) (37) (41) (47) Pravara Right Pravara Left Nira Left Bank Nira Right Bank Bank Canal. Bank Canal. Canal, Canal. Source of Supply of Water. River Nira and River Nira and Pravara River. Reservoir at new Reservoir Pravara River. Bhatghar. at Bhatghar. K. 68 40 1,318 Minimum dis-. . . . C. ft. per charge per 40 R. 65 34 second. second. . . . . **H**. ₩. 27 90 5 . . . . K. 134 349 Maximum dis-C. ft. per charge of R. 136 322 456 second. canal. . . . . H. W. 288 91 . . . . annual Average rainfa!l 14.68 13.22 20.22 145\* Inches. Gross area com-(a) 73,763 (a) 1,25,044 2,74,447 manded 5,59,657 Acres. . . Culturable area commanded .. (a) 58,415 (a) 99,025 2,27,670 4,47,726 ,, Area irrigable complete by (a) 16,960 (a) 28,760 1,13,280 1,32,000 project ,, Area irrigable at (a) 16,960 (a) 28,760 1,13,280 present .. ,, . . . . Sanctioned Estimate-Direct charges.. Rs. 1,43,83,925 57,34,655 4,76,28,007 Indirect charges ,, 6,99,556 3,69,780 14,82,853 Interest during construction .. ,, 28,44,872 . . . . . . . . Total Estimate Rs. (b) 1,50,83,481 (c) 89,49,307 4,91,10,860 Expenditure to end of 1923-24. Direct charges. Rs. 1,30,65,071 62,67,740 3,01,84,286 Indirect charges " 4,32,536 3,74,053 8,55,856 Interest during construction 35,80,097 ,, 84,20,112 65,33,614 Total, Expenditure Rs. 1,70,77,704 1,50,61,905 3,75,73,756

STATEMENT I-A-concld.

\* Estimated rainfall in the catchment.

STATEMENT I-A-concld.

		(37)	(39)	(41)	(47)
÷			Pravara Left Bank Canal.	Nira Left Bank Canal.	Nira Right Bank Canal.
Source of Supp of Water.	oly				
		Pravara River.	Pravara River.	River Nira and Reservoir at Bhatghar.	River Nira and new Reservoir at Bhatghar.
Works as now sanctioned—					
Main Canals, Irrigation	Miles.	. (d) 33.00	(d) 47·12	100.22	. 110.00
Branch Canals, Irrigation	"	••••	(d) 12`00	• • • •	•••
Distributaries	,,	<b>(&amp;) 13</b> .00	(d) 81·25	139.00	
Of above—					
Navigable Chan- nels	Miles.		••••	••••	•••
Works completed end of 1923-24-	at				
Main Canals, Irrigation	Miles.	(d) 33 <b>·</b> 00	(d) 47 · 12	100.52	•••-
Branch Canals Irrigation	"	••••	(d) 12 <sup>.</sup> 00	••	••••
Distributaries	,,	(d) 13·00	(d) 81°25	139.00	• • • *
Of above-					
Navigable Chan- nels	Miles.		• • •	••••	•••••

As irrigation has begun on the extended Pravara Leit Bank Canal figures shown in the statement are for the new Canal. The figures for the old Pravara Leit Bank Canal are not shown. (a) The culturable and irrigable areas commanded as given in the second Revised Project of the Pravara River Works are 1,82,976 and 57,000 acres respectively, these include old areas (culturable and irrigable at present) under Lakh Canal, viz., 25,536 and 11,280 acres respectively. The balance is distributed between the two Pravara canals in proportion to their graves commanded.

biz., 25,536 and 11,280 acres respectively. The balance is distributed between the two Pravara canals in proportion to their gross commands.
(b) These figures are for the whole project.
(c) These figures do not include the amount of widening the Nira Left Bank Canal.
(d) As actually completed.
(e) Includes the Girna Left Bank Canal Extension as irrigation has begun on the extension since 1921-22.
(f) These figures have been revised.
(g) Though the Lakh Canal has come into operation since the year 1870, the irrigation thereunder has not reached to its fullest project extent due to the fact—
(1) The branches which are projected to irrigate greater portion of commanded area at the tail were not at all constructed and that
(2) the supply at head being short the irrigation has never reached the project maximum limit of irrigation on constructed branches and channels and hence the area irrigable at present is much less than that arrived at by complete project.

-1

	(1)	(2)	(5)	(6)	(6a)	(7)	(8)	(9)
Source of Supply.	Gadi- keri Tank.	Mavin- kop Tank.	Wangroli Tank.	Tranza Tank.	Nagram- ma Tank.	Savli Tank.	Sahiat Tank.	Futclao Tank.
	Nala.	Nala.	Kharwa Nala.	Matar Drainage Channel.		Gadia Tank.	Sahiat Nala.	Futelao Nala.
Area of catch- lf supplied ment. Sq.miles. by rainfall.		6.52	13	•	• 1·5	11	12.5	. 7
(Average annual rainfall. Inches. Contents of tanks) between levels of (		45 97	29·03	25.	09	27:38	25 <sup>.</sup> 78	25°19
surface of full Millions supply and sill of cubic of canal head feet		45°75	212.00	<b>7</b> 9`97	97*14	172°27 210°00		56
Area of surface at full supply Acres. Gross area commanded. " Culturable do "	129 687 687	170 872 755	5,000	196°00 1,000 888	500	557 4,700 4,700	662 <sup>-</sup> 61 4,000 4,000	193·5 1,500 1,200
Area irrigable by com- plete project "	450 417	、 <b>7</b> 55 617	3,000 3,400	500 500		3,000 3,000	2,000 to 2,500	840
Do. at present Wells supplied by tanks No.	Notknown					3,000	2,000 	800 
Sanctioned Estimate-	16.000	24.070	0.00.077	الىمى ئەر				
Direct Charges Rs. Indirect Charges, Interest during con- struction,	16,990 541	30,379 4,005	2,03,375 47,041	2,61, 51,	686 	2,25,703 23,519	1,54,133 32,649	1,02,116 8,669
Total Estimate Rs.	17,531	34,384	2,50,416	3,12,	 734	2,49,222	1,86,782	1,10,785
Expen - ) Direct Charges. Rs.	16,363	30,185	2,42,512	2,38,	032	2,34,179	1,58,452	1,07,356
d i t ure to end > Indirect Charges ,,	555	3,319			603	21,031	25,577	9,105
of 1923- Interest during 24. J construction. "		•••		••				•••
Total Expenditure Rs.	16,918	33,504	2,93,295	2,80,	635	2,55,210	1,84,029	1,16,461
Works as now sanctioned Dam (earth or masonry)	Earth.	Earth.	Earth,	Earth.	Earth.	Earth.	Earth.	Earth.
Total height Ft. Canals Miles Distributaries "	20 feet 1 * 50	30·53 	27 · 18 13 · 79	15°84 5°35	17·12 2·25	37*5 8*35 1*32	22 · 14 9 · 25 0 · 85	34 · 60 4 · 48
Works completed at end of 1923-24— Dam (height com- pleted) . Ft. Canals Miles Distributaries,		30°53 	27·18 17·26 	15°84 5°35 	17·12 2·25	37:5 8:35 1:32	22°14 9°25 1°79	34.60 3.99

#### Statement of Reservoir Projects in the Bombay

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\* The catchment area of the drainage channel is 13 sqr. miles in addition. † At provisional F.S.L. R. L. 103 50. ‡ At original F. S. L. R. L. 105 00.

II-A.

Presidency, excluding Sind, for 1923-24.

(10)	(11)	(12)	(14)	(15)	(16)	(17)	(18)	(20)	(22)	(23)
Lower Panjhra River Works & Mukti Fank.	Hartala Tank.	Mhasva Tank.	Bhatodi Tank.	Ekıuk Tank.	Kore- gaon Tank.	Ashti Tank.	Pathri Tank.	Mhasvad Tank.	Uppe <b>r</b> Man River Works (Pingli Tank).	Yerla River Irrigation Works (Nehr Tank).
Local Streams.	Local Streams.	Local Streame.	Mehekri River.	Adhela River.	Nala.	Ashti Nala.	Yerai River.	Man River.	Man River.	Yerla River.
				<u> </u>			*			
34.22	<b>6-9</b> 0	13:4	44	159	7	92	27.5	480	20.00	59-55
20.30	26.39	27:20	24.62	28.00	26 <sup>.</sup> 73	<b>24 · 0</b> 2	27.28	7.74	18.00	24*52
324	124	17.	15/	200	s 04:25	1 410	407	0.401	100	•
524	134	(7,	154 <b>75`8</b> 2§		§ 84°35	1,419	407	2,601	192	489
509 13,117 12,627	472 584 527	421 4,647 4,075	315 15,126 13,657	4,551 17,152 16,941	202 2,394 2,394	2,830 17,882 16,825	681 5,000 4,586	4,014 129,045 106,214	349 8,443 7,623	67( 11,234 10,680
12,627	415	1,700	12,124	16,941	1,050	11,780	2,500	24,800	- 2,080	6,000
12,627 	415 	1,700 	12,124 	16,941 	1,050 	11,780	2,500 	24,800 12	2,060 29	5,480 29
4,44,486 22,774	48,890 26,150	1,29,813 10,202	3,51,76 26,51	12,28,243	40,731 1,313	7,54,250	6,43,141	20,24,327	4,16,341	<b>6,96,75</b> 4
2,37,421				1,06,687 8,00,650		80,677 		1,03,947 6,56,222	28,190	48,56( 
7,04,681	75,040	1,40,015	3,78,277	21,35,580	42,049	8,34,927	6,72,856	27,84,496	4,44,531	7,45,314
4,45,382	47,948	1,28,781	3,52,68.	12,28,117	37,923	7,62,493	6,27,825	20,05,553	4, 15, 835	7,32,975
23,239	25,434	10,175	27,02	1,12,269	1,266	79,215	15,021		23,451	45,752
4,18,839	••		• •	10,27,893				14,45,492		
8,87,460	73,382	1,38,956	3,79,707	23,68,279	39,189	8,41,702	6,42,846	35,41,508	4,39,286	7,78,727
Earth.	Earth.	Earth.	Masonry		2 dams 1 Earth &	Earth.	Earth.	Earth.	Earth.	Earth.
65	51.20	44	5( 4*5(	76 48	1 Masonry 71 & 16 3 * 75	57·75 27·50	63.75	79°79	53.50	74
45	<b>`</b> 5`50	;	5.5(	1.68		3.12	4°66 3°33	(b)66°25 43°36	17°50 6°50	33*33 4
		•	_	_	-					
65  45	51·50 •••5•50	7	5( 4*5( 5*5(	76 48 1`68	71 & 16 3 75	57°75 27°50 3°15	63°75 4°66 3°33		53*50 17*50 6*50	74 33`33

‡ At original F.S.R.L. 105 °00.

§ After deducting silt.

Decimals have been omitted in these cases to secure uniformity all along in respect of all works pertaining to the Deccan Irrigation Division.
 (b) Includes 38½ miles of branch canals.

н 1075—28

	(25)	(26)	(27)	(28)	(29)	(30)	(31)	(22)
	(22)	(20)	Gokak	(20)	(27)	(30)	())	(33) K
Source of Supply.	Maini Tank	Much- kundi Tank.	Canal, 1st Section, and Storage Works.	Dambal Tank	Medleri Tank.	Madag Tank	Asundi Tank,	Kadva River Works (Waghad (Tank),
	Wang <b>a</b> Nala.	Much- kundi Nala.	Ghat- prabha River, Ghat Catch- ment.	Nala.	Medleri Nala	Kumud- wati River.	Nala.	Kolvan River, Ghat Catch- ment.
Area of catch- ment. Sq.miles.	51.70	26.00	1,080	43	11	540	23	<b>2</b> 5
by rainfall. Average annual (rainfall, Inches. Contents of tanks)	<b>20 · 7</b> 9	16.20	(a)	15:36	14.70	23.91	20.11	<b>47 · 7</b> 2
between levels of Millions surface of full > of cubic supply and sill of canal head sluice.	183	624	907 182	113.66	57 <sup>.</sup> 60	54 <sup>.</sup> 63	74	606
Area of surface at full supply . Acres. Gross area commanded. , Culturable do Area irrigable by com-	427 4,876 4,625		(a)	442 3,600 2,500	1,916	2,851	1.800	(a)
plate project	4,625	3,417	(a)	2,500	1,052	2,186	1,011	(g)
Area at present Wells supplied by tanks. No.	4,625 13	750 Nil.	(a) 41	1,000 Uncertain	600 Nil.	1,345 Nil.	1,011 Nil.	(g) 
Sanctioned Estimate Direct Charges Rs. Indirect Charges	3,68,000 22,492			61,162 3,744		2,32,263 17,144	67,731 12,754	4,67,662 16,835
Interest during con- struction	••		(a)			••		2,17,233
Total Estimate Rs.	3,90,492	1,68,420	(a)	64,906	81,705	2,49,407	80,485	7,01,73(
Expen- diture	4,65,960	1,40,217	(a)	60,847	78,354	1,61,248	60,741	9,72,984
to end > Indirect Charges of1923- ] Interest during	25,653	18,490	(a)	. 3,133	3,038	<b>6</b> ,350	14,254	62,499
1924. ] construction. "	•••	•••	(a)		••••	••••	•••	4,45,241
Total ExpenditureRs.	4,91,6/3	1,58,707	(a)	63,980	81,392	1,67,598	74,995	14,80,724
Works as now sanctioned— Dam (earth or masonry) Total height Ft.	Earth 57 33	Masonry 50 feet	Masonry 27'00 maximum above	Earth 42°25	Earth 41	Earth 100	Earth 33 <sup>•</sup> 95	Earth 95
Canals Miles. Distributaries Works completed at end of 1923-24-	9°25 7°58	5°50 2°25	foundation 16°13 35°43	···; 3·27		9	<b>4 8</b> 6	(g) (g)
Dam (height com- pleted) Ft.	57 <sup>.</sup> 33	60 feet	- 27 <sup>.</sup> 00 4 <sup>.</sup> 10	42.25	41	100	33.95	95
Canals Miles. Distributaries	9·25 7·58	5°50 2°25	main canal 12°03 Wadar Hatti branch	3.27		9	<b>.</b> 4·86	(g) (g)
			35.43					

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Estimated rainfall in the catchments.
Decimals have been omitted in these cases.
(a) Figures are given in Statement I-A.
(b) The tank supplies the Girna Left Bank Canal.
(c) Above lowest foundation.
(d) Above lowest point in river bed.

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II-A-concld.

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(34)	(36)	(38)	(40)	(40a)	(41)	(41a)	(42)	(43)	(44)
Chanka- pur Tank, Girna Leit Eank Canal,	Darna Reservoir Gudavari Canals.	Parsul Tank.	Mutha Reservoir Lake Fife, Mutha Canals.	Matoba Tank.	Bhatghar Reservoir, Nira Canal.	Shetphal Tank.	Kasurdi Tank.	Shirsu- phal Tank.	Bbadal- vadi Tank.
Girna River.	Darna River.	Parsul River.	Mutha River, Ghat Catch- ment.	Small Nala and Mutha Right Pank Canal.	Yelvandi River, Ghat Catch- ment.	Nira Canal.	Kasurdi Nala.	Deccan Tribu- tary of the Bhima River.	Deccan Tribu- tøry of the Bhima River.
100	156	17	† 196	10	128	2.33	6	23	23
34.06	34.86	16.91	138	• 16°02	*145	18.92	17.02	16-49	19.13
1,548	7,763	119	(h) † 3,447	(j) 220	5,313	572	(j) †8	(j) †357	(j) †19 <b>1</b>
1,043 (a) (o)	† 8,584 (.) (a)	† 151 3,337 3,197	3,753 94,087 (i) 49,800	†417 10,700 <b>7,1</b> 33	4,775 (a) (a)	898 (e) 25,000 (e) 25,000	379 597 478	†834 4,500 2,500	†335 3,000 2,400
(a)	. (a)	1,000	16,800	3,250	(a)	4,200	150	1,800	2,000
(a) (a)	(a) (a)	1,000	16,800 • •	3,250 	(a) (a)	<b>4,20</b> 0	150 	1,800	2,000
(a) (a)	(a) (a)	2,15,366 8,246		1,93,000 17,500		7,04,442 46,435	40,812 4,778	2,09,460 12,822	2,14,382 14,342
(a)	(a)		56,54,209		(a)	55,157			••
(a)	(a)	2,23,612	1,23,73,762	2,10,500	(a)	8,06,034	* 45,590	2,22,282	2,28,724
(a)	(a)	2,08,007	62,44,640		(a)	(a)	40,812	2, 12, 199	2,13,115
(a)	(a)	6,988	2,95,313	Included in the Mutha	(a)	(a)	4,778	12,369	14,307
(a)	(a)		1,22,88,146	Canals.	(a)	(a)	••••	•••	• • ·
(a)	(a)	2,14,995	1,88,28,099		(a)	(a)	45,590	2,24,568	2,27,422
Mascn <b>ry</b> 92	Masonry 92	Earth 62°27	Masonry 97*84	Earth 48`41	{ Masonry 127 (c) 108 (d)	Earth 66	Earth 33°45	Earth 54°32	Earth 55°09
(b) (a)	(a) (a)		88 70	17	(a) (a)	6 <sup>.</sup> 54 	 1 • 75	·i2·50	···9·75
92	92	62.22	97`84	48*41	{ 127 (c) 108 (d)	66	33.45	54.32	55*09
(b) (a)	(a) (a)	<b>.</b> 4·75	88 67	17	(a) (a)	6·54	 1 • 75	· i2·50	••9•75

(e) This area is also commanded by the Nira Left Bank Canal.
(g) The tank supplies the Palkhed, Ozar Tembat and Wadali Canals and their distributaries as noted in Statement I-A.
(h) Storage available after deducting 508 million cubic feet which cannot be used on account of the Poona Water Supply.
(i) Includes 7,133 acres commanded by Matoba Tank,
(j) After deducting silt deposits.

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	DURIN							
Name of work.	Direct Charges.							
	Works.	Establish- ment.	Tools and Plant.	Total. 5				
1	2	3	4					
WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT.	Rs.	Rs.	Rs.	Rs.				
Productive.								
Works in Operation.								
I. Gadikeri	••••	••••	••••	• • • •				
2. Mavinkop Tank		••••	••••	••••				
9. Shahada Channel	1,473	344	65	1,882				
Total, Productive	1,473	344	65	1,882				
UNPRODUCTIVF.								
Works in Operation.								
4. Hathmati and Khari Cut Canal				••••				
5. Wangroli Tank				<i>.</i>				
6. Tranza-Nagrama Tank								
7. Savli Tank		••••						
8. Sahiat do								
9. Futelao do		••••						
10. Lower Panjhra River Works		••••						
11. Hartala Tank								
12. Mhaswa do.				****				
13. Jamda Canals				• • • •				
14. Bhatodi Tank	-		••••	••••				

# Capital Account of Irrigation Works in Deccan

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# I-B

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# and Gujarat for, and to end of, 1923-24.

#### YEAR.

			•			
Deduct— Receipts on Capital Account.	Total.	Capitaliza- tion.	Leave and Pension Allowances.	Audit and Accounts.	Total.	Grand Total.
6	7	8	9	19	11	12
Rs.	Rs.	Rs.	Rs.	• Rs.	Rs.	
		-				
••••	• • • •	••	•••	• • • •	••••	••••
••••	••••	••	••••	••••	••••	••••
• • • •	1,882	••	48	15	63	1,945
••••	1,882	••	48	15	63	1,945
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						•
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••••	•••	<b>1</b> 9 4	• • • •	• • 6 • •	* • • •	
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	•••		***	· · · · ·	••••	r •
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••••	, <b></b>			••••	• • • •	

						DURING		
			Direct Charges.					
Name of wo		Works.	Establish- ment.	Tools and Plant.	Total.			
1			2	3	4	5		
WORKS FOR WHIC	H CAPI	TAL	Rs.	Rs.	Rs.	Rs.		
ACCOUNTS ARE K	EPT—cor	ntd.						
UNPRODUCTI	VE.							
15. Ekruk Tank	••		••••		••••	••••		
16. Koregaon do.	••		••••			••••		
17. Ashti do.	••		2,153	• 503	95	2,751		
18. Pathri do	••		••••			••••		
19. Krishn <b>a Ca</b> nal	••		771	180	34	<b>985</b>		
20. Mhaswad Tank	••					· • • • •		
21. Revari Canal	••				•	••••		
22. Upper Man River Wo	orks			••••	• ••••	••••		
23. Yerla River Irrigation	Works		4,240	991	188	5,419		
24. Chikhli Canal	••			••••	••••	••••		
25. Maini Tank	••		3,000	702	133	3,835		
26. Muchkundi Tank	••					••••		
27. Gokak Canal, First S Storage Works	ection and		••••	••••	••••			
28. Dambal Tank	••				••••			
29. Medleri do.	••		••	••••		••••		
30. Madag do.	••		••••	••••		• • • •		
31. Asundi do.	••	••	(	••••	••••	••••		
32. Dharma Canal				••••		••••		
33. Kadva River Works	••	••	954	262	27	1,243		
34. Chankapur Tank	••		4,793	1,316	135	6,244		

# I-B--contd.

YEAR.

Deduct— Receipts on Capital Account.	Total.	Capita- lization.	Leave and Pension Allowances.	Audit and Accounts.	Total.	Grand Total.
6	7	8	9	10	11	12
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
					-	•
••••	• • • •	••				••••
••••	• • •				••••	••••
••••	2,751	••	70	22	<u>62</u>	2,8‡3
	•••••	••		••••	• • •	••••
	985		25	8	33	1,018
••••	•••	••		••••	••••	••••
	••••	••	••••	••••	•••	••••
	••••					
••••	5,419	••	139	42	181	5,600
	••••	••		••••		•
	3,835	- -	98	30	128	3,963
••••	••••	••	••••	•••••	••••	••••
••••	••••	••	••••	• • • •	• • • •	••••
••••	••••	••	••••	••••	••••	
••••	••••	• •	••••	••••	• • •	••••
••••	••••	••	••••	••••	••••	
	••••	• •		••••	••••	••••
••••	••••	••	••••	•••••	••••	• • • •
	1,243	••	37	12	49	1,292
••••	6,244	23	184	48	255	6,499

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#### STATEMENT

				DURIN		
	Direct Charges.					
Name of work.	Works.	Establish- ment.	Tools and Plant.	Total.		
1	2	3	4	5		
WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT-contd.	Rs.	Rs.	Rs.	Rs.		
UNPRODUCTIVE.						
35. Pravara River Works—Lakh Canal		••••	••••	• • * •		
36. Godavari Canal	8,000	2,197	225	10,422		
37. Pravara River Canal	6,05,825	1,66,314	$\left\{\begin{array}{c} (a) 7\\ 17,325\end{array}\right\}$	7,89,471		
38. Parsul Tank	••••	••••	••••	••••		
39. Pravara Left Bank Canal	••••	••••	••••	••••		
40. Mutha Canal including Matoba Tank.		••••	• • • •	• • • •		
41. Nira Canal and Shetphal Tank	15,485	4,251	435	20,17		
42. Kasurdi Tank		••••	• • • •	• • • •		
43 Shirsuphal do	••••	••••				
44. Bhadalwadi do	••••	••••		••••		
Total, Works in Operation	6,45,221	1,76,716	18,597 (a) 7	8,40,541		
Works under Construction.						
45. Maladevi Tank 46. Budhihal do						
47. Nira Right Bank Canal	442 30,12,025	121 8,26,878	$   \begin{bmatrix}     90,792 \\     (a) 74,419   \end{bmatrix} $	57		
48. Gokak Canal Survey	23,784	11,031	854	35,66		
49. Victoria Tank	• 15	4	••••	1		
50. Suki River	••••	* * * *	• • • •			
Total, Works under Construction	30,36,266	8,38,034	91,658 (a) 74,419	40,40,37		

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#### I-B-contd.

<u>, , , , , , , , , , , , , , , , , , , </u>						1
Deduct— Receipts on Capital Account.	Total.	Capita- lization.	Leave and Pension Allowances.	Audit and Accounts.	Total.	Grand Tota
6	7	8	9	10	11	12
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	••••	••	••••		••••	
••••	10,422	175	308	80	563	10,985
12,971	7,76,500	3,141	23,284	6,058	32,483	8,08,983
••••		••	r • • •		••••	••••
••••	• ••••	••	••••		•••	••••
••••	••••	••	••••	••••	···· ·	••••
13	20,158	••	595	155	750	20,908
••••	••••	••	••••	••••	••••	•••
••••	•••	••	••••	••••	••••	••••
••••	••	.,	•••	••••	••••	••••
12,984	8,27,557	3,339	24,740	6,455	34,534	8.62,091
	· · · · ·					
••••	••••		····	••••	•••	••••
319	256		17	4	21	277
26,519	39,77,595	4,127	1,15,763	30,120	1,50,010	41,27,605
••••	35,669		1,544	238	1,782	37,451
148	- 129		1	••••	I	128
••••	••••		••••	••••	••••	••••
26,986	40,13,391	4,127	1,17,325	30,362	1,51,814	41,65,205

	STATEMEN				
				DURINC	
	Direct Charges.				
Name of work.					
	Works.	Establish- ment.	Tools and Plant.	Total.	
• 1	2	3	4	5	
WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT—contd.	Rs.	Rs.	Rs.	Rs.	
UNPRODUCTIVE.					
Works in Abeyance					
51. Gokak Canal, Second Section		• • • •	•••••		
Total, Unproductive	36,81,487	10,14,750	{ 1,10,255 ( a) 74,426	} <sup>48,80,918</sup>	
Grand Total	36,82,960	10,15,094	1,10,320 (a) 74,426	48,82,800	

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(a) Suspense Account.

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#### I-B—contd.

YEAR.

			Indirec	t Charges.		-
Deduct— Receipts on Capital Account.	Total.	Capita- lization.	- Leave and Pension Allowances.	Audit and Accounts.	Total.	Grand Tota
6	7	8	9	10	11	12
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
••••	••••	••		••••	••••	••••
39,970	48,40,948	7,466	1,42,065	36,817	1,86,348	50,27,296
39,970	48,42,830	7,466	1,42,113	36,832	1,86,411	50,29,241

#### TO END

					D	irec <b>t Char</b> gf	5.
	Name of w		Works.	Establish- ment.	Tools and Plant.	Total.	
	1			13	14	15	16
W	ORKS FOR WHIC	CH CAPITA KEPT-co	\L ntd.	Rs.	Rs.	Rs. )	Rs.
	Producti	VE.					· · ·
	Works in Oper	ation.					
1.	Gadikeri	••	••	13,105	· 3,118	140	16,363
2.	Mivinkop Tank	••	••	23,738	6,232	353	30,323
3.	Shahada Channel	••	••	31,008	32,505	400	63,913
	Tota	l. Productiv	C	67,851	41,855	893	1,10,599
	UNPRODUC	TIVE.		-			
	Works in Ope	eration.					
4.	Hathmati and Kha	ri Cut Canal	s	10,07,178	2,24,687	13,252	12,45,117
5.	Wangrou Tank	••	••	2,13,031	28,361	1,863	2,43,255
6.	Tranza-Nagrama 7	<b>Tank</b>	••	2,22,942	14,168	924	<b>2,3</b> 8,034
7.	Savli Tank	• •	•••	2,02,183	30,269	1,974	2,34,426
8.	Sahiat do.	••		1,34,805	22,199	1,448	1,58,452
9.	Futelao do.	••	•••	88,822	17,325	1,209	1,07,356
10.	Lower Panjhra Riv	ver Works	••	3,67,303	74,888	3,228	4,45,419
1.	Hartala Tank	••		33,437	11,936	2,579	47,952
12.	Mhasva do.	••	•••	1,01,259	26,399	1,129	1,28,787
13.	Jamda Canals	••	•••	7,88,635	1,92,310	13,212	9,94,157
4.	Bhatodi Tank	••		2,73,838	70,183	9,354	3,53,375

#### I-B --contd.

OF YEAR.

	Indirect Charges.					
Deduct— Receipts on Capital Account.	Total.	Capita- lization.	Leave and Pension Allowances.	Audit and Accounts.	Total.	Grand Total.
17	18	19	20	21	22	23
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
••••	16,363	13	542	••	555	16,918
138	30,185	2,101	1,218		3,319	33,504
	63,913	••••	4,551	. 15	4,566	68,479
138	1,10,461	2,114	6,311		8,440	1,18,901
				-	•	-
1,469	12,43,648	36,598	38,462	21	75,081	13,18,729
743	2,42,512	46,793	3,972	18	50,783	2,93,295
2	2,38,032	40,620	1,983		42,603	2,80,635
247	2,34,179	16,793	4,238		21,031	2,55,210
••••	1,58,452	22,470	3,107		25,577	1,84,029
••••	1,07,356	6,680	2,425		<b>9,</b> 105	1,16,461
37	4,45,382	8,694	14,545	•••	23,239	4,68,621
4	47,948	23,052	2,382	••	25,434	73,382
6	1,28,781	5,026	5,149		10,175	1,38,956
21	9,94,136	12,015	37,962	24	50,001	10,44,137
690	3,52,685	13,023	13,999	••	27,022	3,79,707

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#### STATEMENT

#### TO END

							TO END
					Direct Ch	ARGES.	
	Name of w	Works.	Establish- ment.	Tools and Plant.	Total.		
	1		13	14	15	16	
W	ORKS FOR WHIC	EPTcon	TAL td.	Rs.	Rs.	Rs	Rs.
	UNPRODUCTI	IVE.		10.07.000	2 12 500	0.712	12 00 211
15.		••	••	10,07,089	2,12,509	9,713	12,29,311
16.	Koregaon do.	••	••	30,044	7,661	218	37,923
17.	Ashti do.	• •	•••	6,13,578	1,46,014	8,293	7,67,885
18.	Pathri do.	••	••	5,21,783	1,00,435	7,403	6,29,621
19.	Krishna Canal	••	••	7,35,907	1,55,453	2,602	8,93,962
20.	Maswad Tank	••	••	15,98,308	3,45,781	62,937	20,07,026
21.	Revari Canal	••	••	47,057	9,693	21	56,771
22.	Upper Man River W	orks	••	3,14,286	95,008	6,782	4,16,076
23.	Yerla River Irrigation	n Works	•••	6,00,414	1,26,447	8,479	7,35,340
24.	Chikhli Canal	••	•••	39,984	13,611	208	53,803
25.	Maini Tank	••	• •	3,46,053	1,16,802	3,645	4,66,500
26.	Muchkundi Tan <b>k</b>	••	•••	1,11,830	26,360	2,294	1,40,484
27.	Gokak Canal, Firs Storage Works	t Section	and 	11,00,148	1,81,106	21,236	13,02,490
28.	Dambal Tank	••		49,262	10,769	878	60,909
29.	Medleri do.	••		61,881	15,324	1,155	78,360
30.	Madag do.	••	•	1,26,596	31,841	2,825	1,61,262
31.	Asundi do.	••		48,805	10,881	1,055	60,741
32.	Dharma Canal	••	••	77,768	16,588	1,153	95,509
33.	Kadva River Works	••		7,61,479	1,89,063	22,582	9,73,124
34.	Chankapur Tank	• ·	• •	15,85,692	3,36,996	61,139	19,83,827

# I-B—contd.

OF YEAR.

			Indirect C	Charges.		
Deduct Receipts on Capital Account.	Total.	Capita- lization.	Leave and Pension Allowances.	Audit and Accounts.	Total.	Grand Total.
17	18	19	20	21	22	23
<u></u>		ب م			. <b></b>	<u> </u>
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
		-				-
1,194	12,28,117	69,948	42,321	••	1,12,269	13,40,386
· •••	37,923	• • • •	1,266		1,266	39,189
5,392	7,62,493	52,311	26,860	44	79,215	8,41,708
1,796	6,27,825	960	14,061		15,021	6,42,846
••••	8,93,962	21,822	29,685	8	51,515	9,45,477
1,473	20,05,553	36,924	53,539	• •	90,463	20,96,016
	56,771	1,259	1,781	••	3,040	59,811
241	4,15,835	5,880	17,571	••	23,451	4,39,286
2,365	7,32,975	22,684	22,961	107	45,752	7,78,727
••••	53,803	917	2,722	••	3,639	57,442
540	4,65,960	3,875	21,748	30	25,653	4,91,613
267	1,40,217	14,386	4,104	••	18,490	1,58,707
740	13,01,750	53,279	26,893	••	80,172	13,81,922
62	60,847	1,034	2,099	••	3,133	63,980
6	78,354	243	2,795	••	3,038	81,392
14	1,61,248	••••	6,350	••	6,350	1,67,598
••••	60,741	12,536	1,718	••	14,254	74,995
	95,509	2	2,321		2,323	97,832
140	9,72,984	31,133	31,354	12	62,499	10,35,483
2,132	19,81,695	20,033	47,818	417	68,268	20,49,963

				TO END
			Direct Chap	ices.
Name of work.	Works.	Establish- ment.	Tools and Plant.	Total.
1	13	14	15	16
WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT-contd.	Rs.	Rs.	Rs.	Rs.
UNPRODUCTIVE. 35. Pravara River Works Lakh—Canal.	2,64,529	68,641	19,477	3,52,64
	81,95,901	13,34,083	2,27,199	97,57,18
36. Godavari Canal        37. Pravara River Canal	1,03,62,499	24,31,792	$\left\{ \begin{array}{c} 2,27,199\\ (a)\ 11\\ 2,99,452 \end{array} \right\}$	1,30,93,75
38. Parsul Tank	1,62,423	42,832	2,823	2,08,07
39. Pravara Left Bank Canal	2,34,163	85,770	4,528	3,24,46
40. Mutha Canal including Motaba Tank.	50,96,724	10,42,934	1,18,446 1	62,56,96
41. Nira Canal and Shetphal Tank	49,31,061	12,08,892	(a)−1,136 J 1,36,185	62,76,13
42. Kasurdi Tank	31,433	8,495	884	40,81
43. Shirsuphal do	1,71,148	38,190	2,861	2,12,19
44. Bhadalwadi do	1,57,001	53,493	2,621	2,13,11
Total, Works in Operation	4,28,18,279	91,76,189	10,89,266 (a)-1,125	5,30,82,60
Works under Construction.				
45. Maladevi Tank 46. Budhihal do	2,42,869	60,546	1,473	3,04,88
47 Nira Right Bank Canal	4,00,780	90,187	5,097	4,96,06
48 Gokak Canal Survey	2,35,71,414	50,52,953	$\begin{cases} 9,75,312\\ (a)648,348 \end{cases}$	} 3,02,48,02
49 Victoria Tank	65,944 52 033	27,662	2,785	96,39
50. Suki River	52,933 12,212	11,172 2,749	726 178	64,83 15,13
Tota <sup>1</sup> , Works under Construction	243,46,152	52,45,269	9,85,571 (a) 6,48,348	3,12,25,34

(a) Suspense

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# I-B-contd.

OF YEAR.

			Indirect	CHARGES.		
Deduci — Receipts on Capital Account.	Total.	Capita- lization.	Leave and Pension Allowances.	Audit and Accounts.	Total.	Grand Tota
17	18	19	20	21	22	23
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			4			
201	3,52,446	5,824	13,621		19,445	3,71,891
2,026	97,55,157	3,11,326	1,86,769	683	4,98,778	1,02,53,935
28,683	1,30,65,071	69,672	3,40,451	22,413	4,32,536	1,34,97 607
71	2,08,007	972	6,016		6,988	2,14,995
144	3,24,317	6,943	16,290		23,233	3,47,550
12,328	62,44,640	93,528	2,01,785		2,95,313	65,39,953
8,398	. 62,67,740	1,87,189	1,86,519	345	3,74,053	66,41,793
••••	40,812	3,079	1,699	. <b></b>	4,778	45,590
••••	2,12,199	5,137	7,232		12,369	2,24,568
• • • •	2,13,115	4,067	10,240		14,307	. 2,27,422
71,432	5,30,11,177	12,68,727	14,58,813	24,122	27,51,662	5,57,62,839
2,848	3,02,040	875	9,013	••	<b>9,</b> 888	3,11,928
3,716	4,92,348	5,741	12,626	13	18,380	5,10,723
63,599	3,01,84,428	64,950	7,07,413	83,493	<b>8,55,</b> 856	3,10,40,284
••••	96,391	••••	3,872	660	4,532	1,00,923
2,217	62,614	2,463	1,566		4,029	66,643
••••	15,139	¥ ••••	385		385	15,524
72,380	3,11,52,960	74,029	7,34,875	84,166	8,93,070	3,20,46,030

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			STA	TEMENT
				TO END
		GES.		
Name of work.			}	
	Works.	Establish- ment.	Tools and Plant.	Total.
1	13	14	15	16
WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT—concld.	Rs.	Rs.	Rs.	Rs.
UNPRODUCTIVE.				19. 19.
Works in Abeyance.				
51. Gokak Canal, Second Section	92,036	70,024	14,246	1,76,306
Total, Unproductive	6,72,56,467	1,44,91,482	20,89,083 (a) 6,47,223	8,44,84,255
Grand Total	6,73,24,318	1,45,33,337	20,89,976 (a) 6,47,223	8,45,94,854

430

#### (a) Suspense

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OF YEAR.

Deduct— Receipts on Capital Account.	Total.	Capita- lization.	Leave and Pension Allowances.	Audit and Accounts.	• Total.	Grand Total.
17	18	19	20	21	22	23
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	1 7( 20(	740	12 020		12.079	1.00.294
••••	1,76,306	740	13,238	••••	13,978	1,90,284
1,43,812	8,43,40,443	13,43,496	22,06,926	1,08,288	36,58,710	8,79,99,153
1,43,950	8,44,50,904	13,45,610	22,13,237	1,08,303	36,67,150	8,81,18,054

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S. K. MEHTA,

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Assistant Accounts Officer.

STATEMENT SHOWING THE FINANCIAL RESULTS OF IRRIGATION WORKS Realizations under main heads of

					Rev	ENUE (AC	TUAL REG	CEIPTS.)		<del></del>	
		• 1	rightion.	•							
I	Name of Work.	Water rate dir- ectly paid.	Share of Land Rev- enue.	Total.	Navigation.	Planta- tions.	Water power.	Miscel- laneous.	Total.	Refunds of Revenue.	Gross revenue less refunds
	1	2	3	4	5	6	7	8	9	10	11
	WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	PRODUCTIVE.										
	Works in operation.										
1	Gadikeri		1,301	1,301					1,301		1,301
.2	Mavinkop Tank		1,978	1,978					1,978		1,978
3	Shahada Channel	5,317	5,958	11,275				45	11,320	71	11,249
	Total, Productive	5,317	9,237	14,554	 	 	·	45	14,599	71	14,128
	UNPRODUCTIVE.										
	Works in operation.										
4	Hathmati and Khari- cut Canal	44,978		44.070		9		0.017			
5	Wangroli Tank	44,978 1,594		44,978		_	•••	8,816	53,803	49	53,754
6	Tranza-Nagram a			1,594	••	•••	•••	004	2,198		2,198
	Tank	45		45		•••		348	393		<b>39</b> 3
7	Savli Tank	2,899		2,899		•••		425	3,324		3,324
8	Sahiat do	2,675		2,675		•••	•••	1,140	3,815		<b>3,8</b> 15
9	Futelao do	265	•••	265	••		•••	140	405		<b>40</b> 5
10	Lower Panjra River Works	13,998	9,947	23,945			•••	2,642	26,58 <b>7</b>	1	26,576
П	Hartala Tank	94		94	••	246		559	899		<b>89</b> 9
12	Mhaswa do	188		188			•••	1,606	1,794		1,794
13	Jamda Canal	6,123		6,123		7		1,036	7,166	58	7,105
14	Bhatodi Tank	3,477	1,884	5,361		228	•••	3,130	8,719		8,719
15	Ekruk do	29,943		29,943		487	•••	1,08,900	1,39,330	1,552	1,37,778
16	Koregaon do	519		519		2	•••	140	661		661
17	Ashti do	16,674		16,674	••	36	•••	9,716	26,426		26,426
13	Pathri do	98		98	•••	18	•••	4,655	4,775		4,775
19	Krishna Canal	75,152		75,152				300	75,452	5	75,447
20	Mhasvad do	57,757		57,757		1,871	•••	7,847	67,475	14,120	53,355
21	Revari do	2,142		2,142				714	2,856		2,856

# I-C.

# IN DECCAN AND GUJARAT FOR THE YEAR ENDING 31ST MARCH 1924. Revenue and Working Expenses.

					PENSES.	с Ex	Workin	3				
		[		•	Repair	e and	aintenanc	M		ement.	ue Manag	Reven
Net Revenue	Grand Total Working Expenses.	Indir- ect Char- ges.	Total Cost of	Planta-	Tools	ries.	Repairs.	Works.	Establishment. Total	Total Revenue	shment.	Establi
· . ~			Mainten- ance.	tions.	Plant.	Sundries.			Estab	Manage- ment.	Civil Officers.	Estab- ishment.
24	23	22	21	20	19	18	17	16	15	14	13	12
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	R.s.	R	Rs.	Rs.	Rs.	Rs.	Rs.
	、											-
			``									
13	1,165	86	443		12	•••	345			636	130	506
1,36	611	34	178		5		138		<b>`</b> 35	399	198	201
5,99	5,259	251	3,134		107		370	2,052	605	1,874	858	1,016
7,49	7,035	371	3,755		124		853	2,052	726	2,909	1,186	1,723
17.00	26 077						_:					
17,69	36,055	787	32,985		39	•••	28,174	1,293	3,479	2,283	2,249	34
- 3,27	5,470	125	5,260	•••	6	•••	4,699	•••	555	85	80	5
- 2,36	2,755	64	2,686	••••	. 3		· 2,400	•••	283	5	2	3
- 1,83	5,158	117	4,891	58	6	•••	4,251	60	516	150	145	5
— 1,17	4,990	113	4,738	1	5		4,232	•••	500	139	134	5
- 1,09	1,502	35	1,453	•••	2		1,298	•••	153	14	13	1
21,93	4,643	141	1,759	39	60		753	567	340	2,743	2,174	569
- 2	926	52	647		22		500		125	227	17	210
- 3	1,831	104	1,298	345	44	•••	658		251	429	9	420
- 1,95	9,062	500	6,238	520	213		4,202	98	1,205	2,324	303	<b>2</b> ,021
- 2,17	10,891	602	7,508	234	257		2,261	3,306	1,450	2,781	348	2,433
1,16,84	20,936	821	10,253	628	350		6,938	356	1,981	<b>9,</b> 862	6,541	3,321
- 1,00	1,666	94	1,167	-19	40		883	•••	225	405	26	379
19,00	7,423	268	4,601	20	157		3,535	•••	889	2,554	1,064	1,490
- 1,11	5,894	324	4,040	22	138		3,100	•••	780	1,530	220	1,310
47,64	27,801	1,300	16,630	427	555	404	7,189	4,921	3,134	9,871	4,614	5,257
35,54	17,807	1,014	9,109	35	200		5,936	1,156	1,782	7,684	2,728	4,956
2	2,828	155	1,938	67	66		1,431		374	735	107	628

#### STATEMENT

					Re	VENUE (A	CTUAL RE	CEIPTS).			
			Irrigation	n.	}						
	Name of Work.	Water rate dir- ectly paid.	Share of Land Rev- enue.	Total.	Navigation.	Plants- tions.	Water- power.		Total.	Refunds of Revenue. 10	Gross revenue less refunds
	I	2	3	4	5		7	8	9		11
	WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT-contd.	Rs.	R3.	R:.	Rs.	Rs.	Rs.	Fs.	Rs.	Rs.	Rs.
	UNPRODUCTIVE-contd.										
	Works in operation										
22	—contd. Upper Man River Works	4,395		4,395		•.		566	4,961		4,96
23	Yerla River Irriga- tion Works	12,732		12,732		•		1,888	14,620	3	14,61
24	Chikhli Canal	1,376		1,376		• • •	•••	513	1,889		1,8
25	Maini Tank	6,771		6,771		•		2,320	9,091		9,0
26	Muchkundi Tank	523		- 523				67	590		5
27	Gokak Canal First Section, Storage Works	47,673		47,673		•••	14,313	5,699	67,685	48	<b>6</b> 7,6
28	Dambal Tank	337	916	1,253			••••	1,285	2,538		2,5
29	Medleri do	1,120		1,120	··			30	1,150		1,1
30	Madag do	640		640		242		426	1,3(8		1,3
31	Asundi do	904	687	1,591				18	1,609		1,6
32	Dharma Canal 👘	2,097	- 2,391	294				•	- 294	94	3
33	Kadwa River Works	48,307	594	48,901		48		2,647	51,596		51,5
34	Chankapur Tank	53,234		53,234		201		475	53,910	29	53,8
35	Pravara River Works Lakh Canal	964	225	1,189		185		942	2,316		2,3
36	Godavari Canal	5,41,160		5,41,160	24	265		17,069	5,58,518	2,077	5,56,4
37	Pravara do	1,10,776		1,10,776		2,378		666	1,13,820	210	1,13,6
38	Parsul Tank	1,310		1,310				132	1,442		1,4
39	Pravara Left Bank Canal	2,20,022	76	2,20,098		299		841	2,21,238	220	2,21,0
40	Canal Mutha Canal includ- ing Matoba Tank	2,57,828	52	2,57,880		2,787		67,520	3,28,937	589	3,28,3
41	Nira Canal and Shet- pal Tank	<b>5,</b> 82,263	•••	5,82,263		1,909		10,302	5,94,474	913	5,93,5
42	Kasurdi Tank	47	••••	47				564	611		6
43	Shirsuphal Tank	3,652		3,652				3,715	7,367		7,3
44	Bhadalwadi do	4,637		4,637		55		229	4,921		4,9
	Total, Works in Operation.	21.61,389	11,990	21, <b>7</b> 3,379	774	11,273	<u> </u>		24,70,375	19,978	

# I-C-contd.

					Worki	ng E	XPEN3ES	•				
Reven	ue Manag	ement.		N	laintenanc	e and	l Repairs	s.				
Establ Estab- lishment	ishment. Civil. Officers	Total Revenue Manage- ment,	Establishment Total.	Works.	Repairs.	Sundries.	Tools and Plant.	Planta- tions.	Total Cost of Mainten- ance.	Indir- ect Char- ges.	Grand Total Working. Expenses. '	Net Revenue.
12	13	14	15	16	17	18	19	20	21	22	23	24
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
644	244	888	385		1,535		68	3	1,991	159	3,038	1,923
4,286	637	4,923	2,555	1,660	8.095		452	467	13,229	1,060	19,212	- 4,595
227	69	296	135		541		24		700	56	1,052	837
1,050	338	1,388	625		2,337		- 111	165	3,238	260	4,886	4,205
3,110	29	3,139	530		1,962		76	160	2,728	531	6,398	— <b>5,</b> 808
<b>7</b> ,535	2,465	.10,000	1,286	17	4,971		~ 184	156	6,614	1,288	17,902	49,735
733	108	841	125		500		18		643	125	1,609	929
573	56	629	98		391		14		503	98	1,230	80
1,171	32	1,203	200		799	1	29	•••	1,028	200	2,431	— 1,123
. 573	114	687	98		391		14		503	98	1,288	321
1,499	- 134	1,365	- 70		- 282	•••	40		- 312	197	1,250	- 1,638
<b>5,</b> 896	2,415	8,311	2,119	311	7,390		238.	776	10,834	1,207	20,352	31,244
10,820	2,664	13,484	3,889	2,690	11,981		437	886	19,883	2,215	35,582	18,299
1,228	71	1,299	.441	138	1,520		50	106	2,255	252	3,806	1,490
77,684	27,426	1,05,110	27,925	2,623	97,840	-101	3,240	11,235	1,42,762	15,902	2,63,774	2,92,667
21,443	5,539	26,982	7,708	990	28,043	-19	885	1,799	39,406	4,389	70,777	42,833
451	66	517	162	••••	648		- 18	•.••	828	. 92	1,437	5
30,032	11,000	41,032	10,795	1,941	38,388	-1	1,214	2,852	55,189	6,148	1,02,369	1,18,649
41,202	12,466	53,668	14,811	1,632	55,447	-216	2,164	2,164	76,002	8,434	1,38,104	1,90,244
70,966	29,051	1,00,017	25,510	3,566	93,084		2,867	5,3901	,30,417	14,527	2,44,961	3,48,600
335	2	337	121		466		14	17	618	69	1,024	- 413
<del>39</del> 6	183	1,179	358		1,096		· 40	336	1,830	204	3,213	4,154
1,044	232	1,276	375	'	1,439	•••	42	62	1,918	214	3,408	1,513
3,06,545	1,15,847	4,22,392	1,18,203	2 <b>7,3</b> 25	4,41,022	67	14,402	28,989	5,30,008	64,341	11,16,741	13,33,656

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#### STATEMENT

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<u>.</u>					Re	VENUE (A	CTUAL R	ECFIPTS).	<u></u>		
		İrı	rigation.								
	Name of Work.	Water rate dir- ectly paid.	Share of Land Rev- enue.	Total.	Navigation.	Planta- tions.		Miscel- laneous.	Total.	Refunds of Revenue.	Gross revenue less refunds.
	1	2	3	4	5	6	7	8	9	10	11
	WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT—concld.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	UNPRODUCTIVE concld.	}									
	Works under Construc-						<b>]</b> .				
45	tion. Maladevi Tank					•••		· • • •			
46	Budhihal do					••••			•••		
47	Nira Right Bank Canal			•••		••••		••••	•••		
48	Gokak Canal Survey			•••		•••	••••		•••		•••
49	Victoria Tank	••••							•••		••••
50	Suki River		i	•••					•••		•••
	Total Works under Construction		 			·			••••	••••	••••
	Total, Unproductive.	21,61,389	11,990	21,73,379	774	11,273	14,313	2,70,636	24,70,375	19,97 8	24,50,397
	Grand Total	21,66,706	21,227	21,87,933	774	11,273	14,313	2,70,681	24,84,974	20,049	24,64,925

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# I-C-concld.

					Wo	ORKIN	g Expen	SE <b>S.</b>		·		
R	evenue M	anagemen	t.		Main	tenan	ce and R	lepairs.				-
Establ	ishment.	Total	meut			.8	Tools		Total	Indir- ect Char-	Grand Total Working	Net Revenue.
Estab- lishment	Civil Office <b>rs</b> .	Revenue Manage ment.		Works.	Repairs.	Sundries	and Piant.	Planta- tions.	Cost of Mainten- ance.	ges.	Expenses.	
12	13	14	15	16	17	18	19	20	21	22	23	24
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
						-   					•	-
										.		
•						•••		••••		•	·	•••
•••				•••	•			 	•••		•••	••••
•••	•••			•	••••	••		••••	•••	••••	•••	••• -
• • •	••••	•	••••		••••	••	•••	••••	•••	••••	•••	••••
•••	••••		••••		••••	••		••••	•••	····		•••
•···		••••	•···		•···	••		·	•			••• `
•••	•		•	•	••••	•••	••••	••••	•	•	. •••	•••
3,06,545	1,15,847	1,22,392	1,18,203	27,325	4,41,022	67	14,402	28,989	6,30,008	64,341	11,16,741	13,33,656
3,03,268	1,17,033	4,25,301	1,18,929	29,377	4,41,875	67	14,526	28,989	6,33,763	64,712	11,23,776	13,41,149

# S. K. MEHTA, Assistant Accounts Officer.

1 G 2 M	Name of work. 2 WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT PRODUCTIVE. Works in operation. iadikeri Asvinkop habada Total, Productive	Mila opera Main canals pranches. Miles.		Estimated cost of construc- tion (direct and indirect.) 816'91 816'91	Date of completion of work.	9 Date when system first came into operation.	L Total capital ou <sup>3</sup> lay (direct and indirect).	& Accumulated arrears of interest.
1 1 G 2 M 3 SI	2 WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT PRODUCTIVE. Works in operation. iadikeri favinkop habada  Total, Productive	. Main canals branches.	4 Miles.	5 Rs. 16,918 33,504	fo Date of Date.	66	7	& Accumulated interest.
1 G 2 S 3	CAPITAL ACCOUNTS ARE KEPT PRODUCTIVE. Works in operation. iadikeri Asvinkop habada Total, Productive	• ••		16,918 33,504		Date.	Rs.	Rs.
2 M 3 SI	Works in operation. adikeri lavinkop hahada Total, Productive .		1·50 2·79 0·57	16,918 33,504	1881-82		1	1
		1		78,810	1881–82 1921–22	1882-83 1882-83 1922-23	16,918 33,504 68,479	
	•• •	, 18 <sup>.</sup> 00	<b>4</b> *86	1,29,232			1, 18,901	3,804
	UNPRODUCTIVE. Works in operation.							
4 Ha	works in operation. Athmati and Khari Cut Canals	. 60.00	82 <sup>°</sup> 50	13,18,729	1883-84	1873-74	13,18,729	11,00,618
- 1	Vangroli Tank	17.26		2,93,295	1908-09	1904-05	2,93,295	1,93,547
6 T	ranza Nagrama	7.0		2,80,635	1909-10	1904-05	2,80,635	2,03,750
7 S	avli Tank	0.05	1.32	2,55,210	1909-10	1908-09	2,55,210	1,98,912
8 S	ahiat do	. 9·25	1.79	1,84,029	1911-12	1910-11	1,84,029	1,68,626
9 F	utelao do ,	3.99		1,16,461	1916-17	1915-16	1,16,461	46,383
10 L	ower Panjhra River Works .		45.00	4,68,621	1894-95	1851-52	4,68,621	4,90,229
- 11 Н	lartala Tank		<b>5</b> *50	73,382	188687	1872-73	73,382	72,416
12 M	Ahaswa do		7.00	1,38,956	1886-87	1877-78	1,38,956	2,41,821
13 Ja	amda Canals	. 39 <sup>.</sup> 00	75·00	10,52,828	1901-02	187071	10,44,137	23,50,907
14 B	ihatodi Tank	. <b>4</b> <sup>.</sup> 50	5.20	3,79,707	1891-92	1871-72	3,79,707	6,78,410
15 E	kruk do	. 48 <sup>.</sup> 00	1.68	13,40,386	189091	1872-73	13,40,386	10,87,032
16 K	Koregaon tank	. <b>3</b> ·75		39,189	1891-92	1868-69	39,189	83,365
17 A	shti Tank	. 27.50	3.15	8,41,708	1892-93	1881-82	8,41,708	10,62,400
	athri do	. 4 <sup>.</sup> 66	3.33	6,42,846	1908-09	1906-07	6,42,846	4,01,677
	Krishna Canal	. 63 <sup>.</sup> 87	`	9,46,769	1891-92	1869-70	9,45,477	5,50,150
	Ihaswad Tank	. 66 <sup>-</sup> 25	43.36	20,96,016	1900-01	1884-85	20,96,016	25,41,959
•	lewari Canal			59,811	1892-93	1865-66	59,811	40,383
	Jpper Man River Works	1	6°50	4,39,286	189 <b>1-9</b> 2	1872-73	4,39,286	<b>7,</b> 55,578
	erla River Irrigation Works.	33.33	4.00	7,81,274	1894-95	1869-70	7,78,727	11,02,010
1	hikhli Canal	<b>6</b> *50	[	57,442	1882-83	1870-71	57,442	1,06,177
	Asini Tank	1	7.28	4,96,168	1891-92	1875-76	4,91,613	6,88,847
26 M 27 G	Juchkundi Tank. Jokak Canal, First section		2.25	1,58,707	1890-91	1884-85	1,58,707	2,23,345
	and Storage Works	16 <sup>.</sup> 13	35·43	13,81,922	1896-97	1884-85	13,81,922	561,368
28 D	Dambel Tank		3.22	63,980	1885-86	1880-81	63,980	78,815

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Statement showing the Financial results of Irrigation Works

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FINANCIAL RESULTS OF THE YEAR 1923-24. 1923-24. 10. surplus Total sum-át-charge (column 7 + column 8). Percentage of working ex-penses to receipts. (column 11 to column 12). (direct and capital Gross receipts (direct indirect). expences 5 Percentage on charge, column Percentage on outlay, column Area irrigated. Working expe and indirect). Accumulated revenue. Net Revenue. Net profit. loss. Interest. Net 9 17 18 13 19 20 12 16 10 11 14 15 Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs. Acres. Per Per Per cent. cent. cent. 89°5**5** 30°89 47°46 408 407 544 1,004 2,141 47,108 16,918 1,301 1,165 136 80 80 1,367 5,990 37,308 68,479 1,978 11,249 611 5,259 4.08 8.75 3.66 8.75 651 2,427 8,685 3,849 •• 3,485 14,528 7,035 3,804 48.42 55,793 1,22,705 7,493 6.29 6.10 3,689 •• 24,19,347 53,754 36,055 17,699 1.34 0.23 41,417 23,718 61 67.07 • • . . 2,198 5,470 -3,272 11,420 248'86 4,86,842 8,148 •• •• .. .. .. 4,84,385 393 2,755 -2,36210,277 2 701.01 7,915 • • • • . . -1,834 7 4,54,122 3,324 5,158 7,787 9,621 155.17 • • •• •• . . 3,815 4,990 -1,175 6,444 130:70 3,52,655 5,269 •• •• ... .. •• 405 1,502 -1,097 4,667 37 370.86 1,62,844 3,570 •• •• • • . . 4,453 21,933 7 123 17:47 9,58,850 26,576 4,643 4.68 2.29 14,810 .. 103.00 1,45,798 899 926 --27 1,594 1,621 25 • • . . .. 1,794 1,831 -37 4,319 156 3,80,777 4,282 102.06 . . .. •• ... 7,108 35,081 801 127.49 33,95,044 9,062 -1,954 33,127 •• •• .. • • ·.. 10,58,117 8,719 10,891 -2,172 11,727 , 13,899 1,094 124:91 •• •• • • 1,37,778 20,936 3,043 15.19 24,27,418 1,16,842 8.22 4.81 76,005 40,837 •• . . 476 1,22,554 661 1,666 -1,0052,266 252.04 1,261 •• •• . . . . 28.08 7,423 19,003 3,355 19,04,108 26,426 2.26 1.00 25,405 6,402 ... .. 4,775 5,894 -1,119 21,995 1,240 123.43 10,44,523 20,876 .. .. •• ۰. 14,95,627 75,447 27,801 47,646 5.04 17,924 9,401 36.84 3.19 29,722 • • • • 31,140 11,252 33\*37 53,355 17,807 35,548 1.69 0.22 46,37,975 66,688 •• • • 99.01 1,00,194 2,856 2,828 28 0.02 0.03 1,888 1,860 260 ••• . . 11,94,864 4,961 3,038 1,923 •44 0.16 13,827 11,904 555 61:23 •• • • 14,617 19,212 -4,595 5,892 131.43 18,80,737 24.536 29,131 ... .. •• .. 952 1,889 1,63,619 1,052 837 1.46 0.21 1,789 328 55.69 ••• • • 9,091 4,886 4,205 0.86 1,791 53:74 11,80,450 0:36 15,476 11,271 •• .. 3,82,052 6,398 -5,808 1,084.41 590 10,471 115] 4,663 •• •• •• . . 19,43,290 67,637 17,902 49,735 3.60 2.26 43,286 6,449 9.654 26.47 • • •• 1,609 929 1,42,795 2,538 1:45 0.62 171 63.40 2,023 1,094 •• ••

# in the Deccan and Gujarat for, and up to the end of, 1923-24.

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#### STATEMENT

		GENERAL FINANCIAL RFSULTS TO END OF							
4		Milage in opera <sup>1</sup> io.		construc- and	comrletion cf	system first peration,	ay (direc	arrears of	
Number of works.	Name of work.	Main canals and branches.	Distributaries.	Estimated cost of construc- tion (direct and indirect).	Date of comF work.	Date when system came into operation	Total capital outlay (direc and indirect).	Accumulated ar interest.	
1	2	3	□ 4	5		66	7	8	
	UNPRODUCTIVE—contd. Works in operation.	Miles.	Miles.	Rs.	Date.	Date.	Rs.	Rs.	
1	Medleri Tank		5.64	81,392	1887-88	1884-85	81,392	1,42,644	
30	Madag do	9.00	••	1,67,598	188889	1866-67	1,67,598	3,41,628	
31	Asundi do`		<b>4·8</b> 6	<b>74,9</b> 95	1889-90			1,04,903	
32	Dharma Canal	27 <sup>.</sup> 15	3.21	97,832	1921-22	1913-14	97,832	67.829	
33	Kadwa River Works	<b>24</b> <sup>.</sup> 12	13.92				10,35,483	12,04,612	
	Chankapur Tank	18 <sup>-</sup> 61	20 <sup>.</sup> 80	20,49,963	190 <del>9-</del> 10		20,49,963	11,34,601	
E	Pravara River Works Lakh Canal	23.00	9.37	3,71,891	1893-94	1869-70	3,71,891	10,08,959	
	Godavari Canal	117:00	62.20	1,02,17,561	1915–16			25,41,316	
	Pravara River Canal	33.00	13.00	1,40,49,466	Not completed	1909-10	1,34,97,607	36,06,865	
	Parsul Tank		4.75	2,18,946	1894-95	1889-90	2,14,995	2,47,555	
39 40	Pravara Left Bank Canal Mutha Canal including Mat-	47 · 12	93·25	3,47,550	1822-93	1874-75	<b>3,47,</b> 550	5,20,942	
	oba Tank	88.00	84.00	65,40,065	189697	1874-75	65,39,953	39,64,845	
	Nira Canal and Shetphal Tank.	106.29	139.00	66,00,578	1898-99	1885-86	66,41,793	9,25,719	
42	Kasurdi Tank		1.22	45,590	1977-78	1869-70	45,590	1,12,171	
43	Shirsuphal Tank	••	12.20	2,24,568	1893-94	<b>1879-8</b> 0	2,24,568	3,25,542	
44	Bhadalwadi do	••	9·75	2,27,422	1890-91	1881-82	2,27,422	2,97,702	
	,Total, Works in operation	956°23	812.96	5,62,37,693	••		5,57,62,839	3,15,76,558	
45	Works under construction. Maladevi Tank			3,14,574			3,11,928	2 72 210	
46	Budhihal do			14,54,620	Not completed		5,10,728	2,72,319	
47	Nira Right Bank Canal	••		4,91,48,255	Under	Under	3,10,720	3,16,932	
10				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	construc- tion,	construc- tion.	<b>3,</b> 10,40,284	65,33,618	
48 49	Gokak Canal Survey	••	••	67,865			1,00,923	6,329	
49 50	Victoria Tank	••	••	4,61,003	Not		66,643	37,646	
10	Suki River		••	· }	completed		15,524	<b>6,</b> 436	
	Total, Works under construction Works in abeyance.		••	5,14,46,317		••	3,20,46,030	71,73,280	
	Gokak Canal, 2nd section			1,91,995			1,90,284	3,08,112	
	Total, Unproductive	956·23	812.96	10,78,76,005	••		8,79,99,153	3,90,57,950	
	Grand Total	974 <sup>.</sup> 23	817-82	10,80,05 237	••		8,81,18,054	3.90,61,754	

II-C—concld.

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1923-24.			FIN		RESUI	LTS O	F THE YI	EAR 1923	-24.		
G Accumulated ' surplus revenues.	Total sum-at-charge Coolumn 7+colu.nn 8).	Gross receipts (direct and indirect).	Working expenses (direct 5 and indirect).	रा Net Revenue.	- Fercentage on capital to outlay, column 7.	Criteriage on sum-at charge, column 10.	91 Interest.	L Net profit.	81 Net Joss.	G Area irrigated.	Percentage of working ex- penses to receipts (column 11 to column 12).
	J			<u> </u>	Per	Per	<u> </u>	<u> </u>		<u>   </u>	Per
Rs.	Rs.	Rs.	Rs.	Rs.	cent.	cent.	Rs.	Rs.	Rs.	Acres.	cent.
	2,24,036	1,150	1,230	80		••	2,605	• ••	2,685		106.96
	5,09,226	1,308	2,431	-1,123	••	•••	5,362	••	6,485		185-86
	1,79,898	1,609 ·	1,288	321	0.43	0.18	2,020	••	1,699 5 050	300	80.11
	1,65,661 22,40,095	<sup>•</sup> — <b>388</b> 51,596	1,250 20,352	-1,638	••	••	3,412	••	5,050	5,467	•••
	22,40,095 31,84,564		35,582	31,244 18,299	3·02	1.40	32,347	••	1,103	5,830	
	13,80,850	2,316	3,806		0 <sup>.</sup> 89	0.22	69,044 11,720	5 <b>* *</b>	50,745 13,210	7,745	
	1,27,95,251	5,56,441	2,63,774	2,92,667	 2 <sup>.</sup> 85	 2 <sup>.</sup> 29	3,29,618	••	36,951	51,808	164.34
	1,71,04,472	1,13,610		42,833	0.32	2 29 0:25	5,66,567	••	5,23,734	12,616	47°4( 62°3(
	4,62,550		1,437	-2,000	0 22	025	6,917	. ••	6,912	1,085	
	8,68,492	2,21,018	1,02,369	1,18,649	 34 <sup>.</sup> 13	 13 <sup>.</sup> 66	10,784	 1,07,865		26,713	
	1,05,04,798	3,28,348	1,38,104	1,90,244		1.81	2,07,326	1,07,005	 17,082	16,578	
	75,67,512	5,93,561	2,44,961	3,48,600	5.25	4.61	2 11,885	1,36,715		77,339	
	1,57,761	611	1,024	-413			1,357	••	1,770		167.59
	5,50,110		3,213	4,154	1.85	0.76	7,056		2,902	1,537	
	5,25,124			1,513	0.62		7,087	•••	5,574	820	
	8,73,39,397	24,50,397	11,16,741	13,33,656	<u> </u>	1.02		`		2,63,891	
											45 51
	5,84,247			••	••	••	10,043	. •	10,043	••	•••'
	8,27,660		••	-	••	••	16,395	•••	16,395	••	••
	<b>3,7</b> 5, <b>7</b> 3,902	••	••	••	••	••	13,50,365	••	13,50,365	••	••
	1,07,252	••		••		••	· 4,470	••	4,470	••	••
	1,04,289	••				· ••	2,276		2,276	••	••
	21,960	••				••	503		503	••	••
••	3,92,19,310	••	•••				13,84,052	••	13,84,052	••	•••
	4,98,396	••	••	••		••	5,863	•••	5,863	••	••
	12,70,57,103	24,50,397	11,16,741	13,33,656	1:52	1.05	32,96,945		19,63,289	2,63,891	45.57
55,793	12,71,79,808	24,64,925	11,23,776	13,41,149	1.52	1.02	33,00,634	•••	19,59,485	2,67,376	45.59
							<u> </u>	v	MEL		

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S. K. MEHTA, Assistant Accounts Officer.

			Balance of demands	Demands o			
	IRRIGATION WORKS.		unrealised at commencement of year (b).	Rabi, 1922-1923.	Kharif, 1923-1924. 4		
	1		2	3			
	WORKS FOR WHICH CAPITA ACCOUNTS ARE KEPT.	L	Rs.	Rs.	Rs.		
	Productive.						
	Works in operation.			· •			
1	Gadikeri tank	••		••••	••••		
2	Mavinkop tank	••	••••	••••	••••		
3	Shahada Channel	••	325	4,727	592		
	Total, Productive	••	325	4,727	592		
	UNPRODUCTIVE.		-		······································		
	Works in operation.						
4	Hathmati and Khari Cut Canal	••	1,07,511	12,891	••••		
5	Wangroli tank	••	986	625	••••		
6	Tranza Nagrama tank	••	45	••••	• • • •		
7	Savli tank		1,664	1,260	. 7		
8	Sahiat "	••	933	1,736	32		
9	Futelao "		54	300	31		
10	Lower Panjhra river works	•••	282	(d) 3,463	(d) 10,276		
11	Hartala tank	••	259	94	••		
12	Mhaswa "	••		165	23		
13	Jamda canals		2,634	1,751	2,561		
14	Bhatodi tank	••	51	2,665	975		
15	Ekruk "	•••	43,547	••••	1,807		
16	Koregaon "	••	••••	519			
17	Ashti tank	••	68	16,356	1,132		

# Demands and Realizations during the Year

## III-C.

he Year (a)		Total including	Deduct— Remissions		<i>Deduct—</i> Amount	Actual	
Miscel- laneous cceipts.	Total.	balance at commence- ment of year.	not including Cash Refunds.	Net Total.	unrealised at close of year.	realizations of the year. (c)	
5	6	7	8	9	10	11	
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
				e.			
					•.	•	
	···· ·	••••		••••		• • • •	
••••	••••	••••	•••	••••	••••	••••	
46	5,365	5,690	114	5,576	214	5,362	
46	5,365	5,690	114	5,576	214	5,362	
		_					
5,828	18,719	1,26,230	50	1,26,180	72,377	53,803	
604	1,229	2,215	. 20	2,195	-3	2,198	
348	348	393	1	392	-1	393	
425	1,692	3,356	2	3,354	30	3,324	
1,140	2,908	3,841	•••	3,841	26	3,815	
140	471	525		525	120	405	
2,640	16,379	16,661	• • • •	16,661	21	16,640	
559	653	912	••••	912	13	899	
1,606	1,794	1,794		1,794	• • • •	1,794	
1,042	5,354	7,988	14	7,974	808	7,166	
3,359	6,999	7,050	• • • •	7,050	215	6,83	
1,12,362	1,14,169	1,57,716	• • • •	1,57,716	18,386	I,39,330	
142	661	661	••••	661	••••	66	
9,752	27,240	27,308	••••	27,308	882	26,420	

## 1923-1924 in Deccan and Gujarat.

## STATEMENT

		Balance of demands	Demands o		
	IRRIGATION WORKS.	the second s		Kharif, 1923-1924.	
	1	2	3	4	
	WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT-contd.	Rs.	Rs.	Rs.	
	UNPRODUCTIVE-contd.				
	Works in operation—contd.				
18	Pathri tank	-10	98	• •	
19	Krishna canal	21,733	11,264	64,948	
20	Mhaswad tank	23,998	26,976	13,116	
21	Rewari canal		1,822	844	
22	Upper Man River works		2,662	1,737	
23	Yerla River Irrigation works		8,599	<b>4</b> ,264	
24	Chikhli canal	23	996	<b>8</b> 5 <b>7</b>	
25	Maini tank		6,139	641	
26	Muchkundi tank	358	47	421	
27	Gokak canal 1st section and storage works	7,636	14,857	27,647	
28	Dambal tank	159	76	116	
29	Medleri "	557	68	. 639	
30	Madag ,,	2,115	1,284	1,759	
31	Asundi "	435	199	279	
32	Dharma canal	6,134	••••	1,312	
33	Kadva River works	20,344	18,394	37,986	
34	Chankapur tank	4,422	21,094	30,134	
35	Pravara River works—Lakh canal	159	647	445	
36	Godavari canal	1,93,253	1,77,161	4,42,910	
37	Pravara "	52,164	47,394	75,194	
38	Parsul tank	2	372	<b>9</b> 38	
39	Pravara LeftBnk	1,10,692	79,786	2,13,545	

## III-C-contd.

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e Year (a). Miscel-		Total including balance at	Deduct— Remissions not including	Net Total.	<i>Deduct—</i> Amount unrealised	Actual realizations o	
laneous Receipts.	Toial.	commence- ment of year.	Cash Refunds.		at close of year.	the year (c).	
5	6	7	8	9	10	11	
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
				· · · ·			
4,677	4,775	4,765	••••	4,765	-10	4,775	
300	76,512	98,245		98,245	22,793	75,452	
13,909	54,001	77,999	••••	77,999	10,524	67,475	
714	3,380	3,380	••••	3,380	524	2,856	
584	4,983	4,983		4,983	22	4,961	
1,888	14,751	14,751	••••	14,751	131	14,620	
513	2,366	2,389	••••	2,389	500	1,889	
2,320	<b>9,</b> 100	<b>9,1</b> 00	••••	9,100	9	9,091	
18	486	844	••••	844	254	590	
19,261	61,765	<b>69,</b> 401	- 43	69,358	1,673	67,685	
1,285	1,477	1,636	••••	1,636	.14	1,622	
30	737	1,294	• • • •	1,294	144	1,150	
668	3,711	5,826	••••	5,826	4,518	1,308	
18	496	931	••••	931	9	922	
••	1,312	7,446	••••	7,446	5,349	2,097	
2,695	59,075	79,419	· 278	79,141	28,139	51,002	
620	51,848	56,270	• • • •	56,270	2,360	53,910	
1,127	2,219	2,378		2,378	287	2,09	
22,055	6,42,126	8,35,379	51	8,35,328	2,76,810	5,58,51	
3,043	1,25,631	1,77,795	••••	1,77,795	63,975	1,13,820	
130	1,440	1,442	••••	1,442	••••	1,44	
1,126	2,94,457	4,05,149	69	4,05,080	1,83,918	2,21,162	

н 1075—32

#### STATEMENT

		Balance of demands		Demands o	
	Irrigation Works.	unrealized at commencement of year (b).	Rabi, 1922-23.	Kharif, 1923-24.	
	1	2	3	4	
	WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT—concld.	Rs.	Rs.	Rs.	
	UNPRODUCTIVE—concld.				
	Works in operation—concld.				
40	Mutha canal including Matoba tank	95,631	23,332	2,96,870	
41	Nira canal and Shetphal tank	13,928	92,287	4,92,677	
42	Kasurdi tank		47		
43	Shirsuphal "	••••	2,453	1,199	
44	Bhadalwadi "	1,455	2,348	1,241	
	Total, Unproductive	7,13,222	5,82,227	17,28,563	
	Grand Total	7,13,547	5,86,954	17,29,155	

(a) Excluding Irrigation (b) Correct balances as now reported by district (c) Excluding "Refunds of Revenue" (d) Inclusive of assessment as

#### III-C-concld.

		•	······			
ne Year (a).		Total including	Deduct- Remissions		<i>Deduct</i> Amount	Actual
Miscel- Ianeous Receipts.	Total.	balance at commence- ment of year.	not including Cash Refunds.	Net Total.	unrealised at close of year.	realizations of the year (c).
5	6	7	8 -	9	10	11
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
					•	
				· _	· .	
70,370	3,90,572	4,86,203	59	4,86,144	1,57,259	3,28,885
12,078	5,97,042	6,10,970	11	6,10,959	16,485	5,94,474
564	611	611		611	•••	611
3,715	7,367	<b>7,</b> 367	• • • •	7,367	••••	7,367
284	3,873	<b>5,3</b> 28	• • • •	5,328	407	4,921
3,03,939	26,14,729	33,27,951	598	33,27,353	8,68,968	24,58,385
3,03,985	26,20,094	33,33,641	712	33,32,929	8,69,182	24,63,747

share of Land Revenue. officer's in Canal Returns Nos. VI and VII. and "Indirect Revenue". shown in Canal Return No. IX.

## S. K. MEHTA, Assistant Accounts Officer.

### STATEMENT

#### Statement showing the Financial Results of Irrigation Works in Deccan Principal results and operations

						Revenue
	Irrigation Works.		Capital out- lay (direct and indirect) to end of		Direct	
		Occupier's rate.	Owner's rate.	Planta- tions.		
	I		2	3	4	5
	WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT.		Rs.	Rs.	Rs.	Rs.
_	PRODUCTIVE.					
-	Works in Operation.					
1	Gadikeri Tank	••	16 <b>,9</b> 18	••••		
2	Mavinkop Tank	••	33,504	• • • •		
3	Shahada Channel	•••	68,479	6,190		
	Total Productive	••	1,18,901	6,190		•••
	UNPRODUCTIVE.					
ſ	Works in Operation.					
4	Hathmati and Khari Cut Canal		13,18,729	135		
5	Wangroli Tank		2,93,295			
6	Tranza Nagrama Tank		2,80,635	6		
7	Savli Tank		2,55,210	7		
8	Sahiat do		1,84,029	45		
9	Futelao do.	•••	1,16,461			••
10	Lower Panjhra River Works		4,68,621	12,180		••
11	Hartala Tank		73,382	79		 245
12	Mhaswa do.	•••	1,38,956	505		67)
13	Jamda Canals	••	10,44,137	3,605		7
14	Bhatodi Tank	••	3,79,707	6,025		
15	Ekruk Tank		13,40,386	17,260		228 486

(a) No percentage is calculated as the net

## IV-C.

and Gujarat for the year ended 1923-24, based on the assessment of the year. for the year ended 31st March 1924.

ASSESSE	D DURING	THE YEAR.							
assessed revenue.			(Land			Working expenses, direct and	Net assessed revenue of the	Percent- tage on capital outlay to	
Water- power.	Naviga- tion.	Miscella- neous.	Total.	Revenue due to operation of Canal).		Total.	indirect.	year.	end of year.
6	7	8	9	10	11	12	13	14	
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
						1			
							-		
••			••	1,301	1,301	1,165	. 136	0.80	
••	••	••		1,978	1,978	611	1,367	<b>4</b> .08	
25	••	21	6,236	5,958	12,194	5,259	6,935	10.13	
25	• •	21	6,236	9,237	15,473	7,035	8,438	7.09	
	· · ·			· ·	•		•		
	i	5,828	5,963		5,963	36,055	30,092		
••	••	604	604		604	5,470	-4,866	(a)	
••	••	348	354		. 354	2,755	-2.401	(a)	
••	••	425	432		432	5,158	-4,726	(a) (a)	
••		1,140	1,185		1,185	4,990	-3,805	(a)	
		140	140		140	1,502	-1,362	(a)	
•••	• •	2,640	14,820	9,947	24,767	4,643	20,124	4·29	
	••	314	638		638	926	288	(a)	
••	• •	1,606	2,111		2,111	1,831	280	0.50	
••	••	1,035	4,647		4,647	9,062	-4,415	(a)	
••	••	3,131	9,384	1,884	11,268	10,891	377	0.10	
••	••	1,11,876	1,29,622		1,29,622	20,936	1,08,686	8.11	

revenue against the work is a minus figure.

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## STATEMENT

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			• .		Revenu	
	Irrigation Works.	Capital out- lay (direct and indirect) to end of		Direc		
•		year.	Occupier's rate.	Owner's rate.	Planta- tions.	
	1	2	3	4	5	
	WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT—contd. UNPRODUCTIVE—contd. Works in Operation—contd.	Rs.	Rs.	Rs.	Rs.	
16	Koregaon Tank	39,189	<b>2,7</b> 59		2	
17	Ashti do	8,41,708	17,780		36	
18	Pathri do	6,42,846	6,725		18	
19	Krishn <b>a Ca</b> nal	9,45,477	72,778		••	
20	Mhaswad Tank	20,96,016	70,236		1,872	
21	Rewari Canal	59,811	1,793	· •	••	
22	Upper Man River Works	4,39,286	2,447		••	
23	Yerla River Irrigation Works	7,78,727	27,505		••	
24	Chikhli Canal	57,442	963	••	•••	
25	Maini Tank	4,91,613	<b>7</b> ,953	••	••	
26	Muchkundi Tank	1,58,707	468	••	••	
27	Gokak Canal, First Section and Stora Works	ge 13,81,922	50,137	••	361	
28	Dambal Tank	63,980	141	•••	••	
29	Medleri do	. 81,392	655		••	
30	Madag do	1,67,598	4,174	••	242	
31	Asundi do	74,995	723			
32	Dharma Canal	. 97,832	1,352			
33	Kadwa River Works	. 10,35,483	51,062	••	48	
34	Chankapur Tank	20,49,963	51,142	•••	201	
35	Pravara River Works-Lakh Canal	3,71,891	<b>2,</b> 132	••	185	
36	Godavari Canal	1,02,53,935	6,08,578		266	

(a) No percentage is calculated as the net

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## IV-C-contd.

sesse	l revenue.	•	Indirect Revenue (Land			Working expenses,	Net assessed	Percent- age on capital
/ater- ower.	Naviga- tion.	Miscella- neous.	Total.	Revenue due to operation of Canal).	Grand Total.	direct and indirect.	revenue of the year.	outlay to end of year.
6	7	8	9	10	11	12	13	14
Rs.	Rs.	Rs.	Ŗs.	Rs.	Rs.	Rs.	Rs.	- Rs.
								,
••		140	-2,901		2,901	1,666	1,235	3.12
••		9,716	27,532		27,532	7,423	20,109	2.39
••	• •	4,659	11,402		11,402	5,894	5,508	0.86
••		300	<b>73,</b> 078		73,078	27,801	45,277	4.79
••	••	12,037	84,145	••••	84,145	17,807	66,338	3.16
••	••	714	<b>2,</b> 507	••••	2,507	2,828	- 321	(a)
••		584	3,031	••••	3,031	<b>3,</b> 038	-7	(a)
••	••	1,888	29,393		29,393	19,212	10,181	1.3
••	• •	· 513	1,476	•••	1,476	1,052	424	0.24
۰,۰	••	2,320	10,273	•••	10,273	4,886	5,387	1.08
••.	• •	18	486	•···	486	6,398	- 5,912	, <b>(</b> a)
••	••	18,900	69,398	••••	69,398	17,902	51,496	3.73
••	••	1,285	1,426	916	2,342	1,609	733	1.15
	•	30	685	•••	685	1,230	545	(a)
	••	426	4,842	••••	4,842	2,431	2,411	1.4
••	••	18	741	687	1,428	1,288	140	0.1
	••	••	1,352	-2,391	-1,039	1,250	-2,289	(a)
	••	2,647	53,757	594	54,351	20,352	33,999	3.2
	••	419	51,762	•••	51,762	35,582	16,180	0.26
	••	942	3,259	225	3,484	3,806	` -322	(a)
	24	21,765	6,30,633		6,30,633	2,63,774	3,66,859	3.2

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## STATEMENT

						Revenue	
	Irrigation Works.		Capital out- lay (direct and indirect)	, Direct			
			to end of year.	Occupier's rate.	Owner's rate.	Planta- tions.	
	1		2	3	4	5	
	WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT—contd.						
	UNPRODUCTIVE—contd.						
	Works in Operation—contd.		l				
37	Pravara Canal	•••	1,34,97,607	1,21,771	••	2,378	
38	Parsul Tank	•••	2,14,995	<b>5,</b> 378		••	
39	Pravara Left Bank Canal	•••	3,47,550	2,95,433		299	
40	Mutha Canal including Matoba Tank	••	65,39,953	3,15,902		2,787	
41	Nira Canal and Shetphal Tank	••	66,41,793	<b>7,</b> 46,490	••	1,909	
42	Kasurdi Tank	••	45,590	72		••	
43	Shirsuphal Tank	• •	2,24,568	6,958		••	
44	Bhadalvadi do	••	2,27,422	2,830		55	
•	Total Unproductive	••	5,57,62,839	25,16,184	••	11,625	
	Grand Total	•••	5,58,81,740	25,22,374		11,625	

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(a) No percentage is calculated as the net

## IV-C-concld.

ASSESSEI	D DURING	THE YEAR.	~		-			
assesse	d revenue	•	······	Indirect Revenue	Revenue		Net assessed revenue	Percent - age on Capital
Water- power.	Naviga- tion.	Miscella- neous.	Total.	Land Grand		direct and indirect.	of the year.	outlay to end of year.
6	7	8	9	10	11	12	13	14
			•					
							•	
	••	665	1,24,814		1,24,814	70,777	54,037	0.40
••	••	130	5,508		5,508	1,437	4,071	1.89
	••	82 <b>7</b>	2,96,559	76	2,96,635	1,02,369	1,94,266	<b>55*8</b> 6 ′
	750	66,833	3,86,272	52	3,86,324	1,38,104	2,48,220	3.79
	••	10,169	7,58,568		7,58,568	2,44,961	5,13,607	7.73
	••	564	636	•••	636	1,024	- 388	(a)
	••	3,715	10,673	•••	10,673	<b>3,</b> 213	7,460	3.33
• •		22 <b>9</b>	3,114	•••	3,114	3,408	294	(a)
••	774	2,91,540	28,20,123	11,990	28,32,113	11,16,741	17,15,372	3.08
25	774	2,91,561	28,26,359	21,227	28,47,586	11,23,776	17,23,810	3.08

revenue against the work is a minus figure.

## S. K. MEHTA,

Assistant Accounts Officer.

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## STATEMENT

						Area irri	igated in a	cres.		Double	cropped.
No	Name	e of work.			Kharif.	Rabi.	Total,	Flow.	Lift.	Area irrigated.	Percent- age ol Total Area.
1		2			3	4	5	6	7	8	9
	WORKS FOR W REVENUE ACC Pr				-						
1	Gadikeri Tank	••	••	••	(s) 407	••	(3) 407	407	••	••	••
2	Mavinkop Tank	••	••	••	(3) 651	••	(s) 651	. 651	••		••
3	Shahada channel	Patasthal Jirayat	••	••	(s) 95 135	(3) 990 1,203	(s) 1,085 1,338	} 2,423	••		••
		Total	Productive	••	135 (s) 1,153	1203 (s) 990	1,338 (3) 2,143	3,481			••
	UNPRO	DUCTIVE.							. <u></u>		
4	Hathmati and Kh	ari Cut Car	nals	••	(p)32 (q)21	26	58 21	54 17	4		••
5	Wangroli Tank	••	••			••	•••		••		
6	Tranza-Nagrama	Tanks	••		••	(1) 2	2		2		••
7	Savli Tank	••	••	•••	7	••	7	7	••		
8	Sahiat Tank	••	••	••	(n) 12 (m) 12	••	12	12	••	•••	••
9	Futelao Tank	••	••	••	(m) 12	37	37	37	••		
10	Lower Panjhra Ri	ver Works	Patasthal Jirayat	•••	(3) 1,499 802	(s) 125 439	(3) 1,624 1,241	2,865	••	1,447 153	55 · 8
11	Hartala Tank	••	••	••		25	25	25	••		
12	Mhasva Tank	••	••	••	4	152	156	152	4		••
13	Jamda Canals	••	••	••	455	346	801	801			
14	Bhatodi Tank	••	••	••	221	873	1,094	1,081	13	71	6.49
15	Ekruk Tank	••	••	••	75	2,968	<b>3,</b> 043	2,819	224	••	••
16	Koregaon Tank	••	••			<b>47</b> 6	<b>47</b> 6	469	7		••
17	Ashti Tank	••	••	•••	52	<b>3,</b> 303		3,344	11	1	••
18	Pathri Tank	••	•• .	••		1,240			54	1	
19	Krishna Canal	••	••	••	6,292	3,109	9,401	<b>8,</b> 080	1,321	194	
20	Mhaswad Tank	••		•••	(2,283) 2,531	( <b>8,97</b> 0) 8,722	11,253	11,253	••		••
21	Revari Canal	••	••	••	115	144		<b>2</b> 58	1	80	31
22	Upper Man River	Works	••		414	141	555	555	_		
23	Yerla River Irrigat	ion Works	••	••	1.550				42	 651	

## Statement of Area irrigated by Irrigation Works in the Bombay

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I-E.

Avera	ge dischar per se		feet	Area		per cubic econd.	foot	Base to which th are calc	
At H	lead.	Util	ized.		rged at ad.	Utili	ized.	771 16	
Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.
10	11	12	13	14	15	16	17	18	19
0.22		0.22	••	714	••	714	••	16th January to 15th October.	16th October to 15th January.
0 <sup>.</sup> 48		0.48	••	1,356	••	1,356	••	Do.	Do.
	Discharg	e was no	t taken.		Not avai	lable.	••	15th June to 14th October.	15th October to 14th February.
••		••	••	••		'			
									- · · ·
<sup>20</sup>	(r) 3	11	1	2 	26	3	26 	15th June to 14th October.	14th February
	••	•••	••	••	••			Do.	Do,
••	••	•••••	••	••	••	••	`	Do.	Do. Do.
0.25	••	0.22	•••	9.72	••	9.72	••	Do. Do.	Do.
••	 1·59	••	 1:59	••	•• 23·27	••	 23 <sup>.</sup> 27	Do.	Do.
•75	` <b>4</b> ·92	• <b>7</b> 5	4 92	3,068	114 <sup>.</sup> 64	3,068	114·64	Do.	Do.
0.00	0.084	0.00	0.084	••	309		309	15th February to 14th October.	Do.
0.124	2.34	0.124	2.34	32	69	32	69	Do.	Do.
34.59	47·94	34.59	47 • 94	13	10	13	10	Do.	Do.
0.42	<b>4</b> ·02	0.45	<b>4</b> ·02	480	273	480	273	16th June to 15th October.	16th October to 15th February.
2.27	14.42	1.36	13.81	33`04	209	55·15	217	15th February to 14th October.	15th October to 14th February.
	2.63		<b>2</b> .63	••	181		181	Do.	Do.
1.18	17:51	1 · 18	17:51	44	191	44	191	Do.	Do.
	<b>5 · 1</b> 5	••	5.12	••	240	•••	240	Do.	Do.
<b>57</b> ·39	61.78	57*39	61.28	139	127	139	127	16th February to 15th October.	16th October t 15th February.
56	94	56	94	(a) 41	(a) 95	(a) 41	(a) 95	15th February to 14th October.	15th October t 14th February.
2.65	<b>2·3</b> 2	2.21	<b>2</b> ·32	53	114	55	114	16th February to 15th O ctober .	16th October t 15th February
3.08	0.61	<b>3·0</b> 8	0.61	143	395	143	395	Do.	Do.
9.46	26.00	<b>9</b> ·46	<b>26.0</b> 0	168	206	168	206	Do.	Do.

# Presidency, excluding Sind, during the year 1923-24.

## STATEMENT

					Area ir	rigated in	acres.		Double o	ropped.
No.	Nome of	work.		Kharif.	Rabi.	Total.	Flow.	Life.	Area irrigated.	Percent- age of Total Arca.
I	2			3	4	5	6	7	3	9
	WORKS FOR WHIC REVENUE ACC KEPT- Unproduction	COUN IS ARE -contd.	ND							
24	Chikhli Canal	••		294	34	328	321	7		•
25	Maini Tank	••			1,791	1,791	1,759	32		
26	Muchkundi Tank			95	20	115	115			••
27	Gokak Canal, First Works.	Section and S	torage	5,089	4,564	9,653	9,210	443		
28	Dambal Tank		••	21 (s) 144	6	27 (s) 144	27 (s) 144	••	••	•••
29	Medleri Tank	••	••	47	6	53	44	9		
30	Madag Tank	• •		391	358	749	747	2	••	
31	Asundi Tank			40	70 (s) 190	110 (J) 190	103 (s) 190	7		••
32	Dharma Canal			240 (s) 5,227		240 (s) 5,227	240 (s) 5,227	••	••	
		Waghad Tank	••		••	••	· ••	••	••	
33	2 1 D W 1	Palkhed Canal	••	( <b>2,180</b> ) 1,893	( <b>2,630</b> ) 1,116	3,009	2,915	94	44	1.46
"	Kadwa River Works. 🕇	Ojhar Tambat	Canal	( <b>1,041</b> ) 926	( <b>1,211</b> ) 473	1,399	1,399	••	37	<b>2</b> 164
		Wadali Canal	••	( <b>980</b> ) 879	(982) 544	1,42 <b>3</b>	1,412	11	5	0.35
34	Girna Left Bank Canal	••	••	( <b>3,267</b> ) 4,313	<b>(5,319</b> ) 3,432	7,745	7,709	36	1,209	15 <sup>-</sup> 61
35	Pravara River Works-	-Lakh Canal	•••	<b>(333</b> ) 499	<b>(430</b> ) 549	1,048	990	58	304	29 <sup>.</sup> 06
36	Lake Beale-Darna Da		••		346	346	•• `	346		
	Godavari Right Bank (	Canal	••	(14,105) 14,975	(20,044) 16,916	31,891	31,882	9	2,160	6•77
	Godavari Left Bank C		••	<b>(8,791</b> ) 9,179	(13,314) 10,391	19,570	19,544	26	689	3.52
37	Pravara River Works- Canal.	-Pravara Right	Bank	( <b>4,731</b> ) 5,831	<b>(7,948</b> ) 6,785	12,616	12,616		716	5 <sup>-</sup> 68
<b>38</b>	Parsul Tank	••	••	( <b>322</b> ) 271	( <b>873</b> ) 814	1,085	1,085	••	163	15.02
39	Pravara River Works Canal.	—Pravara Left	Bank		( <b>16,325</b> ) 12,267	26,713	26,713	••	1,940	<b>7</b> ·26
40	Mutha Canals			(11,942) 12,371	(7,127) 2,336	14,707 •28	14,542	165	31	0.51
	Matoba Tank	••		(1,454) 1,460	(1,870) 1,951	<b>3</b> ,411	3,411		145	<b>4</b> ·25

.

I-E-contd.

Avera	ge dischar per se	rges, cubic cond.	feet	Area	irrigated per sec	per cubic f cond.	oot	Base to which the are calcu	
- At He	ead.	Utili	zed.	Dischar He		Utiliz	zed.	Kharif.	Rabi,
Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.		
10	11	12	13	14	15	16	17	18	19
2·53	0.81	2.23	0.81	129	181	129	181	16th February to 15th October.	16th October to 15th February.
0.60	<b>3</b> ·18	<b>0</b> .60	3.18	••	574		574	Do.	Do.
	••		••	••		••	••	Do.	Do.
36.36	32.83	36•36	32· <b>83</b>	137.07	173.01	137.07	173.01	15th February to 14th October.	15th October to 14th February.
0.20	0·51	0.20	0 <sup>.</sup> 51	330.00	22.00	330.00	22.00	16th January to 15th October.	16th October to 15th January.
2.46	1.41	246	1 41	19.00	38.00	19-00	38.00	Do.	Do.
3.80	13.65	3.80	13 <sup>-</sup> 65	103.00	30.00	103.00	30∙00	Do.	Do.
<b>2</b> .66	<b>6 · 7</b> 6	2.66	6 • <b>7</b> 6	15.00	42.00	15.00	42.00	Do.	Do.
34.25	14.58	• 34.25	14 <sup>.</sup> 58	160.00	•	160.00	••	Do.	Do.
	••	•••	••	•••	••				
25	36	25	36	(c <b>)</b> 87	(c) 73	(c) 87	(c) 73		
8	6	8	6		(d) 202	130		>15th June to 14th October.	15th October to 14th February .
9	8	9	8	(c) 109	123	(c) 109	123		- 
32	49	32	49	(c) 102	(c) 109	(c) 102	(c) 109	J	•
6	7	6	7	(c) 55	(c) 61	(c) 55	(c) 61		
	 246	 181	 246	 (e) 78	 (e) 81	 (e) 78	 (e) 81	>15th February to	_
							(e) 103	14th October.	Do.
102	129 97	102	129 97		(e) 103		(e) 105 (f) 82		
73		73			(f) 82				
(j) 6	(j) 4		(j) 4					14th October.	Do.
187	231	187	231	_	(f) 71		(f) 71	15th February to 14th October.	Do.
189	137	( <i>h</i> )	(h)	(i) 63 (j) 121	(i) 52	•••	 (j) 117	)   15th June to 14th	•

#### STATEMENT

					i	Area irri	gated in a	cres.		Double cropped.		
No.	Name	of wor	k.		Kharif,	Rabi.	Total.	Flow.	Lift.	Area irrigated.	Percent- age of Total Area,	
1		2			3	4	5	6	7	8	9	
		ACCO PT – co	UNTS ARE	ND						•		
41	Nira Canal	••			( <b>41,869</b> ) 30,971	( <b>40,524</b> ) <b>40,</b> 156	71,127	70,258	<b>8</b> 69	3,019 -	4 <sup>.</sup> 02	
	Shetpal Tank	••	••	••	<b>(4,367</b> ) 2,392	(3,193) 3,821	6,213	6,200	13	50	0.80	
42	Kasurdi Tank	••••		••	••	34	34	34				
43	Shirsuphal Tank	••	••		<b>(619</b> ) 298	( <b>992</b> ) 1,239	1,537	1,537	••	28	1.82	
44	Bhadalwadi Tank	•	••	••	<b>(344</b> ) 301	( <b>542</b> ) 519	820	820	••	6	0.73	
		Tota	Unproductiv	e	119,807 (s) 6,870	136,881 (s) 315	256,688 • 28 (s) 7,185	260,059	3,814	13,142	••	
	Grand Total, Prod	uctive a	nd Unproduct	tive	119,942	138,084		263,540	3,814	13,142	4.95	

-The bold figures in brackets represent areas actually irrigated during the respective seasons and the duties have Note during the rabi season are assessed in Kharif papers and vice versa. In the rabi season in addition to pure rabi crops the rabi area.

(a) Low duties are due to scanty rain fall which necessitated a greater draw off from the tank, the crops being mostly

(b) The difference between the discharges "At head" and "utilized" is due to canal water 'having been let into (c) Low duties are due to scattered nature of irrigation. The duties shown against the Kadwa River Works and season.

(d) High duties are due to timely rainfall in the area irrigated and to consequent less consumption of canal water.

(e) The duties on the Godavari canals are low and divergent as the proportion of sugarcane and other perennial crops (1) The low duties on the Pravara canals are due to the fact that irrigation is yet under development.

(g) The high duties on the Shetphal Tank are due to the smallness of channel and concentration of irrigation.

(h) Figures of "utilized" discharge are not available as the quantity let into the Matoba tank was not measured. A also to the suburbs of Poona and for industrial purposes.

(i) The low duties on the Mutha canals are due to high proportion of several cane and other perennials which require a (j) The discharge from these tanks in the hot weather season being uncertain as well as very small has not been accounted discharge from these tanks for days together and the actual number of days on which the channels were in flow have been

(b) This Tank received a very meagre replenishment during the rabi season, only one watering could be issued.

(1) This represents irrigation by lift from the well situated in the bed of Tranza tank.

(m) This represents hot weather cultivation.

(n) This represents hot weather area and so columns 10, 12, 14 and 16 are not calculated as duty is only calculated on

(p) There was no hot weather crop.

(q) This includes 17 acres of hot weather and was irrigated from the last years supply in Chandola tank and 4 acres (r) This supply from Bokh reservoir was let out to fill Gam tank at Aslali for domestic use.

(s) Area under consolidated assessment.

Note by the Superintending Engineer, Central Division :-

As perennial and eight months crops are irrigated during the rabi season in order to obtain the figures of duty for the the rabi season are added to areas of rabi in column 4 and the total so obtained is divided by figures of rabi discharges

\* An area of 28 aeres is indirectly irrigated by underground percolation from the Mutha Right Bank Canal.

#### I-E--concld.

Avera	ge dischar per seco	rges, cubio and.	c feet	Area	irrigated per se		foot	Base to which the duties of water are calculated.			
At H	ead.	Uiili	zed.	Dischar Hea	ged at d.	Util	ized.	Khari.	Rabi.		
Kharif.	Rabi.	Kharif.	Rabi.	Kharif. Rabi.		Kharif.	Rabi.	Allari.	NaDi.		
10	11	12	13	14 15		16	17	18	19		
								-			
(b) 327	308	( <i>b</i> ) 284	308	128	132	147	132	15th February t 14th October.	15th October to 14th February.		
24	28	24	28	(g) 182	114	(g) 182	. 114	Do	Do.		
(k)	(12)	(k)	(k)		••	••	••	15th June			
(j) 4	6	4	6	(j) 155	(j) 165	(j) 155	(j) 165		Do.		
(j) 6	10	6	10	(j) 57	<i>(j</i> ) 54	(j) 57	(j) 54	) in the Got	ber_		
••.		••	• •		••	••					
							••				

been calculated on these figures. They differ from these in statement IV-E owing to the fact that certain areas irrigated perennial and eight months crops are irrigated. To obtain correct duties therefore these crops have to be added to

dependent on tank water.

Shetphal tank and run to waste through scouring sluices.

Lakh Canal are fictitious figures as perennial and hot weather crops are mostly irrigated on well water during hot weather

to the seasonal crops are low and divergent.

large quantity of water is besides supplied for drinking and domestic purposes to the Poona City and Cantonment and

larger quantity of water and also to the fact that a large quantity of water is supplied for drinking purposes, etc. for. The duties are calculated on an eight months basis. Even during the monsoon and rabi seasons there is no taken for purposes of duties.

the pure kharif area.

kharif irrigated under Wasai reservior.

rabi season in columns 15 and 17 the areas of perennial and eight months crops given in statement 'G' irrigated in in columns 11 and 13. The figures in columns 15 and 17 thus represent areas actually irrigated per cusec.

## STATEMENT

			Average		Wat	er-rate asses	sed.	
No.	Name of wo	rk.	discharge of the year at Canal Head in cubic feet per second.	Occupier's.	Owner's.	Total Direct.	Indirect.	Total Direct and Indirect.
	WORKS FOR WHICH AND REVENUE AC ARE KEPT	COUNTS.		Rs.	Rs.	Rs.	Rs.	Rs.
-	PRODUCTIVE	3.						
1	Gadikeri Tank		. 0 <sup>.</sup> 71				1,301	1,301
2	Mavinkop Tank		. 0.42				1,978	1,978
3	Shahada Channel			6,190	•	6,190	<b>5,</b> 958	12,148
	•	roductive .		6,190		6,190	9,237	15,427
4	UNPRODUCT Hathmati Canal and Khai		. { 13	135	•••	135		135
5	Wangroli Tank	•• •		•••		•••		
6	Tranza Nagrama Tanks	•• •		6	••	6	·••	6
7	Savli Tank	•• •	. 5.43	7	••	7	••	7
8	Sahiat Tank	•• •		45	••	45	••	45
9	Futelao Tank 🛛 .		. 3.99	•••	••			
10	Lower Panjhra River Wo	rks .	. 2.38	12,180		12,180	9,947	22,127
11	Hartala Tank 🛛		. 0.028	79		79		79
12	Mhasva Tank	•• •	. 0.87	505		<b>5</b> 05	••	<b>50</b> 5
13	Jamda Canals	·· ·	. 39.09	3,605	••	3,605		3,605
14	Bhatodi Tank		. 2.23	6,025		6,025	1,884	7,909
15	Ekruk Tank		. <b>6</b> ·36	17,260		17,260	••	17,260
16	Koregaon Tank		. 0 <sup>.</sup> 95	2,759		2,759	••	2,759
17	Ashtl Tank	•• •	. <b>6</b> *68	17,780	••	17,780	••	17,780
18	Pathri Tank 🛛		. 1 <sup>.</sup> 73	6,725	••	6,725	••	6,725
19	Krishna Canal		. 58 <sup>.</sup> 87	72,778	••	72,778	••	72,778
20	Mhaswad Tank	•••••••••••••••••••••••••••••••••••••••	. 69	70,236		70, <b>2</b> 36		70,236
21	Revari Canal		. 2.51	1,793		1,793		1,793
22	Upper Man River Works	·· ·	. 2.36	2,447	[	2,447		2,447
23	Yerla River Irrigation Wo	orks .	. 17 <sup>.</sup> 93	27,505		27,505		27,505
24	Chikhli Canal	•• •	. 2·10	963	•	963		963
25	Mai <b>m</b> i Tank 🛛 .	•• •	1.78	7,953		7,953		7,953
26	Muchkundi Tank	•• •	.	468		468		468

#### Statement showing Incidence of Working Expenses and Assessed Water the year

\* Area under consoli

## II-E.

Revenue on Canals in the Bombay Presidency, excluding Sind, during 1923-24.

8

•			Wor	king Expens	es.	Occupie	r's Rate.	Total W Direct an	ater-rate, d Indirect
Gross assessed Revenue from all sources.	Working Expenses, Direct and Indirect.	Area irrigated during the year.	Per cent. on Gross Revenue	P <b>er A</b> cre irrigated.	Per Cubic foot per Second of Discharge at Canal Head.	Per Acre irrigated.	Per Cubic foot per Second of Discharge at canal Head.	Per Acre irrigated.	Per Cubic foot per Second o Discharge at canal Head.
Rs.	Rs.	Acres.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
				t.				يد ب	
1,301	i <b>1.</b> 165	<b>4</b> 07*	89-55	<b>2·8</b> 6	1,641.00	••	••	<b>3</b> ·20	1,832 - 3
1,978	611	651*	30.89	0.94	1,454.76		•••	3.04	4,709.5
12,194	<b>5,</b> 259	₹1,338 1,085®	43.12	2.12		<b>2</b> *55	••	5.01	•••
15,473	<b>7,</b> 035	{ 1,338 2,143*	} 45.46	2.02		1.22	••	4.43	·••
<b>5,</b> 963	36,055	{ 58 21	} 604.64	456*40	<b>2,575 • 3</b> 5	<b>1 · 7</b> 0	15	1.70	•
604	5,470	1	905.62	••	••	••		••	••
354	<b>2,7</b> 55	2	<b>7</b> 78·24	1,377.50	••	<b>3.0</b> 0		<b>3.0</b> 0	••
432	5,158	7	1,193 <sup>.</sup> 98	<b>7</b> 36 · 85	949.90	1.00	1`29	1.00	<u>)</u> 11
1,185	4,990	12	421.09	415·83	••	<b>3·7</b> 5	••	<b>3·7</b> 5	••
140	1,502	37	1,072-85	40·59	376-44	••	••	••	
24,767	4,643	{ 1,241 1,624•	} 18.74	1.62	19.53	<b>4</b> ·24	5,117.64	<b>7·7</b> 2	9,297
<b>63</b> 8	926	25	145.14	37.04	33,071	3.16	<b>2,</b> 821	3.16	2,8
2,111	1,831	156	86.74	11.74	2,105	3.24	580	· 3·24	5
4,647	9,062	801	<b>195</b> .01	11-31	<b>23</b> 2	4.20	<b>9</b> 2	<b>4</b> •50	. *
11,268	10,891	1,094	0.92	<b>9</b> ·95	<b>4,</b> 883 · 85	<b>5</b> •50	<b>2,</b> 701 • 79	<b>7·2</b> 3	3,546
1,29,622	20,936	3,043	16·15	<b>6</b> *88	3,292	<b>5</b> ·67	2,714	5.67	-2,7
2,901	1,666	476	5 <b>7</b> *43	3.2	1.754	<b>5·8</b> 0	2,904	5-80	2,9
<b>27,53</b> 2	7,423	3,355	26.96	2.51	1,111	5.30	<b>2,662</b>	5.30	<b>2,</b> 6
11,402	5,894	1,240	<b>51</b> .69	<b>4·7</b> 5	3,407	5.42	3,887	5.42	3,8
<b>73,</b> 078	27,801	9,401	38.04	<b>2</b> ·95	472	7.74		7.74	-
84,145	17,807	11,253	21.04	1.58	<b>2</b> 58	6·24		6.24	
2,507	2,828	259	112.80	10.92	1,126	<b>6</b> ·92			
3,03	<b>3,</b> 038	555	100.23	5.47	1,287	<b>4·4</b> 0	1,036		
<b>29,39</b> 5	19 <b>,2</b> 12	<b>5,</b> 892	<b>65•3</b> 6	3.26	1,071	<b>4·6</b> 6	1,534.02		<b>\</b>
1,470	1,052	<b>3</b> 28	<b>71</b> ·27	<b>3·2</b> 0	500	2.94	458	<b>2</b> ·94	
10,273	4,886	<b>1,7</b> 91	47.56	• <b>2</b> • <b>7</b> 2	<b>2.</b> 744	4.44	4,468		
486	6,398	115	1,316:45	55°61	••	<b>4</b> .02	•• •	4.02	•••

dated assessment.

#### STATEMENT

		Average		Wate	er-rate Assess	ed.	
No.	Name of Work.	Discharge of the year at Canal Head in Cubic feet per Second	Occupier's.	Owner's.	Total Direct.	Indirect.	Total Direct and Indirect.
	WORKS FOR WHICH CAPITAL AND REVENUE ACCOUNTS ARE KEPT-contd.		Rs.	Rs.	Rs.	Rs.	Rs.
	UNPRODUCTIVE -contd.						
27	Gokak Canal, 1st Section and Store Works		50,137	••	50,137	••	50,137
28	Dambal Tank	0.50	141		141	<b>91</b> 6	1,057
29	Medleri Tank	2.20	655	••	655	••	655
30	Madag Tank	6.27	<b>4,</b> 174		4,174	••	4,174
31	Asundi Tank	3.68	<b>7</b> 23	••	723	687	1,410
32	Dharma Canal	29.29	1,352	••	<b>1,3</b> 52	2,391	1.039
33	Kadwa River Works { Waghad Tan Palkhed Cana Ojhar-Tambe Canal Wadali Cana	1 26 t 6	51,062	••	51,062	594	<b>51,6</b> 56
34	Girna Left Bank Canal		51,142		51,142		51,142
35	Pravara River Works-Lakh Canal	6	i i		<b>2,1</b> 32	·· 225	2,357
	( Lake Beale Dama Dam		h				10,00
<b>3</b> 5	{ Godavari Right Bank Canal Godavari Left Bank Canal	203		••	6,08,578	••	<b>6,</b> 08,578
37	Pravara River Works-Pravara Ri Bank Canal	111 zhu 81	-	-			
38	Parsul Tank			••	1,21,771	••	1,21,771
39	Pravara River Works-Pravara L	5 eft		••	5,378	••	<b>5,3</b> 78
	1 Mutha Canals and	202		••	2,95,433	<b>7</b> 6	2,95,509
<b>40</b>	Matoba Tank	·· 172 ·· 11	3,15,902	••	3,15,902	52	<b>3,1</b> 5,954
41	Nira Canal and Shetphal Tank	·· 321 ·· 25	} 7,46,490	••	7,46,490	••	<b>7,46,</b> 490
42	Kasurdi Tank	••	72	••	72	_	72
43	Shirsuphal Tank		Į )		6,958	••	6,958
44	Bhadalvadi Tank	4‡			<b>2,</b> 830	••	2,830
	Total, Unproductive	••	25,16,184	••	25,16,184	11,990	25,28,174
	Grand, Total	••	25,22,374	••	25,22,374	21,227	25,43,601

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\* Area under corsolidated † This represents one area of 28 acres indirectly irrigated by \$ Average discharge is calculated for the period during which there was \$ High rates are due to high proportion of Sugarcane, which is a

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## II-E-concld.

<u> </u>			Wo	orking Exper	1565.	Occupie	r's Rate.	Total Wa Direct and	
Gross assessed Revenue from all sources.	Working F.xpenses Direct and Indirect.	Area irrigated during the year.	Per cent. on Gross Revenue.	Per Acre irrigated.	Per Cubic foot per Second of Discharge at Canal Head.	Per Acre irrigated.	Per Cubic foot per Second of Discharge at Canal Head.	Per Acre irrigated.	Per Cubic foot per Second of Discharge at Canal Head.
Rs.	Rs.	Acre 8.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
				- - -				•	
69,398	17,902	9,653	25.79	1*85	509:01	5.19	1,425.56	5-19	1,425*56
<b>2,3</b> 42	1,609	27 1,44 •	68.20	9.41	3,218.00	5.22	282.00	<b>6</b> •18	2,114.00
685	1,230	53	179.30	23.21	559·10	12.38	298·18	12:38	298 · 18
4,842	2,431	749	51.20	3.25	387.72	5.57	665 . 71	<b>5</b> *57	665.71
1,428	1,288	110 190 *	50·20	4.29	350.00	6 <sup>.</sup> 57	196 <sup>.</sup> 47	4.20	383 • 15
- 1,039	1,250	2,40 5,227 •	••	0.53	42.68	5.63	46.12		••
54,351	20,352	{ 3,009 1,399 1,423	} 37·43	3 48	521.84	8·75	1,309.53	8 85	1,324-51 §
51,762	35,582	7,745	68·74	4.60	. 912	6.60	1,311	<b>6°6</b> 0	1,311
<b>3,</b> 484	3,806	1,048	109.24	3.63	634	2.04	355	2.25	393
<b>6,</b> 30,633	2,63,774	{ 346 { 31,891 { 19,570	41.82	5.03	840	11 74	1,938 • 14	11-74	1,938*14 §
1,24,814	70,777	12,616	56°76	5.61	874	<b>9</b> .65	1,503	<b>9</b> *65	1,503 §
<b>5,</b> 508	1,437	1,085	26.08	1.33	287	4.96			1,076
2,96,63.	1,02,369	26,713	34.51	3.83	509	- 11.05	1,462.53	11.06	· 1,463 §
3,86.324	1,38,104		35.80		<u>^</u>				
7,58,568	2,44,961	† (28) 77,340	32.29	3.12	708	9.65	2,157 <sup>-</sup> 48	<b>9</b> ·65	2,157 • 48§
636	1,024	34	161-01	30.12	••	2.12		2.12	
10,673	3,213	1,537	30.10	20.90		1			
3,114	3,408	820	109-44	4.16			Į		
28,32,113	11,16,741	2,56,716 7,185*	39.43	4.53	••	9.23	·	9.57	••
28,47,586	11,23,776	2,58,054 9,328*	39.42	4.50	•••	9.43		9.51	•• •

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assessment, underground percolation from the Mutha Right Bank Canal. water in the tanks, high rated crop on the Godavari, Pravara, Nira, Mutha and Kadwa canals.

## STATEMENT

	ŀ	1	I		2		3	4	•	5		
		Gadiker	i Tank.	Mavinko	op Tank.	hahada	Channel.	Hathme Khari Can	Cut	Wangro	li Tank.	
		Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated,	Esti- mated value.	Area irri- gated	Esti- mated values	
		Acres.	Rs.	Acres.	Rs.	Acres.	R.	Acres.	Rs.	Acres.	Rs.	
Gardens	(Vegetables.					78	12,400	9	463	••		
and Orchards	Fruits and other trees											
-	•	••			••	••		12	·· 3,540	••		
Sugarcane	• . • • • • • • • • • • • • • • • • • •					682	<b>15,8</b> 52	ł	1			
	١				••		1	8				
	}	1			••			7	1			
	J							'	17			
							I 100		471	••	"	
Cereals . ·	Jowar Chino Ragi									••		
	Rala. Wara											
	Bajri ••									••		
	Miscella n- cous				••	- ••						
	Gram Udid Mug				<b>.</b>							
	Tur					10	250			••		
Pulses	Peas		1									
	Ground- nut	1		•						••		
	Miscella n-							- 		••		
Fodd e 1	(Fodder					•••				••		
Crops.	Luce r n e, etc				•••	1	200	•••		••		
Fibres	Cotton	••			••		••			••		
<b>n</b>	( (Hemp)	• ••		••	••				••	••		
-	·· ··				••	••	••	••	••	••		
Druge and Narco- tics				••			•• *	34	1,358	••		
	Must a r d Sesam			••	••		••	••	••	••		
Oilseeds	Línseed Castor				••	[			••		••	
	Loil .	• ••			••	26	5 1,050			••		

## Statement of Quantity and Value of Crops Irrigated in the Bombay

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## III-E-contd.

## Presidency, excluding Sind, during the year 1923-24.

.

	1			2		3		\$	5	
	Gadike	ri Tank.	Mavinko	op Tank.	Shahada	nahada Channel.		ati and Cut als.	Wangrol	i Tank.
	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value
	Acres.	Rs.								
Chilly and Onions.	••	**		••	•••	••	••	••	••	••
Condi-{ Garlic. ments.   Turmeric and		٩								
Methi	••	••	••	••	324	14,430	••	••	••	
Miscellaneous		•		••	213	••	••	••	••	•••
Land insufficiently irrigated		••		••	· ••		••	••	••	
Land assessed but not irrigated	•• *	•		••		••	••	••	••	••
Total		••		••	1,338	44,282	79	6,478	••	••
Area on which con- solidated assessment is levied	407	12,225	651	39,180	1,085	40,604		••	. ••	••

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## STATEMENT

		6		7		1	8	9	,	1	0
		Tranza-N Tan		Savli '	Tank.	Sahiat	: Tank.	Futelad	Tank.		Panjhra Works.
		Area irri- gated.	Esti- mated value.								
		Acres.	Rs.	Acres.	Rs	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Gardens	∫ Vegetabl <del>es</del> .	••	••	••	••	••			••	20	2,310
and Orchards.	Fruits and other trees	••	••	••	••	••	••		••		••
Sugarcane	-			••		••	••		••	••	••
	Wheat	2				7	350		2,960	<b>4</b> 54	14,029
	Barley	••	••	••		••			••		••
	Rice			4	200	••	••	•• .	••		••
	Maize		••			5	100		••	••	••
Cereals. •	Jowar		·	••	••	••	•••	••	••	19	723
Cercais.	Chino Ragi Rala Wara		••	••		••		••	••		••
	Bajri			••					••	82	1,958
	Miscella n- cous		••	••	••	••	••	••	••		••
	(G										
	Udid, Mug		••	••		••	••		••	23	485
	Tur					••	••		••		••
Pulses	Peas		••	••		••	••	••	••	204	5,429
	Ground- nut	•		••			••		••	*	••
	Miscella n- eous	••	••	••		••	••		••		••
Fodd er	(Fodder		••	2	40	**			••	10	250
Crops.	Lugerne, etc			••	••	•	••	••	••		
Fibres	Cotton	·		••	••	••		••	••	187	4,494
- 10103	Tas (Hemp)	••		1	50	••	••		••		••
Dyes	•• ••			••		••					
Drugs and	(Tobacco	••				••		••			
Narco- tics			••	••		••			••	•	7,130
	Must a r d										
Oilseeds	Sesam Linseed	•			••	••		••	••		••
	Cast o roil	·]	••		·					42	1,549

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I	I	Ţ,	E-contd.	
1		Α.	La contra	

II-E-contd.	6			7	• • •	3		9	1	0
	Tranza-N Ta	lagramma nks.	Savli '	Tank.	Sahiat '	Tank.	Futelad	o Tank.	Lower River	Panjhra Tanks.
	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated- value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- n sted value.
	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Chilly and Onions	••		••		••	••	••	••		••
ondi- Garlic, Turmeric and Methi					••	••	•			
Aiscellaneous			••			•••			21	••
and insufficiently irrigated	1		••		••	••	••	••	••	••
and asses <b>sed but n</b> ot irrigated	••	••	••		••	••	••	••		••
Total	2	100	7	290	12	450	37	2,960	1,241	38,357
Area on which con- solidated assessment is levied	••			· (		•••	••	•••	1,624	2,60,614

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STATEMENT III-E-contd.

		11		12		13			4		15
		Hartala	Tank.	Mhasva	Tank.	Jamda (	Canals.	Bhatod	Tank.	Ekru	k Tank.
		Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- sated.	Esti- mated value.	Area irri- gated.	Esti- mated value.
		Acres.	Rs.	Acres.	Rs.	Acres.	Ra.	Acres.	Rs.	Acres.	Rs.
	Vegetables.	1	<b>6</b> 8		1	11	298	1	30	4	4C0
and Drchards.	Fruits and other										
(	trees	••		5	1,150	155	21,741	••	••	44	10,000
Sugarcane		••	••			48	21,065	3	517	47	40,000
1	Wheat	11	338	119	3,025	219	8,872	97	<b>9,7</b> 03	90	10,600
Í	Barley	••		••	••	••			••		••
	Rice		• ••	••	••	8	241		••	29	5,000
	Maize	••		••	••	3	81	••	••	1	200
Cereals .	Jowar	12	294	••	••	56	1,408	<b>4</b> 44	22,200	1,513	80,000
	Chino, Ragi, Rala, Wara			••		••	••				••
	Bajri			••		10	<b>2</b> 92	8	636		••
	Miscella n-	ļ							••••		
ľ	eous	••		••	••	••	••			255	8,000
	Gram. Udid		1								
1	Mug	· · ·		8	200	33	<b>6</b> 56	105	8,370	171	5,000
	Tur		••	••	••	••	••	••	••	••	•.
Pulses		••		••	••	9	141	••	••	••	••
	Ground- nut				••••	165	5,917	300	<b>67,4</b> 78	24	1,000
	Miscella n-	1								54	2 000
	L cous	••		••	••	••	••	••	••	56	2,000
Fodd e r	(Fodder	••		3	100	6	. 59		••	1	100
Crops.	Lucerne, etc.	••						1	<b>7</b> 5		
				••	••	••	••	I I	Ci Ci	••	••
Fibres	$\int_{-}^{\text{Cotton}} \dots$	•••		••	••	12	1,257		••	800	4,80,000
	$ \begin{bmatrix} T & a \\ (Hemp) \end{bmatrix} $					11	451		••		_
Dyes .	•• ••	••							••	••	••
Drugs	Tobacco	- 1	49		••			31	<b>3,</b> 158		1,500
Narco- tics.	Bhang				•••	••	••	72	21,562	••	••
	∫ Must a r d		l						i		-
	Sesam	••							••		••
Oilseeds.	Linseed Castor	:									
	loil.	1								••	••

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# STATEMENT III-E-centd.

	_11		12		- 13			14		15
	Hertala	Tank.	Mhasv	a Tank.	Jamda	Canals.	Bhatodi	Tank.	Ekru	k Tank.
	Area irri- gated.	Esti- mated value.								
	Acres.	Rs.	Acres.	Rs	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Chilly and Onions .		••	2	100	49	2,967	、 8	1,110	4	500
Condi-{Garlic, ments. Turmeric and Methi		-			4	90	•••			••
Miscellaneous			19		2		24	11,975		•••
Land insufficiently irrigated		••		••	••				3	••
Land assessed but not irrigated	·	••	••	••				•		••
Total	25	749	156	4,576	801	65,536	1,094	1,46,814	3,043	6,44,300
Area on which con- solidated assessment is levied							-			

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STATEMENT III E-contd.

		16	1	1	7	18			19		20
		Koregao	n Tank.	Ashti	Tank.	Pathri	Tank.	Krishr	a Canal.	Mhasw	ad Tank
		Area irri- gated.	Esti- mated value.								
		Acres.	Rs.	Acres,	Rs.	Acres.	Rs.	Acres,	Rs.	Acres.	Rs.
Gardens	(Vegetables		••	••	••		••		••	23	2,30
and Orchards.	Fruits and other										
() ( L110) ( L34	( trees	••		12	3,800	••		7	2,100	123	14,00
Sugarcane	•••			55	24,500			1,795	15,07,800	322	1,04,100
	Wheat	88	2,832	358	15,190	19	705	488	44,196	644	44,85
	Barley	••			••	••	••		••	32	1,150
	Rice	••	••	••	••	••	••	284	22,720	91	5,36
	Maize	••		1	15	••		60	1,920	299	13,794
<b>C</b>	Jowar	357	35,700	2,704	2,72,103	844	84,400	3,934	5,03,552	3,932	2,87,00
Cereals .	Chino.										
	Ragi. Rala.										
	Wara	••	••	••	••	••	••	••	••	17	54
	Bajri	••	••	••	••	••		5	265	744	32,19
	Miscella n-	••	••	5	255	••		••		••	
	fGram,									Į	
	Udid, Mug.	3	50	148	<b>6.</b> 830	14	225	179	14,191	386	25,60
	Tur									4	29,00
Pulses	Peas				••		••	••	••		20
	Ground-				••	••	••	••	•••		••
	nut	3	225	10	1,275	309	46,350	838	1,00,560	1,837	1,92,91
	Miscella n-			L	5			1.47	7140	.	
	•				, J	••	••	147	7,140	1	4(
Fodd e r	Fodder		•••	11	645	••		92	4,600	426	18,17
Crops.	Lucerne, etc.										
		}		••	••	••	••	••	••		- 4(
Fibres	∫ <sup>Cotton</sup>	13	1,300	13	4,155	37	3,700	55	9,350	513	61,57
	(Hemp)	••		•							
Dyes	•• ••		••	••	••	••	••	••	••	••	••
Drugs	(Tobacco		 225		 400	•••	••	••	••	••	••
and Narco-	{				400	7	1,575	50	5,000	6	46(
tics	(Bhang	••			••		••				••
	Must a r d,					ļ					
01 1	Sesam	••	••				••			1	100
Unisceds	Linseed, Castor-										
	Loil	•••	••	••	]				•,	1	30

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T		I

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						-					•
	•		16		17	18			19	[	20
		Koregac	on Tank.	Ashti Tank.		Pathri Tank.		Krishna Canal.		Mhaswad Tank	
		Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value,
<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		Acres.	Rs.								
Chilly Onio		10	2,750	••	••	••	••	319	48,680	82	8,320
Condi-Gar ments. Turm	neric			•		•					
Meth	ni	1	50	••	••	10	2,750	1,052	10,09,920	2	100
Miscellaneous		••	••	34	3,417	••		96	576	166	10,840
Land insufficie irrigated	ntly	••		•••		••	••			21	••
Land assessed but irrigated	not	••	••		••	••	••	••	••	1,579	••
Total		476	43,132	3,355	3,32,590	1,240	1,39,705	9,401	32,82,570	11,253	8,23,686
Area on which c solidated assessm is levied,		••	•••	••	••				••	•••	••

# STATEMENT III-E-contd.

a., .

		2	21		22	23		24			25
		Revari	Canal.		r Man Work <b>s</b> ,	Yerla Irrigatior	River Works.	Chikhli	Canal.	Main	i Tank.
		Area irri- gated.	Esti- mated value.								
		Acres.	Rs.								
Gardens	Vegetables.	••	••		••		••	••	••		••
and $\prec$	Fruits and					·					
Orchards.	other trees	22	<b>5,</b> 850	4	580	29	10,160	1	300	19	1,56
Sugarcane		22	7,200	25	9,000	30	9,000	32	24,960	36	10,80
1	Wheat	33	2,365	28	3,584	619	49,520	1	96	70	5,60
	Barley	••		4	320	4	320	••	••	1	80
	Rice	25	2,000	9	486	11	594	2	160		
	Maize	-	60	40		{		2	64		
Cereals .	Jowar	52		150						ļ i	1,13,40
Cereans,	Chino,		1,100		. 10,200	2,057	5,0,512		21,701		•,•,•,•
	Ragi,					}		1			
	Rala, Wara	•••		••		20	480	••			••
	Bairi	]		200	25,200	430	56,760	6	318	39	3,27
	Miscella n-										
i	L eous		••	••	••	••	••	••	••		••
	Gram. Udid.										
	Mug	14	536	18	1,123	875	40,131			79	2,37
1	Tur	••		••			•••		••	.	••
Pulses	Peas				l	5	260		••		••
	Ground-										
1	nut	30	2,500	41	4,920	839	1,67,800	42	5,040	172	20,64
	Miscella n- eous	24	1,800	12	1,970	114	16,410	2	100	- 11	625
Fodd e r	Fodder	••		1	50		••		· • •		••
Crops.	Lucerne,			••		•••	••		••		
	( etc										
<b>—</b>	(Cotton		••	••			••		••		
Fibres	Tag	]									
	(Hemp).	••	••		••	••	••		••		
Dyes ,	•• ••		••			•••	••	·••	••		
Drugs and	Tobacco	2	120	1	150	12	2,400	1	100	5	75
Narco- tics	Bhang	-		••	••	••	••	••	••	••	
	Must a r d,										
	Sesam.			•••	••		••		••		••
Oilseeds ·	Lin seed Cast o r-										
	l oil .								••		

## STATEMENT III-E-contd.

#### 21 22 23 25 24 Upper Man River Works. Yerla River Irrigation Works. Maini Tank. Revari Canal. Chikhli Canal. Esti-mated value. Esti-mated Esti-Esti-Area Area Area Esti-Area Area mated mated irri-gated. mated irri-gated. irriirriimgated. gated. gated. value. value. value. value. Acres. Rs. Acres. Rs. Acres. Rs. Acres. Rs. Acres. Rs. Chilly and 20 1,800 340 110 6,540 1,440 16 11,170 46 9 Onions.. Garlic, Turmeric and Condiments. 5,000 18 Methi .. •• ••• •• •• ۰. •• • • • • Miscellaneous 2 168 109 9,156 •• •• • • . ••• •• • • .. Land insufficiently •• ~ irrigated • • • • • • • • .. • • • • • • . . •• Land assessed but not . irrigated • • •• •• •• • • •• •• • • .. ... ... Total .. 259 32,171 555 69,211 5,892 7,20,577 1,791 1,60,550 · 328 62,382 Area on which con-solidated assessment is levied ... . --. . •• .. •• • • .. •• • • ٤. ..

#### STATEMENT III E-centd.

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STATEMENT III-E—contd.

			26		27 Cl	28		29		3	0
		Muchkun	di Tank.	Gokak Ist Sect Storage	ion and	Damba	l Tank.	Medler	i Tank.	Madag	Tank
		Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.
		Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres	Rs.	Acres.	Rs.
Gardens	Vegetables.			41	2,065	2	60	ł	40	341	3,06
and Drchards.	Fruits and othe:	r!									
I	trees .	. 42	3,970	29	3,426		142	44	14,730	1 1	••
Sugarcane	•• •	• ••		386	46,305	••	•••	23	412	146	22,16
ļ	Wheat				••	1	10		••		••
	Barley .	•		475	10,456	••		•••	••		••
	Rice .			89	3,548	••		••	••	348	10,44
	Maize .			2,725	93,392	••			••		••
Cereals .	Jowar .		.	2,266	40,718	193	740	4	338	4	2
	Chino			_,						-	-
ι.	Ragi										
	Wara .	• • •		510	7,650			••	••	••	••
	Bajri .			77	1,148			••	••	1	5
l	Miscella n eous							••	••	••	
	-	1	••	••	••	••	••	••	••	••	••
	Gram Udid	•		420	6 500						
	Mug.	į	•••	433	6,500	••	••.	••	••	••	••
	Tur .	· ·	•••	••	••	••	••	••	••	••	••
ulses	Peas .	• ••	••	••	••		•••		••	••	••
	Ground nut			262	802						
	nut . Miscella n	i.		202	002	••	••	••	••	••	••
i	eous	•			·•	••	••	••	••	••	••
	<b>-</b>										
fodd er		1	••	••	••	••	••	••		••	••
Crops.	Lucerne etc.										
	•										••
Fibres	Cotton .	• ••		909	45,474		•• [		••		••
10169	Ta	8		E 47	0 700						
<b>~</b>	(Hemp)	• ••	••	547	8,209	••	••	••	••	••	••
Dyes .	• •			••	••	••	••	••	••	••	••
and	Tobacco .	• ••	•••	41	•			••	••	1	16
Narco-	Bhang .				••	••					
	· · · · · · · · · · · · ·	••		••	••	••	••		••	••	••
	Must a r	-	)								
0.1 1	Sesam.	•		••	••	••		••	••	••	••
Uniseeds -	Linseed					ļ			. [		
	loil.		1	1	3	:	I	1			

\*Assessment not fixed.

#### 29 30 26 27 28 Gokak Canal Muchkundi Tank. Ist Section and Storage Works. Dambal Tank. Medleri Tank. Madag Tank Esti-Esti-Esti-mated Area irri-Esti-Area Area Area Esti-Area mated irrimated immated immated imigated. gated. gated. gated. gated. value. value. value. value. value. -Rs. Rs. Acres. Rs. Acres. Rs. Acres. Rs. Acres. Acres. Chilly and 583 4,732 Onions.. •• • • • • •• •• •• • • •• Condi-} Garlic. ments. Turmeric and Methi . . 13 180 20,110 179 •• •• •• •• •• . **• •** 279 41,854 39 Miscellaneous 73 1,290 ... • • . . • • ... •• insufficiently Land irrigated •• •• •• •• ••• •• •• . . • • •• • • , Land assessed but not irrigated •• •• •• •• •• •• • • • • •• • • • • 9,653 27 952 53 5,260 15,700 Total .. 115 3,16,282 749 56,000 Area on which con-solidated assessment is levied ... 144 5,760 •• •• •• •• ••• •• ••' ••

#### STATEMENT III-E-contd.

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STATEMENT III-E-contd.

		31		32		33—Kadva River Works						
		21 Asundi	Tank.	Dharma Canal.		Palkhed Canal		Ojhar Tambat Canal.		Wadali Canai		
_		Area irri- gated.	Esti- matet value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	
<b>~</b>		Acres.	Rs.	Acres.	Rs.	, Acres.	Rs.	Acres.	Rs.	Acres.	Rs,	
	Vegetables.	30	5,222	••	- •	· 50	<b>6</b> ,749	30	3,251	30	1.498	
Gardens and Orchards.	Fruits and other					-						
Orchards.	trees	••	••	••		ló	1,069	2	556	14	1,922	
Sugarcane		29	5,535	••	••	266	74,057	271	53,690		18,344	
{	Wheat	••		••	••	341	26,712	110	7.070	171	12,931	
	Barley	••	••	••	••	•• _		••	••		••	
	Rice	••	••	240	19,200	51	9,787		••			
	Maize	••		••	••	5	165	2	11	11	387	
Cereals	Jowar	••	••	••	••	2	36	9	272	••	••	
	Chino, Ragi,											
	Rala, Wara	••	. ••			1	6		••	1	6	
	Bajri	1	- 38	••	••	206	5,586	72	2,195	206	6,328	
	Miscella n- eous		••						••		••	
	Gram. Udid									_		
1	Mug		••		••	167	6,973	34	<b>7</b> 72	77	2,361	
	Tur	••	••	••		••	••	••	••	••	••	
Pulses	Peas	••	••	••	••	2	47	1	7	15	628	
	Ground- nut	••	••	••	••	800	75,563	287	23,046	227	26,724	
	Miscella n- eous	••	••	••					••	••	••	
Fodd er.	Fodder	••	••	••	••	31	1,557	3	107	34	1,338	
Crops.	Lucerne, etc	••	••	••	••	56	3,653	33	1,706	18	950	
Fibres	(Cotton	••	••	••	••	••			••	••	••	
•	Tag (Hemp).	9	787	••	••	20	759	12	461	39	1,553	
Dyes	•••••••••••••••••••••••••••••••••••••••	••		••	••	••			••	-•	••	
Drugs and	Tobacco	••	••	••	••	1	97	••	· • •	2	185	
Narco- tics	Bhang				••	••			••	••	••	
	Must a r d, Sesam			••	••	••	••	••	••		••	
Oilseeds -	Linseed, Castor- oil	••		••	••	••	••			••	••	

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## STATEMENT III-E-contd.

	1	31 Asundi Tank.		3	2		33—Kadva River Works.						
موجوع می افغان می افغان می				Dharma Canal.		Palkhed Canal.		Ojhar Tambat Canal.		Wadali Canal.			
		Area irri- gated.	Esti- mated value.										
		Acres.	Rs.										
Chilly Onio				••	••	675	84,541	307	34,413	135	13,834		
Condi- ments. Meth	neric d	39	4,673	• •		54	5,530	11	490	44	5,226		
Miscellaneous		2	120	••		••	]	••	••				
Land insufficie irrigated	ently		••	••		•••	••	••	••		•′•		
and assessed but irrigated,	not			••	••	265	•••	215		307	•• *		
Total	••	110	16,375	240	19,200	3,009	3,02,887	1,399	1,28,047	1,423	94,215		
area on which o solidated assess is levied		. 190	20,000	5,227	2,09,080			••	••		••		

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STATEMENT III-E-contd.

		33—Kadva River Works—concld. Waghad Tank.			34 35 Chankapur Tank. Pravara Rive			36A Cadavari Birda			36B		
-				Спанкар	ur rank.	Works-Lakh Canal.		Godavari Right Bank Canal.		Godavari Lelt Bank Canal.			
		Area inri- gated.	Esti- mated value,	Area irri- gated.	Esti- mated value.	Arca irri- gated.	Esti- mated value.	Ares irri- gated.	Esti- mated vatue.	Area irri- gated.	Esti- mated value.		
		Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.		
Gardens	Vegetables.			28	1,790	3	180	35	1,910	11	55		
and Orch-	Fruits and												
ards	other trees	••		11	2,203	45	29,882	159	76,766	30	14,49		
Sugarcane	• • • • •	••		687	2,49,355	21	19,237	5,533	43,75,140	<b>4,</b> 193	32,68,6		
	Wheat			1,191	1,04,689	183	3,766	7,021	5,28,288	<b>5</b> ,572	7,82,9		
	Barley	•••				••		••			••		
	Rice		·	1	142	••	••	84	12,599	<b>2</b> 8	4,1		
	Maize			18	901		••	34	1,115	25	1,1		
Cereals.	Jowar			55	4,003	10	195	1,595	92,591	<b>7</b> 03	56,5		
	Chino,			}.									
	Ragi, Rala						1						
	Wara					••		••		••	••		
	Bajri		•••	1,305	71,645	299	4,569	6,717	3,23,911	<b>3,1</b> 63	1,37,9		
	Miscella n-							••		••			
	Gram.												
	Udid. Mug			2,017	80,358	114	1,715	4,280	1,98,875	1.858	1,56,1		
	Tur			1	9			9		1			
Pulses 4	Peas			5	431		••			•			
	Ground						••			•			
	nut			209	24,288	29	1,716	1,090	99,446	560	92,9		
	Miscella n- eous												
	-	•••			••	••	••	••		••	••		
Fodd e r	Fodder			345	24,790	1	7	1,062	53,110	751	32,6		
Crops	Lucerne, etc.			47	7,175	3	130	. 272	76 <b>,7</b> 39	233	54,6		
	-				,,,,	,	001	• • • • • •	10,137		27,0		
	∫ <sup>Cotton</sup>			268	38,286	14	424	21	6,330	16	3.3		
Fibres	T a g (Hemp)			13	669			146	5,691	49	2,1		
				ر، ا	009	••	,	140	1,091	77	4,1		
Dyes	•• ••					••		••		•••			
and	(Tobaeco							1	142				
	{				••	••	••		142	••	••		
	Bhang		••		••			· ••		••	••		
Oilseeds ·	Must a r d, Sesam			6	257	1	10	•	100	•			
	Linseed			0	451		18	3	199	••	••		
	Cast o r- oil												
-		, •• !	1	••	••	••	•• *	· · • •	••	. •• <sup>1</sup>	••		

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### STATEMENT III-E-contd.

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Trade is a constant			dva River –concld.	34	1	3	5	3	6A	3	6B
		Waghad Tank.		Chankapur Tank.		*7orks-	Pravara River Vorks—Lakh Canal.		ari Right Canal.	Godavari Left Bank Canal.	
		Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.
<b>W</b>		Acres.	Rs.	Acres.	Rs.	A res.	Rs.	Acres.	Rs.	Acres.	Rs.
[	Chilly and Onions	••		14	1,389	5	182	. 159	21,201	314	43.159
Condi- ments.	Garlic, Turmeric and			91	4 29 4	•					
Miscellaneo	Methi ous	••	••		4,384 ••	•• ••		346*		••	•••
Land in irrigated	nsufficiently		••	592	••	••	••	• •		••	
Land assess irrigated	ed but not	••	••	841	, ··	<b>3</b> 15		3,670	••	2,062	••
	Total	••		7.745	6,16,764	1,048	62,021	32,237	58,74,696	19,570	46,51,512
Area on v solidated	which con-										
is levied	••	••	••	••		•••	••	••	•••		••

\* This represents area in the basin of lake Beale given out for cultivation. The areas are not measured separately for each crop. hence no valuation can be made.

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### STATEMENT III-E-contd.

76. <b></b>		37	1	3	8	39 P		4	ю	41
· •		Pravara Works- Right Bar	Pravara	Parsu	Tank.	Pravara Work <del>s</del> Left Cau	Pravara Bank	inch	Canals uding a Tank.	Nira Conal including Shetphal Tank.
		Area irri∢ated	Estimated value.	Area Frigated	Estimated value,	Are <b>s</b> irrigated.	Estimated value.	Area irrigated.	Estimated value.	Area irriyated.
-		Acres.	Rs.	Acres	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.
Gardens and	Vegetables.	18	587	5	383	27	2,115	589	2,07,600	50
Orch- ards	Fruits and other trees		60,170	•	337	191	56,948	1,051	2,94,300	200
Sugarcane		1,316	11,17,030	11	5,287	4,637	41,50,909	4,709	32,47,600	10,012
1	Wheat	1,988	39,755	317	31,727	3,173	1,21,162	389	60,700	680
	Barley	2	45							
	Rice	1	40	-		6	181	325	40,800	•
i	Maize	7	247	3	161	}		100	5,000	
Cereals . {	Jowar	2,993	61,224	27	2,667	5,103	1,64,123	1,546	1,36,700	26,907
	Chino, Ragi, Rala, Wara	2	14			- 		4	180	
	Bajri	2,768	38,606	171	13,834	ł	2,06,393	3,982	ļ	1
	Miscella n- eous				•••			27	• 1,350	
	Gram. Udid. Mug	686	10,276	348	19,382	1,685	78,587	304	22,700	690
	Tur	4	78			8	353	88	9,200	130
Pulses	Peas					1	••	24	3,000	••
	Ground- nut Miscellan-	401	23,364	46	7,092	260	22,466	730	1,45,000	9,010
	eous	• •					• ••		•••	
Fodd e r		163	8,737	1	20	274	25,296	1,518	1,51,800	280
Crops.	Lucerne, etc	135	11,630	10	1,870	398	60,257	313	1,56,500	50
	Cotton	155	4,663	63	9,342	616	56,154	16	4,000	80
Fibres	Tas (Hemp)	25	460	1	4	12	292	<b>7</b> 0	3,500	40
Dyes .	••••••		••	••			••			
Drugs and	{ <sup>Tobacco</sup>	3	· 92	••		6	. 252	42	5,230	20
Narco-	Bhang	••	••			••	••			
Oilsee	Mustard, Sesam	- 3	36	1	39	36	640	1	50	
chisee	Linseed Castor- oil			••						

### STATEMENT III-E-contd.

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			a River -Pravara nk Canal.	3 Parsul	8 Tank.	3 Pravara Works- Le!t Car	-Pravara Bank	4 Mutha inclu Matob	41 Nira Canal including Shetphal Tank	
		Area rrigated.	Estimated value.	Area irrigated.	Estimated value.	Area irrigated.	Estimated value.	Area irrigated.	Estimated value.	
<b>.</b>	·	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.
	Chilly and Onions	<b>8</b> 6	<b>3,</b> 453	- 9	1,432	265	17,377	_ 284	85,200	580
Condi- ments.	Garlic, Turmeric and Methi	••	•	21	2,137			••		590
Miscellane	ous	••		••		· ••	••	28*	1,400*	••
Land irrigated	insufficiently	••	••			••	••	145		14,986
Land asse irrigated	ssed but not	1,665		50	••	2,287		1,861		5,195
	Total	12,616	13,80,557	1,085	95,714	26,713	49,64,713	18,146	49,01,310	77,340
	which con- assessment	••		••	••	••	•••	••		••

\*This represents area indirectly irrigated by under-ground percolation from the Mutha Right Bank Canal and value estimated was Rs. 1,400.

4	8	2
	v	<b>6</b> 0

### STATEMENT III-E-concld.

		41 Nira Canal in- cluding Shetphal	Kasurd	42 i Tank.	4 Shirsuph	3 nal Tank.	44 Bhadalva	di Tank.	г	otal.
		Tank. Estimated value.	Area irrigated.	Esti- mated value.	Area irrigated.	Esti- mated value,	Area irrigated.	Esti- mated value,	Area irrigated.	Estimated value.
		Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs	Acres,	Rs.
	Vegetables.	45,000		••	7	4,200	1	<b>6</b> 00	1,1791	3,05,1
and Orch-1 ards	Fruits and other trees	1,00,000		••	30	18,000	1	<b>60</b> 0	<b>2,</b> 426≩	<b>7</b> ,50 <b>,</b> 7
Sugarcane	: ··	57,30,400		••	47	28,200	36	21,600	34,8213	2,41,96,4
	Wheat	68,000		••	84	12,600	3	<b>4</b> 50	25,295½	20,35,5
	Barley	••••		••				••	526	12,5
	Rice			••	16	2,400	20	<b>3,</b> 000	1,679	1,43,4
	Maize			••	•••	••	2	200	3,409	1,22,2
Cereals .	Jowar	40,36,050	33	<b>4,</b> 950	<b>7</b> 60	1,14,000	450	<b>67,50</b> 0	60,699}	65,77,3
	Chino Ragi, Rala, Wara Bajri	6,24,000		••		 37,600	 213	 21,300	555 36,590	8,8 19,34,5
	Miscella n- eous	••••		••		••		••	287	9,6
	Gram, Udid, Mug	55,200 11,700		••	28 2	1,680 200	1 1	450 <b>7</b> 5	14,783 258	7,47,7
Pulses	Peas	11,700		••	~	200			267	<b>9</b> ,9
	Ground- nut.	10,81,200	••	••	 37	 7.400	 31	 6,200	18,589	22,54,8
	Miscella n- eous			••		" • •			<b>36</b> 8	30,0
Fodd e r	(Fodder	22,400		••	2	150			5,022	3,45,9
Crops.	Lucerne, etc	10,000		••					1,621	3,85.5
	Cotton	9,600	••	••	118	29,500	41	6,150	3,947	<b>7,7</b> 9,0
Fibres	(Hemp) .	2,800							<del>9</del> 95	27,8
Dyes .	••••				••					••••
and Narco-	Tobacco	2,000	••		. 1	100	••		273	25,5
tics	Bhang Mustard,	••••					•••		251	<b>28,</b> 6
Oilseeds.∢	Sesam Lin s e e d,		••	••		••	••		52	1,3
	Cast o r- oil	••••			5	<b>62</b> 5	· 1	125	76	3,3

#### 41 Nira Canal in-. 42 44 43 Kasurdi Tank. Shirsuphal Tank. Bhadalvadi Tank. Total cluding Shetphal Tank. Esti-mated value. Esti-mated value. Esti-mated value. Estimated Area Area Area Area Estimated irrigated. value. irrigated. irrigated irrigated. value Rs. Acres. Rs. Acres. Rs. 'Acres. Rs. Acres. Rs. Chilly and Onions.. 4,091 81,200 4,77,830 •• •• • • •• .. • • Garlic ÷ Condiments. Turmeric and Methi . ... 53,100 2,4413 11,28,170 L •• •• •• •• • • 1,453 80,796 Miscellaneous .. . . . . • • •• •• .. • ۰. Land insufficiently irrigated ... 15,747 . . . . •• •• •• •• •• • • . . . . . Land assessed but not 20,351 24 14 irrigated 1 • • • • •• . . . . •• •• • • Total .. 1,19,32,650 1,28,250 2,58,054 4,24,46,176 34 4,950 1,537 2,56,655 820 \_\_\_ . Area on which con-solidated assessment is levied ... 5,87,463 9,328 .. •• •• •• •• • • • •

#### STATEMENT III-E—concld.

		Of th	ne Civil Dist	rict.	\	Works supplying Irrigation.
- Civil District.		Total area in Acres.	Culturable area in Acres.	Cultivated area in Acres.	No.	Name.
1		2	3	4	5	. 6
		Acres.	Acres:	Acres.		
Ahmedabad	• •	2,457,756	1,864,752	<b>1,373,8</b> 20	4	Hathmati Canal Khari Cut Canal
					•	Total
Kaira	••	1,029,159	850,239 ••	793,732 	5 6 7 8	Wangroli Tank Tranza Nagrama Savli Tank Saiat Tank
				-		Total
Panch Mahals	••	1,028,706	636,658	534,034	9	Futelao Tank
West Khandesh	•••	3,481,182	1,575,978	1,389,322	<i>,</i> 3	Shahada Channel
					10	Lower Panjra River Works
	1				-	Total
East Khandesh	•	2,908,679	2,124,766	<b>2,001,4</b> 10	11 12 13	Hartala Tank Mhaswa Tank Jamda Canals
						Total
Nasik District	••	3,771,013	2,476,959	1,977,124	33	Kadwa River Works. (Waghad Tank Palkhed Canal Ozar Tambat Canal
					34 38 36	Works. [Wadali Canal Girna Left Bank Canal Parsal Tank Goda- vari Lake Beale Godavari Godavari Right Bank River Canal. Works. Do. Left Bank Canal.
					- - -	Total

### Comparative Statement of Irrigation and Rainfall for the years

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### IV-E.

Culturable	Area at present			Area irrig	ated Acres	3.		Rair	nfall.
area command- ed by the	estimated as annually irrigable		1922-23.	•		1923–24.		·	
Irrigation Works n column 6 in Acres.	by the works specified in column 6.	Kharif.	Rabi.	Total.	Kharif.	Rabi.	Total.	1922–23	1923–24
7.	8	9	10	<sup>2</sup> 11	12	13	14	15	16
Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Inches.	Inches
28,840 20,000	8,000 16,000			<b>3,</b> 869 <b>6,</b> 016		26	58 21	26 · 91 34 · 89	§ 11.82 † 11.59
48,840	24,000	4,617	5,268	9,885	53	26	79		
5,000 1,290 4,700 4,000	3,400 800 3,000 2,000	••	••	1,041 1,489 732	· 7 12	·· 2 ··	 2 7 12	26 · 02 25 · 92 25 · 82 27 · 00	{ 13 · 20 11 · 44 14 · 19 7 · 79
14,990	9,200	1,884	1,378	<b></b> <b>3,2</b> 62		2	21		
1,200	800	30	83		••	37	37	20-22	‡ 14·92
3,000	2,400	147	1,111	1,258	135	1,203		<b>}</b> 17 <sup>.</sup> 53	19.66
12,627	12,627	†† 48 174 †† 1,531	†† 927 616 †† 96	<b>†† 97</b> 5 <b>79</b> 0 <b>†† 1,6</b> 27		439	†† 1,085 1,241 †† 1,624	<b>i</b>	18-92
15,627	15,027	tt 1,579 321	†† 1,023 1,727	++ 2,602 2,048	++ 1,594 937	tt 1,115 1,642	†† 2,709 2,579		
527 4,075 40,185	415 1,700 5,000	41 98 1,308	31 50 520	72 148 1,828	••• 4 455	25 152 346	25 156 80	26 · 42 15 · 67 23 · 38	22 • 53 15 • 50 19 • 73
44,787	7,115	1,447	601	<b>2,04</b> 8	459	523	982		•
$ \begin{array}{c}             26,280 \\             7,421 \\             2,729 \\             25,200 \\             3,197 \\             \overline{3},000 \\     $	¶ 11,853 ¶ 3,384 ¶ 2,785 8,500 1,000	2,872 1,509 1,076 3,785 151 223 1,286	1,336 507 579 3,863 102 179 2,801	4,208 2,016 1,655 7,648 253 402 4,087	1,893 926 879 4,313 271 1,685	1,116 473 544 3,432 814 346 2,629		12 · 40 10 · 52 11 · 84 9 · 78 4 · 72 27 · 54 17 · 27	18.99 22.89 14.64 14.57 11.65 35.03 15.21
<u>]</u>	••	1,458	4,918	6,376	1,998	3,355	5,353	17.27	15-2
147,827	57,631	12,360	14,285	26,645	11,965	12,709	24,674		

### 1922-23 and 1923-24 in the Bombay Presidency excluding Sind.

§ At Prantij. H 1075---37 † At Ahmedabad Civil Hospital.

‡ Rain gauges fixed on the tanks.

	Of the	e Civil Distri	ict.	W	orks supplying Irrigation.
Civil District.	Total area in Acres.	Culturable area in Acres.	Cultivated area in Acres.	No.	Name.
1	2	3	4	5	6
	Acres.	Actes.	Acres.		
Ahmednagar District	4,242,106	3,203,452	<b>2,593,71</b> 0	36	  Godavari { Godavari Right B   <u>River</u> { Canal
			-	35 37 39 14	Works. Do. Left Bank C Lakh canal Pravara Right Bank Canal Pravara Left Bank Canal Bhatodi Tank
· ·		-			Total
Poona District	3,427,445	<b>2,</b> 557,337	1,958,844	41	Nira Canal and Shet Tank.
				40 42 43 44	Mutha Canals and Mat Tank. Kasurdi Tank Shirsuphal Tank Bhadalwadi Tank
	•				Total
Sholapur	<b>2,</b> 916,104	2,534,489	2,133,391	15 16 17 18 20	Ekruk Tank Koregaon Tank Ashti Tank Pathri Tank Mahswad Tank
	A.				Total
Satara	<b>3,</b> 141,355	2,363,116	1,991,683	20 19 21 22 23 24 25	Mahswad Krishna Canal Revari Canal Upper Man River Works Yerla River Irrigation Wo Chikhli Canal Maini Tank
	н. -				' Tota'

### IV-E-contd.

Culturable	Area at present		Are	ea irrigate	d in Acres.	•		Rain	nfall.
area command- ed by the Irrigation	estimated as annually irrigable	1	922-1923	3.	192	23-1924.			
Works in column 6 in Acres.	by the works specified in column 6.	Kharif.	Rabi.	Total.	Kharif.	Rabi.	Total.	1922–23	1923-24
7	8	9	10	11	12	13	. 14	15	16
Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Inches.	Inches,
} 136,390	49,331	∫ 11,047	15,067	26,114	13,290	14,287	27,577	17.27	15-21
<b>, 170, 37</b> 0	77,001	5,758	7,889	13,647	7,181	7,036	14,217	17.27	15.33
25,536		367	327	694	499	549	1,048	23.05	13.57
58,415		9,226	8,835		5,831	6,785	12,616	20.79	14.68
99,025	(a) 28,760		13,335	31,923	14,446	12,267	26,713	20.30	13.22
13,657	12,124	269	486	<b>75</b> 5	221	873	1,094 	25 • 52	18-05
333,023	118,455	45,255	45,939	91,194	41,468	41,797	83,265		
<i>{</i> 227,670			29,096	69,887	30,971	40,156	71,127	21.86	9·42
{	4,200	. 3,710	1,427	5,137	2,392	3,821	6,213	25.53	10.52
}	16,800	19,178	1,215	** (28) 20,393	12,371	2,336	** (28) 14,707	24.92	15.56
49,800	3,250	3,437	2,573	<b>6,01</b> 0	1,460	1,951	3,411	18.13	10.05
478	150	56	41	97		34	34	12.56	6.91
2,500	1,800	725	609	1,334	298	1,239	1,537	22.49	7.86
2,400	2,000	977	539	1,516	301	519	820	29.76	10.06
282,848	141,480	68,874	35,500	104,374 ** (28)	47,793	50,056	97,849 ** (28)	÷	
16,941	16,941	1,524		1,524	75	2,968	3,043	10.44	18.50
2,394	1,050	••	106	106		476	476	9.00	20.82
16,825	11,780	••	3,390	<b>3,39</b> 0 48	52	3,303 1,240	<b>3,35</b> 5 1,240	9·19 15·47	11.10
4,586 102,400	2,500 24,300	3,800	48 4,711	40 8,511	2,441	7,921	10,362	23.78	22.77 11.45
143,146	56,571	5,324	8,255	13,579	2,568	15,908	18,476		
3,814	500	121	362	483	90	801	891	22.73	7.74
26,453	12,320	5,066	1,452	6,518	6,292	3,109	<b>9,4</b> 01	26.75	14.21
3,624	1,920	146	394	540	115	144	259	32.58	14.24
7,623	2,080	260	608	868	414	141	555	21.39	9.91
10,680 1,478	5,480 1,478	1,086 409	1,756 131	<b>2,84</b> 2 540	1,552 294	<b>4,3</b> 40 34	<b>5,89</b> 2 328	30·30 20·49	12·52 13·16
4,625	4,625	1,111	1,425	<b>2,5</b> 36		1,791	1,791	17.15	11.49
58,297	28,403	8,199	6,128	14,327	8,757	10,360	19,117		

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### STATEMENT

<b>.</b> .		Of t	he Civil Dis	trict.	Wo	orks supplying Irrigation.
Civil District.		Total area in Acres.	Culturable area in Acres.	Cultivated area in Acres.	No.	Name.
ł		2	3	4	5	6
		Acres.	Acres.	Acres.		
Bijapur	••	3,652,918	3,279,524	2,834,761	26	Muchkundi Tank
Belgaum	•••	2,952,667	2,258,908	1,766,113	1 27	Gadikeri Tank Gokak Canal 1st Section a Storage Works.
•						Total
Dharwar	••	2,946,989	2,412,524	2,142,620		Dambal Tank
					29 31	Medleri Tank Asundi Tank
					30	Madag Tank
					32	Dharma Canal
						Total
Kanar <b>a</b>	••	2,525,835	383,619	235,058	2	Mavinkop Tank
• Grand Total	••	40,481,914	28,522,321	23,725,622		

!

Culturable area	Area at present estimated		Ar	ea irrigate	ed in Acres	;.		Řai	nfall.
	as annually irrigable by the		1922-2	3.		1923–24.			-
Works in column 6 in Acres.	works specified in column 6.	Kharif.	Rabi.	Total.	Kharif.	Rabi.	Total.	1922-23	1923–24
7	8	9	10	11	12	13	14	15	16
Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Inches.	Inches.
5,417	750	71	387	458	95	. 20	115	16-24	7.05
687 17,627		5,743	,2,968	8,711	tt 407 5,089	4,564	tt 407 9,653	26∙04 18∙12	24∙71 13∙78
18,314	18,044	5,743	2,968	8,711	5,089 †† 407	4,564 	9,653 # 407		
2,500 830 1,011 1,345	1,000 600 1,011 1,345	110 11 144 88 77 510	12 30 11 190	#         144           100           107           107           1107           1107           1107           1107           1107           1107           1107           1107	11 144 47 . 40 391		27	17 •84 29 •50	13·28 23·80
12,870	12,870 {	482 <b>†† 5,1</b> 26		482 <b>++ 5,12</b> 6	240		240 <b>†† 5,2</b> 27		
18,556	16,826	1,267 †† 5,270	263 tt 150	1,530 †† 5,460	739 †† 5,371	440 11 190	1,179 †† 5,561		
755	617	<del> 1</del> 661	••	<b>H</b> 661	<del>  </del> 651	••	<u></u> † 651	· 42·34	62·24
11,33,627	494,919	155,392 <b>†† 7,5</b> 10		** 28	119,942 8, 023 ††		258,026 ** 28 †† 9,328		

¶ Revised by the Executive Engineer, Nasik Irrigation District.

(a) The culturable and irrigable areas commanded as given in the 2nd revised project of the Pravara River works are 182.976 and 57,000 acres, respectively. These include the old areas culturable and irrigable at present under Lakh Canal, ciz., 25,536 and 11,280 acres, respectively. The balance is distributed between the two Pravara canals in proportion to the gross commanded area which is 228,720 acres.

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\*\* An area of 28 acres is indirectly irrigated by under ground percolation from the Mutha Right Bank Canal.

tt Area under consolidated assessment.

### STATEMENT F.

### Statement showing the Operation of Irrigation Works in the Bombay Presidency, excluding Sind, for the year 1923-24.

		Amount due,	1923-24.	Remiss	ions.	Tota	<b>i.</b> .	Grand
No.	Names of Works.	Kharif.	Rabi.	Kharif.	Rabi.	Kharif	Rabi.	Total.
1	2	3	4	5	6	7	8	9
 I	Works for which Capital and Revenue Accounts are kept.	Rs.	Rs.	Rs.	Rs.	Rs.	. Rs.	Rs.
	Productive							
1	Gadikeri Tank							···*
2	Mavinkop do							••••
3	Shahada Channel	592	5,582			592	5,582	6,174
	Total Productive	592	5,582			592	5,582	6,174
	Unproductive.					ł		
4	Hathmati and Khari Cut Canals com- bined	165	48	31		162	48	210
· 5	Wangroli Tank							••••
6	Tranja-Nag r a m m a Tanks		6				6	6
7	Savli Tank	7				7		7
8	Sahiat do	45‡				45		45
9	Futelao do		118				118	118
10	Lower Panjhra River Works	10,276	4,461			10,276	4,461	14,737
11	Hartala Tank		79				79	79
12	Mhasva do	23	482			23	482	505
13	Jamda Canals	2,561	1,044			2,561	1,044	3,605
14	Bhatodi Tank	975	5,050			975	5,050	<b>6</b> ,025
15	Ekruk do	1,807	15,453			1,807	15,453	17,260
16	Koregaon do		2,759	• ••			2,759	2,759
17	Ashti do	1,132	16,648			1,132	16,648	17,780
18	Pathri do		6,725				6,725	6,725
19	Krishna Canal	64,948	20,311		]	64,948	20,311	85,259
20	Mhaswad Tank	13,132	57,104	16		13,116	57,104	70,220
21	Revari Canal	856	937	13	30	843	907	1,750
22	Upper Man River		710					~ <i>.</i>
23	Works Yerla River Irriga-	1,737	710		••	1,737	710	2,447
	tion Works	4,267	23,238	3	7	4,264	23,231	27,495
24 25	Chikhli Canal	857	106			857	106	963
25 26	Maini Tank	641	7,312	••	•• (	641	7,312	7,953
26	Muchkundi Tank	421	47		••	421	47	468

\* Lands under consolidated assessment. † Seedlings made for rice crop and watered from Canal dried up. ‡ This represents waterr-ates for hot weather crops.

### STATEMENT F--concld.

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		Amount due	e, 1923-24 <b>.</b>	Remis	sions.	Tota	1.	Grand
No.	Names of Works.	Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	Total.
1	2	3	4	5	6	7	8	9
	Works for which Capital and Revenue Accounts are kept.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	Unproductive.		i					
27	Gokak Canal, First Section, and Stor-	27 594	22 109			27,584	22,108	49,692
28	age Works	27,584 117	22,108 24			117	22,100	49,092
	Dambal Tank Medleri do			••			17	656
29 30		639	17			639		4,174
-	Madag do	1,759	2,415		· ••	1,759	2,415 444	4,174
31	Asundi do	279	<del>44</del> 4			279	444	~
32	Dharma Canal	1,352	••••	40		1,312		1,312
33	Waghad Tank Palkhed Kadva Canal	 18,502	 7,026		´	 18,502	7,026	25,528
	River (Ojhar Works Tambat Canal	11,372	2,896			11,372	2,896	14,268
	Wadali Canal	8,111	3,155			8,111	3,155	11,266
34	Chankapur Tank— Girna Left Bank Canal	30,123	21,019		••	30,123	21,019	51,142
35	Pravara River Works- Lakh Canal	445	1,687			445	1,687	2,132
	Lake Beale—Darna		1,367				• 1,367	1,367
36	Godavari Right Bank Canal	2,60,151	1,00,836			2,60,151	1,00,836	3,60,987
	Godavari Left Bank	1,82,758	62,200			1,82,758	62,200	2,44,958
37	Pravara River Works- Pravara Right Bank				1			
20	Canal	75,174	46,595			75,174	46,595	1,21,769
38	Parsul Tank	938	<b>4,</b> 440	•••	۰.	938	4,440	5,378
39	Pravara River Works– Pravara Left Bank Canal	2,13,545	81,841			2,13,545	81,841	2,95,386
. 40	Mutha Canals and Matoba Tank com- bined	2,38,927	· 34,496		•••	2,38,927	34,496	2,73,423
41	Nira Canal and Shet- phal Tank com-							•
42	bined	4,93,102	2,52,129		<b>4.</b>	•• 4,93,102	2,52,129	7,45,231
42 43	Kasurdi Tank		72 ·		41		72 5 750	72
	Shirsuphal do	1,199	<b>5,7</b> 59	••	••	1,199	5,759	6,958
44	Bhadalvadi do	1,241	1,589		••	1,241	1,589	2,830
	Total, Unproductive.	16,71,168	8,14,753	75	37	16,71,093	8,14,716	24,85,809
	Grand Total	16,71,760	8,20,335	75	37	16,71,685	8,20,298	24,91,983

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#### STATEMENT I-F.

Statement showing water-rates per acre in force during 1923-24 on Irrigation Works in the Bombay Presidency, excluding Sind.

					TED DATES				1	1		1
		·		W A'	TER-RATES	•					}	l
No.	Names of Works.	Irrigation in blocks.	Perennial.	Early eight months.	Monsoon, four months.	Rabi, four months.	Hot weather.	Miscellaneous.	Single watering.	Occupier's rate.	Owner's rate.	Water advantage.
	Works for which Capital and Revenue Accounts are kept.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.			
ĺ	PRODUCTIVE.						[					
1 2 3	Gadikeri Tank * Mavinkop Tank * Shahada Channel a UNPRODUCTIVE.	•• •• ••	••	  6	··· ·· 2	··· ···	  6	••	··· ···			
4	{ Hathmati Canal a <sup>1</sup> { Khari Cut Canal a <sup>1</sup>	••	10 14	3 7	1	2 5	6 6	 For	2 2			
5	Wangroli Tank a <sup>2</sup>	••	••	6 <u>1</u>	. 2 <del>1</del>	4	6	rice 4	· 11			
6	Tranza Nagramma						}	For rice		ļ		ĺ
7	Tanks a <sup>3</sup> Savli Tank a <sup>4</sup>	••	••	6 8	2 4	· 4 4	6 6	4 For	1			
8 9	Sahiat Tank a <sup>5</sup> Futelao Tank a <sup>4</sup>	••	••	6 <del>1</del>	Rice to end of Oct. 4.		6 Provi- siona <sup>1</sup> )	rice 4	11	Nil.	Nil.	Nil.
••				2	Other Kharif 2	a <sup>8</sup> 2	8	••	a <sup>9</sup> 1			
10 11	Lower Panjhra River Works a <sup>12</sup> Hartala Tank a <sup>16</sup>	••		65	22	4	6	••	1 a <sup>14</sup> 1			
12	Mhasva Tank a <sup>16</sup>	••	a <sup>17</sup> 12	5	2	3	4		a <sup>14</sup> 1			
13	Jamda Canals a <sup>16</sup>	••	a <sup>17</sup> 12 10	5	2	3	5	••	a <sup>14</sup> 1			
14 15 16 17 18 19 20	Bhatodi Tank a <sup>18</sup> Ekruk Tank a <sup>13</sup> Koregaon Tank a <sup>13</sup> Ashti Tank a <sup>13</sup> Pathri Tank a <sup>13</sup> Krishna Canal a <sup>15</sup> Mhaswad Tank ( <i>a</i> )	•• •• •• •• ••	$\begin{bmatrix} a^{17} & 16 \\ 14\frac{1}{2} \\ a^{14} & 7\frac{1}{2} \\ a^{14} & 16 \\ A & 28 \\ B & 14 \end{bmatrix}$	812 8 7 7 7 8 8 8	21 3 3 3 3 3 3 3 3	6 5 4 4 5 5	8 7 6 6 8 6	•••	a <sup>14</sup>   a <sup>14</sup>   a <sup>14</sup>   a <sup>14</sup>   a <sup>14</sup>			-
21 22	Revari Canal a <sup>15</sup> Upper Man River	••	a <sup>14</sup> 12	6	2	4	6	••,	a <sup>14</sup> ]			
23	Works a <sup>15</sup> Yerla River Irrigation	••	a <sup>14</sup> 12	6	2	4	6	••	a <sup>14</sup> l			
24	Works a <sup>15</sup> . Chikhli Canal a <sup>15</sup> .	••	a <sup>14</sup> 13 a <sup>14</sup> 12	612 6	2 2	4 <u>1</u> 4	6 <u>1</u> 6	••	a <sup>14</sup> a <sup>14</sup>			

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### STATEMENT I-F-contd.

		Water-rates.							1	<u> </u>		<u> </u>
No.	Names of Works.	Irrigation in blocks.	Perennial.	Early, eight months.	Monsoon, four months.	Rabi, four months.	Hot weather.	Miscellaneous.	Single watering.	Occupier's rate.	Owner's rate.	Water advantage.
	Works for which Capital and Revenue Accounts are kept— contd. UNPRODUCTIVE—contd.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.			
25 26 27	Maini Tank a <sup>15</sup> Muchkundi Tank (s) Gokak Canal, 1st Sec- tion and Storage Works. u	•••	a <sup>14</sup> 12 t 6 t 22 v 16	6 4 8	2 3 <sup>2</sup>	4 1 5	6 4 15	• •	a <sup>14</sup>     		•	
28 29	Dambal Tank w	•• *		$\begin{array}{c} y & 6 \\ z & 7\frac{1}{2} \\ y & 6 \end{array}$		n 4 <u>1</u> n 4 <u>1</u>		••	j 1 k 2 j 1			
29 30	Madag Tank w	••	10	$z 7\frac{1}{2}$ y 6	m 4	_		••	k 2 i 1			
31	Asundi Tank w	••		$\begin{array}{c}z & 7\frac{1}{2}\\ y & 6\\ z & 7\frac{1}{2}\end{array}$	m 4	n 4 <del>1</del>	17	••	k 2 j 1 k 2			
32	Dharma Canal a <sup>10</sup>	••	••	z 72 	3	•• 、	••	• •	j 1 k 2			
33	Kadwa River Works (b)— Palkhed Canal Ojhar-Tambat Canal Wadali Canal	••	{ A 30 } B 15 } A 28	8	3	5	7	••	{ (o) 1 { (b) 2			
<b>3</b> 4 35	Girna Left Bank Canal (c). Pravara River Works	•••	A 28 B 14 8	8 4	3 1	5 2	6 4	••	†2	Nil.	Nil.	Nil.
36	Lakh Canal (d).‡ = { Godavari Right Bank { Canal (e), Godavari Left Bank	••	A 45 B 22 <del>1</del>	<b>}</b> 12	3	5	7		$\int_{a}^{b} (q) 1.$			•
37	Canal (e). Pravara River Works— Pravara Right Bank	••	A 45 B 22 <sup>1</sup> / <sub>2</sub>	12	• 3	5	7	••	(r) 2 - I			
38	Canal (f). Parsul Tank (g) ‡	••	••	7	2	. 5	8	••	1			
39	Pravara River Works— Pravara Left Bank Canal (f).	-	A 45 B 22 <del>1</del>	12	3	5	7	••	\$2 1		-	
40	Mutha Canals and Matoba Tank (e)— Sugarcane under the Mutha Canal within the Poona City and Suburban Municipal and C a n t onment limits or within one mile of those limits.	<b>}</b>	50	12	3	5	7	•••	(h) 1 †2		-	

4	9	4

				W	TER-RATES	5.						
No.	Nam <del>es</del> of Works.	Irrigation in blocks.	Perennial.	Early, eight months.	Monsoon, four months.	Rabi, four months.	Hot weather.	Miscellaneous.	Single watering.	Occupier's rate.	Owner's rate.	Water advantage.
	Works for which Capital and Revenue Accounts are kept— contd. UNPRODUCTIVE—contd.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.			
<b>40</b>	Mutha Canals and Ma- toba Tank (e)—contd. On all remaining land commanded by both the canals Pan gardens Matoba Tank Perennial crops other than sugarcane and	••	A 45 C 30 ¶ 45 B 22½	12	3	5	7	••	{ ( <i>h</i> ) 1 †2	Nil	Nil.	Nil.
41 42	pan gardens. { Nira Canal and } { Shetphal Tank (e) } Kasurdi Tank (h)‡	(i) 20 	{ A 45 B 22½ 	}12 6 <del>1</del> 2	3 2½	5 4	7 6	••	$\begin{cases} (h) \\ \frac{1}{2} \\ 1 \\ \frac{1}{2} \end{cases}$			
43	Shirsuphal Tank (h)‡.	••	••	6 <del>1</del>	2 <del>1</del>	4	6	••	†2 1 †2			
44	Bhadalvadi Tank (h)‡.	••	••	6 <del>1</del>	2 <del>1</del>	4	6	••	1 1 1			

STATEMENT I-F-contd.

Note.- (1) For lift irrigation half the ordinary rates are charged.

(2) Double the ordinary rates are charged as penal rates for taking water without permission.

(2) Double the ordinary rates are charged as penal rates for taking water without permission.
(3) Leakage or percolation rates are the same as ordinary rates.
(4) Water rates for non-irrigational purposes are to be charged at Re 1, Rs. 2 and Rs. 4 per 10,000 cubic feet - vide G. R. No. 851, dated the 7th April 1924.
(5) Water rate of Rs. 2 per acre to be charged for single watering given to those who are not regular irrigators or holders of rabi leases - vide G. R. No. A-I-1759 and A-I-2525 dated the 5th July 1906 and 3rd March 1916 respectively.
\* Lands wholly assessed at consolidated rates.

1

t For sugarcane and pan garden. ‡ For sugarcane and pan gardens double the seasonal rates are charged.

 I hot weather season.
 This rate is levied in proportion to the time for which water is supplied according to the scale laid down in Note (e) to the schedule attached to G. R. No. A-I-2213, dated the 15th October 1910-vide G. R. No. A-I-6007, dated 27th May 1919.

A.—For sugarcane. B.—For perennial crops other than sugarcane. C.—For pan gardens.

(a) Rates sanctioned for a period of six years ending 14th February 1924-vide G. O. No. A-I-1576, dated the 12th February 1918. (b) Rates sanctioned for a period of 5 years ending 15th February 1924-vide G.O. No. A-1-11465, dated the 28th August 1919.

(c) Rates sanctioned in G. R. No. A-L-1431 and 1964, dated the 28th June 1910 and 4th October 1911 respectively.
 (d) Rates sanctioned in G. R. No. A-L-12087 dated the 11th December 1918 until an improved supply from Lake Arthur Hill is available.

Lake Arthur Hill is available. (e) Rates sanctioned in G. R. No. A-I-6371 dated the 27th June 1917 for a period of six years ending 14th February 1924. A uniform rate of Rs. 3 per acre has been sanctioned for lands let out for cultivation in the basin of Lake Beale - vide G.R. No. A-I-2484 of 13th October 1922. (f) Rates sanctioned in G. R. No A-I-11436, dated the 25th July 1921 for the period ending 14th February 1924.

(g) Rates sanctioned in G. R No. A-1-5358, dated the 30th March 1921, water is not to be reserved for perennial irrigation, if available, it is to be issued at double the hot weather rate.
(h) Rates sanctioned in G. R. No. A-1-2213, dated the 15th October 1910 are to continue upto 15th February 1924 - wide G. R. No. A-1-17640, dated the 18th November 1921. Seasonal rates are to be charged for other rates. perannials.

#### STATEMENT I-F-contd.

(i) Rate sanctioned for five years ending 14th February 1924—vide G. R. No. A-I-879 of 28th January 1918. *j* From 15th June to 15th October. *k* From 16th October to 14th June. *i* From 15th February to 15th June. *m* From 15th June to 15th October or 15th July to 30th November. *n* From 15th October to 15th February.
(a) For moneone and white second.

(o) For monsoon and rabi seasons.

(b) For hot weather season.
(c) For hot weather season.
(d) From 15th June to 14th February for ordinary crops.
(e) From 15th February to 14th June for ordinary crops and for sugarcane and pan gardens throughout the whole year as sanctioned in G. R. No. A-I-1526, dated the 26th July 1911 and No. 4514, dated 15th May 1912.
(s) In force up to 15th February 1925—vide G.R. No. 334, dated 26th November 1923.

t For the whole year. u Rates sanctioned for a period of five years ending 31st March 1925 in G.O. No. A-I-9465, dated 9th July

v For sugarcane irrigated from 15th June to 15th February. w Rates sanctioned for a period of five years ending 31st March 1925 in G.O. No. A-1-11942, dated 9th September 1919.

stember 1919.
x For sugarcane, betel leaves, etc., for 12 months.
y For eight months from 15th June to 15th February.
z For eight months from 15th October to 14th June or 1st August to 31st March.
a In force for the period of three years ending 31st March 1924—*ide* G. R. No. 836, dated 27th March 1922.
a Rates sanctioned in G. R. No. 825, dated 7th April 1922.
a Rates sanctioned in G. R. No. 922, P. W. D., dated 28th March 1924.
a Rates sanctioned in G. R. No. 815, P. W. D., dated 28th March 1924.
a Rates sanctioned in G. R. No. 515, P. W. D., dated 20th May 1924.
a Rates sanctioned in G. R. No. 5412, P. W. D., dated 30th May 1924.
a Rates sanctioned in G. O. No. A-1-10265, dated 5th July 1921.
a For restorative crops grown after rice.
a In either kharif or rabi season.
a Rates sanctioned for the period of five years ending 31st March 1927 in G. R. No. 1577, dated 20th April 2. a<sup>10</sup> Rates sanctioned for the period or nve years ending sectors.
1922.
a<sup>12</sup> In force for five years ending 31st March 1926—vide G. O. No. A-I-11108, dated 9th July 1921.
a<sup>13</sup> Rates in force for six years ending 15th February 1925—vide G. O. No. A-I-9708, dated 4th October 1918.
a<sup>14</sup> For sugarcane and pan gardens double the ordinary rates are charged.
a<sup>15</sup> In force for ten years ending 15th June 1930—vide G. O, No. A-I-16033, dated 8th December 1919.
a<sup>46</sup> In force till 31st March 1926—vide G.O. No. A-I-16033, dated 2th December 1919.
a<sup>47</sup> The perennial rate for sugarcane and pan gardens.
a<sup>18</sup> In force from 16th October 1920 to 15th October 1925—vide G.O. No A-I-5220, dated 29th March 1921.
For late eight months Rs. 12 are charged.

		Irrigation	n Blocks.	Peren	nial.	8 Mo.	oths.
No.	Name of Work.	Areas.	Assess- ment.	Areas.	Assess- ment.	Areas.	Assess- ment.
	WORKS FOR WHICH CAPITAL AND REVENUE ACCOUNTS ARE KEPT.	Acres.	Rs.	Acres	Rs.	Acres.	Rs.
	PRODUCTIVE						
1	Gadikeri Tank Mavinkop do						
23	Shahada Channel					267	i.223
	Total Productive		1	76	926	267	1,223
	Average rate			•	12.18		4.28
	UNPRODUCT IVE.			!			
4	Hathmati and Khari Cut Canals com-						
	bined				· • •		••
5	Wangroli Tank			••	••		••
6	Tranja-Nagramma Tanks						••
7	Savli Tank						
8	Sahiat do						••
9	Futelao do						••
10	Lower Panjhra River Works			20	245	239	1,095
11	Hartala Tank					1	4
12	Mhasva do.					. 9	58
13	Jamda Canals			104	1,349	30	161
14	Bhatodi do					439	2,325
15	Ekruk do.			30	1,050	21	358
16	Koregaon do.				1,000		
17	Ashti do.			37	· 982	3	23
18	Pathri do.						
19	Krishna Canal			 1,802	 48,338	 1,305	 9,719
20	Mhaavad Tank						21,453
21	•••••••••••••••••••••••••••••••••••••••			446	4,920	2,552	
22	Unner Man River Works			47	851	50	300
23	Yerla River Irrigation Works			29	465	109 "	688
23	Chikhli Canal			69	1,384	1,492	8,952
24 25	Maini Tank			33	316	49	103
				55	646	236	544
26	Muchkundi Tank			42	258	53	163
27	Gokak Canal, 1st Section, and Storage Works	· · ·		414	8,080	898	7,299
28	Dambal Tank			3	46	5/0	
29	Medleri do.	••		1			
		••		46	635	ł	4

# Statement showing Areas and Water-rate Assessments in the Bombay of classification adopted in fixing

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\*\* Exclusive of 1,085 acres of mamu! † A remission of Rs. 3 was granted as ‡ Exclusive of Rs. 9,482 on account § Exclusive of 1,624 acres of mamul

G.

lonsoon-	-4 Months.	Rabi-4	Months.	Hot We	ather.	Miscella	ineous.	Grand	Total.
Areas.	Assess- ment.	Areas.	Assess- ment.	Areas.	Assess- ment.	Areas.	Assess- ment.	Areas.	Assess- ment.
Acres.	Rs.	Acres.	Rs.	Acres,	Rs.	Acres.	Rs.	Acres.	Rs.
1	•								
	••		•.•	••	••		,	••	••
33	67		2,955	67	 152			1,338**	6,174
33	67	682	2,955	67	152	213	851	1,338	6,174
	2.03		4.33		2.27		3.99		4.6
26	88	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	48	17		,		79	<b>†</b> 213
36	00	26	40	17	77	••			
••	••	 2	 6	••		••		2	6
 7	7	2	0	••		••		7	7
1	,		••	 12	45	••		12	45
••		 37	118		47			37	118
		677	3,229	••		 21		<b>§</b> 1,241	<b>‡5,25</b> 5
204	001	24	75			21	0,5	25	79
		146	443	••		1	4	156	505
183	379	303	973		629	73	114	801	3,605
9	33	646	3,667					1,094	6,025
		2,625	13,125			367	2,727	3,043	17,260
		476	2,759					476	2,759
		3,276	16,555	12	 125	27	95	3,355	17,780
		1,240	6,725					1,240	6,725
3,812	15,063	2,163	10,497	71	247	248	1,395	9,401	85,259
1,092	4,129	4,970	29,082	426	2,260	<b>•</b> 1,767	<b>*</b> 8,392	11,253	70,236
27	54	111	444	24	144	••		259	1,793
201	425	175	631	39	234	2	4	555	2,447
500	988	3,722	15,973	••		. 109	208	5,892	27,50
243	522	1	8	2	14			328	<b>9</b> 63
39	158	1,461	6,605	••				1,791	7,953
	••	20	47	••				- 115	468
3,671	11,263	4,315	21,560	76	838	279	652	9,653	49,692
18	71			• •		6	24	27	14
		5	12	1	4	1	1	53	65

Presidency, excluding Sind, during 1923-1924, according to the system the Scale of Water-rates.

Bagayat area. rice seedlings watered by the Canal were dried up. of enhanced water rates on old works. Bagayat area.

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				;	Irrigation	in Blocks.	Peren	nial.	8 Mon	ths.
No.	Nar	ne of Worl	ks.		Areas.	Assess- ment.	Areas.	Assess- ment.	Areas.	Assess- ment.
 i	•				Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
	WORKS FO AND REVEN KI	OR WHIC IUE ACC EPT—cont	QUNTS A	AL RE						
30	Madag Tar	nk	••		••	••	146	1,530	63	448
31	Asundi d	о.	••				26	185	· 52	386
32	Dharma Cana	1	••	••			••		••	••
33	Kadva River Works	Waghad Palkhed Ojhar T Wadali (	Canal ambat Cana	 1	  	  	338 306 124	6.474 6,729 2,677	i,580 605 486	12,918 5,776 4,653
34	Chankapur Ta Canal	ank-Girn	a Left Bank 				745	19,138	582	2,665
35	Pravara River	Works—L	akh Canal	••			69	390	50	210
	<b>{</b> Lake Beale	-Darna I	Dam	••	••		••		••	••
36	🖌 Godavari R	ight Bank (	Canal	••	••	••	5,964	2,29,617	1,299	15,802
	, Left E	Bank Canal	•••	••			4,456	1,67,396	736	8,931
37	Pravara River Bank Canal	Works-P	ravara Righ	t 			1,636	59,168	627	5,606
38	Parsul Tank						22	212	118	470
39	Pravara Rive Bank Canal	r Works-	-Pravara	Left			5,226	1,89,750	1,042	8,509
		Subur and C	he Poona C ban Munici antonment	pal li-						
40		mile o On all th land c	or within o f those limi ne remainin ommanded	ts g			1,505 4,792	45,030 1,58,161	<b>1,904</b>	20.704
40	Mutha Canals including Matoba Tank	Pan'g					4,792	258	1,704	20,70-
		All land	s commande th Canals	ed						
		Do. Matoba	do.	•••			245	10,915	J	
41	Nira Canal, in			k	15,801	3,16,020	5,398	1,40,653	5,185	<b>63,</b> 69
42	Kasurdi 7	ank	••		••			••		
43	Shirsuphal	do.	••	••]			84	1,164	177	1,208
44	Bhadalvadi	do.		••			38	620	96	402
	Total	Unproduc	tive		15,801	3,16,020	34,308	11,09,632	22,0881	2,05,630
		Average	e rates	••		20.00		32.34		9.3
		Grand	Total		15,801	3,16,020	34,384	11,10,558	22,355½	2,06,85
		Average	e rate			20.00		32.29		9.2

\* Represents areas sanctioned and assessed but not irrigated as well as areas assessed under penalties for "waste of water" and water taken out of turn, "land insufficiently irrigated, etc., besides the areas of miscellaneous crops which cannot be properly classified.

G-concld.

Monsoon-	-4 Months.	Rabi—4	Months.	Hot W	eather.	Miscelle	oneous.	Grand	Fotal.
Areas.	Assess- ment.	Areas.	Assess- ment.	Areas.	Assess- ment.	Areas.	Assess- ment.	Areas.	Assess- ment.
Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
362	1,481	138	631	1	· 1	39	83	749	4,174
202		8	33	9	89	15	30	110	723
240	1,312	••		••			·	240	1,312
·· <sub>262</sub>	i,228		4,479	60	··- <sub>267</sub>	•• 56*		3,009	25,528
130 370	208 1,302	300 372	1,496 2,277	60 53 26	37 275	5* 45*	22* 82*	1,399 1,423	14,268 11,266
					2 412	113*	656*	7,745	51,142
1,940	6,221	3,992	20,050	373	2,412 4	315•	517	1,048	2,132
301	163	312	- 848	- 1	_	346†	1,3671	346†	1,367
••		••		··   974	6 992	3,671*	14,689*	31,891	3,60,987
7,196	22,805	12,787	71,082	796	5,330	2,061*	7,417*	19,570	2,44,95
3,399	10,773	8,122	45,111	790	0,00	2,001			,
2,863	8,950	5,685	37,133	140	991	1,665*	9,921*	12,616	1,21,769
182	757	733	3,898	••	••	30*	41*	1,085	5,378
7,877	24,999	10,057	62,750	224	1,637	2,287*	7,741*	26,713	2,95,386
	,						•		
5,594	17,644	3,169	16,545	125	927	773*	3,239*	(28)‡ 18,118	(52) 2,73,42
				-					
								•	
								77.240	7 15 00
10,064	31,175	20,621	1,54,778	18	154	20,253*	38,752*	77,340	7,45,23
••	•••	33	69	••	••	1*	3*	34	72
380	1,021	802	3,383	••	••	94*	182*	1,537	6,95
213	551	459	1,211			14*	46*	820	2,83
51,495	1,64,371	94,724	5,58,356	3,587 <del>1</del>	23,733	34,684	98,651	2,56,688 28‡	24,76,39
	3.19		5.89		6.61		2.84		9.6
51,528	1,64,438	95,406	5,61,311	3,6541	23,885	34,897	99,502	<b>2,58,0</b> 26 28‡	24,82,57
	3.19		5.88		6.23		2 85	£	9.6

† This represents area in the basin of Lake Beale let out for cultivation and the assessment charged thereon. The area cannot be classified in respect of different crops.

<sup>‡</sup> This represents an area indirectly irrigated by underground percolation from the Mutha Right Bank Canal ; hence it cannot be classified in respect of different crops. The revenue derived therefrom is Rs. 52.

			Amount of Estimate,	Capital Ou and Inc	tlay, Direct lirect.	Leng	th of
No.	Name of Work.		Direct and Indirect.	During 1923-24	To end of 1923-24.	Canal.	Distribu- taries.
1	2		3	4	5	6	7
	WORKS FOR WHICI CAPITAL AND REVENU ACCOUNTS ARE KEPT.	E	Rs.	Rs.	Rs.	Miles.	Miles.
	Productive.						
1	Gadikeri Tank	••	17,531	•••	16,918	•••	1.20
2	Mavinkop Tank	••	34,384		33,504	•••	2.79
3	Shahada Channel	••	78,810	1,945	68,479	18 <sup>.</sup> 00	0 <sup>.</sup> 57
	Total, Productive	••	1,30,725	1,945	1,18,901	18:00	4.86
	UNPRODUCTIVE.						
4	Hathmati and Khari Cut Car combined	nals	{		13,18,729	60·00	82 <sup>.</sup> 50
5	Wangroli Tank	••	2,50,416		2,93,295	17 <sup>.</sup> 26	
6	Tranza Nagramma Tank	••	3,12 <b>,7</b> 34		2,80,635	<b>7</b> .60	
7	Savli Tank	••	<b>2,</b> 49,222		2,55,210	8.35	1.32
8	Sahiat Tank	• •	1,86,782		1,84,029	<b>9</b> ·25	1.79
9	Futelao Tank 🦯	••	1,10,785		1,16,461	3.99	
10	Lower Panjhra River Works	••	(†) 7,04,681		4,68,621		<b>45</b> .00
11	Hartala Tank	••	75,040	••••	73,382	}	5.50
12	Mhasva Tank	•••	1,40,015	•••	1,38,956	•••	7.00
13	Jamda Canals	• •	10,88,640		10,44,137	39.00	75·00
14	Bhatodi Tank	• •	3,78,278	•••	3,79,707	4.20	5 <sup>.</sup> 50
15	Ekruk Tank	•.	(†) 21,35,580		13,40,386	48 · 00	1.68

# Statement showing Operations of the year 1923-24

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Area under consolidated assessment.
1 Includes interest charges during construction.
Though the water applications were received from the cultivators for water, they were not sanctioned for want of source was inadequate and there was no appreciable flood during the monsoon.

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	der Com- and.	Rain-	Dis- charge of Canal	Ar	ea.	Amount of gross	Realiza-	Working	Net
Gross.	Irrigable at pres- ent.	fall.	at head cubic feet per second.	Applied for	Irrigat- ed.	Assess- ment.	tions.	Expenses.	Revenue.
8	9	10	11	12	13	14	15	- 16	17
Acres.	Acres.	Inches.		Acres.	Acres.	Rs.	Rs.	Rs.	Rs.
· i									
687	417	24.71	0.21	•••	* 407	1,301	1,301	1,165	136
872	617	62.24	0.42	••	* 651	1,978	1,978	611	1,367
3,000	<b>2,</b> 400	19.66	· •••	1,314	1,338 * 1,085	12,194	11,249	5,259	5,990
4,559	3,434	•••	••••	1,314	1,338 * 2,143	15,473	14,528	7,035	7,493
76,744	24,000	{ 11.82 { 11.58	} 14	<b>‡10,</b> 854	79	5,963	53,754	36,055	17,699
5,000	3,400	13.20		289	••	604	2,198	5,470	3,272
1,500	800	11.44	•••	••	2	354	393	2,755	2,362
4,700	3,000	14.10	5.43	· 6	7	432	3,324	5,158	-1,834
4,000	2,000	9.77	•••	12	. 12	1,185	3,815	4,990	-1,17
1,500	800	14:92	3.99	64		140	405	1,502	1,092
13,117	12,627	18.92	2.38	1,216	{ 1,241 *1,624	} - 24,767	26,576	4,643	21,93
584	415	22.53	0.028	25	- 25	638	899	926	2
4,647	1,700	15.20	0.82	153	156	2,111	1,794	1,831	3
46,288	5,000	19.73	39.09	787	801	4,647	7,108	9,062	-1,95
15,126	12,124	18.05	2.23	1,115	1,094	11,268	8,719	10,891	2,17
17,152	16,941	18.20	- 6*36	3,000	3,043	129,622	1,37,778	20,936	1,16,84

in the Bombay Presidency, excluding Sind.

water in the storage reservoirs and tanks. The rivers Hathmati and Khari were not flowing as usual as the rainfall at the

		Amount of Estimate,	Capital Outl and Ind	ay, Direct lirect.	Length of		
No.	Name of Work.	Direct and Indirect.	During 1923-24	To end of 1923-24.	Canal.	Distribu- taries.	
1	2	3	4	5	6	7	
	WORKS FOR WHICH CAPITAL AND REVENUE ACCOUNTS ARE KEPT—contd.	Rs.	Rs.	Rs.	- Miles.	Mile <b>s</b> .	
	UNPRODUCTIVE—contd.						
16	Koregaon Tank	42,049		39,189	3.75	•••	
17	Ashti Tank	8,34,927	2,843	8,41,708	27.50	3.15	
18	Pathri Tank	6,72,856	•••	<b>6,42</b> ,846	<b>4</b> °66	3.33	
19	Krishna Canal	†17,30,382	1,018	9,45,477	63 <sup>.</sup> 87		
20	Mhaswad Tank	†27,84,496		20,96,016	66 <sup>.</sup> 25	43.36	
21	Revari Canal	59,448		59,811	10.52	•••	
22	Upper Man River Works	4,44,531	•••	4,39,286	17:50	6°50	
23	Yerla River Irrigation Works	7,45,314	5,600	7,78,727	33.33	4.00	
24	Chikhli Canal	57,415	•••	<b>57,4</b> 42	6°50	•••	
25	Maini Tank	3,90,492	3,963	4,91,613	9 <sup>.</sup> 25	7 <sup>.</sup> 58	
26	Muchkundi Tank	1,68,420		1,58,707	5 <sup>.</sup> 50	2.25	
27	Gokak Canal, First Section and Storage Works	<del>†</del> 15,40,882	•••	13,81,922	16.13	35•43	
28	Dambal Tank	64,906	•••	<b>63,9</b> 80	• • •	3.27	
29	Medleri do	81,705	•••	<b>81,39</b> 2	•••	5 <sup>.</sup> 64	
30	Madag do	2,49,407		1,67,598	9.00	•••	
31	Asundi do	80,485		74,995	• • •	4.86	
32	Dharma Canal ,.	98,334	•••	<b>97,</b> 832	27.15	3.71	
	( Waghad Tank	<b>†7,01,73</b> 0	ו ר		ſ		
33	Palkhed Canal Kadwa River	<b>†4,66,40</b> 2	· .		i   11•00	§13·92	
	Works. { Ojhar Tambat Canal	<b>†17,7</b> 85	,292	10,35,483	4.20		
	Wadali Canal	†63 <b>,</b> 461	]		8.62	•••	

\* Area under consolidated assessment.

† Includes interest charges during construction.

H-contd.

	Area under Com- mand.		Dis- charge of Canal	rge Area. f		Amount of gross	Realiza-	Working	Net
Gross	Irrigable at pres- ent.	Rain- fall.	at head, cubic feet per second.	Applied for	Irrigat- ed.	Assess- ment.	tions.	Expenses.	Revenue.
8	9	10	11	12	13	14	15	16	<b>17</b>
Acres.	Acres.	Inches		Acres.	Acres.	Rs.	Rs.	Rs.	Rs.
2 <b>,3</b> 94	1,050	20.82	<u>0</u> .95	400	<b>47</b> 6	2,901	661	1,666	—1,005
17,882	11,780	11.10	<b>6</b> .68	3,000	3,355	<b>27,53</b> 2	26,426	7,423	19,003
5,000	2,500	22.77	1.13	1,200	1,240	11,402	4,775	5,894	-1,119
28,327	12,320	14.21	58°87	16,034	9,401	73,078	75,447	27,801	47,646
1,29,045	24,800	7.74	- 69	6,259	11,253	34,145	53,355	17,807	35,548
3,813	1,920	14.24	2.21	375	259	2,507	2,856	2,828	28
8,443	2,080	9.91	2.36	1,072	555	3,031	4,961	3,038	1,923
11,234	5,480	12.52	17.93	6,198	5,892	29,393	14,617	19,212	4,595
1,871	1,478	13.16	2.10	974	328	1,476	1,889	1,052	837
4,876	4,625	11.49	1.28	3,152	1,791	10,273	9,091	4,886	_ 4,205
5,570	<b>7</b> 50	7.05	••		115	486	590	6,398	5,808
18,668	17,627	13.78	35.17	5,897	· 9,653	69,398	67,637	17,902	49,735
3,000	1,000	11.81	0.20	38	{ 27 *144	2,342	2,538	1,609	929
1,916	, 600	13.28	2.20	77	53	685	1,150	1,230	80
2,851	1,345	30.54	6°27	784	749	4,842	1,308	2,431	—1,123
1,800	1,011	23.80	3.68	112	{ 110	1,428	1,609	1,288	321
13,562	12,870	31.12	29.29	47	{ *190 { 240 { *5,227	—1,039		1,250	1,638
••	••	•••	••••	••	C*5,227 ••	)			
28,832	<b>‡11,853</b>	18.99	26	3,215	3,009				
8,055	<b>‡3,3</b> 84	22.89	6	1,600	1,399	<b>54,35</b> 1	51,596	20,352	31,244
3,486	<b>‡2,7</b> 85	14.64	7	1,810	1,423	J			

\* As revised by the Executive Engineer, Nasik Irrigation District.

§ Owing to diversion of tail portion of Palkhed Canal the length of distributaries is diminished.

		Amount of Estimate,	Capital Ou and I	tlay, Direct ndirect.	Length of		
No.	Name of Work.	Direct and Indirect.	During 1923-24	To end of 1923-24	Canal.	Distribu- taries.	
1	2	3	4	5	6	7	
	WORKS FOR WHICH CAPITAL AND REVENUE ACCOUNTS ARE KEPT—concld.	Rs.	Rs.	Rs.	Miles.	Miles.	
	UNPRODUCTIVE-concld						
34	Chankapur Tank—Girna Lef Bank Canal	t 20,37,083	6,499	20,49,963	**18.61	* <b>*</b> 20`80	
35	Pravara River Works—Lakt Canal	†7,60,764	•••	3,71,891	23·00	**9`37	
36	Lake Beale—Darna Dam Godavari Right Bank Canal Godavari Left Bank Canal	}1,03,81,529	10,985	10,253,935	{**69`00 {**48`00		
37	Pravara River Works—Pravara Right Bank Canal .	( <i>a</i> )1,50,83,481	8,08,983	1,34,97,607	**33·00	**13 <sup>.</sup> 00	
38	Parsul Tank	2,23,612		2,14,995	•••	4.75	
39	Pravara River Works-Pravara Left Bank Canal .	a • • •		3,47,550	**47 · 12	**93 • 25	
40	Mutha Canals including Matoba <sup>*</sup> Tank	†1,23,73,762 144 *2,10,500	· · · ·	65,39,953	88.00	84.00	
41	Nira Canal including Shetphal Tank	89,49,307 42,891   8,06,034	>† 20,908	66,41,793	106.79	139.00	
42	Kasurdi Tank	45,590		45,590		1.75	
43	Shirsuphal Tank	2,22,282	•••	2,24,568	•••	12:50	
44	Bhadalvadi do	2 ,28,724	•••	2,27,422	)	9.75	
	Total, Unproductive	6,96,68,210	8,62 <b>,</b> 091	5 <b>,57,</b> 62,839	956*23	812.96	
	GRAND TOTAL	6,97,98,935	8,64,0	5,58,81,740	974.23	817.82	

Area under consolidated assessment.
Includes interest charges during construction.
The irrigable area as given in the Second Revised Project of the Pravara River works is 57,000 acres. This includes an old area "irrigable at present", viz., 11,280 acres under the Lakh Canal and balance is distributed between the two Pravara Canals in proportion to the gross command, which is 2,28,720 acres.
(a) Includes the cost of the Pravara Left Bank Canal.
(b) An area of 28 acres indirectly irrigated by underground percolation from the Mutha Right Bank Canal.

### H-concld.

Area uno ma	ler Com- nd.	D.	Dis- charg e of Canal	Ar	ea.	Amount	Realiza-	Working	Net
Gross.	Irriga- able at present	Rain- fall.	at head, cubic feet per second.	Applied	Irrigat- ed.	of gross Assess- ment.	tions.	w orking Expenses	
8	9	10	11	12	. 13	14	15	16	17
Acres.	Acres.	Inches.		Acres.	Acres.	Rs.	Rs.	Rs.	Rs.
	•				e · · ·			•	
29,182	8,500	14.57		8,951	7,745	51,762	53,881	35,582	18,29
29,913	11,280	13.57	6	979	1,048	3,484	2,316	<b>3,</b> 806	1,490
1,44,310 88,080	49,331 30,109	35.03   15.21   15.33	203	346 27,266 17,502	346 31,891 19,570	<b>}6,30,63</b> 3	5,56,441	2,63,774	2,92,66
73,763	<b>‡16,9</b> 60	14.68	81	11,280	12,616	1,24,814	1,13,610	70,777	42,83
3,337	1,000	11.62	5	••	1,085	5,508	1,442	1,437	
1,25,044	<b>‡28,7</b> 60	13.22	2.02	23,435	26,713	2,96,635	2,21,018	1,02,369	1,18,64
1,04,787	20,050	{ 15·56 { 10·05	172 11	}	18,118 28 (b)	3,86,324	3,28,348	1,38,104	1,90,24
2,74,447	1,17,480	9·42 { 9·42 10·52		}	77,340	7,58,568	5,93,561	2,44,961	3,48,60
597	150	6.91	•••	••	34	636	611	1,024	41
4,500	1,800	<b>7</b> .86	5	••	1,537	10,673	7,367	3,213	4,15
3,000	2,000	10.06	4	• •	820	3,114	4,921	3,408	1,51
3,71,943	4,91,485	•••		1,59,524	2,56,688 28 (b) *7,185	28,32,113	24,50,397	11,16,741	13,33,65
<b>3,76,5</b> 02	4,94,919	•••	•••	1,60,838	2,58,026 28 (b) *9,328		24,64,925	11,23,776	13,41,14

## **Statistical Statements**

for

## Irrigation Works, Sind, 1923-24.

### STATEMENT Statement of Canals in the Indus Right

		5	5, Constru	ction of I	rrigation, 1	Navigation,	
	<u></u>		<u> </u>		•	1.—	
	Begari	Canals Di	strict.	Ghar Dist	Canals rict.	Shikarpur	
	Desert Canal.	Unhar- wah.	Begari Canal.	Ghar Canal.	Sukkur Canal.	Canals in Rohri.	
1	2	3	4	5	6	7	
Source of supply of water Minimum discharge C. ft. per of water } second.		••	R 	iver Indus		••	
Maximum discharge of canal,	4,595	2,627	7,977	11,241	3,141	3,508	
Average annual rainfall . Inches. Gross area commanded. Acres. Culturable area com-	448,955	203,244	4·35 655,378	1 · 57 505,649	2·56 246,713	3 · 50 196,598	
manded, Area irrigable by com- plete project,	448,955 177,621	203,244 95,957	655,378 302,125	395,944 250,000	162,118 90,000		
Area irrigable at present ,, Sanctioned estimate.	177,621	95,957	302,125	250,000	90,000	72,107	
Direct charges } Rs. Indirect charges } Rs.	27,38,562 32,07,563		24,78,598 35,03,843	. ,			
Total estimate Rs.	59,46,125			9,99,165 16,77,468		18,607 2,05,755	
Expenditure to end of 1923-24. Direct charges Rs. Indirect charges " Interest during construction. "	26,57,916 80,098 32,07,563	20,862	23,96,376 79,234 35,03,843	6,43,570 34,733 9,99,165	63,113	1,81,776 3,142 18,607	
Total expenditure Rs.	59,45,577	16,52,126	59,79,453	16,77,468	42,25,495	2,03,525	
Works as now sanctioned. Main canals irrigation Miles. Branch canals, Distributaries,	90 199 33	82	78 114 52		56	15	
Total,	322	120	244	311	143	133	
Of above, Navigable canals,	• 4	••	56	••	103		
Works completed at end of 1923-24.							
Main canals irrigation Miles. Branch canals Distributaries	90 199 33	82	78 114 52		72 56 15	15	
Total ,, Of above,	322	120	244	311	143	133	
Navigable canals,	4	••	56	••	103		

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### I-A. Bank Division for 1923-24.

Embankment and Drainage Works. Capital Expenditure not charged to revenue.

#### Productive.

Canals I	District.	k	Karachi Ca	anals Distri	ct.	Western	Nara Di	istrict.	
Sind Canal.	Rajib, Chiti and Garang.	Kalri Canal.	Indus Canals Right Bank.	Pinyari.	Indus Canals Left Bank.	Western Nara in- cluding Pritchard.	Phitta Canal.	Marvi- wah.	Total.
8	9	10	11	12	13	.14	15	16	17
				River Ind	us.			[· ]	
••	••	••	••	• •	••	••	••		••••
3,732 3.50			4.55	3,915 6·28	<b>6</b> ∙40	1.92	1,018 1.92	1.92	••••
232,497		59,356	-				29,848		3,964,379
136,699	35,725	40,317	173,701	185,600			11,960	9,521	3,028,629
88,258 88,258		40,000 40,000					10,400 10,400		1,875,656 1,875,656
8, <b>33,</b> 648	2,84,116	77,338	88,760	11,80,090	2,58,938	20,82,928	26,136	.9,737	1,32,00,592
59,111	18,338	5,134	7,801	52,467	18,821	69,534	875	316	1,15,62,906
3,92,759	3,02,454	82,472	96,561	12,32,557	2,77,759	21,52,462	27,011	10,053	2,47,63,498
8,22,853 10,375 59,111	2,72,254 4,077 18,338	75,398 1,512 5,134	1,833	8,83,510 25,281 52,467	5,960		25,570 566 875	230	- 1,25,31,920 3,82,974 1,15,62,906
3,92,339	2,94,669	82,044	96,561	9,61,258	2,77,759	21,52,462	27,011	10,053	2,44,77,80
40 93	23  	23 66 	98 11 	70 330 			37 	15  	1,035 1,455 260
133	23	89	109	400	194	477	37	15	2,750
••	••	••	• 9	25	37	178	· 3	••	415
40 93 	23 	23 65 	98 11 	70 330 	114 80 	185 283 9	37	15  	1,035 1,455 260
133	23	89	109	400	194	477	37	15	2,750
••	•••	••	9	. 25	37	178	3	•••	415

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-	55, Construction of Irrigation, Navigation, Embankment and Drainage Works. Capital Expenditure not charged to revenue.						
		2	-Unproduct	ive.			
	Shikarpur Canals District.	Canals Dietri		Western Nara District.	<b>T</b> . 1		
	Mahiwah.	Sattah.	Baghar.	Dadu Canals.	Total.		
I	2	3	4	5	6		
Source of supply of water	Gudu Dhand	River Indus	River Indus	River Indus			
Minimum discharge of C. ft. per water Scond. Maximum discharge of	}	••			••••		
canal	2,280 3 · 50 200,251	1,497 6·21 36,971	8,750 4·57 112,057	230 1·92 35,676	384,95		
Culturable area commanded. " Area irrigable by complete project … "	142,251 82,776	34,294 30,000	95,301 90,000	30,654 21,550	302,50 224,32		
Area irrigable at present " Sanctioned estimate.	82,776	30,000	90,000	21,550	224,32		
Direct charges } Rs. Indirect charges } Rs. Interest during construction ,,	23,34,049 10,23,338	1,88,315 1,15,150	7,80,847 16,680	28,915 940	33,32,12 11,56,10		
Total estimate Rs.	33,57,387	3,03,465	7,97,527	29,855	44,88,23		
Expenditure to end of 1923-24.							
Direct charges Rs. Indirect charges	14,22,768 59,739 10,23,338	1,77,705 6,176 1,15,150	2,67,685 6,283 16,680	28,249 666 940	18,96,40 72,86 11,56,10		
Total expenditure Rs.	25,05,845	2,99,031	2,90,648	29,855	31,25,37		
Works as now sanctioned.				-	<b></b>		
Main canals irrigation Miles Branch canals , Distributaries ,	29 178 87	32 5 	93 66 	23 14 	17 26 8		
Total "	294	37	159	37	52		
Of above – Navigable canals,	••	4	93	3	1(		
Works completed at end of 1923-24.				ſ	••••••		
Main canals irrigation Miles Branch canals	29 178 87	32 5	93 66 	23 14 	17 26 8		
Total,	294	37	159	37	52		
Of above-				-			

## STATEMENT I-A-contd.

### STATEMENT I-A.

### Statement of Canals in the Indus Left Bank Division for the year 1923-24.

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## Statement of Canals in the Indus Left

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•	55, Construct	ion of Irrigatio	on, Navigation,	Embankment a	and Drainage		
				-	1—Pro		
	Jamrao Canals District.	Eastern Nara					
	Jamrao Canal.	Nara Supply Channel.	Eastern Nara.	Mithrao Canal.	Thar Canal		
1	2	3	4	5	6		
Source of supply of water	Eastern Nara.	Indus.	Nara supply		astern		
Minimum discharge of river. C.ft. per second. Minimum discharge of canal "" Average annual rainfall . Inches Gross area commanded . Acres Culturable area commanded . Area irrigable annually by complete project . Area irrigable at present by complete project .	3,286 7 18 870,850 (c) 804,871 300,000 268,846	(a) 29,356 19,770  151,400 (c) 39,552 12,200 12,200	channel  789,991 (c) 501,440 90,900 42,200	2,800 3 87 437,551 (c) 406,589 143,500 136,300	1,400 6 02 158,044 (,) 136,600 50,000 50,000		
Sanctioned estimate.					_		
Direct charges Rs. Indirect charges	} 99,28,939 76,74,712	••••	••••	••••• ••••	••••		
Total estimate Rs.	1,76.03,651		••••				
Expenditure to end of 1923-24.							
Direct charges Rs. Indirect charges	95,11,188 2,91,104 76,74,712	····· ····	···· ····	····	 		
Total expenditure Rs.	1,74,77,004		••••				
Works as now sanctioned.							
Main Canals Irrigation Miles. Branch Canals ,, ,, ,, Distributaries ,, ,, ,,	(d) 138 58 503 5	- 12 	(g) 264 	97 (g) 56 (g) 96	24 48 18		
Of the above		12	<b>(g)</b> 204	<b>(g)</b> 45			
Works completed to end of 1923-24.							
Main Canals Irrigation Miles. Branch Canals	(d) 138 58 503`5	12 	(g) 264 	(g) 97 (g) 56 (g) 96	24 48 18		
Of the above- Navigable Canals Miles		12	(g) 204	(g) 45	••••		

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### I-A.

### Bank Division for the year 1923-24.

Works-Capital Expenditure not charged to Revenue-A-Irrigation Works.

ductive.

District.	•		Hyderabad Canals District.								
Khipro Canal.	Hiral Canal.	Total.	Alibahar Kacheri.	Great Marakh.	Sarfraz.	Ghøro Mahmudo.	Kari Shumali.	Nasir.	Total.		
7	8	9	10	11	12	13	14	15	16		
Nara.	, 		Indus.	Indus.	Indus.	Indus.	Indus.	Indus.			
200 1.82 35,743	6 02 55,480	 1,628,209	(a) 29,356 303 1 · 93 (c) 58,871	2,795 1 78 (c) 239,945	(c) 113 748	1,521 2`07 (c) 203,832	1,200 2`67 (c) 296,997	1,801 2 62 (c) 125,693	(c)1 039 086		
(c) 33,845 8,000 8,000	15,700	1,167,580 320,300 268,700	(c) 54,780 18,300 18,300	73,929	(c) 110,474 40,800 40,800	(c) 183,015 68,623 68,623	(c) 291,195 99,989 99,989	(c) 125,566 42,318 42,318	(c) 912,921 343,959 343,959		
								-			
••	••	86,16,006 11,70,518	1,07,169 58,774	4,58,028 4,37,529	1,24,680 2,29,864	1,09,785 3,840	15,793 623	<b>47,157</b> 1,747	1		
••		97,86,524	1,65,943	8,95,557	3,54,544	1,13,625	16,416	48,904	15,94,989		
•••	••	82,17,204 2,92,868 1,17,00,518	1,03,430 3,739 58,774	4,41,387 16,641 4,37,529	1,18,519 6,121 2,29,864	1,06,040 3,745 3,840	15,191 602 623	45,640 1,517 1,747	8,30,207 32,365 7,32,377		
		2,02,10,590	1,65,943	8,95,557	3,54,504	1,13,625	16,416	48,904	15,94,949		
15 	19 22 13	431 126 127	26 32 	24 146 	80 35	31 194 ••	37 129 	28 102 	226 638 		
• •		261	22	22	30	- 58	31	16	179		
15  	19 22 13	431 126 127	26 32	24 146 	80 35	31 194 	37 129 ••	28 102	226 638		
••		261	22	22	30	58	31	16	179		

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### STATEMENT

	55, Construction	on of Irrigation, Na	vigation, Embankn	nent and Drainage			
				I—Pro			
	Fuleli Canal District						
	Fuleli Canal.	Hasanali Canal.	Indus Canals.	Total.			
	17	. 18	19	20			
Source of supply of water	Indus.	Indus.	Indus.				
Minimum discharge of river C. ft. per second. Minimum discharge of canal Average annual rainfall Inches Gross area commanded Acres. Culturable area commanded Area irrigable annually by complete project Area irrigable at present by complete project	(b)28,348 12,489 4°76 1,703,000 (i)1,473,546 400,000 400,000	(b)28,348 977 4 64 144,000 (i) 77,420 21,000 19,000	(b)28,348 1,809 4*64 147,800 (i)149,150 35,000 30,000	 1,994,800 1,700,116 456,000 449,000			
Sanctioned estimate.							
Direct charges Rs. Indirect charges Interest during construction	<pre>31,16,038 32,31,043</pre>	3,06,546 2,01,186	1,14,548 4,661	35,37,132 34,36,890			
Total estimate Rs.	63,47,081	5,07,732	1,19,209	69,74,022			
Expenditure to end of 1923-24. Direct charges	28,76 813 1,11,522 32,31,043	2,91,598 14,948 2,01,186	1,11,146 3,402 4,661	32 79,557 1,29,872 34,36,89			
Total expenditure Rs.	62,19,378	5,07,732	1,19,209	68,46,31			
Works as now sanctioned Main Canals Irrigation Miles Branch Canals , Distributaries ,	100 875 28	(h) 45	( <i>h</i> ) 70	19/ 99 4			
Of the above Navigable Canals Miles	328	39	10	37			
Works completed to end of 1923-24.			•				
Main Canals Irrigation Mile Branch Canals , , Distributaries , ,	s 100 87/ 21	5 (h) 45	5 (h) 70	19 99 . 4			
Of the above Navigable Canals Mile	32	B 39	9, 10	37			

(a) Minimum discharge of
(b) Minimum discharge of
(c) These figures are copied
(d) 20 miles increase due to Jamrao Canal (vide G.R. made against Eastern
(e) Revised corrected figures
(f) Increase due to extension
(g) Revised corrected figures
(h) Revised corrected figures
(i) Revised figures are

#### I-A-concld.

Works-Capital Expenditure not charged to Revenue-A-Irrigation Works-coneld.

ctiv <del>e c</del> oncld.		2-Unproductive.						
Nasrat Canals	District.	Nasrat Canals District.						
Dambrowah.	Navlakhi.	Dad Canal including Ren Distributary.	Nasrat Canal.	Total.				
21	22	23	24	25				
Indus.	Indus.	Indus.	Indus.					
(a) 29,356 488	(a) 29,356 3,449	(a) 29,356 4,296	(a) 29,356 2,808	••••				
1.18	1.11	1.34	0.89 383,700					
Not available 51,290	Not available (c)162,189	670,479 (c)326,477	383,700 (c)323,113	1,054,179 649,590				
Not available	105,240	156,685	104.100	260,785				
12,000	51,000	131,285	82,000	213,285				
	· ·			-				
51,818	1,35,678	26,92,382	18,66,846	45,59,228				
1,738	5,138	20,07,234	13,42,248	33,49,482				
53,556	1,40,816	46,99,616	32,09,094	79,08,710				
51,818	131,633	25,86,037	18,08,565	43,94 602				
	4,038	94,622	58.281	1,52,903				
1,738	5,138	20,07,234	13,42,248	33,49,482				
53,556	1,40,809	46,87,893	32,09,094	78,96,987				
30	28	(e) 96	(e) 97	. 193				
35	81 15	(e) 193 (e) 158	(e) 95 (e)118	288 276				
	••••			••••••				
30 35	28		79	166				
35	28 81 15	() 199 130	79 137 69	166 336 199				
	·	-						

Indus at Bukkur Indus at Kotri. from the Collector's reports. portion of Eastern Nara transferred to Northern District No. 69 of 21st March 1922. The corresponding reduction Nara. are shown as reported by Executive Engineer. of Hazariwah. are shown as reported by Executive Engineer. are shown as reported by Executive Engineer. reported by the Collectors concerned.

# Capital Account of Irrigation Works in

					D	URING	Year.					
				Direct	Charges.				India	ect Ch	arges,	
Na	nne ol Work.	Works.	• Establish- ment.	Toel <b>s an</b> d Plant.	Total.	Deduct Receipts on Capital Account.	Total.	Capi- taliza- tion.	Leave and Pension Allow- ances.	Audit and Acco- unts.	Total,	Grand Total.
	1	2	3	4	5	6	7	8	9	10	11	12
•		Rs.	Rs.	Rs.	Rs.	R3.	Rs.	R3.	Rs.	Rs.	Rs.	Rs.
	Productive.										4.4	1,339
1.	Desert Canal	1,056	238	1	1,295	••	1,295	••	33	11	44	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
2.	Unharwah	. •••			•••	••		••	••	••	••	
3.	Begari Canal	7,743	1,750	10	9,503	••	9,503		238	77	315	9,818
4.	Eastern Nara Works	2,86,145	80,850	1,844	3,68,839	••	3,68,839	2,748	11,319	2,861	16,928	3,85,767
5.	Jamrao Canal.	1,71,312	42,296	544	2,14,152	••	2,14,152		5,921	1,713	7,634	2,21,786
6.	Sukkur Canal.	2,572	581	3	3,156	••	3,156		81	26	107	3,263
7.	Ghar Canal	9,127	2,062	12	11,201		11,201		289	91	380	11,581
8	AlibaharKache- ri Canal								•••			
9.	Marak Great Canal	10,033	3,552	130	13,715	••	13,715	147	497	100	744	14,459
10.	Sarfrazwah					••			••			
11.	Fuleli Canal	2,38,878	84,564	3,102	3,26,544		3,26,544	20	11,839	2,389	14,248	3,40,792
12.	Hasanali Canal	1,221	432	16	1,669		1,669		60	12	<b>7</b> 2	1,74!
13.	Naulakhi Canal	5	-2		7		-7					7
14	Kalri Canal	3,406	770	4	4,180	••	4,180		108	34	142	4,322
15.	Pinyari Canal.	2,28,181	51,560	286	2,80,027		2,80,027		7,218	2,282	9,500	2,89,527
16.	Indus Canal, Right Bank							••				
17.	Indus Canal, Left Bank		•••		•••	••		••				
18.	Sind Canal	3,806	860	5	4,671		4,671		120	38	158	4,829
19.	Rajib Chiti and Garang	5,701	1,288		6,996		6,996		120		237	7,233
20.	Canals in Rohri	1,593	332	14			1,939		46	16	62	2,001
21.	Western Nara and Pritchard		ļ									
22.	Phitta		••••			••			•••		•••	

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(a) Suspense account.

## I-B.

# Sind for, and to end of, 1923-24.

				То	END OF YE	AR.	-				
		Direc	t charges.				Indire	et Char	zes.		
Works.	Establish- ment.	Tools and Plant.	Total.	Deduct Receipts on Capital Account.	Total.	Capita- lization.	Leave and Pension Allow- ances.	Audit and Ac- counts.	Amount not allocated.	Total.	Grand Total.
13	14	15	16	17	18	19	20 -	21	22	23	24
Rs,	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
21,46,288 6,33,554 20,32,150	1,34,903	2,397	26,57,953 7,70,854 23,96,395	37  19	7,70,854	1,953	18,886	23	••	80,098 20,862 79,234	27,38,014 7,91,716 24,75,610
	16 <b>,50,3</b> 54 2,20,331	1,91,052 (a) 4,606 14,429	82,17,380 95,12,169 14,21,621		95,11,188 14,21,461	54,147 20,466	-	5,908 377	••	2,92,868 2,91,104 - 63,113	14,84,574
5,26,909 79,126	1,12,454 23,668	1	6,43,570 1,03,430		6,43,570 1,03,430		20,276 3,527	503 212		34,733 3,739	6,78,303
3,46,335 1,03,432 22,78,941	15,097	30	4,41,467 1,18,559 28,77,317	80  -504	4,41,387 1,18,559 28,76,813	3,102	14,775 3,019 90,752	••	••	16,641 6,121 1,11,522	4,58,028 1,24,680 29,88,335
2,36,563 1,01,974 64,776	28,819	840	2,91,598 1,31,633 75,398	••	2,91,598 1,31,633 75,398		6,960 4,038 1,471		•••	14,948 4,038 1,512	3,06,546 1,35,671 76,910
7,17,696 73,467			8,83,510 86,927	••	8,83,510 86,927		22,888 1,833		••	25,281 1,833	9,08,791 88,760
2,09,896 7,47,989	l .	[ ]	2,52,978 8,22,853		2,52,978 8,22,853		5,960 10,337		••	5,960 10,375	2,58,938 8,33,228
2,43,923	28,395	- 64	2,66,512 (b) 5,742	•••	2,72,254	••	3,972	105	• •	4,077	2,76,331
1,59,991			1,81,776	••	1,81,776		3,015		••	3,142	1,84,918
16,47,206 21,582	<b>3,71,1</b> 50 <b>4,0</b> 41	1	20,30,970 25,570		20,30,970 25,570		51,958 _566	)	••	51,958 566	

) Expenditure on the Chiti Canal.

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						Du	ring Y <b>ia</b> r.					
				Direct C	harges.			I	ndirect (	Charge		
N	ame of Work.	Works.	Establish- ment.	Tools and Plant.	Total.	Deduct Receipts on Capital Account.	Total.	Capi- taliza- tion.	Leave and Pension Allow- ances.	Audit and Acco- unts	Total.	Grand Tot <b>a</b> l.
	1	2	3	4	5	6	7	8	9	10	11	12
<u></u>		Rs.	Rs.	Rs.	Rs.	Rs	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Pn	ductive-concld.					.•	- - -					
23.	Marviwah				••		•••	••				
24.	Gharo Mah- mudo				••		•••					
25.	Kari Shumali.				••							
26.	Nasirwah				••						.:.	
27.	Indus Canals (other Canals Fuleli District)											••
28.	Dambhro	• • •			••				·			
9.	Lloyd Barrage.	23,69,147	8,78,456	4,01,123 (a)	37,85,971	5,768	37,80,203	35,620	1,22,984	23,691	182,295	39,62,498
0.	Garkino Canal.	62,983	14,232	1,37,245	77,294		77,294		1,992	630	2,622	79,910
Foti	I, Productive	34,02,899	11,63,821	(a)	51,11,145	5,768	51,05,377	38,535	1,62,925	34,028	2,35,488	53,40,865
ł	In <b>pr</b> oductive		·]	1,37,245							·	
31.	Mahiwah	3,904	882	5	· <b>4,7</b> 91		4,791		123	39	162	4,953
	Dad Canal	335	119	5	<b>4</b> 59		459		17	3	20	479
	Nasrat Canal	1,257			1,718		1,718		<b>6</b> 2	13		1,793
	Sattah Canal	2,996		<b>,</b>	3,677	1	3,677		95	30	1	3,802
35. 36.	Baghar Dadu Canal	30,000	6,778	37	36,815		36,815		<b>94</b> 9	<b>30</b> 0	1,249	38,064
37	Seharwah		···· 	•••					·			···· 130
38.	Navlakhi (ab- andoned project)	- 103			-126		126		3	-/	-4	130
	l, Unproductive		9 875			 			····			
I UTA	u, Unproductive	38,389	8,875	67	47,334	···	47,334		1,243	384	1,627	43.96
	Grand Total	34,41,293	11,72,695	4,07,247 (a) 1,37,245	51,58,479	5,768	52,711,52,711	38,535	64,168	34,412	2,37,115	53,89,826

## I-B—concld.

						T I GAK.					
		D	irect charges.				Indired	et Charg	zes.		
Works.	Establish- ment.	Tools and Plant.	Total.	Deduct Receipts on Capital Account.	Total.	Capita- lization.	Leave, and Pen- sion Allow- <b>ances</b> .	Audit and Ac- counts.	t not	Total.	Grand Total.
13	14	15	16	17	18	19	20	21	22	23	24
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
7,837	1,632	- 38	9,507	••	9,507		230	••		230	9,737
<b>79,0</b> 28	26,735	277	1,06,040	۱ ۰۰	1,06,040		3,745			3,745	1,09,785
10,823	4,302	66	15,191		15,191	••	602	••	• • •	602	15,793
<b>34,</b> 842	10,840	42	<b>45,6</b> 40		45,640	• ••	1,517	••		1,517	47,157
86,169	24,180	<b>7</b> 97	1,11,146		1,11,146		3,402			3,402	1,14,548
40,671	9,313	530	50,514		50,514		1,304		••	1,304	51,818
32,67,276	14,37,201		<b>53,90,8</b> 45	6,037	53,84,808	35,620	1,67,090	2 <b>7,</b> 366	4,434	2,34,510	56,19,318
82,016	17,692	(a) 1,37,245 472	1,00,180	••	1,00,180	•••	2,476	820		3,296	1,03,476
3,13,16,607	76,60,487	9,26,300 ( <i>a</i> ) 1,41,851	4,00,45,245	7,994	4,00,37,251	1,83,917	11,31,584	52,396	4,434	13,72,331	4,14,09,582
11,38,825	2,46,031	9,649	13,94,505	6	13,94,499	24,649	34,444	* 113		59,206	14,53,705
21,88,053	3,78,504	19,514	25,86,071	34	25,86,037	41,453	52 <b>,</b> 992	177		• 94,622	
15,48,216	2,53,613	6,894	18,08,723	158	18,08,565	22,749	35,504		· ۱	58,281	1
1,43,129	32,496	2,080	1,77,705	••	1,77,705			1 1	·	6,176	1
2,24,567	42,746	372			2,67,685		5,983		•••	6,283	
23,324	4,764	161	28,249		28,249	1	666	ł		• 666	
24,023	3,869	377	28,269	••	28,269	••*	542	-9	••	533	28,802
<b>4.87</b> 6	236		5,112	••	5,112		33	 		33	5,145
52,95,013	9,62,259	39,047	62,96,319	198	62,96,121	90.448	1,34,713	639		2,25,800	65,21,921
3,66,11,620	86,22, <b>7</b> 46	9,65,347 (a) 1,41,851	4,63,41,564	8,192	4,63,33,372	2,74,365	12,66,297	53,035	4,434	15,98,131	4,79,31,503

TO END OF YEAR.

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account.

F. DE GA, Assistant Accounts Officer. ,

# STATEMENT SHOWING THE FINANCIAL RESULTS OF IRRIGATION Realizations under main heads of

Jnharwah        181       2,27,424       3,117       2,30,541       2,30,722       40       2,2         Begari Canal        42,904       7,05,579       10,322       7,15,901       7,58,805       27       7,7         Eastern Nara Canals        5,995       5,21,234       5,710       5,26,944       5,32,939       1,940       19,5         Jamrao Canal        1,767       6,97,695       78,353       7,76,048       7,77,815       1,894       90,9         Sukkur Canal        1,433       2,82,327       908       2,83,235       2,84,668       53       4,1         Ghar Canal        5,707       10,10,606       7,627       10,18,233       10,23,940       250       11,04         Alibahar Kacheri Canal        369       26,771       840       27,611       27,980        88       3,3       3,606       1,61,440       1,63,673       84       3,3       3       3,2       54,713       20,8       3,12       54,813       3,33       1,2       54,813       3,616       1,61,440       1,63,673       84       3,33       3,33       1,2       54,853       1,2       20,8 <th>UB (ACT</th> <th>REVEN</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	UB (ACT	REVEN							
Works.       Tig       gift $\frac{3}{2}$					Irrigation.				
Works. $\frac{3}{12}$					Indirect.		Direct.		
Productive.         Rs.         Rs. <th< th=""><th></th><th></th><th></th><th></th><th>4 per ccnt. on <math>\frac{10}{10}</math> ths of pr from sale of occupancy in waste or other land end of year.</th><th>L Share of Land Revenue.</th><th></th><th>Works.</th><th></th></th<>					4 per ccnt. on $\frac{10}{10}$ ths of pr from sale of occupancy in waste or other land end of year.	L Share of Land Revenue.		Works.	
Desert Canal       1,17,477       3,80,360       2,296       3,82,656       5,00,133       94       6,3         Jnharwah       181       2,27,424       3,117       2,30,541       2,30,722       40       2,2         Begari Canal        42,904       7,05,579       10,322       7,15,901       7,58,805       27       7,7         Eastern Nara Canale        5,995       5,21,234       5,710       5,26,944       5,32,939       1,940       19,5         Jamrao Canal        1,767       6,97,695       78,353       7,76,048       7,77,815       1,894       90,9         Sukkur Canal        1,433       2,82,327       908       2,83,235       2,84,668       53       4,11         Ghar Canal        5,707       10,16,066       7,627       10,18,233       10,23,940       250       11,04         Alibahar Kacheri Canal        369       26,771       840       27,611       27,980        88         Sarfrazwah        1,492       50,811       1,405       52,216       53,708       37       1,2         Fuleli Canal        1,492       50,811	8	7	6	•5	4	3	2	1	
Unharwah        181       2,27,424       3,117       2,30,541       2,30,722       40       2,2         Begari Canal        42,904       7,05,579       10,322       7,15,901       7,58,805       27       7,7         Eastern Nara Canals        5,995       5,21,234       5,710       5,26,944       5,32,939       1,940       19,5         Jamrao Canal        1,767       6,97,695       78,353       7,76,048       7,77,815       1,894       90,9         Sukkur Canal        1,433       2,82,327       908       2,83,235       2,84,668       53       4,1         Ghar Canal        5,707       10,10,606       7,627       10,18,233       10,23,940       250       11,04         Alibahar Kacheri Canal        369       26,771       840       27,611       27,980        88       3,3         Sarfrazwah        1,492       50,811       1,405       52,216       53,708       37       1,2       20,8         Hasanali Canal        1,44       7,621       866       48,487       48,501        88         Navlakhi Canal	Rs	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Productive.	
Unharwah        181       2,27,424       3,117       2,30,541       2,30,722       40       2,2         Begari Canal        42,904       7,05,579       10,322       7,15,901       7,58,805       27       7,7         Eastern Nara Canals        5,995       5,21,234       5,710       5,26,944       5,32,939       1,940       19,5         Jamrao Canal        1,767       6,97,695       78,353       7,76,048       7,77,815       1,894       90,9         Sukur Canal        1,433       2,82,327       908       2,83,235       2,84,668       53       4,1         Char Canal        5,707       10,10,606       7,627       10,18,233       10,23,940       250       11,00         Alibahar Kacheri Canal        369       26,771       840       27,611       27,980        88       3,3       3,606       1,61,440       1,63,673       84       3,3       3       3       3,3       3,3       3,3       3,2       2,3,18       9,45,115       9,80,397       1,2       20,8       4,4       4,5,11       3,4       4,4       4,645       4,4,2,771        8       <	6	94	5,00,133	3,82,656	2,296	<b>3,</b> 80,360	1,17,477	Desert Canal	1
Eastern Nara Canals       5,995       5,21,234       5,710       5,26,944       5,32,939       1,940       19,9         Jamrao Canal       1,767       6,97,695       78,353       7,76,048       7,77,815       1,894       90,9         Sukkur Canal       1,433       2,82,327       908       2,83,235       2,84,668       53       4,1         Ghar Canal       1,433       2,82,327       908       2,83,235       2,84,668       53       4,1         Ghar Canal       5,707       10,10,606       7,627       10,18,233       10,23,940       250       11,04         Alibahar Kacheri Canal       2,233       1,57,834       3,606       1,61,440       1,63,673       84       3,3         Sarfrazwah       1,492       50,811       1,405       52,216       53,708       37       1,2         Fuleli Canal       35,282       9,21,927       23,188       9,45,115       9,80,397       123       20,8         Navlakhi Canal       14       47,621       866       48,487       48,501        88         Navlakhi Canal       101       2,54,978       5,270       2,60,248       2,60,958       337       4,4         Indus Canals Right Bank		40		2,30,541	3,117	2,27,424	181	Unharwah	2
Eastern Nara Canale       5,995       5,21,234       5,710       5,26,944       5,32,939       1,940       19,5         Jamrao Canal        1,767       6,97,695       78,353       7,76,048       7,77,815       1,894       90,9         Sukkur Canal        1,433       2,82,327       908       2,83,235       2,84,668       53       4,1         Ghar Canal        5,707       10,10,606       7,627       10,18,233       10,23,940       250       11,04         Alibahar Kacheri Canal        369       26,771       840       27,611       27,980        88         Marak Great Canal        2,233       1,57,834       3,606       1,61,440       1,63,673       84       3,3         Sarfrazwah        1,492       50,811       1,405       52,216       53,708       37       1,2         Fuleli Canal        35,282       9,21,927       23,188       9,45,115       9,80,397       123       20,88         Navlakhi Canal        14       47,621       866       48,487       48,501        88         Navlakhi Canal        161       45,778		27	7,58,805	7,15,901	10,322	7,05,579	42,904	Begari Canal	3
Jamrao Canal1.7676.97,69578,3537.76,0487.77,8151.89490,9Sukkur Canal1.4332.82,3279082.83,2352.84,668534.1Ghar Canal5.70710.10,6067,62710.18,23310.23,94025011.04Alibahar Kacheri Canal36926,77184027,61127,98688Marak Great Canal2,2331,57,8343,6061,61,4401,63,673843,3Sarfrazwah1.49250,8111,40552,21653,708371,2Fulcli Canal35,2829,21,92723,1889,45,1159,80,39712320,8Hasanali Canal1.447,62186648,48748,50188Navlakhi Canal16145,77864546,42346,58499Pinyari Canal71,0082,23173,23974,28644Indus Canals Right Bariz1,3491,06,4262,4771,08,9031,10,5261,3Sind Canal and Branches3,3922,38,1779,0432,47,2202,50,612162,2Rajib, Chitti and Garang81887,4332,01689,44990,2674Canals in Robri1,3441,45,1844,6451,49,8291,51,173133,2Western Nara and Pritchard		1,940	5,32,939	5,26,944	5,710	5,21,234	5,995	Eastern Nara Canals	4
Sukkur Canal       1,433       2,82,327       908       2,83,235       2,84,668       53       4,1         Char Canal        5,707       10,10,606       7,627       10,18,233       10,23,940       250       11,04         Alibahar Kacheri Canal        369       26,771       840       27,611       27,980        88         Marak Great Canal        2,233       1,57,834       3,606       1,61,440       1,63,673       84       3,3         Sarfrazwah        1,492       50,811       1,405       52,216       53,708       37       1,2         Fuleli Canal        35,282       9,21,927       23,188       9,45,115       9,80,397       123       20,8         Hasanali Canal        14       47,621       866       48,487       48,501        88         Navlakhi Canal        161       45,778       645       46,423       46,584        99         Pinyari Canal        1,047       71,008       2,231       73,239       74,286        44         Indus Canals Right Barix        1,06,426       2,477       1,08,903<		1,894		7.76,048	78,353	<b>6,</b> 97,695	1,767	Jamrao Canal	5
Ghar Canal        5,707       10,10,606       7,627       10,18,233       10,23,940       250       11,04         Alibahar Kacheri Canal        369       26,771       840       27,611       27,980        88         Marak Great Canal        2,233       1,57,834       3,606       1,61,440       1,63,673       84       3,3         Sarfrazwah        1,492       50,811       1,405       52,216       53,708       37       1,2         Fuleli Canal        35,282       9,21,927       23,188       9,45,115       9,80,397       123       20,8         Hasanali Canal        14       47,621       866       48,487       48,501        88         Navlakhi Canal        161       45,778       645       46,423       46,584        99         Pinyari Canal        1047       71,008       2,231       73,239       74,286        44         Indus Canals Right Bank       1,349       1,06,426       2,477       1,08,903       1,10,252        1,3         Sind Canal and Branches        3,392       2,38,177 <t< td=""><td></td><td>53</td><td>2,84,668</td><td><b>2,</b>83,235</td><td>908</td><td>2,82,327</td><td>1.433</td><td>Sukkur Canal</td><td>6</td></t<>		53	2,84,668	<b>2,</b> 83,235	908	2,82,327	1.433	Sukkur Canal	6
Alibahar Kacheri Canal        369       26,771       840       27,611       27,980        88         Marak Great Canal        2,233       1,57,834       3,606       1,61,440       1,63,673       84       3,3         Sarfrazwah        1,492       50,811       1,405       52,216       53,708       37       1,2         Fuleli Canal        35,282       9,21,927       23,188       9,45,115       9,80,397       123       20,8         Hasanali Canal        14       47,621       866       48,487       48,501        88         Navlakhi Canal        523       1,41,496       752       1,42,248       1,42,771        33         Kalri Canal        161       45,778       645       46,423       46,584        99         Pinyari Canal        1,047       71,008       2,231       73,239       74,286        44         Indus Canals Left Bank       1,349       1,06,426       2,477       1,08,903       1,10,252        1,3         Sind Canal and Branches       3,392       2,38,177       9,043       2,47,		250	,	10,18,233	7,627	10,10,606	5,707	Ghar Canal	7
Sarfrazwah       1,492       50,811       1,405       52,216       53,708       37       1,2         Fuleli Canal       35,282       9,21,927       23,188       9,45,115       9,80,397       123       20,8         Hasanali Canal        14       47,621       866       48,487       48,501        8         Navlakhi Canal        523       1,41,496       752       1,42,248       1,42,771        3         Kalri Canal        161       45,778       645       46,423       46,584        9         Pinyari Canal        101       2,54,978       5,270       2,60,248       2,60,958       337       4,4         Indus Canals Right Bank        1,047       71,008       2,231       73,239       74,286        4         Indus Canals Left Bank        1,349       1,06,426       2,477       1,08,903       1,10,252        1,3         Sind Canal and Branches        3,392       2,38,177       9,043       2,47,220       2,50,612       16       2,2         Rajib, Chitti and Garanf        818       87,433       2,0			27,980	27,611	840	26,771	369	Alibahar Kacheri Canal	8
Sarfrazwah        1,492       50,811       1,405       52,216       53,708       37       1,2         Fuleli Canal        35,282       9,21,927       23,188       9,45,115       9,80,397       123       20,8         Hasanali Canal        14       47,621       866       48,487       48,501        88         Navlakhi Canal        523       1,41,496       752       1,42,248       1,42,771        33         Kalri Canal        161       45,778       645       46,423       46,584        99         Pinyari Canal        710       2,54,978       5,270       2,60,248       2,60,958       337       4,4         Indus Canals Right Bank        1,047       71,008       2,231       73,239       74,286        4         Indus Canals Left Bank        1,349       1,06,426       2,477       1,08,903       1,10,252        1,3         Sind Canal and Branches        3,392       2,38,177       9,043       2,47,220       2,50,612       16       2,2         Rajib, Chitti and Garanf        818	3	84	1,63,673	1,61,440	3,606	1,57,834	<b>2,</b> 233	Marak Great Canal	9
Fuleli Canal        35,282       9,21,927       23,188       9,45,115       9,80,397       123       20,8         Hasanali Canal        14       47,621       866       48,487       48,501        88         Navlakhi Canal        523       1,41,496       752       1,42,248       1,42,771        33         Kalri Canal        161       45,778       645       46,423       46,584        99         Pinyari Canal        101       2,54,978       5,270       2,60,248       2,60,958       337       4,4         Indus Canals Right Bank        1,047       71,008       2,231       73,239       74,286        4         Indus Canals Left Bank        1,349       1,06,426       2,477       1,08,903       1,10,252        1,3         Sind Canal and Branches        3,392       2,38,177       9,043       2,47,220       2,50,612       16       2,2         Rajib, Chitti and Garant        1,344       1,45,184       4,645       1,49,829       1,51,173       13       3,2         Western Nara and Pritcherd       6,209		37	53,708	52,216	1,405	50,811	1,492	Sarfrazwah	10
Navlakhi Canal        523       1.41,496       752       1.42,248       1.42,771        3         Kalri Canal        161       45,778       645       46,423       46,584        9         Pinyari Canal        710       2,54,978       5,270       2,60,248       2,60,958       337       4,4         Indus Canals Right Bank        1,047       71,008       2,231       73,239       74,286        4         Indus Canals Left Bank        1,349       1,06,426       2,477       1,08,903       1,10,252        1,3         Sind Canal and Branches        3,392       2,38,177       9,043       2,47,220       2,50,612       16       2,2         Rajib, Chitti and Garang        818       87,433       2,016       89,449       90,267        4         Questern Nara and Pritchard       6,209       7,55,507       12,466       7,67,973       7,74,182       1,140       7,4         Phitta         9,221       503       9,724       9,724        2		123	<b>9,80,</b> 397	9,45,115	23,188	<b>9,2</b> 1,927	35,282	Fuleli Canal	11
Kalri Canal        161       45,778       645       46,423       46,584        99         Pinyari Canal        710       2,54,978       5,270       2,60,248       2,60,958       337       4,4         Indus Canals Right Bank        1,047       71,008       2,231       73,239       74,286        4         Indus Canals Left Bank        1,349       1,06,426       2,477       1,08,903       1,10,252        1,3         Sind Canal and Branches        3,392       2,38,177       9,043       2,47,220       2,50,612       16       2,22         Rajib, Chitti and Garam        818       87,433       2,016       89,449       90,267        4         Canals in Robri        1,344       1,45,184       4,645       1,49,829       1,51,173       13       3,2         Western Nara and Pritchard       6,209       7,55,507       12,466       7,67,973       7,74,182       1,140       7,4         Phitta         9,221       503       9,724       9,724        2			48,501	48,487	866	47,621	14	Hasanali Canal	12
Pinyari Canal        710       2,54,978       5,270       2,60,248       2,60,958       337       4,4         Indus Canals Right Barix       1,047       71,008       2,231       73,239       74,286        4         Indus Canals Left Bank       1,349       1,06,426       2,477       1,08,903       1,10,252        1,3         Sind Canal and Branches       3,392       2,38,177       9,043       2,47,220       2,50,612       16       2,2         Rajib, Chitti and Garang       818       87,433       2,016       89,449       90,267        4         Canals in Robri        1,344       1,45,184       4,645       1,49,829       1,51,173       13       3,2         Western Nara and Pritchard       6,209       7,55,507       12,466       7,67,973       7,74,182       1,140       7,4         Phitta        9,221       503       9,724       9,724        2			1,42,771	1,42,248	752	1,41,496	523	Navlakhi Canal	13
Indus Canals Right Bank       1,047       71,008       2,231       73,239       74,286        4         Indus Canals Left Bank       1,349       1,06,426       2,477       1,08,903       1,10,252        1,3         Sind Canal and Branches       3,392       2,38,177       9,043       2,47,220       2,50,612       16       2,2         Rajib, Chitti and Garam       818       87,433       2,016       89,449       90,267        4         Canals in Robri       1,344       1,45,184       4,645       1,49,829       1,51,173       13       3,2         Western Nara and Pritchard       6,209       7,55,507       12,466       7,67,973       7,74,182       1,140       7,4         Phitta        9,221       503       9,724       9,724        2			<b>4</b> 6,584	46,423	645	45,778	161	Kalri Canal	14
Indus Canals Right Bank       1,047       71,008       2,231       73,239       74,286        4         Indus Canals Left Bank       1,349       1,06,426       2,477       1,08,903       1,10,252        1,3         Sind Canal and Branches       3,392       2,38,177       9,043       2,47,220       2,50,612       16       2,2         Rajib, Chitti and Garang       818       87,433       2,016       89.449       90,267        4         Canals in Robri       1,344       1,45,184       4,645       1,49,829       1,51,173       13       3,2         Western Nara and Pritchard       6,209       7,55,507       12,466       7,67,973       7,74,182       1,140       7,4         Phitta        9,221       503       9,724       9,724        2	4	337	<b>2,</b> 60,958	2,60,248	5,270	2,54,978	710	Pinyari Canal	15
Indus Canals Left Bank       1,349       1,06,426       2,477       1,08,903       1,10,252        1,3         Sind Canal and Branches       3,392       2,38,177       9,043       2,47,220       2,50,612       16       2,2         Rajib, Chitti and Garant       818       87,433       2,016       89,449       90,267        4         Canals in Robri        1,344       1,45,184       4,645       1,49,829       1,51,173       13       3,2         Western Nara and Pritchard       6,209       7,55,507       12,466       7,67,973       7,74,182       1,140       7,4         Phitta        9,221       503       9,724       9,724        2				73,239	2,231	71,008	1,047	Indus Canals Right Bank	16
Sind Canal and Branches       3,392       2,38,177       9,043       2,47,220       2,50,612       16       2,2         Rajib, Chitti and Garang       818       87,433       2,016       89,449       90,267        4         Canals in Rohri        1,344       1,45,184       4,645       1,49,829       1,51,173       13       3,2         Western Nara and Pritchard       6,209       7,55,507       12,466       7,67,973       7,74,182       1,140       7,4         Phitta        9,221       503       9,724       9,724        2	1		1,10,252	1,08,903	2,477	1,06,426	1,349	Indus Canals Left Bank	17
Rajib, Chitti and Garan 1       818       87,433       2,016       89,449       90,267        4         Canals in Rohri        1,344       1,45,184       4,645       1,49,829       1,51,173       13       3,2         Western Nara and Pritchard       6,209       7,55,507       12,466       7,67,973       7,74,182       1,140       7,4         Phitta         9,221       503       9,724       9,724        2		16		2,47,220	9,043	2,38,177	3,392	Sind Canal and Branches	18
Canals in Rohri         1,344         1,45,184         4,645         1,49,829         1,51,173         13         3,2           Western Nara and Pritchard         6,209         7,55,507         12,466         7,67,973         7,74,182         1,140         7,4           Phitta          9,221         503         9,724         9,724          2			90,267	89,449	2,016	87,433	. 818	Rajib, Chitti and Garan	19
Western Nara and Pritchard         6,209         7,55,507         12,466         7,67,973         7,74,182         1,140         7,4           Phitta           9,221         503         9,724         9,724          2	3			1,49,829	4,645	1,45,184	1,344	Canals in Rohri	20
Phitta 9,221 503 9,724 9,724 2		1,140		<b>7,</b> 67,973	12,466	7,55,507	6,209	Western Nara and Pritchard	21
				9,724	503	9,221		Phitta ·	22
Marviwah 12,305 890 13,195 13,195	••••			13,195	890	12,305		Marviwah	23
	2			1	2,747	1,57,310	4,822	Gharo Mahmudo	24

#### No. I-C.

#### Works in Sind for the Year ended 31st March 1924.

Revenue and Working Expenses.

RECEIPTS).

						Revenue Ma	NAGEMENT.	
			tion.	ent.	E	stablishment.		
Total.	Lew-Refunds of revenue.	Cross revenue less refunds.	Deduct	Total revenue due to improvement.	Direction.	Exec <sup>u</sup> tive.	Civil Officers.	Total Revenue Management.
9	10	11	12	13	14	15	16	17
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs	Rs.
5,06,568	40	5,06,528		5,06,528			23,057	23,052
2,32,965		2,32,965		2,32,965	••		13,770	. 13,77
7,66,547	86	7,66,461	33,613	7,32,848	••	••	44,127	44,12
5,54,855	26	5,54,829	3,444	5,51,385	••	62,261	31,770	94,03
8,70,631	56	8,70,575		8,70,575	••	1,34,111	21,336	1,55,44
2,88,849	125	2,88,724	84,806	2,03,918			20,516	20,51
10,35,232	1,141	10,34,091	1,35,512	8,98,579	••		66,478	66,47
28,781		28,781	17,505	11,276	••	1,284	2,328	3,612
1,67,058	1	1,67,057	59,437	1,07,620	••	11,073	11,982	23,055
54,945		54,945	18,806	36,139	••	<b>4,7</b> 85	3,892	8,672
10,01,365	237	10,01,128	2,44,549	7,56,579	••	67,126	67,534	1,34,660
49,303		49,303	5,916	43,387	••	6,667	2,925	9,592
1,43,086	••	1,43,086	••	1,43,086	••	7,791	8,522	16,313
47,576	••	47,576		47,576	••		2,756	2,75
2,65,745		2,65,745	••	2,65,745	••	••	15,341	15,34
74,705	••	74,706	••	74,706	••	••	4,328	4,32
1,11,552		1,11,552	••	1,11,552	••		<b>6,</b> 506	6,50
2,52,896	••	2,52,896	••	2,52,896	••	••	14,543	14,54
90,700	••	90,700	••	90 <b>,7</b> 00	••		5,302	5,30
1,54,386	6	1,54,380	••	1,54,380	••		8,893	8,89
7,82,760	1,101	7,81,659	••	7,81,659	••		45,730	45,73
9,931	••	9,931	••	9,931	••		553	55:
13, 195	••	13,195		13,195	••		738	73
1,66,907	12	1,66,895		1,66,895	•••	13,598	9,755	23,35

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							·	MA	INTEMANC
			1	Establishment	.		.	<u> </u>	
	W ~r ks.	-							
	1		8 Direction.	Erecutive. 19	Set Total.	. Morke.	Repairs.	23	5 Plantations.
			Re.	Ra.	Rs.	Rs.	Rs.	Rs.	Rs.
1	Desert Canal		••	33,750	33,750	3,572	1,44,644		1,147
2	Unharwah		••	11,804	11,804	628	51,204		410
3	Begari Canal		••	37,744	37,744	4,657	1,61,653	3,776	729
4	Eastern Nara Canala		••	62,261	62,261	31,205	1,71,981	518	<b>2</b> ,914
5	Jamrao Canal		••	94,667	94,667	50,854	2,29,196	—358	5,163
6	Sukkur Canal	••	••	22,371	22,371	925	98,080	692	••
7	Ghar Canal		••	41,744	41,744	737	1,84,006	10	••
8	Alibahar Kacheri Canal	•••	••	1,285	1,285	136	<b>3,4</b> 05		88
9	Marak Great Canal		••	• 11,073	11,073		30,791		489
10	Sarfrazwah		••	4,785	<b>4,7</b> 85		12,557		960
11	Fuleli Canal	••		67,127	67,127	31	1,86,918		2,672
12	Hasanali Canal	••	•••	6,668	<b>6,</b> 668	••	18,834	••	••
13	Navlakhi Canal		••	7,792	7,792	44	21,870	••	96
14	Kalri Canal		••	8,133	8,133		35,994	••	••
15	Pinyari Canal			30,429	30,429	18,006	1,16,658		••
16	Indus Canals Right Bank	••	••	6,744	6,744	7,138	22,708	••	••
17	Indus Canals Left Bank	••	••	11,613	11,613	3,374	48,019	••	••
18	Sind Canal and Branches	1	••	13,135	13,135	156	57,277	••	695
19	Rajib, Chitti and Garang	••	••	2,392	2,392		10,586	••	••
20	Canala in Rohri	••	••	27,362	27,362	281	1,20,512	-1,791	300
21	Western Nara Pritchand	••	••	64,452	64,452	843	2,80,208	—1,443	4,184
22	Phitta	••	••	850	850		3,763	••	••
23	Marviwah	••	••	2,420	2,420		10,699	••	••
24	Gharo Mahmudo	••	••	13,597	13,597	5,216	32,042	2,270	1,152

# No. I-C-contd.

XPENSES.								NET REVE	INUF.
nd Repairs.			· · · · · · · · · · · · · · · · · · ·	Deduct	-Old mainte charges.	nance	nents.		
52 Tools and Plant.	95 Total cost of Maintenance.	23 Indirect charges.	& Grand Total Working Expenses.	56 Direct.		15 Total.	8 Total Working expenses on improvements.	28 Total.	5. Due to improvements.
Rs.	Rs	Rs.	Rs.	Rs.	Rs.	Rs.	Rs	R.	Rs.
187	1,83,300	6,271	2,12,628				2,12,628	2,93,900	2,93,900
66	64,112	2,175	80,057	1	••	••	80,057	1,52,908	1,52,908
3,986	2,04,993	7,177	2,56,297	8,757	- 2	8,759	2,47,538	5,10,164	4,85,31
2,663	2,70,506	19,464	3,84,001	344	_	344	3,83,657	1,70,828	1,67,72
3,466	3,82,988	34,881	5,73,316				5,73,316	2,97,259	2,97,25
167	1,22,235	4,083	1,46,834	13,256	106	13,362	1,33,472	1,41,890	70,44
242	2,26,719	8,126	3,01,323	18,680	161	18,841	2,82,482	7,32,768	6,16,09
47]	4,961	336	8,909	9,078	188	9,266		19,872	11,63
406	42,759	3,274	69,088	22,978	427	23,405	45,683	97,969	61,93
176	18,478	1,430	28,585	7,651	170	7,821	20,764	26,360	15,37
2,631	2,56,180	20,191	4,11,031	1,14,265	2,0%	1,16,361	2,94,670	5,90,097	4,61,90
245	25,747	2.031	37,370	3,380	78	3,458	33,912	11,933	9,47
286	30,088	2,409	48,810		••		48,810	94,276	94,27
45	44,172	1,841	48,769	••	••		48,769	1,193	1,19
<b>3</b> %	1,65,362	5,791	1,86,494		••		1,86,494	79,251	79,25
37	36,627	1,207	42,162	••	•• }		42,162	32,544	, 32,54
65	63,071	2,140	71,717	••			71,717	39,835	39,83
73	71,336	2,420	88,299				88,299	1,64,597	Ĩ,64,59
13	12,991	441	18,734	••		•••	18,734	71,966	71,96
1,943	1,48,607	5,042	1,62,542	•••	•		1,62,542	-8,162	
1,801	3,50,045	11,875	4,07,650	••		•	4,07,650	3,74,009	• 3,74,00
5	4,618	157	5,328	••			5,328	4,603	4,60
13	13,132	445	14,316	••		••	14,316	1,121	—1,12
953	55,230	4,191	82,774	• •*			82,774	84,121	84,12

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## STATEMENT

							Reven	ле (Ac <b>tual</b>
				Irrigation				
		Direct.		Indirect.	.			
	Works.	Water rates directly paid.	Share of Land Revenue.	4 per cent. on 1, 1, 1 th of proceeds from sale of occupancy rights in waste or other lands up to end of year.	Total.	Total.	Plantation.	Niscellaneous.
	i.	2	3	4	5	6	7	8
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs
25	Kari Shumali	2,146	65,393	3,305	68,698	70,844	2	622
26	Nasirwah	31	68,963	1,492	70,455	70,486	17	1,674
27	Indus Canals (other canals Fuleli District)	222	70,262	1,214	71,476	71,698	••	831
<b>2</b> 8	Dambhro	111	30,828	529	31,357	31,468		172
	Total, Productive	2,37,739	72,90,458	1,88,463	74,78,921	77, 16, 660	6,085	1,95,608
	Unproductive.	700	1.06.160	4 220	1.10.40	1 11 104		2.154
29	Mahiwah	788 2,402	1,06,168 3,37,119	4,238 9,195	1,10,406 3,46,314	1,11,194 3,48,716	11 510	2,154 2,314
30 31	Dad Canal Nasrat Canal		<b>2</b> ,22,839	9,195 14,507	2,37,346	2,37,432	27	1,485
32	Sattah	19	39,128	1,018	40,146	40,165	···	6
33	Baghar	794	74,279	1,627	75,906	76,700	81	1,078
34	Dadu Canal		31,869		32,422	32,422	••	277
	Total, Unproductive	4,089	8,11,402	31,138	8,42,540	8,46,629	629	7,314
	Grand Total	2,41,828	81,01,860	2,19,601	83,21,461	85,63,289	6,714	2,02,922

(a) The amount of Rs. 5 on account of Refunds of revenue is deducted from Gross revenue Rs. 83,913 and net

# No. I-C-contd.

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eceipts.	•					,		
			[ ]		· · · · · · · · · · · · · · · · · · ·	Revenue M.	NAGEMENT.	
			ion.	ant.	]	Establishment	•	· · · · · · · · · · · · · · · · · · ·
o Total.	<b>Less</b> -Refunds of revenue.	Gross revenue less refunds.	5 Deduct—Share due to old irrigation.	Jotal revenue due to improvement.	Direction.	i Executive.	Civil officers.	i Total Revenue Management.
9	10	11	12	13	14	15	16	17
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
71,468	••	71,468	••	71,468	••	6,212	4,053	10,265
72,177	••	72,177		72,177	••	4,548	4,140	8,688
72,529		72,529		72,529		6,577	4,229	10,806
31,640		31,640	••	31,640	••	3,678	1,856	5,534
<del>.</del> 79,18,353	2,831	79,15,522	6,03,588	73,11,934	••	3,29,711	4,46,960	7,76,671
1,13,359	1,086	1,12,273	1,10,497	1,776	••		8,704	8,704
3,51,540		3,51,540	(a) 83,908	2,67,632	••	••	23,374	23,374
2,38,944	••	2,38,944	72,854	1,66,090		••	14,229	14,229
40,171		40,171	16,145	24,026	•••	••	2,506	2,506
.77,859		77,859	••	77,859		••	4,504	4,504
32,699	4	32,695	•••	32,695	•• ,		1,912	1,912
8,54,572	1,090	8,53,482	2,83,404	5,70,078	••	••	55,229	55,229
87,72,925	3,921	87,69,004	8,86,992	78,82,012	••	3,29,711	5,02,189	8,31,900

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#### Working

								!	Maintenanc
				Establishment					
	Works.		8 Direction.	61 Executive.	, Internet in the second se	Z Works.	25 Repairs.	53 Sundries.	<b>b</b> Plantations.
		 					Rs.		0
25	<i>Productive</i> -contd. Kari Shumali		Rs.	Rs. 6,211	Rs. 6,211	Rs. 263	rs. 17,090	Rs.	Rs. 192
<b>2</b> 5	Nasirwah		••	4,548	4,548	200	11,887		960
27	Indus Canals (other can	als)	•• -	6,578	6,578	••	18,580		901
28	Fuleli District. Dambhro	•••	••	3,678	3,678	 797	9,592	••	••
	Total, Productive		••	6,05,213	6,05,213	1,28,863	21,10,754	- 8,260	<b>22,</b> 15
	Unproductive.			-					
29	Mahiwah			31,687	31,687	<b>9</b> 19	1,38,163	23	1,15
30	Dad Canal			. 38,911	38,911	4,283	98,920	14	6,71
31	Nasrat Canal			32,228	32,228	3,001	82,589		<b>5,4</b> 5
32	Suttah	·	••	2,400	2,400		10,623		••
33	Baghar		••	6,779	6,779		30,002		••
34	Dadu Canal		••	6,903	<b>6</b> ,903		30,549		••
	• •		<u> </u>	-					<u> </u>
	Total, Unproductive	••	••	1,18,908	1,18,908	8,203	3,90,846	-37	13,315
	Grand Total	••	••	7,24,121	7,24,121	1,37,066	25,01,600		35,46

# No. I-C-concld.

۲.

Expenses.								Net re	evenue.
and Repairs	<b>8.</b>			Deduci	-Old main charges.	tenance	nent.		
57 Tools and Plant.	& Total cost of Maintenance.	2 Indirect charges.	85 Grand Total Working Expenses.	66 Direct.	0 Indirect. 30	15 Total.	& Total Working Expenses on improvement.	ts Total.	20 Due to improvements.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<b>2</b> 28	23,984	2,073	36,322				36,322	35,146	35,16
167	17,562	1,401	27,651		••		27,651	44,526	44,52
241	25,399	2,028	38,233			••	38,233	34,296	34,29
135	14,202	1,134	20,870			••	20,870	10,770	10,77
20,683	28,79,404	1,54,035	38, 10, 110	1,98,389	3,228	2,01,617	36,08,493	41,05,412	37,03,44
199	<b>1,72,</b> 095	5,737	1,86,536	21,007	273	21,280	1,65,256	74,263	-1,63,48
1,442	1,50,256	7,842	1,81,472	44,071	1,138		1,36,263	1,70,068	1,31,36
1,182	1,24,451	5,315	1,43,995	19,355	453	19,808	1,24,187	94,949	41,90
13		819	16,361	8,993	225	9,218	7,143	23,810	16,88
38 38	36,819 37,490	1,451 1,271	42,774 40,673	••	••		42,774 40,673	-35,085 <b>7,978</b>	35,08 <b>7,9</b> 7
2,912	5,34,147	22,435	6,11,811	93,426	2,089	95,515	5,16,296	2,41,671	53,78
23,595	34,13,551	1,76,470	44,21,921	2,91,815	5,317	2,97,132	41,24,789	43,47,083	37,57,22

F. DE GA, Assistant Accounts Officer.

					GENER			ESULTS T	O END C
		Milean operat		of con- rect and	completion of	system first operation.	lay (direct	arrears of	rplus rev-
NUMBER OF WORKS.	Name of works.	w Main canals and branches.	Distributaries.	Estimated cost of u struction (direct indirect).	o Date of com a work.	S Date when sys came into oper	Total capital outlay (direct ^ and indirect).	& Accumulated a interest.	G Accumulated surplus enue.
 						\ \		1	
	PRODUCTIVE.	Miles.	Miles.	Rs.	Date. 1.	Date.	Rs.	Rs.	Rs.
		289·00	32·50	27,38,562	1801-67	1877-73	<b>27,</b> 38,014		36,48,0
1	Desert Canal	115.10	5°00	<b>7,91,71</b> 6			7,91,716		27,37,9
ł	Unharwah	191.80	52.00	24,78,598			24,75,610		93,68,3
	Begari Canal Eastern Nara Works	665·75		<b>86,16,00</b> 6			85,10,072		31,61,4
1	Eastern Nara Works Jamrao Canal	226·00	•• 503·50	<b>99,28,93</b> 9		ļ 1	98,02,292	••	5,05,9
	Sukkur do	128.10	14.72	14,84,574			14,84,574		4,77,2
7	Ghar do	164.95	145.96	6,78,303			6,78,303		2,44,30,0
-[	Alibahar Kacheri Canal	58.20				1873-74	1,07,169		2,35,5
	Great Marak Canal	169.90				1873-74	4,58,028		22,50,0
0	Sarfrazwah	115.22				1873-74			4,38,2
	Fuleli Canal	1003.00		31,16,038		1 1	29,88,335	••	1,09,25,5
12	Hasanaliwah	<b>89.7</b> 7				1903-04	3,06,546		1,19,0
13	Navlakhi	108.00	14.88	1,35,678	Not co	mpleted	1,35,671		1,81,5
14	Kalri Canal	· 89.00		77,338	1921-22	1922-23	76,910	10,821	••••
15	Pinyari do	400°00	••	11,80,090	1921-22	1922-23	9,08,791	••	1,37,3
16	Indus Right Bank Canal	109.00		88,760	1921-22	1922-23	88,760	••	64,0
17	Indus Left Bank Canal	<b>194.0</b> 0		2,58,938	1921-22	1922-23	<b>2,</b> 58,938	••	73,6
18	Sind Canal and branches .	133.00		8,33,648	1921-22	1922-23	<b>8,33,2</b> 28	••	3,28,4
19	Rajib Chiti and Garang	<b>23.0</b> 0	••	2,84,116	1921-22	1922-23	2,76,331	••	1,31,1
20	Canals in Rohri	119.00	••	1,87,148	1921-22	1922-23	1,84,918	••	41,0
21	Western Nara and Pritchard.	<b>468.0</b> 0	9.00	20,82,928	1921-22	192324	20,82,928	••	3,04,4
22	Phitta	37.00		26,136	1921-22	1923-24	26,136	••	3,7
23		15.00		9,737	1921–22	1923-24	9,737	1,437	••••
24		225.40		1,09,785	1921-22	1923-24	1,09,785	••	80,2
<b>2</b> 5	Kari Shumali	165.20		15,793	1921 22	1923-24	15,793	••	34,5
26 26		130.23			•	1923-24	47,157	••	42,7
27	Indus Canal, other canals, Fuleli District.	138.68		1,14,548	1921-22	1923-24	1,14,548	••	29,6

## Statement showing the Financial results of Irrigation

# II-C.

1923-24.			FINANC			S OF THE	YEAR 192	3-24.		
Total sun-at-charge G (column 7 + column 8).	Gross feceipts (direct and indirect).	다 Working expenses (direct and indirect).	51 Net Revenue.	Percentage on capital out- F lay, column 7.	Percentage on sum-at- 5 charge, column 10.	91 Interest.	v Z. Net porfit.	G Net loss.	G Area irrigated.	Percentage of working ex- penses to receipts (column 11 to column 12).
Rs.	Rs.	Rs.	Rs.	Per cent.	Per cent.	Rs.	Rs.	Rs.	Acres.	Per cent.
27,38,014 7,91,716 24,75,610 85,10,072 98,02,292 14,84,574 6,78,303 1,07,169 4,58,028 1,24,680 29,88,335 3,06,546 1,35,671 87,731 9,08,791 88,760 2,58,938 8,33,228 2,76,331 1,84,918 20,82,928 26,136 11,174	2,32,965 7,32,848 5,51,385 8,70,575 2,03,918 8,98,579 11,276 1,07,620 36,139 7,56,579 43,387 1,43,086 47,576 2,65,745 74,706 1,11,552 2,52,896 90,700 1,54,380	2,47,538 3,83,657 5,73,316 1,33,472 2,82,482 357 45,683 20,764 2,94,670 33,912 48,810 48,769 1,86,494 42,162 71,717 88,299 18,734 1,62,542 4,07,650 5,328	1,52,908 4,85,310 1,67,728 2,97,259 70,446 6,16,097 11,633 61,937 15,375 4,61,909 9,475 94,276 1,193 79,251 32,544 39,835 1,64,597 71,966 8,162 3,74,009 4,603	19.31 19.60 1.97 3.03 4.74 90.82 10.83 13.51 12.33 15.45 3.09 6.95  8.72 36.67 15.38 19.75 26.03  17.96 17.61	19.31 19.60 1.97 3.03 4.74 90.82 10.83 13.51 12.33 15.45 3.09 6.95  8.72 36.67 15.38 19.75 26.03 	3,942 1,08,890 9,688 5,138 2,646 30,510 3,946 9,457 29,728 9,362 7,517	4,05,328  21,928 5,92,766 6,296 42,118 11,433 3,53,019  89,138  48,741 28,598 30,378 1,34,869 62,604  3,04,475 3,728	 213  3,839    15,679 	48,494 18,105 99,778 32,406 38,691 65,492 21,037 52,922 2,34,651 4,688	34.35 33.77 69.55 65.86 65.46 31.44  42.40 57.43 38.94 78.15 34.10 102.45 70.16 56.45 64.21 34.90 20.65 105.21 52.16 53.65
1,09,785 15,793 47,157 1,14,548	1,66,895 71,468 72,177 72,529	82,774 36,322 27,651	84,121 35,146 44,526	76°62 222°54 94°42	76 • 62 222 • 54 94 • 42 29 • 93	3,840 623 1,747 4,661	80,281 34,523	••	82,686 37,978 31,656	49°60 50°82

# works for, and up to the end of, 1923-24.

# 530

#### STATEMENT

Ī				(	GENER	AL FIN	ANCIAL RI	ESULTS T	O END OF
		Mileage in operation.		of con-	etion of	system firat eration.	ay (direct	arrears of	plus rev-
Number of works.	Name of works.	Main canals and branches.	Distributaries.	Estimated cost of struction (direct indirect).	Date of completion work.	Date when system came into operation.	Total capital outlay (direct and indirect).	Accumulated interest.	G Accumulated surplus rev enue.
1	2	3	4	5	6a	66	7	8	9
Ī	PRODUCTIVE-contd.	Miles.	Miles.	Rs.	Date.	Date.	Rs.	Rs.	Rs.
28	Dambhro	65·14		51,818	1921-22	1923-24	51,818	••	9,032
29	Lloyd Barrage and Canals Construction.			18,35,47,543	Under c tion.	onstruc-	56,19,318	2,27,557	
30	Garkino Canals	9.20	3.20	1,29,642	D	0.	1,03,476	4,128	
	Total, Productive	5647·44	781.06	22,00,09,962	••		4,14,09,582	2,43,943	5,97,59,210
	UNPRODUCTIVE.							•	
31	Mahiwah	207 <sup>.</sup> 00	87.00	14,54,524	1922-23	1901-02	14,53,705	13,25,331	
32	Dad Canal	284.08	129.91	26,92,382	190607	1901-02	26,80,659	7,63,417	
<b>3</b> 3	Nasrat Canal	216 <sup>.</sup> 18	69 <sup>.</sup> 12	18,66,846	1906-07	1903-04	18,66,846	4,28,634	
34	Sattah do	37.00		1,88,315	1909-10	1904-05	1,83,881	34,639	
35	Baghar do	159.00		7,80,847	1921-22	1922-23	2,73,968		47,510
36	Dadu do	<b>37</b> .00		28,915	1921-22	1923-24	28,915	8,918	
37	Seharwah			8,79,525	Under struct		28,802	6,710	••
38	Navlakhi (abandoned Project).	••		12,62,554	••	••	<b>5,</b> 145	3,648	••
	Total, Unproductive	940 . 26	286·03	91,53,908	••		65,21,921	25,76,297	47,510
	Grand Total	<b>6587 · 7</b> 0	1067-09	22,91,63,870			4,79,31,503	28,20,240	5,98,06,720

II-C—concld.		
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92 <b>3-24.</b> දුන	t and	direct	FINANC		sum-at-		E YEAR 192			ig ex-
/ [ o t a l sum-at-charge (column 7 + column 8).	Gross receipts (direct and indirect).	Vorking expenses (direct and indirect).	Net Revenue.	Percentage on capital out- lay, column 7.	lumn I		bit.		Area irrigated.	Percentage of working ex- penses to receipts (column 11 to column 12).
l a l	Gross rec	Working and ind	Reve	Percentage lay, colum	Percentage charge, co	rest.	Net profit.	loss.	irri	entag ises t to co
Total (colum	indic	Wor	Net	Perc lay	Perc che	Interest.	Ž	6 Net loss.	Area	Perc pen 11
10	11	12	13	14	15	16	17	18	19	20
Rs.	Rs.	Rs.	Rs.	Per cent.	Per cent.	Rs.	Rs.	Rs.	Acres.	Per cent.
51,818	31,640	20,870	10,770	20.78	20.78	1,738	9,032		11,515	65.96
58,46,875	••	••	·••	••		1,83,112	••	1,83,112		••
1,07,604	••	••	••			3,501	••	<b>3,</b> 50İ	••	••
4,16,53,525	73,11,934	36,08,493	37,03,441	8.94	8.89	14,11,030	22,92,411	••	26,51,801	49.35
27,79,036	1,776	1,65,256	- 1,63,480	••		46,551		2,10,031	44,872	9,304 <sup>.</sup> 91
34,49,076	2,67,632	1,36,263	1,31,369	<b>4<sup>.</sup>9</b> 0	3.81	86,201	45,168	•• **	1,17,606	50.91
22,95,480	1,66,090	1,24,187	41,903	2.24	1.83	60,020		.18,117	82,257	74.77
2,18,520	24,026	7,143	16,883	9.21	7.72	5,892	10,991	•••	12,567	29 <sup>.</sup> 73
2,73,968	77,859	42.774	35,085	12.81	12.81	8,870	26,215		30,737	54.94
<b>37,</b> 833	32,695	40,673	7,978			940		8,918	10,194	124.40
35,512			••	••		1,612	••	1,612		••
8,793	••		••	`		170	, •• .	170		
90,98,218	5,70,078	5,16,296	53,782	0.82	0.29	2,10,256	••	1,56,474	. 2,98,233	90:56
5,07,51,743	78,82,012	41,24,789	37,57,223	7.84	7.40	16,21,286	21,35,937	••	29,50,034	52.33

$\mathbf{F}$ . de $\mathbf{G}\mathbf{A}$ ,	
Assistant Accounts Officer.	, A

# STATEMENT III-C.

Irrigation Works.	Balance of demands unrealized at commencement of Year.	C Demands of Year.	4 Total.	u Deduct-Remissions including Cash Refunds.	• Net Total.	<ul> <li>Deduct—Amount unrealized at close of Year.</li> </ul>	& Actual Total Receipts of Year.	<b>6</b> Deduct—Share due to old Irrigation.	Total Revenue due to Improve- ments.
Productive.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Desert Canal	15,331	4,93,667	5,08,998	2,204	5,06,794	266	5,06,528		5,06,528
Unharwah	176	2,32,956	2,33,132		2,33,132	167	2,32,965	•••	2,32,965
Begari Canal	12,950	<b>7,</b> 61,222	7,74,172	1,364	7,72,808	6,347	7,66,461	33,613	7,32,848
Easter <b>n</b> Nara Wòrks	<b>7</b> ,091	5,48,044	5,55,135	30	5,55,105	276	5,54,829	3,444	5,51,385
Jamrao Canal	2,347	<b>8,7</b> 0,308	8,72,655	56	8,72,599	2,024	8,70,575		8,70,575
Sukkur Canal	106	2,89,361	2,89,467	150	2,89,317	<b>5</b> 93	2,88,724	84,806	2,03,918
Ghar Canal	- 1,003	10,36,029	10,35,026	1,141	10,33,885	- 206	10,34,091	1,35,512	8,98,579
Alibahar Kacheri	42	28,730	28,772	5	28,767	- 14	28,781	17,505	11,276
Great Marak	419	1,67,913	1,68,332	1	1,68,331	1,274	1,67,057	59,437	1,07,620
Sarfrazwah	5,169	55,513	60,682	••	60,682	5,737	<b>54,9</b> 45	18,806	36,139
Fuleli Canal	8,408	9,99,017	10,07,425	496	10,06,929	5,801	10,01,128	2,44,549	<b>7</b> 56, 579
Hasanaliwah	1,838	49,588	51,426	••	51,426	2,123	49,303	5,916	43,387
Naulakhi	2,117	1,42,387	1,44,504	••	1,44,504	1,418	1,43,086	•	1,43,086
Kalri Canal	3,940	45,817	49,757	15	49,742	2,166	47,576		47,576
Pinyari Canal	5,523	2,64,869	2,70,392		2,70,392	4,647	2,65,745		2,65,745
Indus Canals Right Bank	1,854	73,600	75,454	••	75,454	748	74,706		74,706
Indus Canals Left Bank	- 3,002	1,10,233	1,07,231	••	1,07,231	4,321	1,11,552		1,11,552
Sind Canals and branches		2,51,453	2,54,042	••	2,54,042	1,146	2,52,896		2,52,896

# Demands and Realizations during the Year 1923-24 in Sind.

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# STATEMENT III-C-concld.

				• • •	m-C0	oncia.			
	unrealized of Year.			including	· · · · ·	unrealized at	of Year.	to old	due to Improve-
	demands icement	ear.		Remissions tefunds.		int un	eceipts	e due	
Irrigation Works.	Balance of demands unreali at commencement of Year.	Demands of Year.	Total.	Deduct Remiss Cash Refunds.	Net Total	Deduct Amount close of Year.	Actual Total Receipts of Year.	Deduct share Irrigation.	Total Revenue inents.
1	2	3	4	5	6	7	8	ы У 9	10
Productive-contd.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Rajib, Chitti and Garang	387	90,283	90,670	••	90,670	30	90,700		90,700
Canals in Rohri	1,228	1,56,204	1,57,432	<sup>*</sup> 6	1,57,426	3,046	1,54,380		1,54,380
Western Nara and Pritchard	15,568	7,83,046	7,98,614	1,101	7,97,513	15,854	7,81,659		7,81,659
Phitta	804	10,454	11,258	••	11,258	1,327	9,931	•••	9,931
Marviwah	••	13,485	13,485	••	13,485	290	13,195	••	13,195
Charo Mahmudo	3,935	1,67,760	1,71,695	12	1,71,683	4,788	1,66,895	••	1,66,895
Kari Shumali	2,352	71,490	<b>73</b> ,842	•••	73,842	2,374	71,468	••	71,468
Nasirwah	6,139	72,108	78,247	••	78,247	6,070	72,177	••	72,177
Indus Canals (other canals) Fuleli Dist.	7,673	75,043	82,716	••	82,716	10,187	- 72,529	••	72,529
Dambhro	-424	32,119	31,695	••	- 31,695	55	31,640	••	31,640
Tota!, Productive Unproductive.	1,03,557	78,92,699	79,96,256	6,581	79,89,675	74,153	79,15,522	6,03,588	73,11,934
Mahiwah	-226	1,13,008	1,12,782	1,086	1,11,696	577	1,12,273	1,10,497	1,776
Dad Canal	11,781	3,46,312	3,58,093	101	3,57,992	6,452	3,51,540	83,908	2,67,632
Nasrat Canal	4,550	2,37,250	2,41,800	50	2,41,750	2,806	2,38,944	72,854	1,66,090
Sattah Canal	37	40,171	40,208	••	40,208	37	40,171	16,145	24,026
Baghar	160	78,091	78,251	••.	78,251	392	77,859	,	77,859
Dadu Canal	-1,597	32,731	31,134	••	31,134	-1,561	32,695	•••	32,695
Total, Unproduc- tive	14,705	8,47,563	8,62,268	1,237	8,61,031	7,549	8,53,482	2,83,404	5,70,078
Grand Total	i. Commission							1	

F. de GA,

Assistant Accounts Officer,

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н 1075-43

# Statement shewing the Financial Results of Irrigation Works in Sind Principal Results of Operations for

							Revenu	ie assessed
	Capital out-		Direct	Revenue	Indirect Revenue—Land Revenue due to operation of Canal			
Irrigation Works.	lay (direct and indirect) to end of year.	pie <b>r's</b> rate.	Plan- ta- tions.	Miscel- laneous.	Total.	Share of Land Revenue.	4 % on 9-10ths of proce-ds from sale of occupancy rights in waste or other lands up to end of year 1920-21 and at 5.69 % for subsequent years.	Total.
1	2	3	4	5	6	7	8	9
PRODUCTIVE. Desert Canal	Rs. 27,38,014	Rs. 1,02,823	Rs. 94	Rs. 6,341	R₃. 1,09,258	Rs. 3,82,113	Rs. 2,2%	R <b>s,</b> 3,84,409
Unharwah	- 7,91,716	174	40	2,203	2,417	2,27,422	3,117	2,30,539
Begari Canal Eastern Nara	24,75,610	- 37,579	27	7,715	45,321	7,05,579	10,322	7,15,90
Works	85,10,072	3,645	1,940	19,976	25,561	5,16,773	5,710	5,22,48
Jamrao Canal	98,02,292	1,711	1,894	90,922	94,527	6,97,428	78,353	7,75,78
Sukkur Canal	14,84,574	1,356	53	4,128	<b>5</b> ,537	2,82,916	<b>9</b> 08	2,83,82
Ghar Canal	6,78,303	5,325	250	11,042	16,617	10,11,785	7,627	10,19,41
Alibahar Kacheri ·	1,07,169	284	••	801	1,085	26,805	<b>84</b> 0	27,64
Great Marak	4,58,028	2,564	84	<b>3,</b> 301	<b>5,94</b> 9	1,58,358	3,606	1,61,96
Sarfrazwah	1,24,680	1,654	37	1,200	2,891	51,217	1,405	52,62
Fuleli Canal	29,88,335	33,260	123	20,845	54,228	9,21,601	23,188	<b>9,44,7</b> 8
Hasanali Canal	3,06,546	246	•• •	802	1,048	47,674	866	48,54
Navlakhi	1,35,671	523	••	315	838	1,40,797	752	1,41,54
Kalri Canal	76,910	245	••	992	1,237	43,935	645	44,58
Pinyari Canal Indus Canals	9,08,791	1,389	337	4,450	<b>6,17</b> 6	2,53,423	5,270	2,58,69
Right Bank Indus Canals	88,760	336	••	420	756	70,613	2,231	72,84
Left Bank Sind Canal, and	2,58,938	30		1,300	1,330	1,06,426	2,477	1,08,90
Branches Rajib, Chitti and		2,273	16		4,557	2,37,853	<b>` 9,043</b>	2,46,89
Garanj	2,76,331	447	••	433	880	87,387	2,016	<b>89,4</b> 0

(a) No percentage is calculated as the net,

#### No. IV-C:

# for the year ended 1923-24 based on the Assessment of the year. the year ended 31st March 1924.

during	g the year.		·	Wor	king expe	nses.	Net rev	venue of	
ø	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -						the y		Percen- tage on
De- duct Re- funds of Re- venue	Grand Total.	Deduct— Share due to old Irriga- tion.	Total Revenue due to Improve- ments.	Total charges, Direct and Indirect.	<i>Deduct</i> old mainten- ance charges.	Total— Working expenses on im- prove- ments.	Total.	Due to Improve- ments.	Capital Outlay to end of year (Im- prove- ments only).
10	11	12	13	14	15	16	17	18	19
Rs. 40	Rs. 4,93,627	Rs.	Rs. 4,93,627	Rs. 2,12,628	Rs.	Rs. 2,12,628	Rs. 2,80,999	Rs. 2,80,999	Rs. 10∙26
	2,32,956		2,32,956	80,05 <b>7</b>	••	80,05 <b>7</b>	1,52,899	1,52,899	19-31
86	7,61,136	33,613	7,27,523	2,56,297	8,759	2,47,538	5,04,839	4,79,985	19.39
26	5,48,018	3,444	5,44,574	3,84,001	344	3,83,657	1,64,017	1,60,917	1.89
56	8,70,252		8,70,252	5,73,316	••	5,73,316	2,96,936	2,96,936	3.03
125	2,89,236	84,806	2,04,430	1,46,834	13,362	1,33,472	1,42,402	70,958	4.78
1,141	10,34,888	1,35,512	8,99,376	3,01,323	18,841	2,82,482	7,33,565	6,16,894	90-95
••	28,730	17,505	11,225	8,909	9,266	—357	19,821	11,582	10.81
1	1,67,912	59,437	1,08,475	69,088	23,405	45,683	98,824	62,792	13.71
	55,513	18,806	36,707	28,585	7,821	20,764	26,928	<sup>-</sup> 15,943	12.79
237	<b>9,98,7</b> 80	2,44,549	7,54,231	4,11,031	1,16,361	2,94,670	5,87 <b>,</b> 749	4,59,561	15.37
•••	<b>49,5</b> 88	5,916	43,672	37,370	3,458	33,912	12,218	9,760	3.18
••	1,42,387		1,42,387	48,810	••	48,810	93,577	93,577	68•10
•••	45,817		45,81 <b>7</b>	48,769	•••	48,769	2,952	2,952	a .
••	2,64,869	••	2,64,869	1,86,494	••	1,86,494	78,375	78,375	8.62
••	73,600	•••	73,600	42,162	••	42,162	31,438	31,438	35 • 42
••	1,10,233	••	1,10,233	71,717	••	71,717	38,516	38,516	14.87
••	2,51,453	• •	2,51,453	88,299	••	88,299	1,63,154	1,63,154	19.58
••	90,283	••	90,283	18,734	••	18,734	71,549	71,549	25.89

revenue against the work is a minus figure.

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## STATEMENT

#### Revenue assessed

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		Kevenue assessed									
	Capital out-	]	Direct	Revenue.			t Revenue- e due to o of Canal.				
Irrigation Works.	lay (direct	Occu- pier's rate.	Plan- ta- tions,	Miscel- laneous.	Total.	Share of Land Revenue.	4 % on 9-10ths of proceeds from sale of occupancy rights in waste or other lands up to end of year 1920-21 and at 5 69 % for subsequent years.	Total.			
1	2	3	4	5	6	7	8	9			
PRODUCTIVE—cont Canals in Rohri Western Nara and	1,84,918	Rs. 1,090	Rs. 13	Rs, 3,200	Rs. 4,303	Rs. 1,47,256	Rs. 4,645	Rs. 1,51,901			
Pritchard	20,82,928	5,244	1140	7,438	13,822	7,56,758	12,466	7,69,224			
Phitta	26,136	135	••	207	342	<b>9</b> ,609	503	10,112			
Marviwah	9,737	••••	••		••••	12,595	890	13,485			
Gharo Mahmudo.	1,09,785	5,272	18	2,010	<b>7</b> ,300	1,57,713	2,747	1,60,460			
Kari Shumali	15,793	2,114	2	622	<b>2,7</b> 38	65,447	<b>3,</b> 305	68,752			
Nasirwah Indus Canals (other Canals		77	17	1,674	1,768			70,340			
Fuleli District).	1,14,548	1,208	••	831	2,039	71,790	1,214	73,004			
Dambhro	51,818	590	_ <u></u>	172	762		529	<u>31,35</u> 7			
Total Productive.	3,56,86,788	2,11,594	6,085	1,95,608	4,13,287	72,90,949	1,88,463	74,79,412			
UNPRODUCTIVE.								·			
Mahiwah	14,53,705	435	11	2,154	2,600	1,06,170	4,238	1,10,408			
Dad canal	26,80,659	2,306	510	2,314	5,130	3,31,987	9,195	3,41,182			
Nasrat Canal	18,66,846	95	27	1,485	1,607	2,21,136	14,507	2,35,643			
Sattah Canal	1,83,881	19		6	25	39,128	1,018	40,146			
Baghar	2,73,968	1,026	81	1,078	2,185	74,279	1,627	75,906			
Dadu Canal	28,915	32	••	277	309	31,869	553	32,422			
Total, Unpro- ductive	64,87,974	3,913	 629	7,314	11,856	8,04,569	31,138	 8,35,70 <b>7</b>			
Grand Total	4,21,74,762	2,15,507	6,714	2,02,922	4,25,143	80,95,518	2,19,601	83,15,119			

#### No. IV-C-concld.

during	the year.			Work	ing expen	ses.	Net reve the y	÷	
De- duct Re- funds of Re- venue	Grand Total	Deduct— Share due to old Irriga- tion.	Total Revenue due to Improve- ments.	Total charges, Direct and Indirect.	Deduct Old mainten- ance charges.	Total— Working expenses on im- prove- ments.	Total,	Due to Improve- ments.	Percen- tage on Capital Outlay to end of year (Im- prove- ments only).
10	11	12	13	14	15 -	16	17	18	19
Rs. 6	Rs. 1,56,198	Rs. 	Rs. 1,56,198	Rs. 1,62,542	Rs.	Rs. 1,62,542	Rs. — <b>6,344</b>	Rs. <b>6,344</b>	Rs. a
1,101	7,81,945		7,81,945	4,07,650	••	4,07,650	3,74,295	3,74,295	17.97
••	10,454	••	10,454	5,328	••	5,328	5,126	5,126	19-61
••	13,485	••	13,485	14,316	••	14,316	831	831	а
12	1,67,748		1,67,748	82,774	`	82,774	84,974	84,974	77 • 40
••	71,490	••	71,490	36,322	••	36,322	35,168	35,168	222.68
· ••	72,108	••	72,108	27,651	••	27,651	44,457	44,457	94·27
••	75,043		75,043	38,233	••	38,233	36,810	36,810	32.13
	32,119		32,119	20,870	<u> </u>	20,870	11,249	11,249	21.71
2,831	78,89,868	6,03,588	72,86,280	38,10,110	2,01,617	36,08,493	40, <b>79,7</b> 58	36,77,787	10-31
1,086	1,11,922	1,10,497	1,425	1,86,536	21,280	1,65,256	74,614	-1,63,831	a
••	3,46,312	83,908	2,62,404	1,81,472	45,209	1,36,263	1,64,840	1,26,141	4.70
••	<b>2,37,2</b> 50	72,854	1,64,396	1,43,995	19,808	1,24,187	93,255	40,209	2.15
••	40,171	16,145	24,026	16,361	9,218	7,143	23,810	16,883	9·19
••	78,091	••	78,091	42,774	••	42,774	35,317	35,317	12.89
4	32,727	••	32,727	40,673	••	40,673	7,946	7,946	a
1,090	8,46,473	2,83,404	5,63,069	6,11,811	95,515	5,16,296	2,34,662	46,773	0.72
3,921	87,36,341	8,86,992	78,49,349	44,21,921	2,97,132	41,24,789	43,14,420	37,24,560	8.83

F. de GA,

Assistant Accounts Officer.

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							Pro
					Desert.	Unharwah.	Begari Canal.
	Capital Outlay.				Rs.	Rs.	Rs.
		••			1,295	••••	9,503
During the yea	r { Indirect	••			44		315
			Total		1,339	••••	9,818
	∫Direct				26,57,916	7,70,854	23,96,376
To end of year	Indirect	••		••	80,098	20,862	79,234
			Total	••	27,38,014	7,91,716	24,75,610
	Gross Revenue.						
During the yea	Direct	••		•••	1,23,872	2,424	50,560
During the yea	Indirect	••		•••	3,82,656	2,30,541	6,82,288
			Total	•••	5,06,528	2,32,965	7,32,848
To end of year	∫Direct	••			26,58,733	33,135	15,68,848
to end of year	Indirect	••		•••	90,52,783	53,21,422	1,87,52,023
			Total	•••	1,17,11,516	53,54,557	2,03,20,871
	Working Expenses	•					
During the yes	Direct	••			2,06,357	77,882	2,40,363
	" Indirect	••		•••	6,271	2,175	7,175
			Total		2,12,628	80,057	2,47,538
To end of year	Direct	••		•••	47,37,400	17,20,096	72,57,379
So the of year	Indirect	••		•••	1,18,499	36,144	1,91,294
			Total		48,55,899	17,56,240	74,48,673

## General Abstract of Financial Results of

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Eastern Nara Works.	Jamrao Canal.	Sukkur Canal.	Ghar Canal.	Alibahar Kacheri Canal.	Great Marak.	Sarfrazwah.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
3,68,839	2,14,152	<b>3,15</b> 6	11,201		13,715	••••
16,928	7,634	107	380	••••	744	••••
3,85,767	2,21,786	3,263	11,581	••••	14,459	
82,17,204	95,11,188	14,21,461	6,43,570	1,03,430	4,41,387	1,18,559
2,92,868	2,91,104	63,113	34,733	3,739	16,641	6,121
85,10,072	98,02,292	14,84,574	6,78,303	1,07,169	4,58,028	1,24,680
27,885	94,527	5,489	- 15,858	1,170	5,617	2,729
5,23,500	7,76,048	1,98,429	8,82,721	10,106	1,02,003	33,416
5,51,385	8,70,575	2,03,918	8,98,579	11,276	1,07,620	36,139
14,46,656	11,90,402	1,40,059	6,45,692	37,529	1,84,639	1,15,039
2,37,14,530	1,58,26,982	65,48,869	3,47,16,671	3,47,971	37,52,222	12,87,367
2,51,61,186	1,70,17,384	66,88,928	3,53,62,363	3,85,500	39,36,861	14,02,406
3,64,193	5,38,435	1,29,495	2,74,517		42,836	19,504
19,464	34,881	3,977	7,965	148	2,847	1,260
3,83,657	5,73,316	1,33,472	2,82,482	—357	45,683	20,764
99,31,068	83,48,976	33,74,700	96,89,535	86,739	12,05,487	7,07,854
3,68,200	4,87,775	96,093	2,43,604	4,399	43,826	26 <b>,3</b> 94
1,02,99,268	88,36,751	34,70,793	99,33,139	91,138	12,49,313	7,34,248

# Irrigation Works in Sind for, and to end of, 1923-24.

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# General Abstract of Financial Results

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		·				Pro
<b>a</b>				Desert.	Unharwah.	Begari Canal.
Ne	et Revenue			Rs.	Rs.	Rs.
During the year	••	••	••	2,93,900	1,52,908	4,85,310
To end of the year	••	••		68,55,617	35,98,317	1,28,72,198
Simp	le Interest		-			
During the year	••			88,747	25,698	79,982
To end of the year		••	••	32,07,563	8,60,410	35,03,843
Net profit af	ler paying	Interest.			•	
During the year	••	••	••	2,05,153	1,27,210	4,05,328
To end of the year	••	••		36,48,054	27,37,907	93,68,355

of Irrigation Works in Sind for, and to end of, 1923-24-contd.

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Sarfrazwah.	Great Marak.	Alibahar Kacheri Canal.	Ghar Canal.	Sukkur Canal.	Jamrao Canal.	Eastern Nara Works.
Rs.	Rs.	Rs.	Rs. ,	Rs.	Rs.	Rs.
15,375	61,937	11,633	6,16,097	70,446	2,97,259	1,67,728
6,68,158	26,87,548	2,94,362	2,54,29,224	32,18,135	81,80,633	1,48,61,918
						•
3,942	19,819	- 5,337	23,331	48,518	3,32,091	2,96,736
2,29,864	4,37,529	58,774	9,99,165	27,40,921	76,74,712	1,17,00,518
11,433	42,118	6,296	5,92,766	21,928	34,832	-1,29,008
4,38,294	22,50,019	2,35,588	2,44,30,059	4,77,214	5,05,921	31,61,400

						Pro
				Fuleli Canal.	Hasanali Canal.	Navlakhi.
	Capital Outlay.			Rs.	Rs.	Rs.
	(Direct .	•		3,26,544	1,669	- 7
During the year	Indirect .	•		14,248	72	••••
		Total		3,40,792	1,741	- 7
	(Direct .	•		28,76,813	2,91,598	1,31,633
To end of year	{ Indirect .	•		1,11,522	14,948	4,038
		Total		29,88,335	3,06,546	1,35,671
	Gross Revenue.					
During the way	∫Direct .	•		56,013	623	838
During the year	Indirect .	•	•••	7,00,566	<b>4</b> 2,764	1,42,248
		Total	•••	7,56,579	43,387	1,43,086
To and of more	∫Direct .	•	••	21,05,925	11,931	1,715
To end of year	Indirect · .	•	••	2,26,63,276	7,75,233	2,90,605
		Total	••	2,47,69,201	7,87,164	2,92,320
-	Working Expenses.					
During the yea	Direct .	•		2,76,575	31,959	46,401
	lndirect .	•	••	18,095	1,953	2,409
	-	Total	•••	2,94,670	33,912	48,810
To end of year	{Direct .	•	•••	1,02,66,982	4,49,879	1,00,347
, , , , , , , , , , , , , , , , , , ,	Indirect .	•	••	3,45,628	17,091	5,249
		Total	••	1,06,12,610	4,66,970	1,05,596

General Abstract of Financial Results

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Kalri Canal.	Pinyari.	Indus Canals Right Bank.	Indus Canals Left Bank.	Sind Canal and Branches.	Rajib, Chitti and Garang.	Canals in Rohri.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
4,180	2,80,027	••••		4,671	6,996	1,939
142	<b>9,5</b> 00	••••		158	237	62
4,322	2,89,527			4,829	7,233	2,001
	. 8,83,510	86,927	2,52,978	8,22,853	2,72,254	1,81,776
1,512	25,281	_ 1,833	5,960	<b>10,37</b> 5	4,077	3,142
76,910	9,08,791	88,760	2,58,938	8,33,228	2,76,331	1,84,918
1,153	5,497	1,467	2,649	5,676	1,251	4,551
46,423	2,60,248	73,239	1,08,903	2,47,220	89,449	1,49,829
47,576	2,65,745	74,706	1,11,552	2,52,896	90,700	1,54,380
1,828	10,253	1,808	3,863	10,331	2,214	8,567
90,753	5,29,320	1,42,957	2,18,384	5,68,583	1,93,517	3,19,332
92,581	5,39,573	1,44,765	2,22,247	5,78,914	1,95,731	3,27,899
46 <b>,</b> 928	1,80,703	40,955	69,577	85,879	18,293	1,57,500
1,841	5,791	1,207	2,140	2,420	441	5,042
48,769	1,86,494	42,162	71,717	88 <b>,29</b> 9	18,734	1,62,542
95,084	3,39,721	70,917	1,26,148	1,86,480	45,229	2,64,432
3,184	10,011	1,970	3,617	4,828	1,054	<b>7,9</b> 01
98,268	3,49,732	72,887	1,29,765	1,91,308	46,283	2,72,333

# of Irrigation Works in Sind for, and to end of, 1923-24—contd.

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# General Abstract of Financial Results

				General Abstract of Financial Results				
<u> </u>			-			Pro		
			4 - - - - - - 	Fuleli Canal.	Hasanali Canal.	Navlakhi.		
Ne	t Revenu	e.		Rs.	Rs.	Rs.		
During the year	••	••	••	4,61,909	9,475	94,276		
To end of the year	••	••	••	1,41,56,591	3,20,194	1,86,724		
Sim	ple Inter	est.		•	· · · · · · · · · · · · · · · · · · ·			
During the year	••			1,08,890	9,688	5,138		
To end of the year	••		••	32,31,043	2,01,186	5,138		
Net profit a	afte <b>r pa</b> nji	ing Interest.						
During the year	••	••	••	3,53,019	· —213	89,138		
To end of the year	••	••	••	1,09,25,548	1,19,008	1,81,586		

of Irrigation W	orks in Sind for,	and to end of,	<i>1923-24</i> — contd.
		· · · · · · · · · · · · · · · · · · ·	

Kalri Canal.	Pinyari.	Indus Canals Right Bank.	Indus Canals Left Bank.	Sind Canal and Branches.	Rajib, Chitti and Garang.	Canals Rohri.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
- 1,193	79,251	32,544	39,835	1,64,597	71,966	- 8,162
- 5,687	1,89,841	71,878	92,482	3,87,606	1,49,448	55,566
	,					· · · · · · · · · · · · · · · · · · ·
2,646	30,510	3,946	9,457	<b>29,7</b> 28	9,362	7,517
5,134	52,467	7,801	18,821	59,111	18,338	14,479
<b>3,83</b> 9 -	48,741	28,598	30,378	1,34,869	62,604	— 15,679
— 10,821	1,37,374	64,077	73,661	3,28,495	1,31,110	41,087

General Abstract of Financial Results

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						PRO
				Western Nara and Pritchard.	Phitta.	Marviwah.
	Capital Outlay.			Rs.	Rs.	Rs.
	Direct	••	••			••••
During the year	Indirect	••		••••		••••
		Total				• • • •
				20,30,970	25,570	9,507
To end of year	{ Direct Indirect	••	••	51,958	566	230
		Total		20,82,928	26,136	9,737
	Gross Revenue.					e bot on magnetic o
<b>.</b>	∫ Direct	••	••	13,686	207	••••
During the year	Indirect	••	••	7,67,973	9,724	13,195
		Total	••	7,81,659	9,931	13,195
	Direct	••	••	13,686	207	••••
<b>Fo end of year</b>	{ Indirect	••	••	7,67,973	9,724	13,195
		Total	••	7,81,659	9,931	13,195
И	Vorking Expenses.					
During the year	∫Direct	••	••	3,95,775	5,171	13,870
During the year	[ Indirect	••	••	11,875	157	446
		Total	••	4,07,650	5,328	14,316
To end of year	{ Direct	••	••	3,95,775	5,171	13,870
U. y. w.	Indirect	••	••	11,875	157	446
		Total	••	4,07,650	5,328	14,316

of In	rigation Works in Sind for, and to end of	, <i>1923-24</i> - contd.	
DUCTIV	/E.		;

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Gharo Mahmudo.	Kari Shumali.	ari Nasirwah. (othe mali. Nasirwah. ches		ndus Canals other Bran- ches Fuleli District).		Garkino Canal.	
R3.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
	• • • •	••••	• • • •	• • • •	37,80,203	77,294	
		••••	••••		1,82,295	2,622	
	•••	•	••••	••••	39,62,498	79,916	
1,06,040	15,191	45,640	1,11,146	50,514	53,84,808	1,00,180	
3,745	602	1,517	3,402	1,304	2,34,510	3,29	
1,09,785	15,793.	47,157	1,14,548	51,818	56,19,318	1,03,476	
6,838	<b>- 2,77</b> 0	1,722	1,053	283	••••	••••	
1,60,057	68,698	70,455	71,476	31,357		••••	
1,66,895	71,468	72,177	72,529	31,640	. ••••	••••	
6,838	2,770	1,722	1,053	283	••••		
1,60,057	68,698	70,455	71,476	31,357	••••	••••	
1,66,895	71,468	72,177	72,529	31,640		••••	
78,583	34,249	26,250	36,205	19,736	••••	••••	
4,191	2,073	1,401	2,028	1,134	••••	••••	
82,774	36,322	27,651	38,233	20,870	• • • •	••••	
78,583	34,249	26,250	36,205	19,736	••••	• • • •	
4,191	2,073	1,401	2,028	1,134	••••	••••	
82,774	36,322	27,651	38,233	20,870			

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General Abstract of Financial Results of

						Pro
				Western Nara and Pritchard.	Phitta.	Marviwah.
Ne	et Revenu	е,		Rs.	Rs.	Rs.
During the year	••		••	3,74,009	4,603	· <b>—1</b> ,121
To end of the year	••	••	•••	3,74,009	4,603	1,121
Sim	ple Inter	est.				
During the year		••		69,534	875	316
To end of the year	••			69,534	875	316
Net profit alt	er paying	Interest.				
During the year	••	••	••	3,04,475	3,728	-—1,437
To end of the year	••	••		3,04,475	3,728	1,437

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DUCTIVE.			ind to end o	, 1745 21	conta.	1. No. 1. No. 1. No. 1. No. 1. No. 1. No. 1. No. 1. No. 1. No. 1. No. 1. No. 1. No. 1. No. 1. No. 1. No. 1. No.
Charo Mahmudo.	Kari Shumali.	Nasirwah.	Indus Canals (other Bran- ches Fuleli District).	Dambh10.	Lloyd Barrage.	Garkin Canal
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	R
84,121	35,146	44,526	34,296	10,770	••••	
84,121	35,146	44,526	34,296	10,770	••••	

4,661

4,661

29,635

29,635

1,738

1,738

9,032

9,032

1,83,112

2,27,557

-1,83,112

3,501

4,128

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1,747

1,747

42,779

42,779

3,840

3,840

80,281

80,281

623

623

34,523

34,523

					PRODUCTIVE —concld.		
					Total Productive.	Mahiwah.	Dad Canal.
	Capital Outlay.				Rs.	Rs.	Rs.
	Direct	••		••	51,05,377	4,791	459
During the year	Indirect	• *		••	2,35,488	162	20
	. •		Total	••	53,40,865	4,953	479
T . ) (	Direct	••		••	4,00,37,251	13,94,499	25,86,037
To end of year	Indirect	••		••	13,72,331	59,206	94,622
			Total	••	4,14,09,582	14,53,705	26,80,659
	Gross Revenue.						
Designation	Direct			••	4,36,408	405	2,416
During the year	Indirect	••		••	68,75,526	1,371	2,65,216
			Total	••	73,11,934	1,776	2,67,632
To end of year	∫Direct	••		••	1,02,05,726	47,609	43,544
TO the of year	Indirect	••		••	14,63,05,735	11,82,706	35,29,796
•			Total	••	15,65,11,461	12,30,315	<b>35,73,</b> 340
1	Working Expenses.						
During the year	Direct	••		••	34,57,686	1,59,792	1,29,559
- uning the year	1 Indirect	••		••	1,50,807	5,464	6,704
			Total	••	36,08,493	1,65,256	1,36,263
To end of year	Direct	••		••	5,96,14,292	15,08,386	22,55,576
	Indirect	••		••	20,40,066	30,632	78,947
· · · · · · · · · · · · · · · · · · ·			Total	••	6,16,54,358	15,39,018	23,34,523

General Abstract of Financial Results of

	UN-PRODUCT	IVE.				•
Nasrat Canal.	Sattah Canal.	Baghar.	Dadu Canal.	Seharwah.	Navlakhi (abandoned project).	Total Unproduc- tive.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1,718	3,677	36,815	••••	-126	••••	47,334
<b>7</b> 5	125	1,249	••••	4		1,622
1,793	3,802	38,064	••••	—130	••••	48,96
18,08,565	1,77,705	2,67,685	28,249	28,269	• 5,112	62,96,12
53,281	6,176	6,283	666	533	33	2,25,80
18,66,846	1,83,881	2,73,968	28,915	28,802	5,145	65,21,92
867	-33	1,953	273	••••	••••	5,88
1,65,223	24,059	<b>75,9</b> 06	32,422	••••	••••	5,64,19
1,66,090	24,026	77,859	32,695		••••	5,70,07
16,030	1,615	6,592	. 273		••••	1,15,66
32,80,876	2,80,586	1,50,297	32,422	• • • •	•••••	84,56,68
32,96,906	2,82,201	1,56,889	32,695	••••	••••	85,72,34
· · · · · · · · · · · · · · · · · · ·						
1,19,325	6,549	41,323	39,402	••••	•••	4,95,95
4,862	594	1,451	1,271	••••	••••	20,34
1,24,187	7,143	42,774	40,673	••••	••••	5,16,29
23,05,286	1,98,518	89,945	39,402	••••	*	63,97,11
78,006	3,172	2,753	1,271	••••	••••	1,94,78
23,83,292	2,01,690	92,698	40,673			65,91,89

Irrigation Works in Sind for, and to end of, 1923-24—contd.

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General Abstract of	Financial	Results of
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			Ge	meral Abstra	t of Financi	al Results o
				PRODUCTIVE —concld.		
	•		-	Total Productive.	Mahiwah.	Dad Canal.
Ne	t Revenue.	•		Rs.	Rs.	Rs.
During the year	••	••		37,03,441	-1,63,480	1,31,369
To end of the year	••	••		9,48,57,103	3,08,703	12,38,817
Sim	ple Interes	st.				
During the year	••	••	· ··· <b>··</b>	14,11,030	46,551	86,201
To end of the year	••	••		3,53,41,836	10,16,628	20,07,234
Net profit a	fter paying	e Interest.				
During the year	••	••		22,92,411	2,10,031	45,168
To end of the year	••	••		5,95,15,267	-13,25,331	7,68,417

Irrigation Works in Sind for, and to ena of, 1923-24—cont	d.
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Sattah Canal.	Baghar.	Dadu Canal.	Seharwah.	Navlakhi (abandoned project).	Total Unproduc- tive.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
16,883	35,085	-7,978	••••	••••	53,782
80,511	64,191	—7,978	••••		19,80,452
			<b>9</b> 2		
5,892	8,870	940	1,612	170	2,10,256
1,15,150	16,680	<b>9</b> 40	6,710	3,648	45,09,238
					· · · · · · · · · · · · · · · · · · ·
10,991	26,215			170	1,56,474
—34,639	47,511	8,918	6,710	<i>—3,64</i> 8	
	Sattah Canal. Rs. 16,883 80,511 5,892 1,15,150 10,991	Canal.     Bagnar.       Rs.     Rs.       16,883     35,085       80,511     64,191       5,892     8,870       1,15,150     16,680       10,991     26,215	Sattah Canal.         Baghar.         Dadu Canal.           Rs.         Rs.         Rs.           16,883         35,085        7,978           80,511         64,191        7,978           5,892         8,870         940           1,15,150         16,680         940           10,991         26,215        8,918	Sattah Canal.         Baghar.         Dadu Canal.         Seharwah.           Rs.         Rs.         Rs.         Rs.         Rs.           16,883         35,085        7,978            80,511         64,191        7,978            5,892         8,870         940         1,612           1,15,150         16,680         940         6,710           10,991         26,215        8,918        1,612	Sattah Canal.         Baghar.         Dadu Canal.         Seharwah.         Navlakhi (abandoned project).           Rs.         Rs.         Rs.         Rs.         Rs.         Rs.           16,883         35,085         -7,978             80,511         64,191         -7,978             5,892         8,870         940         1,612         170           1,15,150         16,680         940         6,710         3,648           10,991         26,215        8,918         -1,612        170

UN-PRODUCTIVE.

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					Ordinary	Revenues-	penditure Fir -Works for v counts are ke	vhich only
					Shikarpur Canals District.	Western Nara.	Hyderabad Canals District.	Total.
	Capital Outle	ay.			Rs.	Rs.	Rs.	Rs.
<b>.</b>	Direct	••		••		••	••	••••
During the year	Indirect	••		••	••	••	••	••••
•			Total	••		••	••	••••
To end of year	∫Direct	••		••		••	••	••••
10 end of year	{ Indirect	••		••		••	••	••••
			Total	••	••	••	••	••••
	Gross Rever	nue.						
During the year	Direct	••		••		••	••	••••
During the year	l Indirect	••		••		••	••	••••
			Total	••	••	••	••	••••
To end of year	{ Direct	••		••		••	. ••	••••
· · · · · · · · · · · ·	L Indirect	••		••		••	••	••••
			Total	••		••	••	••••
	Working Expe	nses.					·	
During the year	Direct	••		••	5	1,576	— <b>1,3</b> 0,555	<b>—1,32,13</b> 6
	Indirect	••		••	••	• •	••	
			Total	••	5	-1,576	-1,30,555	<b>—1,32,13</b> 5
To end of year	{Direct	••		••			••	
-	[ Indirect	••		••	••	••	••	• • • •
			Total	••	••	••		••••

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General Abstract of Financial Results of

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# Irrigation Works in Sind for, and to end of, 1923-24-contd.

				Ordinary	Revenues-	oenditure Fir Works for w ounts are ke	hich only
				Shikarpur Canals District.	Western Nara.	Hyderabad Canals District.	Total.
N	et Revenu	6.		Rs.	Rs.	Rs.	Rs.
During the year	•	••	••	5	1,576	1,30,555	1,32,136
To end of the year	••	••	•••	••	••	••	••••
Sim	ple Intere	est.					ж. Полого (1996)
During the year	••	• •	••	••	••	••	••••
To end of the year	••	••	••			••	••••
Net profit aft	er paying	Interest.					•
During the year	••	••	••	••	••	••	••••
To end of the year	••	••	••	••	••	••	••••

GENERAL ABSTRACT OF FINANCIAL RESULTS OF IRRIGATION WORKS IN SIND Expenditure on and receipts from Agricultural Works for which

Iture.Iture.Iture.Iture.Iture.Iture.Iture.Iture.Iture.Begari Canals District.Sinking a tube well at Gauspur-works355Raising and strengthening the Saidapad Jhalli bunds-worksRs.Rs.Special repairs to doors and windows to 2nd class Inspection bungalow at Genery, loop behind 1896 loop (special repairs to 1st class Inspection bungalow and its subsidiary building P at Tori121Raising and strengthening the Saidapad Jhalli bunds-works9,507Special repairs to 1st class Inspection bungalow class I at Chorapghat Special repairs to 1st class Inspection bungalow class I at Chorapghat special repairs to 1st class Inspection bungalow class I at Chorapghat Special repairs to 1st class Inspection bungalow with subsidiary building repairs to 1st class Inspection bungalow at a forapghat (1608) (16			]	]		
Sinking a tube well at Gauspur-worksRs.Rscontd.Rs.Rs.RSinking a tube well at Gauspur-works355Raising and strengthening the Saidapad Jhalli bunds-works9,507Special repairs to doors and windows to 2nd class Inspection bungalow at gency. loop behind 1896 loop (special repairs to 1st class Inspection bungalow at class I ach Gonzalow at Special repairs to 1st class Inspection bungalow with subsidiary building pecial repairs to 1st class Inspection bungalow with subsidiary building ings at Bodagaon183Tools and plant to collection charges. Direct receiptsRs.Rs.Rs.Rs.Rs.Kashmore bund (repairs. Inspection of S Loting jungle along base lines A. B. C. D. T. V. and point of S Tools and plant183Inspection con 9/10th pro- ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5/69 per cent. on 9/2052,23Kashmore bund (repairs 23,201 Drois and plant157Share of collection charges. Ji,384Inos,3502,23Cutting jungle along base lines A. B. C. D. T. V. and point of S Direct ReceiptsKarachi Canals District. Do. repairs10,05,3502,23Direct Receipts lines A. B. C. D. T. V. and point of S Direct ReceiptsRaising and strengthening Baghar Uchito bund- works10,02,350Jord Collection charges. Lines Collection charges. Lines Collection charges. Do. repairs10,02,855		Expendi- ture.	Receipts.		Expendi- ture.	Receipts.
Sinking a tube well at Gauspur-works355Raising and strengthening the Saidapad Jhalli bunds-worksSpecial repairs to doors and windows to 2nd class Inspection bungalow at Geor (special repairs)121Kaising and strengthening the Saidapad Jhalli bunds-worksConstructing an emmer- 	Begari Canals District.					
Gauspur-works355Raising and strengthening the Saidapad Jhalli bunds-worksSpecial repairs121Naintenance and repairs to Char bunds-repairs9,507Constructing an emmer- gency, loop behind 1896 loop (special repairs to 1st class Inspection bungalow and its subsidiary building P at Tori30,001Fstablish ment10,725Special repairs to 1st class Inspection bungalow and its subsidiary building P at Tori183Itrigation share of consoli- dated revenue2,2191Special repairs to 1st class Inspection bungalow with subsidiary build- ings at Bodagaon183Itrigation share of consoli- dated revenue2,22Maintenance and repairs Share of collection charges2,22Sukary building repairs to 1st class Inspection bungalow with subsidiary build- ings at Bodagaon88Cutting jungle along base lines A. B. C. D. T. V. and portion of S—repairs1,05,3502,23Share of collection charges. Inspection share of consoli- dated revenueCutting jungle along base lines A. B. C. D. T. V. and portion of S—repairsShare of collection charges. Integration share of consoli- dated revenueJirect ReceiptsCutting jungle along base lines A. B.	Sinking a tube well at	Ks.	Ks.	contd.	Ks.	Rs.
and windows to 2nd class Inspection bungalow at Gauspur 121 Constructing an emmer- gency, loop behind 1896 loop (special repairs) Special repairs to 1st class Inspection bungalow and its subsidiary building P at Tori Special repairs to 1st class Inspection bungalow at Chandan Special repairs to 1st class Inspection bungalow at Chandan Special repairs to 1st class Inspection bungalow at Chandan Special repairs to 1st class Inspection bungalow with subsidiary building special repairs to 1st class Inspection bungalow with subsidiary building lines A. B. C. D. T. V. and portion of S.—repairs State of collection charges 16.08 Cutting jungle along base lines A. B. C. D. T. V. and portion of S.—repairs Share of collection charges 15.236  Special repairs to 1st class Inspection bungalow with subsidiary building stablishmere to Share of collection charges 1.005,350 2.232  Kashmore bund { works Ingaton share of consoli- dated revenue 1.005,350 2.232  Karachi Canals District. Ingation share of consoli- dated revenue 1.005,350 2.232  Mulchand Shahabunder bund works 1.0285  4 per cent. on 9/10th pro- ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5 69 per cent. on subse-  4 per cent. on 9/10th pro- ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5 69 per cent. on subse-  44,712 Mulchand Shahabunder bunds Left and Right Banks—works 3,572  Asising Aghimani Baphi- 	Gauspur—works	355	••	Raising and strengthening		
Inspection bungalow at Gauspur121Maintenance and repairs to Ghar bunds-repairs19,725 4,021Constructing an emmer- gency, loop behind 1896 loop (special repairs to 1st class Inspection bungalow at ts subsidiary building P at Tori30,001Fstablish ment15,236Special repairs to 1st class Inspection bungalow at class I at Ghorapghat183Tools and plant75Special repairs to 1st class Inspection bungalow class I at Ghorapghat652,22Inspection bungalow with subsidiary building ings at Bodagaon882,22Share of collection charges party rights undbard building lings at Bodagaon2,23Cutting jungle along base lines A. B. C. D. T. V. and portion of Srepairs Direct ReceiptsShare of collection charges locis and plant157Cutting jungle along base lines A. B. C. D. T. V. and portion of Srepairs Direct ReceiptsShare of collection charges dated revenueLing jungle along base lines A. B. C. D. T. V. and portion of Srepairs Direct ReceiptsLing date revenu	Special repairs to doors				9 507	
Gauspur121to Ghar bunds-repairs.19,725Constructing an emmer- gency, loop behind 1896 loop (special repairs)Sukkur canal-repairs4,021Sukkur canal-repairs4,0214,021Special repairs to 1st class Inspection bungalow at Chandan15,236Special repairs to 1st class Inspection bungalow at ChandanSpecial repairs to 1st class Inspection bungalow dlass 1 at GhorapghatSpecial repairs to 1st class Inspection bungalow with subsidiary build- ings at BodagaonKashmore bund (works Ines A. B. C. D. T. V. and portion of Srepairs Direct ReceiptsShare of collection charges. Direct Receipts	Inspection bungalow at			Maintenance and repairs		••
gency, loop behind 1896 loop (special repairs) Special repairs to 1st class Inspection bungalow at Chandan Special repairs to 1st class Inspection bungalow with subsidiary building p at Tori Special repairs to 1st class Inspection bungalow with subsidiary building rapatron bungalow with subsidiary building function for Srepairs Share of collection charges. Inspection bungalow with subsidiary building function for Srepairs Share of collection charges. Inspect con bungalow with subsidiary building function for Srepairs Share of collection charges. Inspect con bungalow with subsidiary building function for Srepairs Share of collection charges. Inspect con bungalow with subsidiary building function for Srepairs Share of collection charges. Inspect con bungalow with subsidiary building function for Srepairs Share of collection charges. Inspect con bungalow with subsidiary building function for Srepairs Share of collection charges. Inspect con bungalow with subsidiary building function for Srepairs Share of collection charges. Inspect con sale of coccu- pancy rights in lands up to end of 1920-21 and at 5 '69 per cent. on subse- to mot of 1920-21 and at 5 '69 per cent. on subse- to mot of 1920-21 and at 5 '69 per cent. on subse- to mot of 1920-21 and at 5 '69 per cent. on subse- to mot of 1920-21 and at 5 '69 per cent. on subse- to mot of 1920-21 and at 5 '69 per cent. on subse- to mot of 1920-21 and at 5 '69 per cent. on subse- to mot of 1920-21 and at 5 '69 per cent. on subse- to mot of 1920-21 and at 5 '69 per cent. on subse- to mot of 1920-21 and at 5 '69 per cent. on subse- to mot of 1920-21 and at 5 '69 per cent. on subse- to mot of 1920-21 and at 5 '69 per cent. on subse- to mot of 1920-21 and at 5 '69 per cent. on subse- to mot of t	Gauspur	121	••			••
leop (special repairs)30,001Fstablish ment15,236Special repairs to 1st classInspection bungalow at Chandan183Trigation share of consoli- dated revenue22,191P at Tori183Irrigation share of consoli- dated revenue22,191Special repairs to 1st class Inspection bungalow class 1at Ghorapshat654 per cent. on 9/10th pro- ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5'69 per cent. on subsequent receipts2,22Kashmore bund { worksworks1,608Special repairs to Bungalow with subsidiary build- ings at Bodagaon6482,232Kashmore bund { worksworks1,6082,233Cutting jungle along base lines A. B. C. D. T. V. and portion of S.—repairs2,232Share of collection charges. Irrigation share of consoli- dated revenue2,232Jirect Receipts dated revenue2,232 <t< td=""><td>gency loop behind 1896</td><td></td><td></td><td></td><td></td><td>••</td></t<>	gency loop behind 1896					••
Inspection bungalow and its subsidiary building P at ToriShare of collection charges. Direct receipts22,191 Special repairs to 1st class Inspection bungalow class I at Chorapghat183Irrigation share of consoli- dated revenue2.22Special repairs to P. W. D. Inspection bungalow class I at Chorapghat654 per cent. on 9/10th pro- ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5'69 per cent. on subsequent receipts2.22Kashmore bund { works Inspection of Srepairs Lines A. B. C. D. T. V. and portion of Srepairs Establishment Tools and plant Irrigation share of consoli- dated revenue 1608  1,608  91,384 Inot and pancy rights in lands up to end of 1920-21 and at 5'69 per cent. on subse-2.23Mulchand Shahabunder bund works19,602  Variation of Srepairs Direct Receipts dated revenue 2,232Mulchand Shahabunder bund works1,02,855   4 per cent. on 9/10th pro- ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5'69 per cent. on subse44,712bunds Left Bankrepairs Banksworks Raising Aghimani Baphi	loop (special repairs)	30,001	••	Establishment	15,236	
its subsidiary building P at Tori	Special repairs to 1st class					×.
Special repairs to 1st class Inspection bungalow at Chandan65dated revenue2.22Special repairs to P. W. D. Inspection bungalow class I at Ghorapghat654 per cent. on 9/10th pro- ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5'69 per cent. on subsequent receipts2.22Special repairs to 1st class Inspection bungalow with subsidiary build- ings at Bodagaon6481.05,3502.23Kashmore bund { works. repairs.91,384Total1.05,3502.23Cutting jungle along base lines A. B. C. D. T. V. and portion of S.—repairs Establishment28,201Raising and strengthening Baghat Uchito bund— works19,602Direct Receipts dated revenue2,232Mulchand Shahabunder bund works19,602Jirrigation share of consoli- dated revenue pancy rights in lands up to end of 1920-21 and at 5'69 per cent. on subse2,2324 per cent. on 9/10th pro- ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5'69 per cent. on subse2,2324 per cent. on subse44,712Do. Bunds Left Bank—repairs Bunds Left Bank—repairs Bunds Left and Right Banks—works Raising Aghimani Baphi—	its subsidiary building					298
Inspection bungalow at Chandan654 per cent. on 9/10th pro- ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5 <sup>-69</sup> per cent. on subsequent receipts4 per cent. on 9/10th pro- ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5 <sup>-69</sup> per cent. on subsequent receiptsInspection bungalow with subsidiary with subsidiary with subsidiary with subsidiary build- ings at Bodagaon frepairs 1.608 lines A. B. C. D. T. V. and portion of S.—repairs Share of collection charges. Jirrigation share of consoli- dated revenue dated revenue the per cent. on 9/10th pro- ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5.69 per cent. on subse4 per cent. on 9/10th pro- ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5.69 per cent. on subse2,23Inspection bund works 1.2232 the per cent. on 9/10th pro- ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5.69 per cent. on subse44,712Karachi Canals District. Karachi Canals District.2,232Mulchand bund works to end of 1920-21 and at 5.69 per cent. on subse44,712Mulchand Banksworks Bunds Left and Right Banksworks Raising Aghimani Baphi-1,02,855 the per cent.		183	••			2 22 0(3
Chandan65ceeds from sale of occupancy rights in lands up to end of 1920-21 and at 5 69 per cent. on subsequent receiptsSpecial repairs to Ist class Inspection bungalow with subsidiary build- ings at Bodagaon88Start Gurden Lines A. B. C. D. T. V. and portion of S.—repairs648Cutting jungle along base lines A. B. C. D. T. V. and portion of S.—repairs91,384Cutting jungle along base lines A. B. C. D. T. V. and portion of S.—repairs295Begari Canal—repairs28,201Tools and plant Lirrigation share of consoli- dated revenue2,232Mulchand Shahabunder bund works1,02,855Jirrigation share of consoli- dated revenue2,232Mulchand Shahabunder bund works1,02,855Joncy rights in lands up to end of 1920-21 and at 5 69 per cent. on subseA per cent. on subse44,712Kanda Kight Bank—repairs Banks—works Raising Aghimani Baphi—3,572					••	2,22,963
Inspectionbungalow class I at Ghorapghat88up to end of 1920-21 and at 5'69 per cent. on subsequent receiptsSpecial repairs to 1st class Inspectionbungalow with subsidiary build- ings at Bodagaon648TotalKashmore bund { works repairs% orks 1,6081,6081,05,3502,23Cutting jungle along base lines A. B. C. D. T. V. and portion of S.—repairs91,384Karachi Canals District.1,05,3502,23Begari Canal—repairs295Raising and strengthening Baghar Uchito bund— works19,602Tools and plant1572232Direct Receipts2,232Mulchand Shahabunder bund1,02,855Irrigation share of consoli- dated revenue44,712Do.repairs1,02,8554 per cent. on 9/10th pro- ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5' 69 per cent. on subse44,712Bunds Left Bank—repairs Bunds Left and Right Banks—works3,572	Chandan	· 65	••	ceeds from sale of occu-		}
class I at Ghorapghat88at 569 per cent. on subsequent receiptsSpecial repairs to 1st class Inspection bungalow with subsidiary build- ings at Bodagaon648Kashmore bund { worksworks repairs1,608Cutting jungle along base lines A. B. C. D. T. V. and portion of S.—repairs91,384Establishment295Begari Canal—repairs295Begari Canal—repairs295Begari Canal—repairs28,201Tools and plant157Share of collection charges2,232Irrigation share of consoli- dated revenue4,027A per cent. on 9/10th pro- ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5 69 per cent. on subse44,712Kaising Aghimani Baphi—Banks—works3,572	Special repairs to P. W. D.			pancy rights in lands		
Inspectionbungalow withsubsidiarybuild- ings at Bodagaon648Total1,05,3502,23Kashmore bund { (repairsworks1,6081,05,3502,23Cutting jungle along base lines A. B. C. D. T. V. and portion of S.—repairs91,384I.05,3502,23Begari Canal—repairs295Karachi Canals District.I.05,3502,23Begari Canal—repairs5,383Raising and strengthening Baghar Uchito bund— works19,602Tools and plant157Nulchand Shahabunder bund19,602Direct Receipts2,232Mulchand Shahabunder bund1,02,855Irrigation share of consoli- dated revenue44,712Do.repairs1,02,8554 per cent. on 9/10th pro- ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5' 69 per cent. on subse44,712Bunds Left and Right Banks—works3,572	class I at Ghorapghat	88	••			1
with subsidiary build- ings at Bodagaon 648 Kashmore bund { works 1,608 Pepairs 91,384 Cutting jungle along base lines A. B. C. D. T. V. and portion of S.—repairs 295 Begari Canal—rcpairs 5,383 Tools and plant 157 Share of collection charges. 4,027 Direct Receipts Irrigation share of consoli- dated revenue 44,712 Mulchand Shahabunder bund works Irrigation share of consoli- dated revenue 44,712 Bunds Right Bank—repairs 40,771 Bunds Right Bank—repairs 90,215 Bunds Left Bank—repairs 90,215 Bunds Left and Right Banks—works 3,572				subsequent receipts	••	36
ings at Bodagaon648Total1,05,3502,23Kashmore bund { works repairs91,384I,05,3502,23Cutting jungle along base lines A. B. C. D. T. V. and portion of S.—repairs91,384Karachi Canals District.Begari Canal—rcpairs295Karachi Canals District.Tools and plant157Raising and strengthening Baghar Uchito bund— works19,602Direct Receipts157Mulchand Shahabunder bund works1,02,855Irrigation share of consoli- dated revenue44,712Mulchand Shahabunder bund works1,02,8554 per cent. on 9/10th pro- ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5 69 per cent. on subse44,712Bunds Left and Right Banks—works3,572						
Kashmore bundworks repairs1,608 91,384Cutting jungle along base lines A. B. C. D. T. V. and portion of S.—repairs91,384Begari Canal—repairs295Begari Canal—repairs5,383Establishment28,201Tools and plantDirect ReceiptsIrrigation share of collection charges.4,027dated revenue44,712MulchandAper cent. on 9/10th proceeds from sale of occupancy rights in lands up to end of 1920-21 and at 5'69 per cent. on subseKarachi Canals DistrictKarachi Canals DistrictKarachi Canals DistrictKarachi Canals DistrictKarachi Canals DistrictRaising and strengthening Baghar Uchito bund— Uchito bund— Uchito bund— 100101102102103104105	ings at Bodagaon		••	Total	1,05,350	2,23,297
Cutting jungle along base lines A. B. C. D. T. V. and portion of S.—repairs295 5,383 Raising and strengthening Baghar Uchito bund— worksBegari Canal—repairs5,383 28,201 157Raising and strengthening Baghar Uchito bund— Do. repairsTools and plant 157 2,232Raising and strengthening Baghar Uchito bund— Do. repairsDirect Receipts 157 2,232 Mulchand Shahabunder bund works19,602 1,02,855Irrigation share of consoli- dated revenue 44,712Mulchand Shahabunder bund works1,02,855  1,2054 per cent. on 9/10th pro- ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5'69 per cent. on subse 44,712Hank—repairs Bunds Left and Right Banks—works 3,572 	Kashmore bund works					
Intest A. B. C. D. 1. V. and portion of S.—repairs295 5,383 Raising and strengthening Baghar Uchito bund— worksBegari Canal—repairs5,383 28,201Raising and strengthening Baghar Uchito bund— worksTools and plant 157 2,232Do. repairs bund81,201Share of collection charges. Irrigation share of consoli- dated revenue 2,2322,232Mulchand bundShahabunder bundIrrigation share of consoli- dated revenue 2,2322,232Mulchand bund1,02,855 bunds44,712Do. Bunds Right Bank—repairs Bunds Left Bank—repairs Bunds Left and Right Banks—works S 3,572	Cutting jungle along base	71,501	••	Kunneli Carala Distaist		1
Begari Canal—repairs5,383 28,201Raising and strengthening Baghar Uchito bund— worksTools and plant157 157Baghar Uchito bund— works19,602 Share of collection charges.4,027 Do. repairs81,201 Direct Receipts2,232 Mulchand Shahabunder bund works1,02,855 Irrigation share of consoli- dated revenue44,712Do. repairs1,02,855 4 per cent. on 9/10th pro- ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5' 69 per cent. on subse44,712Bunds Right Bank—repairs Bunds Left and Right Banks—works 3,572 		205		Marachi Canais District.		
Establishment28,201BagharUchitobund—Tools and plant157BagharUchitobund—Share of collection charges.4,027Do.repairs81,201Direct Receipts2,232MulchandShahabunderbundworks1,02,855Irrigation share of consolidated revenue44,712Do.repairs1,02,8554 per cent. on 9/10th proceeds from sale of occupancy rights in lands up to end of 1920-21 and at 5' 69 per cent. on subse44,712Bunds Left Bank—repairs Bunds Left and Right Banks—works5' 69 per cent. on subse				Raising and strengthening		
Share of collection charges. Direct Receipts4,027 Do. 2,232repairs81,201 Irrigation share of consoli- dated revenue2,232Mulchand bundShahabunder bund4 per cent. on 9/10th pro- ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5'69 per cent. on subse44,712Do. repairs1,02,855 5'69 per cent. on subseAutorAutor bundAutor ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5'69 per cent. on subseAutor ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5'69 per cent. on subseAutor ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5'69 per cent. on subseAutor ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5'69 per cent. on subseAutor ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5'69 per cent. on subseAutor ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5'69 per cent. on subseAutor centAutor cent	Establishment	28,201		Baghat Uchito bund-		
Direct Receipts 2,232 Irrigation share of consoli- dated revenue 44,712 44,712 Mulchand Shahabunder bund works 1,02,855  Do. repairs 1,205  Bunds Right Bank—repairs 40,771  Bunds Left Bank—repairs 90,215  Bunds Left and Right Banks—works 3,572  Raising Aghimani Baphi—			••	_		••
dated revenue44,712Do. repairs1,2054 per cent. on 9/10th proceeds from sale of occupancy rights in lands up to end of 1920-21 and at 5 69 per cent. on subse-44,712Do. repairs1,205Bunds Right Bank—repairs40,771Bunds Left Bank—repairs90,215Bunds Left and Right Banks—works3,572StartBunds Left Bank—repairsBunds Left Bank—repairs </td <td>Direct Receipts</td> <td>-</td> <td>2,232</td> <td></td> <td>01,201</td> <td>••</td>	Direct Receipts	-	2,232		01,201	••
4 per cent. on 9/10th pro- ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5 69 per cent. on subse-       Bunds Right Bank—repairs Bunds Left Bank—repairs Bunds Left and Right Banks—works Raising Aghimani Baphi—       40,771 			44 712	bund works		••
ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at 5 69 per cent. on subse-Bunds Left Bank—repairs Bunds Left and Right Banks—works Raising Aghimani Baphi—90,215  3,572 	4 per cent. on 9/10th pro-	••	49,712	Do. repairs Bunds Right Bank—repairs		••
to end of 1920-21 and at 5 69 per cent. on subse- Banks-works 3,572 Raising Aghimani Baphi-	ceeds from sale of occu-			Bunds Left Bank—repairs	90,215	
5.69 per cent. on subse-					3 572	
	5 69 per cent. on subse-				5,512	
	quent receipts	••	401	works	7,471	••
T. 1 162516 47345 Belo loop works 621	<b>T</b> 1	1 62 51/	47.245	D I I	621	1
$1 \text{ otal} \dots 1, 02, 00  47, 040  Do. \text{ repairs} \dots 7,981  \dots$	Lotal	1,02,210	47,545	Do. repairs		•••
Char Canal District						
Sujawal—works					70	
Raising and strengthening loop bund behind Mitho Constructing new out- houses attached to the	Kaising and strengthening					
Phulo bund—works 15,392 Public Works Depart-	Phulo bund-works	15,392				
Improving Rajan Agari ment Inspection bunga-			_	ment Inspection bunga-		ļ
bund—works 3 low class 1st at Sattah Raising and strengthening head—works 3,950 .	Raising and strengthening	د	••			
Char Right Bank forming Providing additional furni-	Ghar Right Bank forming			Providing additional furni-	2,250	••
part of the river embank- ture in certain bungalows		15 065		ture in certain bungalows	11.84	
ment system—works 13,065 on bunds—works 946 .		12,002	••	on bunds—works	940	••

#### FOR, AND TO END OF, 1923-24. neither Capital nor Revenue Accounts are kept.

	Expendi- ture.	Receipts	5.	Expendi- ture.	Receipt
Karachi Canals District	Rs.	Rs.	Shikarpur Canals District	Rs.	Rs.
contd.			contd.	113.	
Raising and strengthening			Repairs to bunds in Shikar-		
Sonda Hilaya bund—			pur District	38,122	1
works	1,222	••	Repairs to bunds in	20,122	
Constructing new loop			Garkino Canal	223	
behind Sonda Kaira loop			Sukkur Begari bund—works	252	
-special repairs	27,639		Do. repairs.	- 898	
Constructing Thaimani			Recording floods through	- 0/0	
gulel loop bund of 1920-			Railway openings between		4
special repairs	6,784	••	Rohri and Retti-repairs.	102	
Constructing new loop to	•,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Clearing base line from	102	
Kokawari bund from			Bhavalpur (State) Bound-		
inites 3 to 4/5-repairs	994		ary Survey 1923-24-		j
Sattah Canal works	1,994	••	repairs	202	
		••	•	293	••
Establish mont	4,267	••	Acquiring land for the		
	91,334	••	proposed connection of		•
Tools and plant	611	••	the 1913 loop of the	ļ	
Share of collection charges	2,760	1 aar	Arain loop of Sukkur-		
Direct receipts	•• ]	1,335	repairs	298	
rrigation share of consoli-			Maintenance of Indus		
dated revenue		42,669	River Steam Launches-		
per cent. on 9/10th pro-		1	repairs	-6,389	••
ceeds from sale of occu-			Acquiring Land S. No. 116		
pancy rights in land up			Dep. Dohan Jagir for	1	
to end of 1920-21 and at			Arian loop-repairs	1,164	
5.69 per cent. on sub-			Kasimpur bund-mainten-	.,	
sequent receipts		588	ance of Indus River		
-			Commission—repairs	34,214	
Total	4,98,065	44,592	Kasimpur bund-main-	77,217	••
			tenance of River gauges		
Shikarpur Canals District.			-repairs	509	
onstructing bench marks		[	Repairs to sub-divisional	508	••
on wells in Mirpur sub-		1	office at Sukkur	220	
division—works	61	· · · ],		230	••
onstructing bench marks	1		Maintenance of beacons at		
on wells in the Ghotki			Phitty, Dubha, Chan,		
sub-division sub-soil			Hajanrao, Thursani, Hall,	1	
water level observations			Kajar and Sea-Season,		
in the Shikarpur Canals			1923-24-repairs	165	••
District-works	25		Repairs to sub-divisional	1	
ixing enamelled gauges to		]	office at Kotri	290	•••
Railway bridges for			works	88	••
measuring Ghotki floods			Mahiwah { repairs	10,087	
between Rohri and Reti.	1		Establishment .	17,776	
	1 15 4		Fools and plant	209	••
works.	1,154		Share of collection charges	10,522	••
ddition and alteration to			Direct receipts		3,669
the small Magazine serial			rrigation share of consoli-	••	5,009
No. 1/6—works	56	··· ['	dated revenue		1 26 140
roviding and fixing of	1			••	1,36,148
marble slabs to Indus		ľ	per cent. on 9/10th pro-	1	
River gauging buildings		ļ	ceeds from sale of occu-	[	
at Kotri and Sukkur-			pancy rights in lands up		
works	43		to end of 1920-21 and at		
ement concrete flooring			5.69 per cent. on sub-		
			sequent receipts		1,761
in the workshop under	]		· · · ·		
the machines and staff	122		T.1	1 00 700	1 11 570
latrines—works	133	1	Total	1,08,728	1,41,578

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	Expendi- ture.	Receipts.		Expendi- ture.	Receipts.
Western Nara District.	Rs.	Rs.	Fuleli Canals District.	Rs.	Rs.
Western Nara J works	20,416				
Bunds repairs	70,647		Increasing the height and section of Jamshore from		
Pritchard Canal Left Bank			Bund to conform with		
-works	267		the I. R. C. Rules		
Pritchard Canal Right Bank	9,556		works	959	••
works			Pitching Janthar Front		1
the office-block attached			bund-works	7,741	••
to the P.W.D. Inspec-			Constructing dry stone		
tion bungalow Class Isi at			pitching on the Front Slope of Hajipur		
Purano Dero-works			bund-works	4,050	
Providing country cots			bund—works Repairs to Bunds	24,303	••
with rope in P.W.D. bungalow at Bunds-			Fuleli canals-repairs	74,842	
works	78		Hasanaliwah { works. repairs.		
Providing Pukkha and			repairs.		
reed chicks in the landhi			Establishment		••
at Peroshah—works	49		Tools and plant Share of collection	484	••
Providing Right Bank to		-			
Chandas Vachoro canal			charges Direct receipts	1	
-works	-135		Irrigation share of con-		1
Abad bund-repairs Constructing wetting bund			solidated revenue		2,50,250
to New Abad loop-					
repairs			4 per cent. on 9/10th pro-		
Maintenance and repairs	3		ceeds from sale of occu-		
to Wahurwah	17.190		pancy rights in land up to		
Maintenance and repairs to			end of 1920-21 and a 5 69 per cent. on subse		
Manjihand	1,121		quent receipts		22
Maintenance and repairs to Canals north of Kotri			quent receipta	••	
Maintenance and repairs to			Taal	1,68,296	2,51,224
New Feeder	623		Total .	1,00,270	2,71,224
Maintenance and repairs to		•••	Hyderabad Canals District		-
Aral Canal	197		1 -	1	1.
Establishment			Repairs to Ren bund Maintenance and repairs		••
Tools and plant	367		to Renwah	825	
Share of collection charges Direct receipts	3,869	1.000	M	3	
Irrigation share of con-		1,006	to other canals	1,792	• • •
solidated revenue		64,248	Alibahar Kacheri-repairs	5,988	•••
4 per cent. on 9/10th pro-		0,210	Marak Great—repairs	13,987	••
ceeds from sale of occu-		}	Sarfrazwah—repairs Establishment	4,557 7,477	••
pancy rights in lands up			Tools and plant	69	••
to end of 1920-21 and at 5.69 per cent. on sub-			Share of collection charges.		••
sequent receipts		(0/	Direct receipts		980
toquent receipta	••	606	Irrigation share of consoli-	,	1
<b>ا</b> . <del>ا</del>			dated revenue	••	99,665
Total	3,62,987	65,860	4 per cent. on 9 10th pro-		
Eastern Nara District.			ceeds from sale of occu-	•	
Share of collection charges .	344		pancy rights in land up	1	
Irrigation share of con-		••	to end of 1920-21 and at 5.69 per cent. on subse-		!
solidated revenue	••	3,444	quent receipts	1	188
			,		
		1			1
Total	344	3,444	Total	47,190	1,00,833

General Abstract of Irrigation Works in

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	Expendi- ture	Receipts.		Expendi- ture.	Receipts
	Rs.	Rs.		Rs.	Rs.
Nasral Canals District.			Nasrat Canals District concld.		
Land compensation for land		<b>.</b>	Establishment	20,945	
a.guired for Mikoro Bund—works	2,272	••	Tools and plant Share of collection charges.	573 14,965	
Improving the Navlakhi soil bund to bring it to the		-	Direct receipts Irrigation share of consoli-	••	3,652
standard section-works.	6,284	••	dated revenue	••	1,83,057
Constructing sluice and dam across the old Nav- lakhi—works	101	••	4 per cent. on 9/10th pro- ceeds from sale of occu- pancy rights in land up	•	
Repairs to bunds Special repairs to second	1,834	••	to end of 1920-21 and at 5 69 per cent. on sub- sequent receipts		2.155
class bungalow at			Deduct refunds	••	
Mikaro Rund Maintenance and repairs to	172	•••	* · · · · ·		
Mehrat	13,999		Total	1,02,266	1,88,859
to other canals	2,397				
Dad canal { works repairs.	4,608 23,211	••	Grand Total	15,55,742	10,67,032
Nasrat canal { works repairs.	196 10,709	••			

Sind for, and to end of, 1923-24-contd.

#### Expenditure on and receipts from 15, Other Revenue Expenditure Financed from Ordinary Revenues— (3) Miscellaneous Expenditure.

	Expendi- ture.	Receipts.		Expendi- ture.	Receipts.
	R <u>s</u> .	Rs.		Rs.	Rs.
Begari Canals District.			Karachi Canals District.		
Making surveys and revi- sing Sultanwah project and bringing it up to date —other charges Making surveys for extend- ing the net Rajwah— other charges Establishment Tools and plant	2,050 294 530 3	••	Making survey for the pro- posed Chandan Delvilgri —other charges Cutting jungle, ranging, chaining, pegging and levelling lines for Khants e m b a n k m e nt—other charges Establishment	924	••
Total	2,877	Nil	Tools and plant Tota!	1,183	Nil.

	1	923-2+-	-concia.	·····	
	Expendi- ture.	Receipts.		Expendi- ture.	Receipts.
	Rs.	Rs.		Rs.	Rs.
Karachi Buildings District. Making survey on the River Indus—other charges Establishment Tools and plant	10,035 2,267 13	•••	Jamrao Canals District. Making survey of the Eastern Nara from head to Jamrao Canal Weir- other charges Establishment Tools and plant	1,089 385 14	
Total	12,315	Níl	Total	1,488	Nil
			Grand Total	17,863*	Nil

General Abstract of Irrigation Works in Sind for, and to end of, 1923-24—concld.

\* A charge of Rs. 752 on account of the new head 'Pensions' adjusted in the Hyderabad District is not included in this total.

#### F. DE GA, Assistant Accounts Officer.

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## STATEMENT

		Area if	RIGATED IN	ACRES.
	Name of Canal.			
		Kharif.	Rabi.	Total.
	1	2	3	4
		Acres.	Acres.	Acres.
55. Construction of Irrigation,	Navigation, Embankment and Drainage Works.			Indus Righ
А.	IRRIGATION WORKS.			
	(1) Productive.			
Begari Canal District	{Desert Canal Unharwah Begari Canal	120,973 51,960 187,236	107,947 43,997 121,244	228,920 95,957 303,480
Ghar Canal District	Ghar Canal V Sukkur Canal Canals in Rohri Sind Canal	231,868 68,194 37,864 51,043	140,677 43,097 17,976 24,016	372,545 111,291 55,840 75,059
Shikarpur Canals District	{ Rajib Canal Chitti Canal Garang Canal	4,111 3,235 1,677	5,090 6,277 3,839	9,201 9,512 5,516
Western Nara District	Western Nara including Pritchard Marviwah Phitta Canal (Kalri Canal	204,572 3,341 2,710 15,136	117,060 1,666 2,062 5,416	321,632 5,007 4,772 20,552
Karachi Canals District	Indus Canals Right Bank Pinyari Indus Canals Left Bank	30,315 83,179 36,757	7,528 19,328 4,084	37,843 102,507 49,841
	(2) Unproductive.			
Shikarpur Canals District	Mahiwah ∫Sattah	36,604 12,431	11,972 283	48,576 12,714
Karachi Canals District	·· 1 Baghar	28,300	8,354	36,654
Western Nara District	Dadu Canals	7,945	3,544	11,489
	(1) Productive.			Indus Left
Jamrao Canal District	Jamrao Canal	179,844 96,299	46,360 6,500	226,204 102,799
Eastern Nara District	Thar Canal	37,990 12,008	7,223	45,213 12,598
	Khipro Canal	3,939	92 896	4,031 12,918
Hyderabad Canals District	Great Marak Sarfrazwah Gharo Mahmudo	61,554 24,577 68,678	6,769 2,482 14,156	68,323 27,059 82,834
	Kari Shumali Nasirwah	35,471 28,563	2,520 3,152	37,991 31,715
Fuleli Canals District	••• {Fuleli Canal	329,689 16,407	82,741 2,163	412,430 18,570
Nasrat Canals District	{Naulakhi Dambhro	42,254 10,281	6,956 1,393	49,210 11,674
	(2) Unproductive.			
Nasrat Canals District	{Dad Canal (including Ren. Distributary, Nasrat Canals	102,371 79,074	25,439 3,375	127,810 82,449

# Statement of Area irrigated by Irrigation Works in

# I-E.

# Sind during the year 1923-24.

Net area irri area in wi	GATED AFTER D HCH REMISSION GRANTED.		No. of days the canal was in flow.	IN CUBI	DISCHARGE C FEET PER OND.	AREA IRRIC CUBIC FO SECON	DOT PER	Depth of water used on area irriga
				At head.	Utilized.	At head.	Utilized.	Ited.
Kharif	Rabi.	Total.	Kharif. Rabi.	Kharif. Rabi.	Kharif. Rabi.	Kharif. Rabi.	Kharif. Røbi.	Kharif. Kabi.
5	6	7	89	10 11	12 13	14 15	16 17	18 19
Acres.	Acres.	Acres.	Days.	C. ft.	C ft.	Acres.	Acres.	Feet.
ink Division.								
116,504 51,567 183,519 229,655 66,658 36,521 45,342 3,783 3,214 1,650 173,195 3,249 2,255 12,823 29,424 80,848 35,546	103,225 43,053 118,528 139,823 42,077 17,745 23,168 4,958 6,273 3,821 103,672 1,387 1,550 5,304 7,140 11,730 2,296	219,729 94,620 302,047 369,478 108,735 54,266 68,510 8,741 9,487 5,471 285,867 4,636 3,805 18,127 36,564 92,578 37,842	167 157 202 149 112/138 99 120 119 97 88 181 110 111 129 178	563 Discharge 1.864	1,709 4,548 6,520 2,018/123 1,251 1,811 138 191 76 3,719 115 s incomplete 563	56 66 57 33/342 45 41 67 50 73 87 44 37 55	74 56 66 57 33/342 41 67 50 73 87 44 37 55	4:52 5:61 6:12 5:23 6:79/0:81 4:40 5:85 3:55 3:88 2:41 4:16 5:00 6:70 6:47
31,856 12,273 27,749 7,366	11,230 257 8,238 2,526	43,086 12,530 35,987 10,092	92 103 301 102	1,082 768 4,951 305	768 4,951	45 17 9 37	45 17 •9 37	4.09 12.12 66.88 5.52
nk Division. 177, 182 95, 103 33, 462 11, 395 3, 616 11, 947 61, 035 24, 566 63, 604 35, 449 28, 549 323, 348 16, 246 42, 199 9, 778	35,670 6,244 6,335 577 79 896 6,623 2,482 14,101 2,520 3,152 79,714 1,903 6,903 1,367	212,852 101,347 39,797 11,972 3,695 12,843 67,658 27,048 82,705 37,969 31,701 403,062 18,149 49,102 11,145	176/132 174,93 179 182 161 142 155 122 122 122 123 183/162 132 141 137	• 2,560/955 1,627/467 696 143 84 196 1,407 347 750 712 367 7,921/1,65 573 1,187 [ 258	1,627/467 696 143 84 196 1,407 347 750 712 367 4 7,867/1.51 573 1,187	66 49 78 110 53 86 7 42/50 32	70/49 59/14 65 88 48 66 49 78 110 53 86 42/55 32 41 45	5.0/5.4 5.8/13.3 5.5 4.1 6.7 4.3 3.1 2.2 4.5 2.8 8.7/5.9 8.1 6.7 6.7
101,161 74,976	25,219 3,203	126,380 78,179	183 122	2,815 980	2,815 980	45 84	45 84	8°( 2°9

## STATEMENT

	Average discharge of the	Wat	er rate	e assessed di	uring 1923-2	•	
Name of Canal.	year at canal head in cubic ft. per second.	Occupiers.	Ow- ners.	Total Direct.	Indirect.	Total Direct and Indirect. 7 Rs.	
١	2	3	4	5	6	7	
55, Construction of Irrigation, Navigation, Embankment and Drainage Works not charged to Revenue.	C. ft.	Rs.	Rs.	Rs.	Rs.	Rs.	
A.—IRRIGATION WORKS.							
1. Productive.							
Begari Canals Desert Canal. District. Unharwah Begari Canal	3,077 1,709 4,648	1,02,823 174 37,579	•••	1,02,823 174 37,579	3,84,409 2,30,539 7,15,901	4,87,232 2,30,713 7,53,480	
Ghar Canals ( Ghar Canal District. Sukkur Canal.	6,520 2,141	5,325 1,356	•••	5,325 1,356	10,19,412 2,83,824	10,24,737 2,85,180	
Canals in Rohri.	1,251	1.090		1,090	1,51,901	1,52,991	
) Sind Canal Shikarpur Canals { Rajib	1,811 138	2,273		2,273	2,46,896	2,49,169	
District. Chiti Garang	191 76	} 447	••	447	89,403	89,850	
Kalri Indus Canals R. B.	charges	ł	•••	245 336	44,580 72,844	44,825 73,180	
Karachi Canals District. Pinyari Indus Canals L. B.	plete. 1,864 D i s- charges incom-		••	1,389 30	2,58,693 1,08,903	2,60,082 1,08,933	
Western Nara in cludin g Pritchard.	plete. 3,719	5,244		5,244	7,69,224	7,74,468	
Western Nara Phitta Canal District.	Discharges incom- plete.	135	••	135	10,112	10,247	
Marviwah	115	•••		••	13,485	13,485	
Jamrao Canal Jamrao Canal. District.	1,872	1,711		1,711	7,75,781	7,77,492	

Statement showing Incidence of Working Expenses on assessed

# II-E.

0			Work	ing exp	enses.	of conso	er cent. net sidated ssment.	rate	water Direct ndirect.
Gross assessed revenue from all sources.	Working expenses, Direct and Indirect.	Area irrigated during the year.	Per cent. on gross revenue.	Per acre irriga- ted.	Per cubic foot per second of discharge at canal head.		Per cubic foot per second of discharge at canal head.		Per cubic foot per second of discharge at canai head.
8	'9 ·	10	11	12	13	14	15	16	17
Rs.	Rs.	Acres.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
							_	•	
	-								
4.02.77	2 12 (29	2 12 112	42.06	1.00	<b>69</b> °10	2.78	124.18	2.29	158.34
4,93,667 2,32,956 7,61,222	2,12,628 80,057 2,56,297	2,12,113 88,491 2,53,007	43.05 34.36 33.77	1.00 .90 1.01	46°84 55°11	2·59 3·34	127·19 151·80	2.60 2.97	134·99 161·89
10,36,029 2,89,361	3,01,323 1,46,834	2,54,876 80,072	29·08 50·74	1 · 18 1 · 83	46°21 68°58	4·15 3·58	155·18 132·60	4·02 3·56	157·16 133·19
1,56,204	!,62,542	52,923	104.05	3.07	121.13	3.12	117.71	2.89	122.29
2,51,453	88,2 <b>99</b>	65,494 (7,851	35.11	1.34	48·75	3·70 (4·44	131·33 241·44	3.80	137.58
90,283	18,734	{ 7,851 { 8,016 5,170	20.75	•89	46.25	{4·23 3·32	175.73	<b>4</b> ·27	221.85
45,817 73,600	48,769 42,162	18,105 32,406	106 · 44 57 · 28	2 <sup>.</sup> 69 1:30	86°62	2·50 2·25	78·00 	2·47 2·25	79 <sup>.</sup> 61
2,64,869 1,10,233	1,86,494 <b>71</b> 717	1,00,353 39,392	70·40 65·05	1 °85 1 °82	100.50	2·61 2·70	135.95	2·59 2·76	138 <b>·9</b> 9
7,83,046	<b>4,07,</b> 650	2,34,651	52.05	1.73	109.61	3.36	203 • 48	3.30	208.24
10,454	5,328	4,688	50 <sup>°</sup> 96	1.13	••	2.12	••	2.18	••
13,485	14,316	4,504	106.16	3.17	124-48	2.79	109:51	2.99	117.26
<b>8,7</b> 0,308	5,73,316	2,22,396	65.88	<b>2·</b> 50	306°25	3.18	372.56	3.49	420.66

# Revenue on Canals in Sind during the year 1923-1924.

H 1075-47

# STATEMENT

	Average discharge	Wa	iter ra	te assessed (	during 1923	-24.
Name of Canal.	of the year at canal head in cubic ft. per second.	Occupiers.	Ow- ners.	Total Direct.	Indirect.	Total Direct and Indirect
1	2	3	4	5	6	7
55, Construction of Irrigation, Navigation, Embankment and Drainage Works not charged to Revenue—contd.		Rs.	Rs.	Rs.	Rs.	Rs.
AIRRIGATION WORKS-contd.						
1. Productive-contd.						
Eastern Nara { Mithrao Canal. District. { Mithrao Canal. Thar Canal Eastern Nara. Hiral Canal	1,047 696  143	3,645		3,645	5,22,483	5,26,12
∫ Alibahar Kacheri.		284		284	27,645	27,92
Hyd e r a b a d Canal District. Fuleli District. Hyd e r a b a d Canal District. Fuleli District. Ha s s a n a l i	712 367 5,355	2,564 1,654 5,272 2,114 77 33,260 246	··· ··· ···	2,564 1,654 5,272 2,114 77 33,260 246	1,61,964 52,622 1,60,460 68,752 70,340 9,44,789 48,540	1,64,52 54,27 1,65,73 70,86 70,41 9,78,04 48,78
Canal. Indus Canals (Other Canals Fulcli District).	1	1,208		1,208	73,004	74,21
Nasrat Canal { Naulakhi District. { Dhambhro	1,187 258	523 590		523 590	1,41,549 31,357	1,42,07 31,94
Total Productive	•••	2,11,594		2,11,594	74,79,412	76,91,00
2. Unproductive. Shikarpur Canals Mahiwah District.	1,082	435		435	1,10,408	1,10,84
Karachi Canals { Sattah District. { Baghar	768 4,951	19 1,026		19 1,026	40,146 75,906	40,16 76,93
Western Nara Dadu Canal District.	305 <sub>.</sub>	32		32	32,422	32,45
Nasrat Canal { Dad Canal District. { Nasrat Canal	2,815 980	2,306 95	••	2,306 95	3,41,182 2,35,643	3,43,48 2,35,73
Total Unproductive	•••	3,913		3,913	8,35,707	8,39,62
Grand Total 55		2,15,507		2,15,507	83,15,119	85,30,62

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# II-E-concld.

		-	Work	ing exp	benses.	ol cons	er cent. net olidated ssment	rate,	water Direct idirect.
Gross assessed revenue from all sources.	Working expenses, Direct and Indirect.	Area irrigated during the year.	Per cent. on gross revenue.	Per acre irrigat- ed.	Per cubic foot per second of discharge at canal head.	acre	second of		Per cubic foot per second of discharge at canal head.
8	9	10	11	12	13	14	15	16 -	17
Rs.	Rs.	Acres.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
					-		-		
5,48,044	3,84,001	{1,02,380 44,628 44,307 12,473	<b>}</b> 70.0 <b>7</b>	1.88	203 • 60		- 261 • 76	2.28	278.96
28,730	8,909	. 12,874	31.00	•69	45.45	2.28	136.76	2.12	142.49
1,67,913 55,513 1,67,760 71,490 72,108 9,99,017 49,588	69,088 28,585 82,774 36,322 27,651 4,11,031 37,370	67,455 27,035 82,686 37,978 31,656 <b>4</b> ,07,090 18,452	41 · 14 51 · 49 43 · 32 50 · 82 38 · 34 41 · 14 75 · 36	1.02 1.05 1.00 .95 .87 1.00 2.02	43 • 45 82 • 37 110 • 36 51 • 02 74 • 79 76 • 75 65 • 32	2.61 2.18 2.41 2.06 2.28 2.71 2.67	112.55 147.60 210.28 91.92 187.60 172.10 83.20	2:43 2:00 2:00 1:86 2:22 2:42 2:64	116°93 156°41 220°97 99°53 191°06 182°64 85°14
75,043	38,233	28,880	50.95	1.32	••	2 <b>·7</b> 6	••	· 2·57	
1,42,387 32,119	48,810 20,870	48,494 11,515	34·20 64·90	1.00 1.81	41 · 12 80 · 88	2·98 2·89	118°62 119°45	2·92 2·77	119.69 123.43
8,92,699	38,10,110	26,62,411	48.27	1.44		3.02		2.90	
1,13,008	1,86,536	44,872	165.15	4.15	172.39	2:36	98.03	2.45	102.44
40,171 78,091	16,361 42,774	12,567 30,737	40°86 54°77	1·30 1·39	21 · 30 8 · 63		50 <b>°</b> 94 - 15°00	3·19 2·50	52·29 15·53
32,731	40,673	10,194	124.26	<b>3</b> ·98	133.35	3.12	104:48	3.18	106.40
3,46,312 2 37,250	1,81,472 1,43,995	1,17,606 82,257	52·40 60·69	1·54 1·75	64·46 146·93		117·93 225·65	2·09 2·86	122°02 240°05
8,47,563	6,11,811	2,98,233	72.17	2.05		2.78		2.81	•••
87,40,262	44,21,921	29,60,644	50.25	1.20	•••	2.99		2.90	

#### STATEMENT III-E.

# Statement of Quantity and Value of Crops irrigated in Sind during the year 1923-24.

	Begari Canals District.												
	Dese	rt Canal.	Unh	arwah.	Begari Canal.								
Description of crops.			ž			ž			Z				
	Area irrigated.	Estimated value.	Value acre.	Area irrigated.	Estimated value.	Value acre.	Aren irrigated.	Estimated value.	Value acre.				
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.				
Hice Jowar Bajri Cotton Other crops .	35.124 49.949 32.308 7 3.585	12.08.494 13.75.180 6.16.213 3.160 1.23.015	35 28 19 451 34	6,009 12,036 30,539 7 3,369	1,97,679 2,64,424 5,86,845 2,124 1,11,072	33 23 19 303 33	79,255 77,030 20,653 5 10,293	31,02,495 19,24,850 4,09,046 394 3,24,811	39 25 20 79 32				
Total	120,973	33,26,062	28	51,960	11,62,144	22	1,87,236	57,61,596	31				
تو ها الله الله الله الله الله الله الله ا	33,236 20 22,312 52,379	11,58,611 572 5,10,279 9,13,805	35 21 23 18	13,354 6,412 24,231	4,59,656 1,87,628 2,67,823	34 29 12	18,914 33 17,923 84,374	6,04,707 763 4,96,942 16,88,013	32 23 28 20				
Total	107,947	25,83,267	24	43,997	9,15,107	21	121,244	27,90,425	23				
Total under both heads	228,920	59,09,329	26	95,957	20,77,251	22	308,480	85,52,021	28				

		Begari C	anals I	District conta	!.		Shikarpu	r Canals Distr	ict.
Description		om Kashmore Bund.		]	Fotal.		N	lahiwah.	
ot crops.	Area irrigated.	Estimate value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per scre.
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Rice Jowar Bajri Cotton Other crops	143 787 1,546 16 317	6,417 11,686 24,904 6,153 8,660	45 15 16 385 27	120,531 139,802 85,046 35 17,564	45,15,085 35,76,140 16,37,008 11,831 5,67,558	38 26 19 394 33	5,368 21,812 7,503 66 1,855	86,857 2,24,665 68,430 1,076 70,929	16 10 9 16 38
Total	2,809	57,820	21	362,978	1,03,07,622	29	36,604	4,51,957	12
الله الله الله الله الله الله الله الله	1,424  284 728	46,265 7,951 12,750	32 28 17	66,928 53 46,931 161,712	22,69,239 1,335 12,02,800 28,82,391	34 26 26 18	7,018 13 451 4,490	2,12,334 297 9,959 1,71,160	30 22 22 36
Total	2,436	66,966	27	275,624	63,55,765	23	11,972	3,93,750	36
Total under both heads	5,245	1,24,786	24	6,38,602	1,66,63,387	26	48,57 <del>6</del>	8,45,707	10

			:	Shikarpur Can	als District—	contd			
<b>D</b>	Cana	ls in Rohri.		Sin	d Canal.		1	Rajib.	
Description of crops.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs
Rice Jowar Bairi	<b>4,592</b> 28,112 <b>2,680</b>	92,858 6,01,894 51,195	20 21 18	24,662 19,557 1,628	4,29,098 2,82,010 26,829	18 15 16	2,423 1,588 11	36 <b>,345</b> 15,880 110	15 10 10
Cotton Other crops.	372 2,108	7,448 84,195	20 44	18 5,178	1,120 2,07,309	62 40		3,560	40
Total	37,864	8,37,590	22	51,043	9,46,366	18	4,111	55,895	13
Wheat	13,198 26	4,38,549 507	33 20	6,604 2	1,95,046	30 22	1,698	67,920	-40
Barley Oil-seeds Other crops .	1,679 3,073	59,757 65,267	20 36 21	1,728 15,682	29,043 4,01,344	17 26	172 3,220	3,870 1,28,800	22
Total	17,976	5,64,080	33	24,016	6,25,477	26	5,090	2,00,590	40
Fotal under both heads	55,840	14,01,670	26	75,059	15,71,843	20	9,201	2,56,485	28

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			SI	ikarpu <b>r</b> Canal	s District. – C	ontd.			
Description	C	hitti.		G	arang		Bunds in Rohri including Kasimpur Bund.		
of crops.	Area irrigated.	Estimated value.	Value per <sup>scre.</sup>	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.
	Acres	Rs.	Rs.	Acres	Rs.	Rs.	Acres	Rs.	Rs.
Hite Jowar Bajri Cotton	1,514 1,282 10	22,710 12,820 100	15 10 10	104 1,274 16	1,560 12,740 160	15 10 10	 217	4,558	żi
ヹ Cotton Other crops .	428	60 16,960	60 40	283	11,256	40	47	2,350	50
Total	3,235	52,650	17	1,677	25,716	16	264	6,908	26
Wheat	1,885	75,400	40	1,444	57,760	40	269	9,684	36 27
Barley Oil-seeds Other crops .	439 3,949	112 9,878 1,57,960	28 23 40	202 2,193	4,545 87,720	23 40	37 41	27 1,998 820	54 20
Total	6,277	2,43,350	40	3,839	1,50,025	39	348	12,529	41
Total under both heads	9,512	2,96,000	33	5,516	1,75,741	35	612	19,437	32

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		Shikarpur (	Canals	District-conc	ld.		Ghar (	Canals District		
Description	Sukkur l	Begari Bund.			ikarpur Canal istrict.	5	Sukkur Canal.			
of crops.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated. value.	Value per acre.	Ares irrigated.	Estimated value.	Value per acre.	
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	
Hice Jowar Bajri Cotton Other crops .	1,057 1,189 25 9 329	15,882 12,940 503 540 13,080	15 11 20 60 40	39,720 75,031 11,873 466 10,317	6,85,310 11,67,507 1,47,327 10,244 4,09,639	17 15 13 25 41	48,725 15,960 342 1 3,166	16,73,073 1,94,624 4,439 93 50,669	35 13 14 93 16	
Total	2,609	42,945	21	137,407	24,20,027	18	68, 194	19,22,898	28	
G Barley Oil-seeds Other crops .	3,722 4 453 4,618	1,42,576 104 10,509 1,72,360	38 26 23 37	35,838 50 5,161 37,266	11,99,269 1,091 1,29,559 11,85,431	34 21 26 32	14,692 1 3,619 24,785	3,49,923 16 51,573 3,25,866	25 16- 17 13	
Total	8,797	3,25,549	40	78,315	25,15,350	32	43,097	7,27,378	17	
Total under both heads	11,406	3,68,494	33	215,722	49,35,377	23	111,291	26,50,276	24	

				Ghar Canals	District-cont	d.			
Description	Gh	ar Canal.		Gha	r Bunds.		Total, Ghar Canals District.		
of crops.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.
( Rice	Acres. 2.09.245	Rs. 90,80,196	Rs. 43	Acres. 38	Rs. 663	Rs. 17	Acres. 258,008	Rs.	Rs. 43
Jowan Bajri Z Cotton Other crops	16,831 254 10 5,528	4,39,676 3,100 138 95,249	12 12 14 19	203 1 2 97	2,106 10 16 3,817	10 10 8 40	236,008 32,994 597 13 8,791	6,36,406 7,549 247 1,49,735	7) 21 15 19 18
Total	231,868	96,18,359	41	341	6,612	22	300,403	1,15,47,869	38
Image: Control of the sector     Wheat     Image: Control of the sector       Image: Control of the sector     Image: Control of the sector     Image: Control of the sector       Image: Control of the sector     Image: Control of the sector     Image: Control of the sector       Image: Control of the sector     Image: Control of the sector     Image: Control of the sector       Image: Control of the sector     Image: Control of the sector     Image: Control of the sector       Image: Control of the sector     Image: Control of the sector     Image: Control of the sector       Image: Control of the sector     Image: Control of the sector     Image: Control of the sector       Image: Control of the sector     Image: Control of the sector     Image: Control of the sector       Image: Control of the sector     Image: Control of the sector     Image: Control of the sector       Image: Control of the sector     Image: Control of the sector     Image: Control of the sector       Image: Control of the sector     Image: Control of the sector     Image: Control of the sector       Image: Control of the sector     Image: Control of the sector     Image: Control of the sector       Image: Control of the sector     Image: Control of the sector     Image: Control of the sector       Image: Control of the sector     Image: Control of the sector     Image: Control of the sector       Image: Control of the sector     Image: Control of the sector	20,264 19 26,224 94,170	4,79,758 278 2,65,449 7,49,257	24 14 10 8	320 1 28 79	9,730 28 570 2,888	40 28 20 37	35,276 21 29,871 1,19,034	8,39,411 322 3,17,592 10,78,011	26 15 11 9
Total	140,677	14,94,742	10	428	13,216	33	184,202	22,35,336	12
Total under both heads	372,545	1,11,13,101	30	769	19,828	28	484,605	1,37,83,205	34

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# 570

				Karachi Ca	nals District.				<u> </u>
Description		Sattah.		E	Baghar.		]	Kalri.	
Description of crops.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated. value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.
j	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Hice Jowar Bajri X Cotton	10,955 1 1,375	2,30,055 13 27,500	21 13 20	24,839 15 1,794	7,20,331 315 23,322	29 21 13	13,155 498 1,285	2,10,480 5,976 24,415	16 12 19
Cotton Other crops .		9,000	<b>90</b>	1,652	79,296	<b>4</b> 5	198	8,316	<sup>4</sup> 2
Total	12,431	2,66,568	22	28,300	8,23,264	29	15,136	2,49,187	16
نت (Wheat Barley Oil-seeds Other crops .	1 10 35 237	40 130 1,400 21,330	40 13 40 90	999 514 6,841	17,982 13,364 3,14,686	18 26 46	131 902 576 3,807	5,633 13,530 20,160 1,52,280	43 15 35 40
Total	283	22,900	114	8,354	3,46,032	46	5,416	1,91,603	38
Total under both heads	12,714	2,89,468	24	36,654	11,69,296	35	20,552	4,40,790	22

				Karachi (	Canals Distric	t—co	ntd.		•
Description	Indus Can	als Right Ban	k.	P	inyari.		Indus Canals Left Bank.		
of crops.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Hice Jowar Bajri Cotton	30,189 7 68	18,11,340 91 1,564	60 13 23	80,542 41 1,163	17,71,924 861 25,586	22 21 22	35,096 38 1,159	7,01,920 760 26,757	20 20 23
Cotton Other crops .	51	5,304	104	1,433	1,17,506	8Ż	11 453	1,320 27,633	120 61
Total	30,315	18,18,299	60	83,179	19,15,877	23	36,757	7,58,390	25
نی ک ک () Wheat Barley Oil-seeds Oil-seeds Other crops	4 365 603 6,556	480 15,330 48,240 9,83,400	120 42 80 150	224 1,265 14,400 3,439	9,408 17,710 5,76,000 2,71,681	42 14 40 79	12 259 2,546 1,267	720 6,216 84,018 80,793	60 24 33 64
Total	7,528	10,47,450	149	19,328	8,74,799	46	4,084	1,71,747	43
Total under both beads	37,843	28,65,749	95	1,02,507	27,90,676	28	40,841	9,30,137	23

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# STATEMENT III-E-contd.

	**************************************	Karachi C	anals I	District-eentd			Western Nara district.			
Description	Bunds in K D	Karachi Canals histrict.	Total, Ka Dia	arachi Canala atrict.	Western Nara.					
ot crops.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	
	Acres,	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	
Rice Jowar Bajri Cotton	9,876 5 63	<b>4,95,504</b> 385 1,321	55 77 22	204,652 605 6,907	59,41,554 8,401 1,30,465 1,320	29 14 20 120	161,296 29,778 851	41,82,825 3,75,892 13,419	26 13 16	
Cotton Other crops .	4		90	3,891	2,47,415	82	4,082	108 81,511	18 20	
Total	9,948	4,97,570	55	2,16,066	63,29,155	30	1,96,013	46,53,755	24	
Geodemic Construction of the second s	 556 181 1,393	42,508 11,397 2,01,630	85 63 155	372 4,356 18,855 23,540	16,281 1,13,406 7,54,579 20,25,800	54 28 42 101	19,210 189 24,558 69,780	3,56,968 1,367 2,03,176 9,42,472	\$19 7 9 14	
Total	2,130	2,55,535	127	47,123	29,10,066	72	113,737	15,03,983	13	
Total under both heads	12,078	7,53,105	62	263,189	92,39,221	31	309,750	61,57,738	20	

				Western Nara	District-cor	ntd.			
	P	ritchard.		Dad	lu Canal.			Phitta.	
Description of crops.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated. value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Rice Jowar Bajri Cotton	6,537 1,914 12	95,885 10,971 69	15 6 6	4.251 3,520 104	1.32.844 59,400 975	31 17 9	8 2,645 24	250 49,725 159	31 18 7
Cotton Other crops .	96		iö	11 59	41 442	8	33	742	23
Total	8,559	1,07,882	13	7,945	1,93,702	27	2,710	50,876	19
الله الله الله الله الله الله الله الله	454 27 335 2,507	7,042 176 1,488 19,843	16 7 5 8	1,115 136 564 1,729	13,937 1,020 2,115 12,961	13 8 4 7	1,213 79 404 366	5,728 797 1,920 1,995	. 5 10 5 5
Total	3,323	28,549	9	3,544	30,033	10	2,062	10,440	35
Total under both heads	11,882	1,36,431	12	11,489	2,23,735	20	4,772	61,316	15

				Western Nara	District-cor	ncl <u>d</u> .			
Description				District inclu	Western Nar uding New Fe al and Munch	eder,	Total.		
ot crops.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Hing Rice Jowar Bajri Cotton Other crops .	1,547 1,710 37  47	31,641 17,231 290  627	20 10 8 13	5,729 4,387 2,306 715 295	1,51,250 67,545 52,260 39,220 6,660	30 17 26 56 33	179,368 43,954 3,334 732 4,612	45,94,695 5,80,764 67,172 39,369 90,939	27 13 22 56 22
Total	3,341	49,789	16	13,432	3,16,935	24	232,000	53,72,939	23
تو لي التو التو Wheat Barley Oilseeds Other crops .	893 58 158 557	12,346 298 641 4,417	14 5 4 8	15,746 361 7,495 3,636	3,97,245 3,034 1,12,932 29,837	26 10 16 9	38,631 850 33,514 78,575	7,93,266 6,692 3,22,272 10,11,525	21 8 9 14
Total	1,666	17,702	11	27,238	5,43,048	20	151,570	21,33,755	13
Total under both heads	5,007	67,491	13	40,670	8,59,983		383,570	75,06,694	19

	Indus Righ	at Bank Divisio	on.	Northern and Jamr	l Southern Dis ao Canals,	strict	Eastern Nara District.			
Description		Total.		Jam	rao Canal.		Nara Supply Channel.			
ol crops.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	
Hice Jowar Bajri Cotton Other crops .	802,279 292,386 107,757 1,257 45,175	2,64,90,576 59,69,218 19,89,521 63,011 14,65,286	33 20 19 52 36	4 5,803 50,591 116,913 6,533	80 1,33,667 11,51,524 92,29,617 1,47,611	20 23 23 79 22	2,213 752 156 1 129	39,834 15,792 3,276 40 6,450	18 21 21 40 50	
Total	1,248,854	3,59,77,612	29	179,844	1,06,62,499	59	3,251	65,392	20	
الله الله الله الله الله الله الله الله	177,045 5,330 134,332 420,127	51,17,466 1,22,846 27,26,802 81,83,158	30 24 21 19	34,603 126 2,342 9,289	4,41,573 1,064 22,934 1,72,483	13 9 10 19	7,873 22 607 3,055	2,83,428 594 32,778 61,100	36 27 54 20	
Total	736,834	1,61,50,272	23	46,360	6,38,054	14	11,557	3,77,900	33	
Total under both heads	1,985,688	5,21,27,884	27	226,204	1,13,00,553	50	14,808	4,43,292	30	

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# STATEMENT III-E-contd.

				Eastern Nari	a District-con	ntd.			
	East	ern Nara.		Mith	rao Canal.		Thar Canal.		
Description of crops.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Hit Rice Jowar Bajri Cotton Other crops .	11,672 305 16,016 8,502 332	3,25,676 5,684 3,23,809 11,34,030 8,673	28 19 20 133 26	30,148 453 19,467 45,779 452	6,11,687 8,597 4,06,161 51,72,573 9,060	20 19 21 113 20	20,811 67 5,785 10,979 348	8,01,223 771 69,420 3,51,361 9,280	39 12 12 32 27
Total	36,827	17,97,932	49	96,299	62,08,078	64	37,990	12,32,055	32
G Wheat Barley Oilseeds Other crops	5,499 68 1,497 770	1,06,713 791 14,461 22,188	19 11 10 29	5,427 20 428 625	1,18,452 215 4,050 11,296	22 11 9 18	4,763 2 2,118 340	1,19,075 28 21,180 11,816	25 14 10 35
Total	7,834	1,44,143	18	6,500	1,34,013	20	7,223	1,52,099	21
Total under both heads	• 44,661	19,42,075	43	1,02,799	63,42,091	62	45,213	13,84,154	31

			East	ern Nara Disti	rict-contd.				
Description	Khip	ro Canal.		Hi	ral Canal.		Total, Eastern Nara District.		
of crops.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Hice Jowar Bajri Cotton Other crops .	931 4 1,927 1,064 13	15,672 39 38,741 1,11,720 390	17 10 20 105 30	3,000 56 3,421 5,446 85	46,700 1,176 68,253 4,41,126 850	15 21 20 81 10	68,775 1,637 46,772 71,771 1,359	18,40,792 32,059 9,09,720 72,10,850 34,703	27 20 19 100 26
Total	3,939	1,66,562	37	12,008	5,58,105	46	190,314	1,00,28,124	53
Generation States and	37  19 36	527  196 191	14 11 5	473  100 17	7,331  925 170	15 •9 10	2 112 4,769 4,843	6,35,526 1,618 73,590 1,06,761	26 14 15 22
Total	92	914	10	590	8,426	14	33,796	8,17,495	24
Total under both teads	. 4,031	1,67,476	42	12,598	5,66,531	44	2,24,110	1,08,45,619	48

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		Hyderabad Canals District.										
	Aliba	har Canal.		Gre	at Marak.		Sarfrazwah.					
Description of crops.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.			
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs			
Hice Howar Bajri Cotton Other crops.	271 714 7,368 3,527 142	12,003 20,923 2,37,315 2,33,212 4,816	44 29 32 66 34	6,532 1,709 30,803 21,485 1,025	2,72,398 48,002 8,48,810 18,01,262 30,636	42 28 28 84 30	457 502 15,739 6,876 1,003	14,100 12,272 4,39,886 3,06,940 42,101	31 24 28 45 42			
Total	12,022	5,08,274	42	61,554	30,01,108	49	24,577	8,15,299	33			
تع Barley کم Oilseeds Other crops	23  39 834	955  1,490 13,064	42 38 16	277 1 561 5,930	9,774 30 21,654 94,038	35 30 38 16	526  258 1,698	22,725 8,045 53,836	45 31 32			
Total	896	15,509	17	<b>6,7</b> 69	1,25,496	19	2,482	84,606	34			
Total under both beads	12,918	5,23,783	41	68,323	31,26,604	46	27,059	8,99,905	33			

			Н	yderabad Can	als District —	-contd			
Description	Gharo	Mahmudo.	Kar	i Shumali.	Nasirwah.				
of crops.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated,	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Hice Jowar Bajri Cotton Other crops .	856 1,742 37,690 . 25,874 2,516	<b>42,9</b> 48 43,507 10,98,073 11,02,474 81,435	50 25 29 43 32	131 524 22,078 11,616 1,122	5,770 12,090 6,60,656 6,30,670 60,420	44 23 30 54 54	100 629 17,729 8,699 1,406	3,600 15,076 5,52,626 3,62,380 69,399	36 24 31 42 49
Total	68,678	23,68,437	34	35,471	13,69,606	39	28,563	10,03,081	35
Wheat	1,093	42,547	39	532	20,661	39	374	14,553	39
Gilsecds Other crops .	 635 12,428	<b>21,17</b> 5 <b>2,12,20</b> 5	33 17	 69 1,919	1,745 47,318	25 25	109 2,669	2,945 66,206	27 25
Total	14,156	2,75,928	19	2,520	69,724	28	3,152	83,704	27
Totel under both heads	82,834	26,44,365	32	37,991	14,39,330	38	31,715	10,86,785	34

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~ 1		Hyderabad (	Lanals	District-cont	d.		Nasrat C	anals District	•
Description	Other	r Canals.			derabad Cana istrict.	. Naulakhi.			
ot crop.	Area irrigsted.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per aure.	Area irrigated.	Estimated value.	Value per acre.
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	R«.	Rs.
Rice Jowar Bajri Cotton Other crops	3 338 804 97 18	63 10,140 35,955 4,520 666	21 30 45 47 37	8,350 6,158 132,211 78,174 7,232	3,51,134 2,19,885 40,80,186 44,75,608 2,97,465	42 27 30 57 40	5.070 27.228 5.104 2,646 2,206	61,360 4,31,765 76,616 47,876 57,838	12 16 15 18 26
Total .	1,260	51,344	41	232,125	94,24,278	39	42,254	<b>6,75,4</b> 55	16
ی (Wheat Barley Oil-seeds Other crops .	307 	12,275 	40 30 31	3,132 1,765 25,572	1,34,730 30 81,654 4,92,195	40 30 32 18	5,626 25 829 476	95,817 396 19,914 <b>6,7</b> 16	17 15 24 14
Total	495	18,030	36	30,470	7,08,609	22	6,956	1,22,84	18
Total under both heads	1,755	69,374	40	262,595	1,01,32,887	37	49,210	7,98,298	16

				Nasrat Canals	District - cor	ntd.			
Description	Da	mbro.		(including Re ibutary),	Nasrat Canal.				
of crop.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per
!	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs
Exce Jowar Dajri Cotton ()ther crops	715 7,292 1,797 192 285	8,592 1,26,578 29,932 8,704 10,071	12 17 16 45 35	21,271 26,836 30,140 15,877 8,247	6,33,183 6,42,851 10,27,569 9,74,584 2,58,083	3 24 34 61 31	126 23,985 17,967 24,617 12,379	1,563 4,52,676 4,04,346 14,21,436 2,36,815	12 19 23 54 19
Total	10,281	1,83,877	18	102,371	35,36,270	35	79,074	25,16,836	31
A Wheat Barley Oil-seeds Uther crops .	1,136 101 86 70	17,378 1,164 2,110 974	17 12 34 14	7,72° 823 6,490 10,398	1,56,084 7,818 2,26,536 2,96,592	20 9 35 29	1,874 7 • 848 646	45,234 147 17,416 9,069	24 21 21 14
Total	1,393	21,626	15	25,439	6,87,030	27	3,375	71,866	21
Total under both heads	11,674	2,05,503	18	127,810	42,23,300	33	82,449	25,88,702	31

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# STATEMENT III-E-contd.

		_		Nasra <b>t Ca</b> nals	District—cone	d.			
Description	Meł	nrabwah.		Other	Canals.	Total, Nasrat Canals District			
oi crop.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs .
E Rice Jown Bajri Cotton Other cro; s .	14 3,400 2,487 113 64	175 42,679 31,098 988 1,337	12 12 13 8 20	17 1,463 1,147 40 144	357 31,988 33,183 1,752 4,941	21 22 20 44 34	27,213 90,204 58,642 43,485 23,325	7,05,230 17,28,537 16,02,744 24,55,340 5,69,085	26 19 27 56 24
lotal	6,078	76,277	12	2,811	72,221	26	242,869	70,60,936	30
$\stackrel{\scriptstyle \scriptstyle \leftarrow}{\simeq} \begin{cases} Wheat & \\ Barley & \\ Oil-seeds & \\ Other crops & . \end{cases}$	173 1 41 35	4,325 25 1,230 720	25 25 30 20	2,163 42 283 322	58,311 471 8,054 10,714	27 11 28 33	18,700 999 8,577 11,947	3,77,149 10,021 2,75,260 3,24,785	20 10 32 27
Total	250	6,300	25	2,810	77,550	28	40,223	9,87,215	25
Total under both heads	6,328	82,577	13	5,621	1,49,771	27	283,092	80,48,151	21

				Fuleli Ca	nals District.				
Description	Fu	leli Canal.	Hass	anali Canal.	Other Canals.				
of crop.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.
}	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Rice Jowar Bajri Cotton Other crops .	224,895 3,532 67,294 25,913 8,052	66,46,890 92,135 16,76,473 9,84,759 2,60,553	30 26 25 38 32	13,194 93 2,589 252 279	<b>3,95,820</b> 1,395 51,780 5,040 10,261	30 15 20 20 37	14,849 412 7,981 1,552 497	4,12,450 9,123 1,77,528 57,830 15,864	29 22 22 38 33
Total .	329,639	96,60,815	29	16,407	4,64,296	28	25,291	6,72,795	27
E Wheat Barley Cil-seeds Other crops .	26,045 2,474 36,563 17,659	6,65,785 39,955 6,91,607 6,22,249	26 16 19 35	13 2 1,955 193	260 30 39,100 4,728	20 15 20 24	373 48 2,110 2,054	12,110 750 55,215 48,716	33 16 27 24
Total	82,741	20,19,597	24	2,163	44,118	20	4,585	1,16,791	25
Total under both heads	412,430	1,16,80,412	28	18,570	5,08,414	27	29,876	7,89,586	26

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# STATEMENT III-E-concld.

	Fuleli Canal	a District co	ntd.	Indus Lef	1 Bank Divisio	ю.		77. ) ( C)			
	Total, Fule	li Canals Dist	ric <b>t.</b>	Total.			Grand Total for Sina.				
Description of crop.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value Fer acre.		
	Acres.	Rs.	Rs.	Acres. '	Rs.	Rs.	Acres.	Rs.	Rs.		
Rice Jowar Bajri Cotton Other crops	<ul> <li>252,941</li> <li>4,037</li> <li>77,864</li> <li>27,717</li> <li>8,828</li> </ul>	74,55,160 1,02,653 19,05,781 10,47,629 2,86,683	29 25 24 38 32	357,283 107,839 366,080 338,060 47,277	1,03,52,396 22,16,801 96,49,955 2,44,19,044 13,35,547	29 20 29 72 28	1,159,562 400,225 473,837 339,317 92,452	3,68,42,972 81,86,018 1,16,39,476 2,44,82,055 28,00,833	32 20 25 72 30		
Total	371,387	1,07,97,906	29	1,216,539	4,79,73,743	40	2,465,393	8,39,51,355	34		
Get Wheat Barley Oil-seeds Other crops .	26,431 2,524 40,628 19,906	6,78,155 40,736 7,85,922 6,75,693	26 16 18 34	106,938 3,762 58,081 71,557	22,67,133 53,469 12,39,360 17,71,917	21 14 21 25	283,983 9,092 192,413 491,684	73,84,599 1,76,315 39,66,162 99,55,075	26 19 21 20		
Total	89,489	21,80,506	24	240,338	53,31,879	22	977,172	2,14,82,151	22		
Total under both heads	460,876	1,29,78,412	28	1,456,877	5,33,05,622	36	3,442,565	10,54,33,506	31		

# STATEMENT IV-E.

	Of T	he Civil Disti	NCT.	Wor	RKS SUPPLYING IRRIGATION.
Civil district.	Total Area in Acres.	Culturable Area in Acres.	Cultivated Area in Acres.	No.	Name.
1	2	3	4	5	· · 6_
Kelat Territory	513,195	276,920	120,368{	1	Desert Canal Begari Canal
Jpper Sind Frontier.	1,725,241 •	1,236,938	560,080	3 4 5 6 7 8 9 10	Total Desert Canal Unharwah Begari Canal Canals from Kashmor Bund Sukkur Canal Ghar Canal Sind Canal Canals in Rohri Total
Sukkur Collectorate	3,593,298	1,275,035	389,081	11 12 13 14 15 16 17 18 19 20 21 22 23	Begari Canal Sukkur Canal Ghar Canal Ghar Bunds Mahiwah Sind Canal Canals in Rohri Garang Canal Chitti Canal Bunds in Rohri Sukkur Begari Bund Nara supply channel
Larkana Collectorate	1,866,794	1,191,618	89 <b>5,7</b> 93 -	24 25 26 27 28 29 30 31 32 33 34 35 36 37 38	TotalBegari CanalSukkur CanalGhar CanalGhar BundsSind CanalWestern NaraNew FeederPritchardWahurwahMarviwahDadu CanalPhitta CanalMuncharAralNara Bunds
			C	20	Nara Dunds . Total .

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#### STATEMENT Comparative Statement of Irrigation and Rainfall

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# IV-E.

Culturable Area com-	Area at present estimated		Rainfall.						
manded by the Irrigation	as annual- ly irrigat- ed by the	· · · · · · · · · · · · · · · · · · ·	1922-23.			1923-24.		-	
	Works specified in Col. 6 in Acres.	Kharif.	Rabi.	Total.	Kharif.	Rabi.	Total.	1922-23.	1923- <b>2</b> 4.
7	8	9	10	11	12	13	14	15	16
145,401 131,519	65,000 30,000	33,045 20,852	40,214 5,789		36,069 21,866	31,680 7,741	67,749 29,607		Ins. Cts. 7 24 4 35
276,920	95,000	53,897	46,003	<b>99,9</b> 00	57,935	39,421	<b>97,3</b> 56		
303,554 203,244 416,101 29,401 50,618 53,714 4,119	1,30,000 70,000 2,00,000 4,000 36,587 20,185 	88,813 55,702 1,29,457 2,246 8,754 11,134 	- 94,225 49,978 1,17,853 2,697 11,717 5,994 	1,05,680 247,310 4,943 20,471	51,960	76,267 43,997 94,246 2,436 6,559 3,230	95,957 222,245 5,245 16,938		7 24 3 63 4 35 4 35 }3 52
			••	••		••	···	••	
1,060,751	460,772	296,105	282,464	578,570	289,717	226,735	516,452		
107,578 24,882 830 1,575 142,251 132,520 121,794 8,100 12,425 15,200 5,254 17,592 39,552	50,000 49,166 550 1,900 99,000 111,372 82,968 9,500 11,300 14,500 4,180 13,009 18,978	44,884 19,574 112 336 49,539 62,883 43,886 2,952 6,039 5,004 729 3,710 2,458	24,609 14,122 288 287 19,493 34,584 20,089 3,939 5,289 6,549 1,255 6,809 10,741	11,328 11,553 1,984	18,716 126 340 36,604 51,043 37,864 1,677 4,111 3,235 264	19,257 12,031 290 425 11,972 24,014 17,976 3,839 5,090 6,277 348 8,797 11,557	5,516	1 10 1 63	4 35 2 50 3 50
629,553	466,414	242,106	148,054	<b>390,1</b> 60	197,140	121,873	319,013		••
180 60,620 380,315 220 60	125 50,337 338,132 10	39,093 217,437	30,018 146,613 3	69,111 364,050 3	71 39,099 220,076 1	24,507 137,157 3 2	71 63,606 357,233 4 2	1 68 }4 68	4 35 6 28
344,264 1,650 19,441 7,150 9,521 30,654 11,960 19,000 9,000 9,793	10 288,463 1,500 12,650 3,150 6,400 21,550 10,400 20,500 12,000 3,415	190,526 593 9,243 1,384 3,662 8,150 2,896 671 1,661 1,581	6 136,016 142 4,427 1,114 2,195 3,602 1,769 12,266 8,403 531	12,937 10,064	8,559 1,183 3,341 7,945 2,710 1,409	113,737 423 3,323 1,347 1,666 3,544 2,062 12,511 8,761 754	2 309,750 951 11,882 2,530 5,007 11,489 4,772 13,920 11,079 2,317	1 85	1 92
903,828	768,642	476,897	347,107	824,004	-484,816	-309,797	794,613		

for the years 1922-23 and 1923-24 in Sind.

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## STATEMENT

	Of th	HE CIVIL DISTR	чст.	Wor	RKS SUPPLYING IRRIGATION.
Civil district.	Total Area in Acres.	Culturable Area in Acres.	Cultivated Area in Acres.	No.	Name.
<u>,</u> 1	. 2	3	4	5	6
Karachi Collectorate	<b>5,498,55</b> 6	1,864,567	440,145	39 40 41 42 43 44 45 46 47 48 49	Canals North of Kotri Bunds North of Kotri Kalri Baghar Pinyari Indus Canal Right Bank Indus Canal Left Bank Sattah Canal Bunds Right Bank Bunds Left Bank Other Canals (Mulchand)
Thar and Parkar Collectorate.	8,727,079	4,190,822	983,190 -	50 51 52 53 54 55 56 57	Total . Jamrao Canal . Eastern Nara . Mithrao Canal . Khipro Canal . Thar Canal . Hiral Canal . Gharo Mahmudo . Kari Shumali .
Nawabshah Collecto- rate.	2,496,108	1,681,711	432,351	58 59 60 61 62 63 64 65 66 67 68 69	Total . Jamrao Canal . Mehrab wah Nasrat Canal . Naulakhi . Dambro . Dad Canal . Ren Distributary . Ren wah . Alibahar Kacheri . Great Marak . Gharo Mahmudo . Other Canals in Hyder abad and Nasrat Canal Districts.
					Total

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\* Other Canals

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IV-E-contd.

Culturable Area com-	present estimated		Area Irrigated in Acres.						
manded	as annual-			· · · · · · · · · · · · · · · · · ·					
by the Irrigation	ly irrigat-   ed by the		1922-23.			1923-24.		· · .	•
Work <b>s</b>	Works			1			- <u>•</u>	1922-23.	1923-2
in Col. 6 in Acres.	specified in Col. 6	Kharif.	Rabi.	Total.	Kharif.	Rabi.	Total.		
	in Acres.		•						
7	8	9	10	11	12	13	14	15	16
Ì								Ins. Cts.	Ins. C
21,780	17,500	5,783	3,784	9,567		3,442	9,873	}1 85	19
1,150 40,317	80 28,900	26,164	34 5,455	34 31,619		5,416	20,552	J	4 6
95,301	51,800	27.211	9,458	36,669		8,354			4 5
185,600	119,620	84,314	20,046	104,360	83,179	19,328	102,507	2 70	6 2
193,701	49,600	28,097	5,394	33,491		7,528	37,843		4 5
84,048 34,294	42,258 17,229	36,168	4,549	40,717		4,084		2 56 2 30 2 34	64
18,296	6,910	12,850 5,061	266 1,057	13,116 6,118		283 1,898	12,714 8,171	2 30 2 34	62 45
6,773	4,747	4,137	206	4,343		232	3,907		6-6
68,685	15,294	3,811	1,221	5,032		1,281	5,075	•••	
749,945	353,938	233,596	51,470	285,066	* 226,291	51,846	278,137	••	••
599,388	170,433	128,042		196 442	124 440	27 500	172 226	2 06	
501,440	46,000	39,434	58,401 9,069	186,443 48,503		37,798 7,834	172,238 44,661	2 96 3 03	55 38
406,589	142,450	88,259	9,510	97,769		6,500			3 8
33,845	3,000	3,585	248	3,833		92	4,031	••	1 8
136,000	44,000	35,536	11,394	46,930	37,990	7,223	45,213		60
50,154 30,059	13,000	12,176	2,564	14,740		. 590	12,598	3 74	60 2
20,598	<b>2,500</b> 4,000	4,226 3,903	<b>29</b> 0 107	4,516 4,010		164 82	4,507 3,926	4 88 4 45	2 2 6
1,778,073	425,383	315,161	91,583	406,744	329,690	60,283	389 <b>,97</b> 3	••	••••
204,446	50,075	43,245	12,821	56,066	45,402	8,562	53,964	1 64	1 3
63,946	7,000	7,019	341	7,360		250	6,328		19
323,113	84,000	74,786	5,412	80,198	79,074	3,375	82,449	1 67	0 8
162,189	51,000	42,016	8,831	50,847	42,254	6,956	49,210	1 30	1
51,290 313,721	12,000 120,000	11,713 94,819	2,010	13,723		1,393	11,674		
12,756	9,000	7,685	22,432 1,592	117,251 9,277	94,934 7,437	24,357 1,082	119,291 8,519	2 `79 5 14	
1,258	800	381	157	538		210	738		3 6
42,615	10,000	9,964	1,397	11,361	10,356	807	11,163	4 90	Í
114,289	60,000	60,722	6,624	67,346	55,161	5,295	60,456	4 12	.1 7
115,034	22,000	19,534	2,544	22,078	19,573	2,395	21,968		2
24,897	6,000	4,469	_2,087	6,556	{ *706 2,811	264 2,810	970 5,621	}	••
1,429,554	431,875	376,353	66,248	442,601	374,595	57,756	432,351	••	• •
Hyderaba							-		

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#### STATEMENT

	Of the	Civil Distric	F.	Wor	KS SUPPLYING IRRIGATION.
Civil district.	Total Area in Acres.	Culturable Area in Acres.	Cultivated Area in Acres.	No.	Name.
1	*2	*3	*4	5	6
Hyderabad Collecto- rate.	2,793,692	2,303,287	614,874	70 71 72 73 74 75 76 77 77 78 79 80	Jamrao Canal Alibahar Kacheri Great Marak Gharo Mahmudo Sarfraz Kari Shumali Nasir Other Canals in Hyder- abad Canals District. Fuleli Canal Hassanali Canal Other Canals in Fuleli Canals District.
	27,213,963	14,020,898	4,435,882	2	Grand Total

Note.—The difference in the figures of Columns 2, 3, 4, 7 and 8 as compared with the

IV-E-concld.

Culturable Area com-	Area at present estimated as annual- ly irrigat- ed by the	Area Irrigated in Acres.						RAINFALL.	
manded by the Irrigation		1 1000 00			1923-24.				
Works in Col. 6 in Acres.	Works specified in Col. 6	Kharif.	Rabi.	Total.	Kharif.	Rabi.	Total.	1922-23.	1923-24.
*7	in Acres. *8	9	- 10	11	12	13	14	15	<sup>-</sup> 16
						-		Ins. Cts.	Ins. Cts.
3,566 12,165 33,602 101,681 110,474 270,599 123,566 122	1,751 7,865 56,218 27,035 34,053 31,656	7,652 39,155 24,070 29,830	1,495 10,802 2,844	1,713 9,147 49,957 26,914 32,569	6,393 44,762 24,577 31,627 28,563	 1,474 11,597 2,482 2,438 3,152 21	7,867 56,359 27,059 34,065	4 12 4 88 2 97 4 45	1 93 1 78 2 7 3 62 2 67 2 62
1,443,546 77,420 110,465	18,452	16,257	1,252	17,509	16,407	82,741 2,163 3,304	18,570	4 9	4 76 4 64 4 64
2,287,206	607,994	485,685	118,373	604,058	505,209	109,461	614,670		
<b>9,11</b> 5,830	3,610,018	2,479,801	1,151,302	3,631,103	2,465,393	977,172	3,442,565		

figures of last year is due to revised figures reported by the Collectors.

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