Administration

Report for the year,

1923-1924.

Vol. II: Irrigation works accounts and statistical statements

Government



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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Public Works Department Bombay Presidency

Administration Report for the Year 1923-24

Part II

Irrigation Works

Accounts and Statistical Statements

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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 account Deduct—Receipts and account Pensions, voted	recoveries on capital recoveries on revenue	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

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

Heads.	Amount.	Remarks.
Capital Account— Productive Works 51,07,128 Unproductive Works 48,88,282	Rs. 99,95,410	
Revenue Account— Productive Works	44,76,352	
Works for which no capital Accounts are kept— 1. Works for which only Revenue Accounts are kept 2. Works for which neither Capital nor	—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	

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

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 collection 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	73 ,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	
	Deccan and	24,43,698	21,227	24,64,925	48,42,830	10,59,064	59,01,894	
Gujarat	• •					10,57,004	J7,01,074	
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

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:—

· · · · · · · · · · · · · · · · · · ·		Area.	-		Value.	
	1923-24.	Average.	Differ- ence.	1923-24	Average	Difference.
	Acres.	Acres.	Acres.	Rs.	Rs.	Rs.
Productive.				-		•
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	9,38,68,605	9,48,85,842	—10,1 7,2 37
Total	3,042,199	2,938,680	103,519	9,40,04,896	9,49,79,520	-9,74,624
•						
Unproductive.	,	ţ				
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	3,620,798	3,492,448	128,350	14,60,18,717	14,31,39,060	28,79,657
				•		

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.	Revenue.
Works for which no Capital	Rs.	Rs.	Rs.	Rs.	Rs.
Accounts are kept. Works for Deccan and 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 Capital nor Revenue Accounts are kept.	51,442 14,119	5,33,412 10,52,913	5,84,854 10,67,032		-2,12,58 -4,88,71
Total for 1923-24	65,561	15,86,325	16,51,886	*23,53,177	-7,01,29
Average total (for triennium ending 1922-23)	32,155	9 ,45,189	9,77,344	23,22,789	—13,45,4
Aiscellaneous Deccan and Cujarat Expenditure.		••••	••••	44,900 17,863	-44,90 -17,80
Total for 1923-24	*	••••	• • • •	62,763 (b) 7 52	-62,76 -75
Average total (for triennium ending 1922-23)	••••	••••		44,637	44,63
15-B.—Navigation	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

		Area.			Value.	
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	—16,86 ,7 18
Grand Total	224,291	277,011	-52,720	93,62,938	1,27,83,433	34,20,495

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 and 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 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.

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.

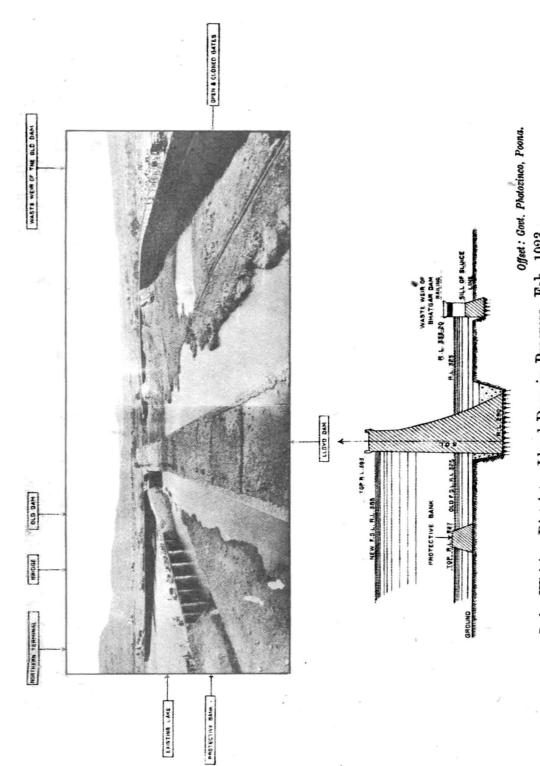
- 12. The river rose to the fair irrigating level of 13.0 feet on the Bukkur gauge on the 20th of August, and this level or above was registered for a period of 16 days, as compared with 32 days in 1922, 28 days in 1921, 30 days in 1920 and 30 days the average. The fair irrigating level of 17 feet on 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 RIGHT 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 1.7 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 main-

tained 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 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 last abkalani 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.

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

34. The Sukkur Canal has two heads—the Rahuja head and the old head. The bye-river owing to the erosion at its mouth silted heavily. 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 May 1923. The maximum reading during the year was 13.1 feet against 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 on the whole. The old head was as usual kept closed during the kharif 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.

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

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 considera-`tion.

(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.
- 42. The following principal works were completed or were in progress during the year under report:

Expenditure during the year. Works completed— Karachi Canals District Rs. Raising and strengthening Baghar Uchito bund 13,448 Constructing an Udd sluice at mile 13/2 of Aghimani bund .. 5,780 Western Nara District. 48,100 Wetting bund for new loop to Abad bund Constructing masonry gap at mile 0/6 of Pritchard canal above regulator 8,161 Ghar Canals District Raising and strengthening loop bund of 1901 behind Mitho Phulu bund mile 32/6 to 36/1 ... 11.827 Raising and strengthening loop of 1900 behind Mitho Phulu bund mile 30/4 to 32/0 3,565 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	
Bungalow, Class I, at Sattah head	3,950
Western Nova District.	•

Constructing New Loop to Abad Loop	• •	99,517
Additions and alterations to sluices in Western Nara		9,413

V 7 1 •	Expenditure during the year.
Works in progress—	
Ghar Canals District .	R_s .
Raising and strengthening portion of the right bank Ghe Canal forming part of river embankment system Raising and strengthening the Saidabad Jhali bund mi	15,065
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 7.5 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 very short length) and the lower half of Cut No. 8.

50. Unfortulately it was found quite impossible to throw embankments across the old river course even by closing the head regulator and success was obtained 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 rabic 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 acres against 50,900

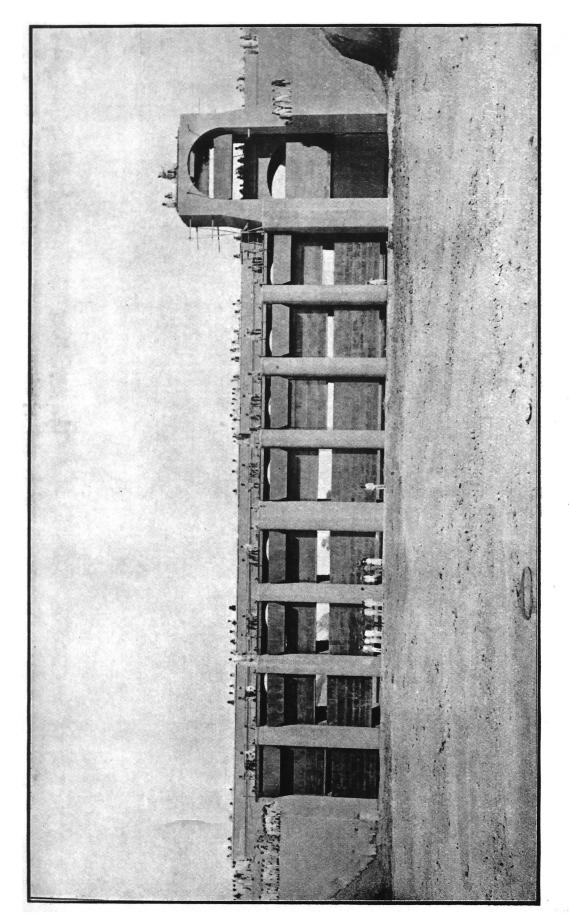
acres last year and 44,635 acres the average.

Fuleli Canal.

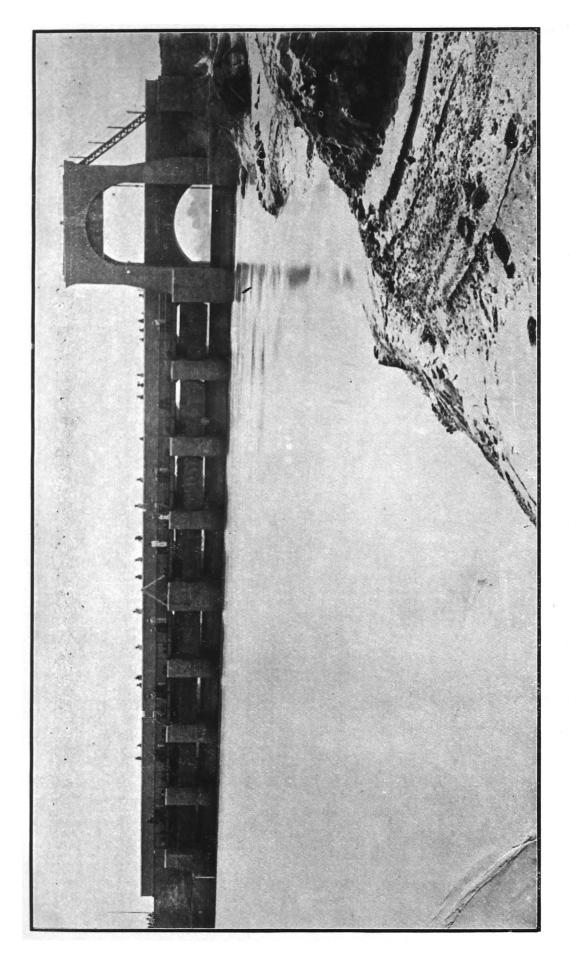
76. This canal worked very well during the year. The river was favourable at the head of the canal where there was ne ther silting nor scouring. The new head regulator was practically completed during the year and the new cut at the head was opened on 19th April 1924. Groynes were constructed at places 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

Fordwah head, the front Mitho Phulu bund was washed away. Against the Saidabad Jhalli bund also the river level was higher than that of 1914. Inspite of such an adverse river, the bunds stood the pressure well. Both the bunds have been raised and strengthened at a cost of Rs. 39,964.

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 3\frac{3}{8} 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

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

	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	9,535,084
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		ıne 	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

^{*}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.

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.				
Fulali Canala	. 29,434		29,434	
Nagrat Canala	5.423		5,423	
Indus River Commission.	,,,,,,	••••	3,123	
Works under the direct control	1			
including Indus River Gaugin				
		270	26,193	
District	. 25,923	270	20,195	
Total .	2,16,580	3,92,589	6,09,169	

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

Works under the direct control of the Indus River Commission.

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

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

Erosion.

103. Heavy erosion of the right bank of the river in Western Nara and Char 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

^{*} 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.

- 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 1½ 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 heavy 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 10				27th September 1923.
Fuleli Canals District	5 to 9	15 to 20 days			
Eastern Nara District			- 1		-
Northern District Jamrac Canal	7 to 10		6 to 12		Flow be- tween 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 be tween 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 previous three years.		
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.

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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	
Prantij, Ahmedabad Collectorate	5, 848
(2) Improvements to the Fudsar tank at Lasundra, Taluka	
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,	
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:

			E	kpenditure.
	•			Rs.
	Protective bund at Dehej	• •	• • .	1,512
2.	Extension of the bund at Aladar	• •	• •	196

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.

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.

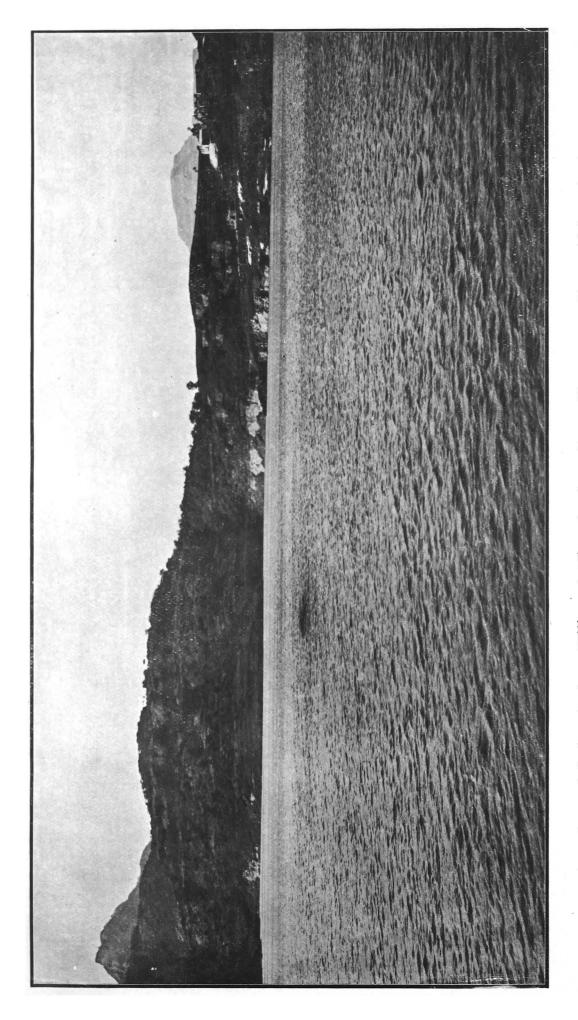
General Remarks.

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 monsoon 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.

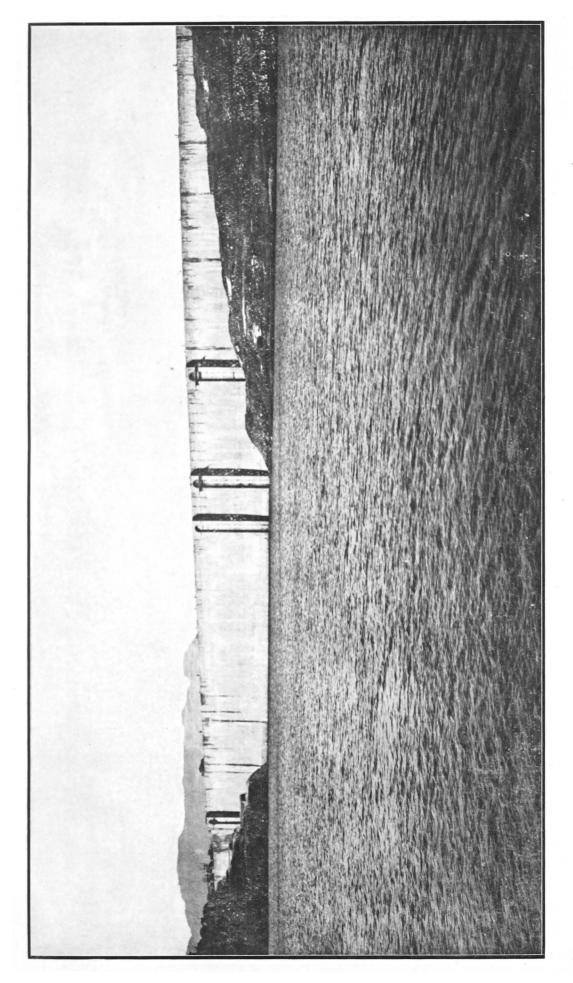
181. In the Ahmednagar District on the Godavari and Pravara canals rainfall conditions in the year under report were equally unsatisfactory. The monsoon commenced in June but precipitation was very scanty throughout the season except in the months of July and September 1923 when it was sufficient. The 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.

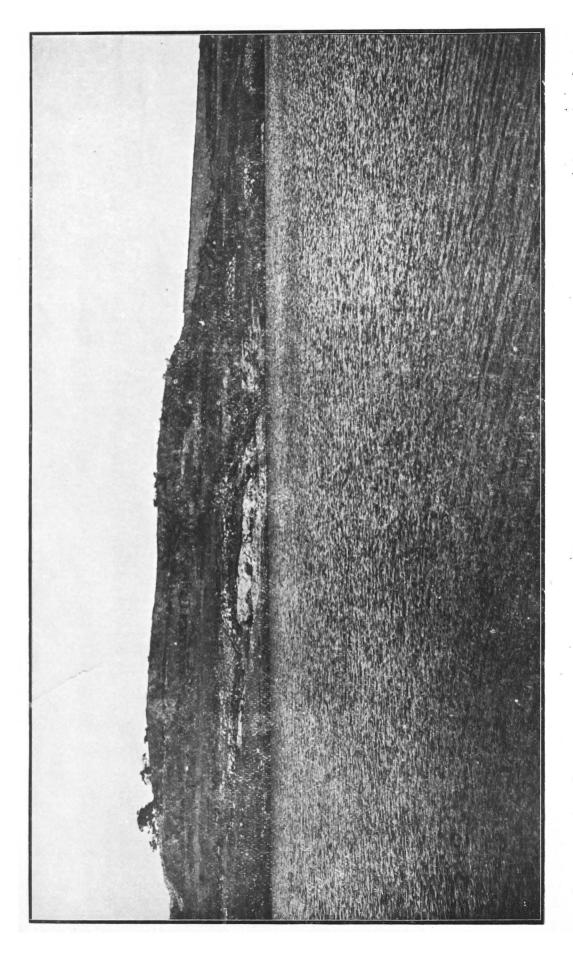
182. As it has already been decided to introduce the perennial block system of irrigation on the Godavari and Pravara canals the classification of fields according to the nature of soil, etc., is in progress.



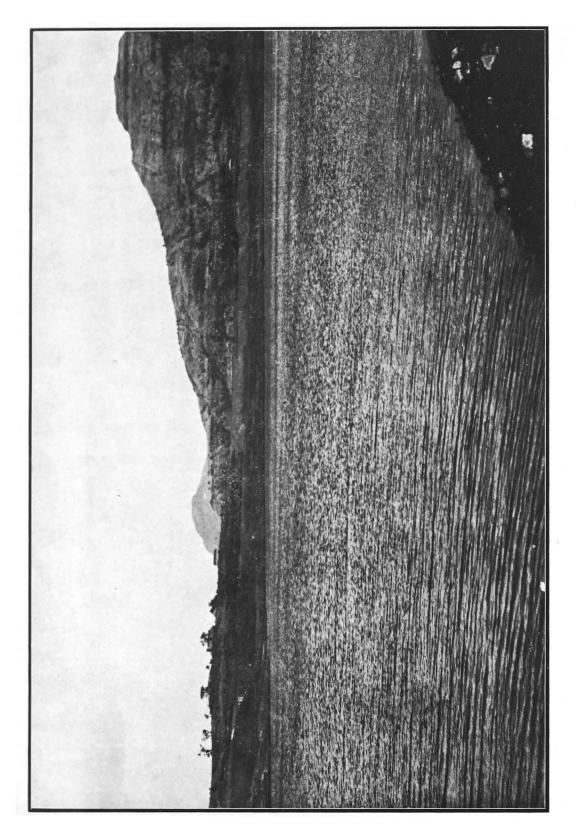
Panoramic View of Lake Arthur Hill and Bhandardara Dam Up-stream Face, Taken in June, 1923.



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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.

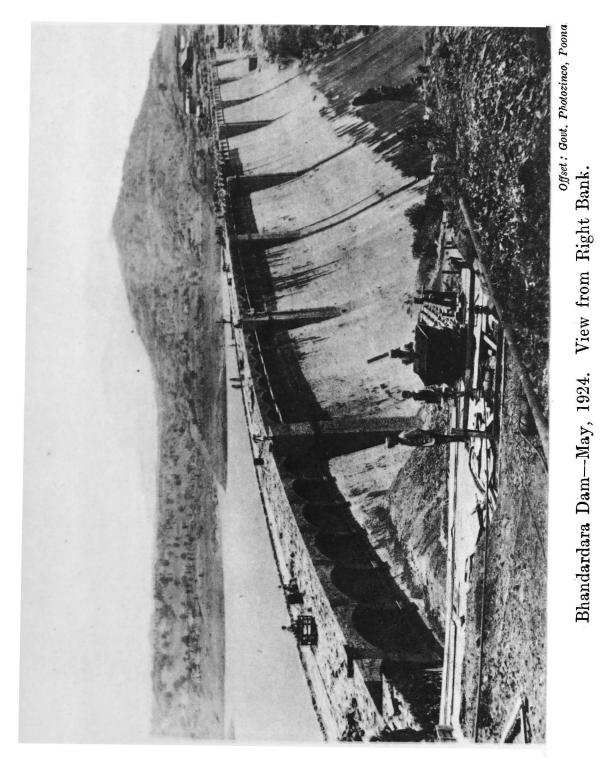
Kadva River Works.

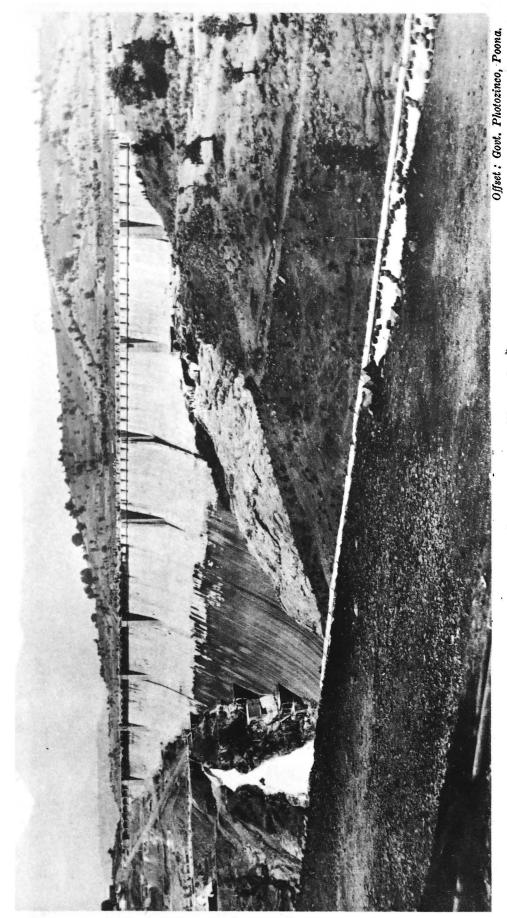
203. The Waghad tank, with an earthen dam having a maximum height of 96 feet, is the main feature of this small scheme and supplies the Palkhed, Ojhar Tambat and Wadali canals which take off from the Kadwa river. The area irrigated during the year was about 5,800 acres, the gross revenue about Rs. 54,000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





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

was over Rs. 53 lakhs, bringing up the total up to date for "works" to

over 103\frac{3}{2} 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 172½ lakhs and leaving a balance of about 42½ 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. 127.59 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.

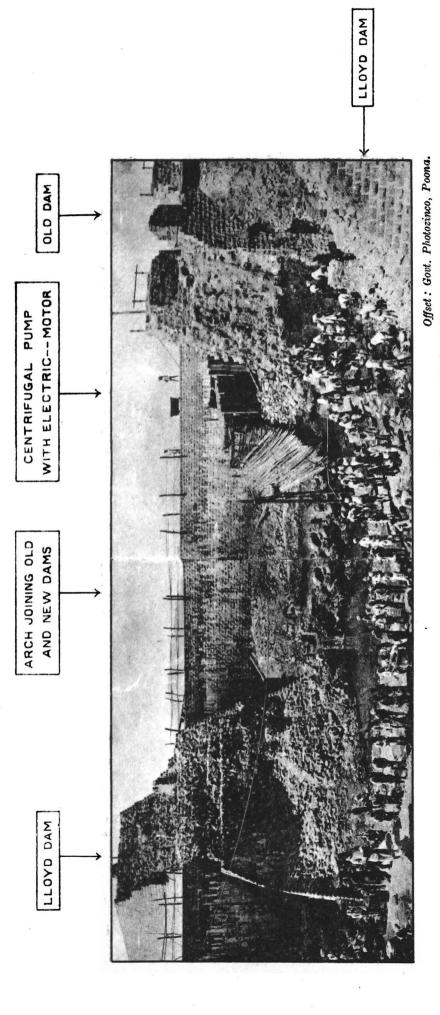
221. The most important of the irrigation works in the Southern Division is the Gokak canal system. This system consists of a masonry weir across the Ghatprabha river at Dhupdal in the Belgaum District and a short length, 16 13 miles, of canal taking from the reservoir formed

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.



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".

(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 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 44" 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 44" 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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36	Nasrat Canal	6 to 9	194 and 195	196 and 197	198	198	199
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	••••
44	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	
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	••••
67	Medleri Tank	10 to 13.		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.		,		-		20
	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 works—Lakh 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 revenue Accounts are kept—Sind.	••		401 and 402	*••	403	••••

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 Canal	• •		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 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 Expenses.		Receipts.	
		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.

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

					COST OF CONSTR	UCTION AS NOW	ESTIMATED.	
	Name of	Projects						During
				Direct Charges.	Indirect Charges.	Total.	Direct Charges.	
		1			2	3	4	5
55.—Constructi ment and Dro					Rs.	Rs.	Rs.	Rs.
	PRODU	JCTIVE.	l ie					
•	Sı	ND.						
	Works in (Operation.						
Desert Canal	••	••	••		26,58,449	80,113	27,38,562	1,29
Unharwah	••	••	••		7,7 0,854	20,862	7,91,716	••••
Begari Canal	••	••	••		23,99,252	7 9,346	24,78,598	9,503
Eastern Nara V	Vorks	••	••		83,20,360	2,95,646	86,16,006	3,68,83
Jamrao Canal		••			96,27,897	3,01,042	99,28,939	2,14,15
Sukkur do.	••	••	••	.,	14,21,461	63,113	14,84,574	3,15
Ghar do.	• •	٠.	••		6,43,570	34,7 33	6,78,303	11,20
Alibhar Kacher	ri Canal	••	••		. 1,03,430	3,7 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	77,3 38	4,18
Pinyari do.	••	••	••		11,41,763	38,327	11,80,090	2,80,0 2
Indus Canals—	Right Bank		••		86,927	1,833	88,760	••••
Indus Canals—	Left Bank	••	••		2,52,978	5,960	2,58,938	****
Sind Canals an	d Branches	••	••		8,23,264	10,384	8,33,648	4.67
Rajib Chitti an	d Garang	• •	••		2,79,077	5,0 39	2,84,116	6,99
Canals in Rohr	i		••		1,83,893	3,255	1,87,148	1,93
Western Nara	and Pritchar	rd	••		20,30,970	51,958	20,82,928	••••
Phitta		••	••		25,570	566	26,136	••••
Marviwah	••	••,	••		9,507	230	9,7 37	••••
Gharo Maham	udo	••	••		1,06,040	3,745	1,09,785	••••
Kari Shumali	••	••	••		15,191	602	15,7 93	••••
Nasirwah	••	:	••		45,640	1,517	47,157	••••
Indus Canals (other Canal	s Fuleli I	District)		1,11,146	3,402	1,14,548	••••
Dambhro	••	••	••		50,514	1,304	51,8 18	••••
T 1 W.	rks in opera	·	. ,	Į-	3,51,63,638	11,69,139	3,63,32,777	12,47,88

and Drainage Works for which separate Revenue Accounts are kept.

	Capitai	OUTLAY.	*		Gross f	RECEIPTS DURING T	HE YEAR.
e year.			To end of yes	ar.		Portion of	N
Indirect Charges.	Total.	Direct Charges.	Indirect 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.
			-		•	•	
			}	l			
	1		Ì		ļ		
			1		•	,	
44	1,339	26,57,916	80,098	27,38,014	1,23,872	_ 3,82,656	5,06,5
		7,70,854	20,862	7, 91,716	2,424	2,30,541	2,32,9
315	9,818	23,96,376	79,234	24,75,610	50,560	6,82,288	7,32,8
16,928	3,85,767	82,17,204	2,92,868	85,10,072	27, 885	5,23,500	5,51,3
7,634	2,21,786	95,11,188	2,91,104	98,02,292	94,527	7,76,048	8,70,5
107	3,2 63	14,21,461	63,113	14,84,574	5,489	1,98,429	2,03,9
380	11,581	6,43,570	34,733	6,78,303	15,858	8,82,721	8,98,5
		1,03,430	3,739	1,07,169	1,170	10,106	11,2
744	14,459	4,41,387	16,641	4,58,028	5,617	1,02,003	1,07,6
	••••	1,18,559	6,121	1,24,680	2,729	33,410	36,1
14,248	3,40,7 92	28,76,813	1,11,522	29,88,335	56,013	7,00,566	7,56,5
72	1,741	2,91,598	14,948	3,06,546	623	42,764	43,3
	—7	1,31,633	4,038	1,35,671	838	1,42,248	1,43,0
142	4,322	75, 398	1,512	76,910	1,153	46,42 3	47,5
9,500	2,89,527	8,83,510	25,281	9,08,791	5,497	2,60,248	2,65,7
		86,927	1,833	88,760	1,457	73, 239	74,7
`	••••	2 ,52,978	5, 960	2,58,938	2,64 9	1,08,903	1,11,5
158	4,829	8,22,853	10,375	8,33,228	5,67 6	i i	2,52,8
237	7,233	2,72,254	4,077	2,76,331	1,251	89,449	90,7
62	2,001	1,81,776	3,142	1,84,918	4,551	1,49,829	1,54,3
••••	••••	20,30,970	51,958	20,82,928	13,686	7,67,973	7,81,6
••••	••••	25,570	566	26,136	207	9,724	9,9
••••	••••	9,507	230	9,737	6.000	13,195	13,1
••••	••••	1,06,040	3,745	1,09,785	6,838		1,66,8
••••	••••	15,191	602	15,793	2,770	1	71,4
, ,	••••	45,640	1,517	47,157	1,722		72,1
••••		1,11,146	3,402	1,14,548	1,053	· 1	72,5
	••••	50,514	1,304	51,818	283	31,357	31,6
50,571	12,98,451	3,45,5 2,263	11,34,525	3,56,86,788	4,36,408	68,75,526	73,11,

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

				_	Working E	NET RESULTS			
Name of Projects.					Direct Charges.	Indirect Charges.	Total.	Net receipts (or excess Revenue).	
					14	15	16	17	
55.—Construction ment and Drain	of Irrigati age Works	on, Naviga —A—Itrig	tion, Embani ation Works	k-	Rs.	Rs.	Rs.	Rs.	
	PRODU	CTIVE.							
		IND.		l					
		Operation.							
Desert Canal .	•	••			2,06,357	6,271	2,12,628	2,93,90	
Unharwah .		••	••		77,882	2,175	80,057	1,52,90	
Begari Canal .		••			2,40,363	7, 175	2,47, 538	4,85,31	
Eastern Nara Wo	orks	• •			3,64,193	19,464	3, 83,657	1,67,72	
Jamrao Canal	. •	••	••		5,38,4 35	34,881	5,73,316	2,97,25	
Sukkur do.	• •		••		1,29,495	3,977	1,33,472	70,44	
Ghar do.					2,74,517	7,965	2,82,482	6, 16,09	
Alibhar Kacheri	Canal	• •	••		505	148	—357	11,63	
Grest Marak	••	• •			42,836	2,847	. 45,683	, 61,93	
Sarfrazwah		••			19,504	1,260	20,764	15,37	
Fuleli Canal		••	• •		2,76,575	18,095	2,94,670	4,61,90	
Hasanaliwah		••	• •		31,959	1,953	33,912	9.47	
Naulakhi		• •	• •		46,401	2,409	48,810	94,27	
Ka!ri Canal		••	• •	•	46,928	1,841	48,769		
Pinyari do.		••	••		1,80,703	5,791	1,86,494	79,25	
Indus Canals—R	ight Bank		••		40,955	1,207	42,162	32,54	
Indus Canals—L	eft Bank		••	.]	69,577	2,140	71,717	39,83	
Sind Canals and	Branches	• •	••	•.]	85,879	2,420	88,299	1,64,59	
Rajib Chitti and	Carang	••	••		18,293	441	18,734	71,96	
Canals Rohri	••	••			1,57,500	5,042	1,62,542	••••	
Western Nara ar	d Pritcha	rd	••		3,95,775	11,875	4,07,650	3,74,00	
Phitta		••	••	••	5,171	157	5,328	4,60	
Marviwah			••	••	13,870	44 6	14,316	••••	
Gharo Mahamu	do		••		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	44,52	
Indus Canals (or	her Canals	Fuleli Dis	strict)	• .	36, <i>2</i> 05	2,028	38,233	34,29	
Dambhro	••	••	••	• -	19,736	1,134	20,870	10,77	
Total Wor	ks in opera	ition and c	arried over		34,57,686	1,50,807	36,08,493	37,03,4	

and Drainage Works for which separate Revenue Accounts are kept.

CLUDING INTEREST) FOR THE YEAR.				Net results (including interest) for the year.					
Net pay- nents (or deficit).	Rate pe	er cent.	Simple Interest for the year at*	Excess		Rate per cent.			
	Of Net Receipts. Of Net Payments.		per cent. during the year.	Revenue (or profit).	Deficit (or loss).	Of excess revenue.	Of deficit.		
18	19	20	21	22	23	24	25		
Rs.			Rs.	Rs.	Rs.				
					-				
••••	10.73		88,747	2,05,153	••••	7·49	••••		
••••	19:31		25,698	1,27,210	••••	16.07	••••		
••••	19.60		7 9,982	4,05,328		16°37	••••		
	1.97	••••	2,96,736	••••	1,29,008	••••	11:		
	3.03	••••	3,32,091	••••	34,832	••••	0*:		
	4.74	••••	48,518	21,928	••••	1.48	••••		
	90.82	••••	23,331	5,92,76 6	••••	87:40			
	10.83	••••	5,337	6,2 96		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	••••		
••••	3.09	••••	9,688	••••	213	••••	0.0		
	6.95	••••	5,138	89,138		6.57	••••		
1,193	••••	1.55	2,646	••••	3,839	••••	4.		
	8.72	••••	30,510	48,741		5.36	••••		
	36.67		3,946	28,598	,.	32.22			
	15:38	••••	9,457	30,378		11.73	••••		
• • • •	19:75		29,728	1,34,869		16·17	••••		
	26.03		9,362	62,604		22.62			
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	••••	11:51	316		1,437	•	14.		
	76.62		3,840	80,281		73:11			
	222.54		623	34,523		218.60	,		
	94.42	(1,747	42,779		90.21	i		
	29.93	1	4,661	29,635		25.86			
••••	20.78		1,738		••••	17:43	l .		
	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.

					COST OF CONST			
	Name o	f Projects			Direct			During
					Charges.	Indirect Charges.	Total.	Direct . Charges.
	ı					3	4	5
					Rs.	Rs.	Rs.	Ra.
		Brou	ght forward	•	3,51,63,638	11,69,139	3,63,32,777	12,47,880
55.—Construct ment and Di	tion of Irriga rainage Worl	ition, Nav ks—A—Ii	igation, Emba	nk- rks.				
	PRODU	CTIVE.		}				
	SIN	D,						
	Works under	Construci	ion.	İ				
Lloyd Barrage		••	••		17,82,34,564	53,12,979	18,35,47,543	37,80,20 3
Garkino Cana		••	••		1,25,551	4,091	1,29,642	77,294
	Total wor	ke under	construction		17,83,60,115	53,17,070	18,36,77,185	38,57,497
	I Otal Wol	ns under	Total Sind				-	
			I otal Sind	•	21,35,23,753	64,86,209	22,00,09,962	51,05,377
	Deccan an	d Gujara	r.					
	Works in	Operation	ı .					
Gadikeri	••	••	• •		16,363	555	16,918	••••
Mavinkop	••	••	••		30,185	3,319	33,504	••••
Shahada	••	••	••	•-	73,919	4,891	78,810	1,882
	Tota	al Deccan	and Gujarat		1,20,467	8,765	1,29,232	1,882
		Tota	al Productive		21,36,44,220	64,94,974	22,01,39,194	51,07,2 59
	UNPROD	UCTIVI	Ξ.	ļ				
	St	ND.						
	Works in	Operation	•		-16			
Mahiwah	••		••		13,95,263	59,261	14,54,524	4,791
Dad Canal Nasrat do.	••	••	••		25,93,182 18,08,565	99,200 58,281	26,92,382 18,66,846	4 59 1,7 18
Suttah Baghar	••	••	••		1,92,004 7,58,607	6,311 22,240	1,88,315	3,677 36,815
Dadu Canal	••	••	••		28,249	666	7,80,847 28,915	30, 01)
			Total		67,65,870	2,45,959	70,11,829	47,460
V	Vorks under	Construct	ion.					
Seharwah	 Works in .	 16	••	••	8,57,487	22,038	8,7 9,525	-126
Naulakhi aban					12,17,935	44,619	12,62,554	••••
	•	-	Total Sind		88,41,292	3,12,616	91,53,908	47,334
					88,41,292	3,12,616	91,53,908	47,334
		Can	rried over .	\cdot	21,36,44,220	64,94,974	22,01,39,194	
					41,30,77,440	04, 74, 714	44,01,37,194	51,07,25

-	CAPITA	AL OUTLAY.	GROSS RECEIPTS DURING THE YEAR.				
the year.		To end of year.			Direct	Portion of Land Revenue	Total.
Indirect Charges.	Total.	Direct Charges.	Indirect Charges.	Total.	Receipts	due to works.	
6	7	8	9	10	11	12	13
Rs.	Rs.	Rs.	Rs	Rs.	Rs.	Rs.	Rs.
50,571	12,98,451	3,45,52,263	11,34,525	3,56,86,788	4,36,408	68,75,526	73,11,934
					-		
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	1,301
	••••	30,185	3,319	33,504	••••	1,978	978
63	1,945	63,913	4,566	68,479	5,291	5,958	11,249
63	1,945	1,10,461	8,440	1,18,901	5,291	9,237	14,528
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
		,					
162 20 75 125 1,249	4,953 479 1,793 3,802 33,064	13,94,499 25,86,037 18,08,565 1,77,705 2,67,685 28,249	59,206 94,622 58,281 6,176 6,283 666	14,53,705 26,80,659 18,66,846 1,83,881 2,73,968 28,915	405 2,416 867 — 33 1,953 273	2,65,216 1,65,223	1,776 2,67,632 1,66,090 24,026 77,859 32,695
1,631	49,091	62,62,740	2,25,234	64,87,974	5,881	5,64,197	5,70,078
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	5,70,078
1,627	48,961	62,96,121	2,25,800	65,21,921	5,881	5,64,197	5,70,07
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

			-	Working	NET RESULT		
	Name of Proje	ects.		Direct Charges.	Indirect Charges.	Total.	Net receipts (or excess revenue).
	ı			14	15		
				Rs.	Rs.	Rs.	Rs.
		Brought forward		34,57,686	1,50,807	36,08,493	37,03,44
55.—Constru to ment and Dr	ion of Irrigation, ainage Works—)	Navigation, Embar 4—Irrigation Work	nk-		*		
	PRODUCT	IVE.					
	SIND.		1			1	
	Works under Co	nstruction.				Ì	
Lloyd Barrage	-	••			••••		
Garkino Canal		••		••••			
	Total works	ander construction					••••
		Total Sind		34,57,686	1,50,807	36,08,49 3	37,03,44
	DECCAN AND C	UJARAT.	- }				
	Works in Ope	ration.					
Gadikeri		••		1,079	86	1,165	13
Mavinkop Shahad		••		577 5, 008	34 251	611 5 ,2 59	1,36 5,99
*	Total D	eccan and Gujarat		6,664	371	7,035	7,49
					151179		
·g.		Total Productive	•	34,64,350	1,51,178	36,15,528	37,10,93
	UNPRODUCT	TIVE.			İ	1	
	Sind. Works in Oper	ation	-		ĺ		
Mahiwah	VI ONES IN OPEN	u.,,,,,		1,59,792	5,464	1,65,256	
Dad Canal		••		1,29,559 1,19,325	6,704 4,862	1,36,263 1,24,187	1,31,36 41,90
Nasrat do. Suttah		••		6,549	594	7,143	16.88
Baghar Dadu Canal		••	::	41,323 39,402	1,451 1,271	42,774 40,673	35,08
		Total		4,95,950	20,346	5,16,296	53,78
_	.,-,						
N Seharwah	Vorks under Con	struction.					
Menal Man	Works in Abey	mea	••	}	••••		••••
Naulakhi aban						••••	••••
		Total Sind		4,95,950	20,346	5,16,296	53,78
				4,95,950	20,346	5,16,296	53,78
		Carried over .	$\cdot $				
			U	34,64,350	1,51,178	36,15,528	37,10,93

XCLUDING IN	terest) for th	IE YEAR.	Simple	NET RESULTS (INCLUDING INTEREST) FOR THE YEAR.					
Net pay-	Rate pe	er cent.	Interest for the year at* per cent.	Excess		Rate pe	r cent.		
nents (or deficit).	Of Net Receipts.	Of Net Payments.	during the year.	Revenue (or profit).	Deficit (or loss).	Of excess	Of deficit.		
. 18	19	20	21	22	23	24	25		
(₹g.			Rs.	Rs.	Rs.				
	••••	••••	12,24,417	24,79,024		••••	• • • •		
						·			
	••••	••••	1,83,112 3,501	••••	1,83,112 3,501	••••	3·36 3·38		
••••	••••		1,86,613	••••	1,86,613	••••	3.50		
	8:94	••••	14,11,030	22,92,411		5:54	••••		
	• 90		544		4 08		2.4		
••••	*80 4*08 8*75	••••	1,004 2,141	363 3,849	4 00	1·08 5·62			
••••	6.30	••••	3,689	3,804	••••	3.20	••••		
••••	8:94	••••	• 14,14,719	22,96,215	••••	5.23	••••		
1,63,480	4.90	11.24	46,551 86,201	 45,168	2,10,031	1.68	14.4		
	2·24 9·21 12·81	••••	46,551 86,201 60,020 5,892 8,870	10.991	18,117	l.	 , 0 .9		
7,978	12.81	27.59	8,870 940	26,215	8,918	5·98 9·56	30.8		
••••	0.83	••••	2,08,474		1,54,692		2:3		
••••	••••	••••	1,612		1,612	••••	5.6		
••••	••••		170	••••	170	••••	3.3		
••••	0.82	••••	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	COST OF CONSTRUCTION AS NOW ESTIMATED.			
Name of Projects.	Direct	Indirect	Total	During	
	Charges.	Charges.	Total.	Direct Charges.	
1	2	3	4	5	
	Re.	Rs.	Rs.	Ra.	
	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, Embankment and Drainage Works—A—Irrigation Works.					
UNPRODUCTIVE.				ı	
DECCAN AND GUJARAT.			.		
Works in Operation.			İ		
Hathamti and Kharicut Canal Wangroli Tank Tranza-Nagarama Tank Savli Tank Savli Tank Sahiat do. Futelao do. Lower Panjhra River Works Hartala Tank Mhaswa do. Jamda Canal Bhatodi Tank Ekruk do. Korejaon do. Ashti do. Pathri do. Krishna Canal Mhaswad do. Revari do. Upper Man River Works Yerla River Irrigation Works Chikhli Canal Maini Tank Muchkundi Tank Gokak Canal—Ist Section and Storage Works Dambal Tank Medleri do. Madag do. Asundi do. Dharma Canal Kadwa River Works Chankapur Tank Pravara River Works—Lakh Canal	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	75,081 50,783 42,603 21,031 25,577 9,105 23,239 25,434 10,175 50,202 27,022 1,12,269 1,266 79,215 15,021 51,507 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 10,52,82 3,79,707 13,40,386 39,189 8,41,708 6,42,846 9,46,769 20,96,016 59,811 4,39,286 7,81,274 4,96,168 1,58,707 13,81,224 4,96,168 1,58,707 13,81,294 7,4995 97,832 1,67,598 74,995 97,832 10,14,919 20,49,963 3,71,891	2,75 98 5,41 3,83	
Carried over	1,66,99,419	10,66,528	1,77,65,947	20,4	
	88,41,292	3,12,616	91,53,908	47,33	
	21,36,44,220	64,94,974	22,01,39,194	51,07,25	

	Capit	AL OUTLAY.			Gross receipts during the year.				
the 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	73,26,4 62		
1,627	48,961	62,96,121	2,25,800	65,21,921	5,881	5,64,197	5,70,078		
	•								
		<u>.</u>			-				
92 92 181 128	2,843 1,018 5,600 3,963	12,43,648 2,42,512 2,38,032 2,34,179 1,58,452 1,07,356 4,45,382 4,7948 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 56,771 4,15,835 7,32,975 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 1,12,269 1,266 79,215 151,515 90,463 3,040 23,451 45,752 3,639 25,653 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 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 7,78,221 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 26,426 4,775 75,447 53,355 2,856 4,961 14,617 1,889 9,091 67,637 1,622 1,150 1,308 1,308 51,002 53,881 2,091	1,884	53,754 2,198 393 3,324 3,815 405 26,576 899 1,794 7,108 8,719 1,37,778 661 26,426 4,775 75,447 53,355 2,856 4,961 14,617 1,886 9,091 67,637 2,538 1,150 1,308 1,609 388 51,596 53,881 2,316		
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		

	Working exi	PENSES DURING TH	S YEAR.	Net receipts (or excess revenue).	
Name of Projects.	Direct Charges.	Indirect Charges.	Total.		
1	14	15	16	17	
	Rs.	Rs.	Rs.	Ra.	
	34,64,350	1,51,178	36, 15, 528	37,10,9 34	
Brought forward	4,95,950	20,346	5, 16, 296	53,78.	
5.—Construction of Irrigation. Navigation, Embank- ment and Drainage Works—A—Irrigation Works.					
UNPRODUCTIVE.					
Deccan and Gujarat.					
Works in Operation					
athamti and Kharicut Canal	E 245	787 125	36,055	17,6 9	
rangrou Tank	2,691	64	5,470 2,755	****	
avli Tank		117	5,158	••••	
hiat do	4,877 1,467	113 35	4, 990 1, 502	****	
ower Panjhra River Works	4,502	141	4,643	21,93	
artala Tank		52 104	926	****	
haswa do	. 1,727 8,5 62	500	1,831 9,062	••••	
natodi Tank	10,289	602	10,891	••••	
aruk do	. 20,115 1,572	821	20,936	1,16,84	
oregaon do	7 155	94 268	1,666 7 ,423	19,00	
thri do	5.570	324	5,894	••••	
rishna Canal	. 26,501 16,793	1,300 1,014	27,801 17,807	47,64 25,54	
evari do	2 672	155	17,807 2,828	35,54 2	
pper Man River Works	. 2,879	159	3.038	1 ,9 2	
erla River Irrigation Works hikhli Canal	1 0041	1 060 56	19,212 1,052	83	
laini Tank	4,626	260	4, 886	4,20	
luchkundi Tank okak Canal – 1st Section and Storage Works	5,867 16,614	531 1,288	6,3 98	40.72	
okak Canal — 1st Section and Storage Works	1 494	1,200	17,902 1,609	49,73 92	
ledleri do	1,132	98	1.230	••••	
aday do	1 1100	200 98	2,431 1,288	32	
harma Canal	1,053	197	1,250		
adwa River Works	19,145	1,207 2,215	20,352 35,582	31,24 18,29	
hankapur Tank	2 554	. 252	3,806	••••	
	2,73,312	14,362	2,87,674	3,35,40	
Carried over	4,95,950	20,346	5,16,296	53,782	
	34,64,350	1,51,178	36,15,528	37,10,93	

XCLUDING INTEREST) FOR THE YEAR.		e year.	Simple	NET RESULTS (INCLUDING INTEREST) FOR THE YEAR.					
Net pay-	Rate per cent.		Interest for the year at * per cent. during the	Excess Revenue	Deficit	Rate pe	er cent.		
deficit).	Of Net Receipts.	Of Net Payments.	year.	(or profit).	(or loss).	Of excess revenue.	Of deficit.		
18	18 19 20 2		21	Ž 2	23	24	25		
Rs.	1		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 1,119 4,595 5,808 80 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	41,417 8,148 7,915 7,787 5,269 3,570 14,810 1,594 4,282 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 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 1,699 5,050 1,103 50,745 13,210	1·52 5·67 1·89 0·47	· 33.33.4 · 23.33.3 · 2.6 · . · . · . · . · . · . · . · . · . ·		
	• • • •		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.

		Cost of cons	STRUCTION As NO	V ESTIMATED.	
Name of	Projects.	Divis			During
		Direct Charges.	Indirect Charges.	Total.	Direct Charges,
	i .	2	3	4	5
		Rs.	Rs.	Rs.	Rs.
		21,36,44,220	- 64,94,974	22,01,39,194	51,07,259
	Brought forward	88,41,292	3,12,616	91,53,908	47,334
		1,66,99,419	10,66,528	1,77,65,947	20,477
55.—Construction of Irrigament and Drainage Work	ation, Navigation, Embankas—A—Irrigation Works.				
UNPROD	UCTIVE.				
Deccan and G	UJARAT—contd.		ĺ		
Works in Oper	ration—contd.		-		•
Godavari Canal Pravara do Parsul Tank Pravara Left Bank Canal Mutha Canal including M Nira Canal and Shetphal Kasurdi Tank Shirsuphal do. Phadalwadi do.		2,12,199	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
To	tal works in operation	5,32,99,363	29,38,330	5,62,37,693	8,27,557
Works under	· Construction.				
Maladevi Tank Budhihal do, Nira Right Bank Canals Gokak Canal Survey Victoria Tank Suki River		3,04,671 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	25, 39,77,59 35,66 —12:
Total wor	ks under construction .	4,98,73,997	15,72,320	5,14,46,317	40,13,39
Works in	Abeyance.			,	
Gokak Canal 2nd Section		. 1,78,001	13,994	1,91,995	••••
Tota	al Deccan and Gujarat .	10,33,51,361	45,24,644	10,78,76,005	48,40,94
	Total Unproductive .	11,21,92,653	48,37,260	11,70,29,913	48,88,28
Grand Total 55—Constru	action of Irrigation Works	32,58,36,873	1,13,32,234	33,71,69,107	(a) 99,95,54
Works for which only	revenue accounts ar kept—Sind .	е	• • • •	••••	

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, oide J.E. No. 34, dated 17th December

E YEAR.	RECEIPTS DURING TH	Gross r			ITAL OUTLAY.	CAPITAL OUTLAY.						
	Portion of		ar.	To end of ye	(-	he year.					
Total.	Land Revenue due to works,	Direct Receipts.	Total.	Indirect Charges.	Direct Charges.	Total.	Indirect Charges.					
13	12	11	10	9	8	. 7	6					
Rs.	Ra.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.					
73,26,462	68,84,763	4,41,6 99	4,15,28,483	13,80,771	4,01,47,712	53,42,810	2,35,551					
5,70,07	5,64,197	5,881	65,21,921	2,25,800	62,96,121	48,961	1,627					
6,23,078	11,862	6,11,216	1,77,69,426	10,89,307	1,66,80,119	21,215	738					
-		-										
5,56,44 1,13,610 1,442 2,21,018 3,28,340 5,93,561 611 7, 367 4 ,921	76 52 	5,56,441 1,13,610 1,442 2,20,942 3,28,296 5,93,561 7,367 4,921	1,02,53,935 1,34,97,607 2,14,995 3,47,50 65,39,953 66,41,793 45,590 2,24,568 2,27,422	4,98,778 4,32,536 6,988 23,233 2,95,313 3,74,053 4,778 12,369 14,307	97,55,157 1,30,65,071 2,08,007 3,24,317 62,44,640 62,67,740 40,812 2,12,199 2,13,115	10,985 8,08,983 20,908	563 32,483 750					
24,50,397	11,990	24,38,407	5,57,62,839	27,51,662	5,30,11,177	8,62,091	34,534					
••••		•••••••••••••••••••••••••••••••••••••••	3,11,928 5,10,728 3,10,40,284 1,00,923 66,643 15,524	9,888 18,380 8,55,856 4,532 4,029 385	3,02,040 4,92,348 3,01,84,428 96,391 62,614 15,139	277 41,27,605 37,451 —128	21 1,50,010 1,782					
* * * *		••••	3,20,46,030	8,93,070	3,11,52,960	41,65,205	1,51,814					
••••		•••	1,90,284	13,978	1,76,306	••••						
24,50,397	11,990	24,38,407	8,79,99,153	36,58,710	8,43,40,443	50,27,296	1,86,348					
30,20,475	5,76,187	24,44,288	9,45,21,074	38,84,510	9,06,36,564	50,76,257	1,87,975					
1,03,46,937	74,60,950	28,85,987	13,60,49,557	52,65,281	13,07,84,276	1,04,19,067	4,23,526					
• • • • • • • • • • • • • • • • • • • •		••••	••••									

calculated 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
Name	Direct Charges.	Indirect Charges,	Total.	Net receipts (or excess revenue),	
	ı	14	15	16	17
		Rs.	Rs.	Rs.	Rs.
	!	34,64,350	1,51,178	36,15,528	37.1 0,934
	Brought forward	4,95,950	20,346	5, 16,296	53,782
	Į.	2,73,312	14,362	2,87,674	3,35,404
	ation. Navigation, Embank ks—A—Irrigation Works.	-		<u> </u>	
UNPROI	DUCTIVE.				
DECCAN AND	GUJARAT—contd.				9
Works in Op	eration—contd.				
Godavari Canal		2,47,872	15,902	2,63,774	2,92,667
Pravara do Parsul Tank		66,388	4,389 92	70,777 1,437	42,83 3
Pravara Left Bank Canal		. 96,221	6,148	1,02,369	1,18,649
Mutha Canal including M		. 1,29,670 2,30,434	8,434	1,38,104	1,90,244
Nira Canal and Shetphal Kasurdi Tank		055	14,527	2,44 ,961 1,024	3,48,600
Shirsuphal do.		3,009	204	3,213	4,154
Bhadalwadi do.		3,194	214	3,408	1,513
т	otal works in operation .	10,52,400	64,341	11,16,741	13,33,65 6
Works unde	r Construction.			- · · · · · · · · · · · · · · · · · · ·	
Maladevi Tank					
Budhihal do	••	•		• • • •	
Nira Right Bank Canals Gokak Canal Survey	••	•	••••	••••	,
Victoria Tank	•• •• •	•	••••	••••	
Suki Kiver				••••	••••
Total wo	orks under construction .	•	••••		••••
Works in Abeyanc	e.				
Gokak Canal 2nd Section	·		••••	••••	,
To	tal Deccan and Gujarat .	. 10,52,400	64,341	11,16,741	13,33,656
	Total Unproductive .	15,48,350	84,687	16,33,037	13,87,438
Gran I Total 55—Constru	action of Irrigation Works.	50,12,700	2,35,865	52,48,565	50,98,372
Works for which only rev	enue accounts 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

CLUDING IN	iterest) for ti	HE YEAR.	Simple	NET RESULTS	(INCLUDING IN	iterest) for ti	HE YEAR.
Net pay-	Rate p	er cent.	Interest for the year at * per cent. during the	Excess	Deficit	Rate pe	r cent.
ments (or deficit).	Of Net Receipts.	Of Net Payments.	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		3,29,618	,.	36,951 5,23,734		0°:
	0.35	••••	5.66.567		5,23,734 6,912	••••	3.
	34.13	••••	6,917 10,784	1,07,865	17,082	31.03	
••••	2·91 5·25		2,07,326 2,11,885	1,36,715	17,002	···ż·06	
413		0.91	1.357		1,770	• • • • •	3.1
••••	1·85 0·67	• • • •	7,056 7,087	••••	2,902 5,574	••••	2.
•••	2:39	••••	19,07,030		5,73,374	••••	1.
			10,043	,	10,043		3.
••••	••••	• • • •	16,395 13,50,365 4,470	••••	16,395	••••	3· 3·
••••	••••	****	13,50,365 4,470	• • • •	13,50,365 4,470 2,276		4· 4· 3·
	• • • •		Z.2/6 I	••••	2,276 503	••••	3.
••••	••••	••••	503				
••••		····	13,84,052		13,84,052		4.
	••••	••••	5,863	••••	5,863	••••	3.
••••	1.25	••••	32,96,945		19,63,289	•••	2.
••••	1:47		35,07,201	••••	21,19,763	••••	2.
••••	3.75	••••	(b) 49,21,920	1,76,452	••••	0.13	
	• • • •	••••	••••	••••	••••		

Rs. 10 is due to (1) a sum 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.

J. S. MILNE.
Accountant General

DESERT CANAL.

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

			Dire	ect Chai	ges.	Cost of	
	Heads of Account.		Previous.	1923- 24.	Total.	Construc- tion as now estimated (Construc- tion esti- mate closed on 31st Mar. 1892).	Expenditure against closed estimates.
	1		2	3	4	5	6
	I.—WORKS.		Rs.	Rs.	Rs.	Rs.	Rs.
	(1) HEAD WORKS. Vorks Buildings	••	63,481 3,620		63,481 3,620	63,481 3,620	63,481 3,620
	Total, Head Works	••	67,101	••	67,101	67,101	67,101
A. P. B. L. B. F. R. G. B. H. E. K. H. K. H. L. E.	reliminary Expenses and Regulators Salls and Weirs Fiver and hill torrent works Gridges Scapes Navigation Works Buildings Carth-work		1,425 2,095 1,34,523 75,450 3 79,136 15,835 6,665 72,274 14,56,901	1,002	1,425 2,095 1,35,525 75,450 3 79,136 15,835 6,665 72,274 14,56,901	2,095 1,35,956 75,450 3 79,136 15,835 6,665	75,450 3 79,136 15,835 6,665
	Miscellaneous		15,117 6,908	••	15,117 6,908	15,117	15,117 6,908
-	Total, Main Canals and Branches	••	18,6 7, 839	1,002	18,68,841	18,69,272	18,67,839
B. L. C. W	(3) DISTRIBUTARIES. reliminary Expenses and Vorks arth-work	• •	50 313 1,04,724 1,05,205		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

Administrative Accounts for the Year 1923-24

DESERT CANAL.

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

	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	21,46,288	21,46,719	21,45,286
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive	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	1 0/ 2/ /01	1,295	37 26,5 7 ,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- tion Works—Provincial.		••	19,49,853 7,05,448 2,615	26,58,449	26,56,687
Total	26,56,621	1,295	26,57,9 16	26,58,449	26,56,687

DESERT CANAL.

CANAL PROJECT.

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

		TOTAL.		, una to tha to,		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.	1	Rs.	Rs.
from Irrigation.	24,63,870	1,17,477	25,81,347	1. Head Works	7,739		7,739
Planatations Other Canal produce	}_ 11,651	94 1,810	3,555	Main Canals and Branches Distributaries	2,00,539		2,04,111 48,843
9. Rents of build- ings	10,4 30	15	10,445				
10. Fines	23,753	2,988	26,741	Total	2,57,126	3,572	2,60,698
11. Miscellaneou s receipts	32,402	1,528	33,9 30				
12 Deduct Refunds		40	40	II.—M A I N TENANCE AND REPAIRS.	-		
Total	25,42,106	1,23,872	26,65,978	1. Head Works.	43,743		43,743
II.—INDIRECT RECEIPTS.				Main Canal and Branches Distributaries	. 28,28,0 94	1	29,73,885 41,270
Land Revenue collected in the Civil Department	:	3,80,360	89,95,83	Total .	29,13,10	1,45,791	30,58,898
4 per cent. on 9/10ths of the proceeds from sales of occupancy			•	III.—COMP E N SATION .	279		279
rights per Govt. of India Nos. 53 and 58-A—I, dated respectively 20th June and Isl August 1889 communicated in Government or Resolution No. 1209 dated 10th July and No. 1913				IV.—ES FAB- LISHMENT. I and 2. Direction and Accounts. 3. Executive	7,27,22	9 33,750	7, 60,979
dated 7th November 1889	54,652	2,296	56,94	8			
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	5, 06,528	1,17,18,76	V.—T O O L AND PLANT	S 33,33	3 187	33,520
Carried over	1,12,12,23	5,06,528	1,17,18,76	Carried over	39,31,07	4 1.83.300	41,14,374

Administrative Accounts for the Year 1923-24.

DESERT CANAL.

CANAL PROJECT.

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

Receipts.		TOTAL.	Í	CI.	•	TOTAL.	
Neceipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought over	1,12,12,233	5,06,52 8	1, 17, 18, 761	Brought over	39,31,074	1,83,300	41,14,374
NoteLoss to the				Profit and Loss-			•
canal on account of difference bet- ween assessment				VI.—REFUNDS OF REVENUE	7,245	••••	7,245
of water rates on jaghir lands and assessment at the				Suspense Account.	•••	••••	••••
ordinary rates in force for Govern- ment lands noted				Total	39,38,319	1,83,300	41,21,619
here per Govern- ment of India Letter No.233-1., 14th June 1883, communic at e d 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	45,38,288	2,06,357	47,44,645
				Indirect Charges debitable to Revenue Account			
To end of 1922-1923 Rs. 23,58,122	VI.			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	2,93,900	68,55,617
GRAND TOTAL.	1,12,12,233	5,06,528	1,17,18,761	GRAND TOTAL .	1,12,12,233	5,06,52 8	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.

DESERT CANAL.

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	31,18,816 88,747	Net Revenue realized during	65,61,71 7 2,93,900
On Rs. 26,40,891 outlay to end of the year 1916-17 at the average rate 3.3252 per cent. Rs. 87,815 On subsequent outlay Rs. 16,377 (from		Total Net Revenue realized to end of the year as per No. 3	68,55,61 7 — <i>36,48,05</i> 4
1917-18 to 1922-23 and half of 1923-1924) at the average rate 5.69 per cent, 932	32,07,5 63	Total	32,07,563

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		, ••	2,284	Capitalized abate- ment of Land Revenue		52	5 ,83 0
2. Leave and Pension Allowances		33	77,7 92	Leave and Pension Allowances	1,03,848	4,725	1,08,573
3. Audit and Accounts Establishment		11	22	3. Audit and Accounts Establishment		1,494	4 ,09 6
Total	80,054	44	80,098	Total	1,12,228	6,271	1,18,499

Administrative Accounts for the Year 1923-24.

DESERT CANAL.

CANAL PROJECT.

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

	Charg	ges against sanctions.	closed	Curre	nt sanci	ions.	date against inctions.
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charge to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date agold 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	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 25,45 5
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	• •	· .	••	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				2,28 4 77,79 2
ment	••	12	12	10	14	4	22
Total	40,598	39,4 58	80,056	42	57	15	80,09 8
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

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.	Ra.
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.			
1. Water-rates from Irrigation	6,138	181	6,31 5		79,300	}	79,300
4. Water-sup ply of towns	41		41	2. Main Canals and Branches	61,670	628	62,298
Plantations Other canal produce	3,964	{46 {85	4,089	3. Distributaries.	7,467		7,467
9. Rents of buildings	103	(0)	10.	Total	1,48,437	628	1,49,065
10. Fines	12,57.	1,893	14,46	II.—MAINTEN- ANCE AND REPAIRS.			
11. Miscellane ous receipts	7,8 92	225	8,117	1. Head Works	387		387
Total	30,711	2,424	33,135	2. Main Canals and Branches	9,31,138	51,614	9,82,752
				3. Distributaries,	11,390		11,390
II.—INDIRECT RECEIPTS.				Total	9,42,915	51,614	9,94,529
Irrigation share of Land Revenue collected in the Civil Department.	50,06,921	2,27,424	5 2,34,34 ^c				
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-				IV.—ESTABLISH- MENT.		-	
ively20th June and lst August 1889, communicated in Government Resolution No. 1209, dated 10th July, and No. 1913,				1 and 2. Direction and Accounts. 3. Executive	2,18,933	11,804	2,30,737
deted 7th November 1889	83,960	3,117	87,077	Total	2,18,933	11,804	2,30,737
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	9,923	66	9,989
Carried over	51,21,592	2,32,965	53,54,557	Carried over	13,20,208	64,112	13,84,320

Administrative Accounts for the Year 1923-24

UNHARWAH CANAL.

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 over	51,21,592	2,32,965	53,54,557	Brought over	13,20,208	64,112	13,84,320	
NoteLoss 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.				
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. Total. Direct	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 Revenue Account as per Account			•	
Loss for 1923-24— Rs. 781				No. 5	33,969	2,17 5	36,144	
Total Re. 23,761			·	Total, Charges	16,76,183	80,057	17,56,240	
10tal 188, 23,701			·	Balance Net Revenue	34,45,409	1,52,908	35,98,317	
GRAND TOTAL	51,21,592	2,32,965	53,54,557	CRAND TOTAL.	51,21,592	2,32,965	53,54,554	

N.B.—Last Capital Account detailed in the Administrative Accounts for 1922-23.

Construction Estimate closed on 31st March 1891, vide G. R. No. 1253, dated 28th July 1891.

Completion Report approved in G. R. No. 590, dated 6th April 1892.

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

UNHARWAH 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	8, 34,71 2	Net Revenue realized to end of 1922- 23 as per No. 3	34,45,409
Interest charges for the year 1923- 24	25,69 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 average rate 3.3252 per cent Rs. 25,539		Total Net Revenue realized to end of the year as per No. 3	35,98,317 27,37,907
On subsequent outlay Rs. 2,084 at the average rate 5.69 per cent Rs. 159			
Total	8,60,410	Total	8,60,410

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.
	Capit a l i z e d abatement of Land Revenue	I	`.		Capitalized abatement of Land Revenue	3,483	••	3,483
	Leave and Pension Allowances		\ ••		2. Leave and Pension Allowances	29,400	1,653	31,053
	Audit and Accounts Establishment		••		3. Audit and Accounts Establishment	1,086	522	1,608
	Total	• •	••	••	Total	33,969	2,175	36,144

BEGARI CANAL.

CANAL PROJECT.

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

		1	Direct Chare	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		24,888 3 57,038 70,650 7,092 2,065 35,779 10,59,759 11,455 4,543	7,922	24,888 3,57,038 70,650 7,092 2,065 43,701 10,59,759 11,455 4 543	24,888 3,57,038 70,650 7,092 2,065 46,021 10,59,759 11,455 4,543	24,888 3,57,038 70,650 7,092 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	•••	9,039 73,020 2,17,159 1,91,510 —39,590	 —179	9,039 73,020 2,17,159 1,91,510 —39,769	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	4, 50 ,9 59	4,50,959
Total I—Works II.—ESTABLISHMENT.	•••	20,24,407	. 7,743	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, 2 19
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	$\cdot \cdot $	23,86,892	9,503	23,96,395	23,99,271	23,86,673
Carried over		23,86,892	9,503	23,96,395	23,99,271	23,86,673

Public Works Department, Irrigation Branch.

BEGARI CANAL.

CANAL PROJECT.

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

	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).	Expenditure against closed estimates.
1 .	2	3	4	5	6
Brought over	23,86,892	9, 503	23,96,395	23,99,271	23,86,673
I.—WORKS—contd.					
V.—Less—Receipts on Capital Account Net Outlay			19 23,96,376	19 23,99,252	19 23,86,654
Apportionment.					
Chargeable to 49, Irrigation	23,94,877	••	23,94,877	23,94,877	23,94,877
Chargeable to 55, Construction of Irrigation Works—Provincial	-8,004	9,503	1,499	4,375	-8,223
Total	23,86,873	9, 503	23,96,376	23,99,252	23,86,654

BEGARI CANAL.

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

		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 -	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	14,24,921	42,904	14,67,825	MENTS. 1. Head Works	1,255	}	1,255
3. Sales of water	986	14	1,000	2. Main Canals and Branches	5,29,792	4,657	5,34,449
4. Water-supply of towns	1,443	152	1,59 5	3. Distributaries.	34,073		34,073
5. Plantations 6. Other canal produce	18,945	<pre>{ 27 1,033</pre>	20,005	Total	5,65,120	4,657	5,69,777
9. Rents of buildings	3 39	15	354				
10. Fines	27, 320	4,842	32,162	II.—MAINTEN- ANCE AND REPAIRS.			
11. Miscellaneo u s receipts 12. Deduct Re	46,284	1,659	47,94 3	1. Head Works	36,45,43 8		36,45,438
12. Deduct Refunds	199	86	28 5	2. Main Canals			
Total	15,20,039	50,560	15,70,599	and Branches	2,73,354	1,56,999	4,30,353
II.—INDIRECT				4. Drainage and Protective Works.	17,343	••	17,343
RECEIPTS. Irrigation share of Land Revenue collected in the Civil Department.	1,78,16,621	6,71,966	1,84,88,587	Total	39,36,135	1,56,999	40,93,134
4 per cent, on 9/ 10ths of the pro- ceeds from sales of occupancy rights per Govt. of				SATION.	. ,		
India Nos. 53 and 58-A.I., dated res- pectively 20th June and 1st Au- gust 1889, com-		. v.		IV.—ESTA B L I SHMENT.		,	
municated in Government Resolution No. 1209 dated 10th July and No. 1913,		-		tion and Accounts 3. Executive	11,65,229	37,731	12,02,960
dated 7th November 1889	2,53,114	10,322	2,63,436	Total	11,65,229	37,731	12,02,960
Total	1,80,69,735	6,82,288	1,87,52,023	·			
Total Receipts	1,95,89,774	7,32,848	2,03,22,622	V.—TOOLS AND PLANT	50,905	3,9 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

BEGARI CANAL.

CANAL PROJECT.

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

- .		TOTAL.		C haracter		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				Profit and Loss—			
of difference bet- ween assessment of water-rates on				VI.—REFUNDS OF REVENUE	1,751	••	1,751
jaghir lands and assessment at the ordinary rates in				Suspense Account.	-2	••	-2
force for Govern- ment lands noted here per Govern- ment of India				Deduct Recoveries on Revenue Account	557	3,776	4,333
Letter No. 233-1., 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- venue Account as	194110	7.176	1.01.204
Loss for 1923-24. Rs. 67,886				per Account No. 5	1,84,119	7,175 	1,91,294
Total Rs. 25,29,315				Total Charges	72,02,886	2,47,538	74,50,424
1 Otal 113. 23,27,313				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

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	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	79,9 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	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 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. Capit a lize d abatement of Land Revenue	17,931		17,931	 Capit a l i z e d abatement of Land Revenue 	1	276	4,722
2. Leave and Pension Allowances.	61,055	238	61,29 3	2. Leave and Pension Allowances .		5,2 82	1,79,594
3. Audit and Accounts Establishment	67	<u>7</u> 7	1.0	3. Audit and Accounts Establishment		1,617	6,978
Total	78,919	315	79,234	Total	1,84,119	7,175	1,91,294

BEGARI CANAL.

CANAL PROJECT.

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

		es against o	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.	10.01.040	4 22 140	00 04 000	7 000	10.010		20.22.15
Works	13,91,068	1					
Establishment	2,29,894	_	1			412	
Tools and Plant	4,666	560	5,22 6	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	19	•••	19		•••	•••	19
Net Total	16,25,609	7,61,045	23,86,654	9,722	12,598	2,876	23,96,376
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue	4,246	13,685	17,931	•••	25	2 5	17,931
Leave and Pension Allowances	43,224	17,825	61,049	244	308	64	61,293
Audit and Accounts Establishment	•••	69	~6 9	79	102	23	10
Total	47,470	31,441	78, 911	323	4 35	112	79,234
GRAND TOTAL	16 ,7 3,079	7,92,48 €	24,65,565	10,045	13,033	2,9 88	24,75,610

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

EASTERN NARA WORKS.

Canal Project.

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

Heads of Account. Previous. Direct Charges. Cost of Construction as now estimated (Construction estimate closed on	Expendi- ture against closed estimates.
Heads of Account. Previous. 1923-24. Total. now estimated (Construction estimate)	ture against closed
31st Mar. 1898.)	
1 2 3 4 5	6
I.—WORKS. Rs. Rs. Rs. Rs.	Rs.
(1) Head Works.	-
B. Land	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 Expenses B. Land C. Works C. Works C. Bridges C. Bridges C. Building	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.	
A. Preliminary Expenses 14,761 60 14,821 15,666 B. Land 17,331 19,076 36,407 21,151 C. Works 3,40,901 5,894 3,46,795 3,48,079 L. Earth-work 2,76,057 11,036 2,87,093 2,83,540 M. Plantations 29 29 29 O. Miscellaneous 59,444 3,949 63,393 65,096 P. Maintenance 548 525 1,073 4,312	19,751 3,33,671 2,45,918 29 55,932
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

EASTERN NARA WORKS. CANAL PROJECT-contd.

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

	D	Pirect Charge	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.
i	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 Expenses B. Land C. Works L. Earth-work O. 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	2,832 2,38,182
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
II.—ESTABLISHMENT.		-			
1 and 2. Direction and Accounts 3. Executive 5. Special Survey	} _{15,61,620} 4,882	80,850	1 6,42,47 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
V.—Less—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	47,15,370 23,89,790		47,15,370 23,89,790	\ \rangle 83,20,360	72,43,152
Chargeable to 55—Construction of Irrigation Works—Provincial	7,43,205	3,68,839	11,12,044]	4 · ·
Total	78,48,365	3,68,839	82,17,204	83,20,360	72,43,152

EASTERN NARA WORKS.

CANAL PROJECT.

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

Dagai-ta		TOTAL.		Charges.	TOTAL.			
Receipts.	Previous.	1923-1924.	Total.	Oliai ge3.	Previous.	1923-1924.	Total.	
	Rs.	Rs.	Rs.	·	· Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS			i	IEXTEN- SIONS AND IM- PROVEMENTS.	_			
1. Water-rates from Irrigation.	4,62,751	5,995	4,68,746	1. Head Works	18,557	28,802	47, 359	
3. Sales of water .	23,354	1,044	24,3 98	2. Main Canals and Branches	3,34, 690	1,803	3,36,493	
5. Plantations	2,74,797	1,940	2,90,051	3. Distributaries .	39,187		39,187	
6. Other Canal produce]	13,314		4. Drainage and Protective Works.	2,49,235	600	2,49,835	
8. Navigation	9,011	• •	9,011	Total	6,41,669	31,205	6,72,874	
9. Rents of buildings.	766	13	77 9	II.—MAINTEN- ANCE AND				
10. Fines	51,112	1,023	52,13 5	DEDITE	5,50,616	15,588	5,66,204	
11. Miscellaneous receipts.	6,05,954	4,5 82	6,10,536	2. Main Canals	27,63,85 2	1,25,266	28,89,118	
Deduct Refunds	932	26	95 8	and Branches. 3. Distributaries .	72,38 2		72,382	
Total	14,26,813	27, 885	14,54,698	4. Drainage and				
II.—INDIRECT		•		Protective Works . Unclassifiable out-	9,15,586 5,36,057		9,49,62 7 5,36,057	
RECEIPTS.			•					
Irrigation share of Land Revenue collected in the Civil Department.	2,31,23,991	5,17,790	2,36,41,781	, Total	48,38,493	1,74,895	50,13,388	
4 per cent. on 9/10ths of the pro- ceeds from sales of occupancy	67,039	5,710		III.—COMPEN- SATION.	,		. •	
rights per Govt. of India Nos. 53 and 58-A.I., dated res- pectively 20th June and 1st August 1839, communi-				IV.—ESTABLISH- MENT.		-		
cated in Govern- ment Resolutions No. 1209, dated 10th July, and No. 1913, dated 7th November 1889.				I and 2. Direction and Accounts, 3. Executive	22,64,805	1,24,522	23,89,33	
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	

Public Works Department, Irrication Branch.

EASTERN NARA WORKS.

CANAL PROJECT.

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

Receipts.		TOTAL.		Charges.		TOTAL.	
	Previous.	1923-1924.	Total.	Charges.	Previous.	1923-1924.	Total.
Brought forward	Rs. 2,46,17, 843	Rs. 5,51,385	Rs. 2,51,69,228		Rs. 78.07,928	Rs. 3,33,285	Rs. 81,41,213
canal on account of difference bet- ween assessment of water-rates on				Profit and Loss— VI.—REFUNDS OF REVENUE.	8,042		8,042
jaghir lands and assessment at the				Suspense Account .	38	- 11	27
ordinary rates in locce for Govern- ment lands noted here per Govern- ment of India	ı			Deduct Recoveries on Revenue Account	- 1 ,5 39	507	2,046
Letter No. 233-1., dated 14th June				Total	78,14,469	3,32,767	81,47,236
1883, communicated under Government Resolution, No. 400, dated 11th August 1883.	-			Share of Collection Charges in the Civil Department	17,60,448	31,426	17,91,874
To end of 1922-			•	Total direct charges	95,74,917	3,64,193	99,39,110
1923. Rs. 7,20,013 Loss for 1923-1924 Rs. 25,927	•			Indirect Charges debitable to Revenue Account as per Account No. 5	3,48,736	19,464	3,68,200
				Total Charges	99,23,653	3,83,657	1,03,07,310
Total 7,45,940				Balance Net Revenue	1,46,94,190	1,67,728	1,48,61,918
GRAND TOTAL	2,46,17,843	5,51,385	2,51,69,228	GRAND TOTAL	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.

Administrative Accounts for the Year 1923-24.

EASTERN NARA WORKS.

No. 4.—Interest Account for, 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	2,96,73 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	
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

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.
Capitalized abate- ment of Land Revenue	1	2,7 48	9,53 3	Capitalized abate- ment of Land Revenue		••	550
2. Leave and Pension Allowances		11,319	2,74,5 81	2. Leave and Pension Allowances		1 7, 433	3,61,170
3. Audit and Accounts Establishment	5, 893	2,861	8,7 54	3. Audit and Accounts Establishment	4,449	2,061	6,510
Total	2,75,940	16,928	2,92, 868	Total	3,48,73 6	19,494	3,68,230

EASTERN NARA WORKS.

CANAL PROJECT.

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

		es against o	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 sanctions.	
1	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	57,08,702 14,58,309 75,817			2,895		
Total	60,65,160	11,78,162	72,43,328	9,74,052	10,77,208	1,03,156	82,17,380	
Less—Receipts on Capital Account	179	-3	176	•••	•••	• • •	176	
Net Total	60,64,987	11,78,165	72,43,152	9,74,052	10,77,208	1,03,15€	82,17,204	
INDIRECT CHARGES.				·				
Capitalized abatement of Land Revenue Leave and Pension	2,669	415	3,084	6 ,4 49	10,095	3,64 6	9,533	
Allowances	2,09,728	38,457	2,48,185	26,3 96	26,801	4 05	2,74,581	
Audit and Accounts Establishment	•••	1,010	1,010	7,744	6,471	—1,27 3	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 in-

Rs.
G. R. (P. W. D.) No. 12713, dated 19th August 1921
G. R. (P. W. D.) No. 3508, dated 23rd February 1923
G. R. (P. W. D.) No. 5000, dated 3rd January 1924
G. R. (P. W. D.) No. 1598, dated 12th July 1923
Revised Estimate sanctioned in G. R. (P. W. D.), No. 2225, dated 17th April 1924

4,12,644

CANAL PROJECT.

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

		r Account Joh	Direct Charg		Cost of	
Heads of Account.		Previous.	1923-24.	Total.	construc- 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. Preliminary Expenses B. Land C. Works K. Buildings O. Miscellaneous P. Maintenance	•••	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 3 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
	••	19,53,695	1,573	19,55,268	19,55,613	19,51,289
K. Buildings L. Earth-work M. Plantations O. Miscellaneous P. Mointenance		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	32,466 30,215 3,99,426 85,625 1,83,594 1,71,475 44,222 3,98,433 28,07,258 45,869 57,290 26,088	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
Total, Main Canals and Branches (3) DISTRIBUTARIES.	•	40,49,671	1,39,280	41,88,951	42,81,961	39,61,163
A. Preliminary Expenses B. Land C. Works L. Earth-work O. Miscellaneous P. Maintanance		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

CANAL PROJECT.

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

	Dia	ect Charges.		Cost of	
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	Rs. 71,74,622	Rs. 1,42,288	Rs. 73,16,910	Rs. 74,03,259	Rs. 70,78,137
(4) DRAINAGE AND PROTECTIVE WORKS. A. Preliminary Expenses C. Works	363 23,824 31,145 9,134		363 23,824 31,145 9,134	23,824 31,145	23,824 31,145
Total Drainage and Protective Works.	64,466	. ••	64,466	64,466	64,466
6. Special Tools and Plant	2,55,757	29,024	2,84,781	2,91,587	••
Total, I.—Works II.—ESTABLISHMENT.	74,94,845	1,71, 312	7 6,66,157	77,59,312	71,42,503
1 and 2. Direction and Accounts 3. Executive	} 16,08,058	42,29 6	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 Account Net Outlay Apportionment.	981 92,97,036	2,14,152	981 95,11,188		981 88,71,779
Chargeable to 49—Irrigation Chargeable to 55—Construction of Irrigation Works—Provincial	87,7 9,885 5,17,1 51	2,14,152	87,79,885 7,31,303	1 ≻96,27,897	88,71.779
Total	92,97,036	2,14,152	95,11,188	96,27,897	. 88,71,779

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

		TOTAL.		g)	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.	4,80,606	1,767	4,82,37 3		4,0 88	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	1,22,947	11,771	1,34,718
6. Other canal produce	2,11,274	76,2 70	2,87,54 4	Total	2,06,377	50,854	2,57,231
7. Water power	13	••	13	*			
9. Rents of build- ings	13,318	21 8	13,536	IIMAINI E N-			
10. Fines	2,71,499	11,738	2,8 3,2 37	ANCE AND REPAIRS.	•		
11. Miscellaneous receipts	1,11,044	2,411	1,13,455	1. Head Works	2,21,231		2,21,231
12. Deduct—Refunds	196	56	25 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
II.—INDIRECT	,			4. Drainage and Protective Works.			1,024
RECEIPTS. Irrigation share of			ı	Total	38,95,514	2,34,359	41,29,873
Land Revenue collected in the Civil Department.		6,97, 695	1,46,59,896				,
4 per cent. on 9/ loths of the pro- ceeds from sales of		ï		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			IV.—ESTABLISH- MENT.	-		
in Government Resolution No. 1209, dated 10th July, and No. 1913, dated				1 and 2. Direction and Accounts 3. Executive	31,83,290	2,28,778	34,12,068
7th November 1889	10,88,733	7 8,353	11,67,086	Total	31,83,290	2,28,778	34,12,168
Ţotal	1,50,50,934	7,76,048	1,58,26,982	V.—TOOLS AND			
Total Receipts	1,61,48,077	8,70,575	1,70,18,652	PLANT	87,301	3,466	90,767
Carried over	1,61,48,077	8,70,575	1,7 0,18,652	Carried over	7,372,482	5,17,457	78,89,939

42 Public Works Department, Irrigation Branch.

JAMRAO 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
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				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 force for Govern-				Suspense Account.	-4,5 65	-19	-4,584
ment lands noted here per Govern- ment of India Letter No. 233-I.,				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	٠.		
Loss for	•			as per Account No.5	4,52,894	34,881	4,87,775
1923-24, 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	8,70,57 5	1,7 0,18,652	GRAND TOTAL	1,61,48,077	8,70,575	1,70,18,652

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.

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

	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	78,83,374
24 On Rs. 85,84,355 outlay	3,32,091		2,97,259
to end of the year 1916-17 at the aver- age rate 3 3252 per centRs.2,85,447		to end of the year as per No. 3	
On subsequent outlay 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	76,74,71 2	Total	76,74,712

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

Particulars.	Previous.	1923 <i>-</i> 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	Capitalized abate- ment of Land Revenue		••	1,468
2. Leave and Pension Allowances	2,25,128	5,921	2,31,04 9	2. Leave and Pension Allowances		32 , 025	4,77,692
3. Audit and Accounts Establishment		1,713	5,90 8	3. Audit and Accounts Establishment	 }	. 2,852	8,615
Total	2,83,470	7, 634	2,91,104	Total	4,52,894	34,881	4,87,775

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

JAMRAO CANAL. Canal Project.

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

-		es against of sanctions.	closed	Curre	Total charges			
Particulars.	Expenditure against construction estimate.	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.	
. 1	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	3,91,237 1,498	71,42,603 15,42,291 1,83,260 4,606	1,08,063 7,7 92	6,16,709 1,30,317 9,092		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.								
Capitalized abatement of Land Revenue Leave and Pension	35,896	18,251	54,147	•••	5,912	5,912	54,147	
Allowances Audit and Accounts Establishment	1,61,148	54,772 7 56	•			}		
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	ated 30th J lated 18th I lated 18th I	lanuary 192 March 1924 December	1923			Rs. 37,218 5,492 10,583 8,720 6,953	
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. Ř.	68,966 ,47,026 ,70,345	

Canal Project.

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

]	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. 1886).	Expendi- ture against , closed estimates
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
I.—WORKS.					
(1) HEAD WORKS.					* .
C. Works K. Buildings	2,12,211 3,603	••	2,12,211 3,603	2,12,211 3,603	2,12,211 3,603
Total Head Works	2,15,814	• •	2,15,8!4	2,15,814	2,15,814
(2) Main Canals and Branches.		4			
B. Land D. Regulators E. Falls and weirs F(1). Other cross drainage works G. Bridges K. Buildings L. Earth-work M. Plantations O. Miscellaneous	13,573 35,748 14,449 12,709 75,347 45,577 6,84,459 10,740 1,166	 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	35,748 14,449 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.					1
C. Works	63,146 3,861 2,205	••	63,146 3,861 2,205	63,146 3,861 2,205	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

Public Works Department, Irrigation Branch Sukkur Canal.

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

	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).	Expenditurc 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	5,4 95	5,4 95
Total, I.—Works .	. 11,84,289	2,572	11,86,861	11,86,861	11,86,861
II.—ESTABLISHMENT.					
1. Direction and Accounts 3. Executive	2,19,750	581	2,20,331	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 .	160 14,18,305		160 14,21,461	16(14,21,46	160 14,21,461
Apportionment.					
Chargeable to 43—Minor Works an Navigation	d . 13,56,919	••	13,56,9 19	13,56,915	13,56,919
Local Funds	. 19,133	••	19,133	19,133	19,13 3
Chargeable to 55—Construction of Irrigation Works	42,253	3,156	45,409	45,409	45,409
Total .	. 14,18,305	3,156	14,21,461	14,21,461	14,21,461

CANAL PROJECT.

n .		TOTAL.		· CI		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	51,372	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	1,77,76€	925	1,78,691	
5. Plantations6. Other Canal produce	29,208	{ 53 1,658	30,919	3. Distributaries .	863		863	
9. Rents of buildings	4,55 5	104	4,65 9	Total	1,94,054	925	1,94,979	
10. Fines	10,789	1,7 56	12,54 5	II.—MAINTE N-				
II. Miscellaneo u s receipts	40,196	610	40,806	ANCE AND REPAIRS.				
12. Deduct - Refunds	•••	125	125	1. Head Works	6,627		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	65,25,5 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 respectively 20th June and lat August 1839, communicated in Government Resolution No.	-			1 and 2. Direction and Accounts 3. Executive	5,79,917	21,617	6,01,534	
1209, dated 10th July, and No. 1913, dated 7th Novem- ber 1889	22,401	908	23,309		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	

CANAL PROJECT.

Receipts.		TOTAL.		Charges.		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Ghaiges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Ra.	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 between assessment				VI.—REFUNDS OF REVENUE	119	••	119
of water-rates on jaghir lands and assessment at the				Suspense		7 35	735
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, dated 14th June				Total	27,85,488	1,17,460	29,02,948
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
				Total 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				Hndirect 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	70,446	32,18,135
GRAND TOTAL.	64,85,129	2,03,918	66,89,047	GRAND TOTAL.	64,85,129	2,03,918	65,89,047

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.

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

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1922- 23	26,92,4 03	Net Revenue realized to end of 1922- 23 as per No. 3	31,47,689
Interest Charges for the year 1923- 24 On Rs. 10,64,754 outlay to end of the year 1916- 17 at the average rate 3°3252 per cent Rs. 45,381	48,518	Net Revenue realized during 1923- 24 as per No. 3	70,446
On subsequent outlay Rs. 55,129 (from 1917- 18 to 1921-22 and half of 1923-24) at the average rate 5.69 per		Total Net Revenue realized to end of the year as per No. 3	
cent Rs. 3,137		Balance net interest charges	-4,77,214
Total	27,40,9 21	Total	27,40,921

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.			-	REVENUE ACCOUNT.			
1. Capitalized abatement of Land Revenue		••	20,466	1. Capitalized abate- ment of Land Revenue		••	3,124
2. Leave and Pension Allowances	42,189	81	42,270	2. Leave and Pension Allowances	86,972	3,026	89,998
3. Audit and Accounts Establishment	351	26	377	3. Audit and Accounts Establishment	2,020	951	2.971
Total	63,006	107	63,113	Total	92,116	3,977	96,093

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

SUKKUR CANAL.

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

	Charg	es against sanctions.	closed	Cur	Current sanctions.				
	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned 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	11,09,106	77,75 5	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	2,079	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		

CANAL PROJECT.

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

	Dir	rect Charges.		Cost of	~
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
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(2) Main Canals and Branches.				•	
A. Preliminary Expenses B. Land D. Regulators G. Bridges K. Buildings L. Earth-work M. Plantations O. Miscellaneous	10,001 45,182 6,346 1,22,571 2,31,614	6,885 2,242	551 10,001 52,067 6,346 1,24,813 2,31,614 14 16,761	2,31,614 14	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	19,777 4,477	••	19,777 4,477		
Total Distributaries	24,254	••	24,254	24,254	24,254
(4) Drainage and Protective Works	·			<u>{</u>	,
L. Earth-work	50,886	••	50,886	50,886	50,886
6. Water courses—C. Works .	9,602	••	9,602	9,602	9,602
Total, I.—Works .	5,17,782	9,127	5,26,909	5,26,909	5,26,909
Carried over	5,17,782	9,127	5,26,909	5,26,90	5,26,909

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).	Expenditure against closed estimates.
. 1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	5,17 , 782	9,127	5,26,909	5,26,909	5,26,909
II.—ESTABLISHMENT.					
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	6,43,57 0	6,43,570	6,43,570
V.—Less—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

CANAL PROJECT.

D		TOTAL.		Cl		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
5. Plantations 6. Other canal	83,308	{ 250) 	2. Main Canals and Branches	4,22,845	737	4,23,582
produce	}	1,983	\	3. Distributaries	12,796	••	12,796
8. Navigation	44	4	45	:			
9. Rents of build- ings	24,128	5 3	24,181	; ; ;			
10. Fines	27,715	2,577	30,2 92	Total	4,37,048	737	4,37,785
11. Miscellaneo u s receipts	2,25,194	. 6,425	2,31,61 9	ANCE AND		·	
12. Deduct-refunds.		1,141	1,141	REPAIRS.		·	
Total	6,30,018	15,858	6,45,87 (2. Main Canals and Branches	48,58,880	1,79.871	50,38,751
II.—INDIRECT RECEIPTS.			~	3. Distributaries .	15,675		15,67 5
Irrigation share of Land Revenue collected in the Civil Depart-			·	Total	48,74,55 5	1,79,871	50,54,426
ment 4 per cent. on 9/ 10th of the pro-	3,36,54,872	8,75,094	3,45,29,96 6	III.—COMPEN- SATION	108	g-16	108
ceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A. I., dated respectively 20th June and				IV—ESTABLISH- MENT.	·		
lst August 1889, communicated in Government Resolution No. 1209, dated 10th July, and No. 1913,				1 and 2. Direction and Accounts 3. Executive	14,29,818	40,7 50 -	14,70,568
dated 7th Nov- ember 1889	1,79,078	7, 627	1,86,705		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	8,98,5 7 9	3,53,62,547	Carried over	67,63,825	2,21,600	69,85,425

CANAL PROJECT.

		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
Note.—Loss to the canal on account of difference be-		,		Profit and Loss—	!		
of water-rates on jaghir lands and				VI.—REFUNDS OF REVENUE	184		184
assessment at the ordinary rates in force for Govern-				Suspense Account	-1		-1
ment lands noted here per Govern- ment of India Letter No. 233-I., dated 14th June			,	Deduct recoveries on Revenue Accounts	438	10	448
1883, communicated under Government 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	26,51,6 32	52,927	27,04,559
				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			
Loss for 1923-24, Rs. 41,174				Revenue Account as per Account No.5	2,35,639	7,965	2,43,604
Total Rs. 14,42,112				Total Charges	96,50,841	2,8.,482	99,33,323
,	į			Balance Net Revenue	2,48,13,127	6,16,097	2,54,29,224
GRAND TOTAL.	3,44,63,968	8,98,579	3,53,62,547	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 Report approved in G. R. No. 927, dated 11th June 1895.

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

-,	Amount. Rs.		Amount, Rs.
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
Interest charges for the year 1923- 24	• 23,331	Net Revenue realized during 1923- 24 as per No. 3	6,16,097
On subsequent outlay Rs. 89,564 (from the year 1917-18 to 1922-23 and half of 1923-24) at the aver- age rate 5.69 per cent. Rs. 5,096		to end of the year as per	1
Total	9,99,165	Total	9,99,165

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

	Particulars.	Previous,	1923- 24.	Total.	Particulars.	Previous	1923 <i>-</i> 24.	Total.
	CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs, 4	Rs.
1.	Capitalized abatement of Land Revenue		••	13,954	Capitalized abate- ment of Land Revenue	16,269	454	16,723
2.	Leave and Pension Allowances.	19,987	289	20,276	2. Leave and Pension Allowances	2,15,930	5,705	2,21,635
3.	Audit and Accounts Establishment		91	503	3. Audit and Accounts Establishment	3,440	1,806	5,246
	Total	34,353	380	34,733	Total	2,35,639	7,965	2,43,604

CANAL PROJECT.

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

		es against c	lo sed	Cur	rent Santion	ns.	
Farticulars.	Expenditure against construction Estimate.	ture against open	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	1,88,672	5,2 6,909	•••	· • • •		5,26,909
Establishment	7 5,554	36,900	1,12,454	•••		:	1,12,454
Tools and Plant	1,746	2,461	4, 207	***	•••	•••	4,207
Total	4,15,537	2,28,033	6,43,570	•••	•••		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	5,1 65	20,276	•••		•••	20,276
Audit and Accounts	•••	5 03	503	•••	•••	•••	503
Total	25,440	9,293	34,733	•••	•••	•••	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.

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

		TOTAL.	-			TOTAL.	٠
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	26,477	369	26,84 6		6,484	136	6,620
Plantations Other canal produce	5,411	436	5,847	4. Drainage and Protective Works.	24!.	••	245
8. Navigation	3		. 3	Total	6,729	136	6,865
10. Fines	130	10	14(
11. Miscellaneous receipts	4,357	355	4,71 2	II.—MAINTEN- ANCE AND REPAIRS.	·		. •
Total	36,378	1,170	37,548	2. Main Canals and Branches	- 13,87)	- 2,495	11,376
II.—INDIRECT				3. Distributaries	12,672		12,672
RECEIPTS.		·		Total	26,543	— 2,4 95	24,048
Irrigation share of land Revenue col- lected in the Civil Department	3,16,377	9,266	3,25,64 3		-		
4 per cent. on 9/ 10ths of the pro- ceeds from sales of occupancy rights per Govt. of India Nos, 53 and 58-A.	•			III.—CÓMPEN- SATION.			
I., dated respectively 20th Juneand 1st August 1889, communicated in				IV.—ESTABLISH- MENT.			
Government Resolution No. 1209, dated 10th July, and No. 1913, dated 7th Novem-				1 and 2. Directtion and Accounts. 3. Executive	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	3,74,243	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

Public Works Department, Irrigation Branch.

ALIBHAR KACHERI CANAL.

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

_		TOTAL.				TOTAL.		
Receipts.	Previous.	vious. 1923-24.		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 between assessment of water-rates on jagbir lands and assessment at the				Profit and Loss— VI.—REFUNDS OF REVENUE.	19		19	
ordinary rates in force for Govern- ment lands noted here per Govern- ment of India Letter No. 233-1., dated 14th June				Total	60,844	– 1,083	59,761	
1883, communicated under Government Resolution No. 400,				Share of Collection Charges in the Civil Department.	26,41 9	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				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	11,276	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.

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

•	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	5,337	Net Revenue realized during 1923- 24 as per No. 3	11,633
rate 3.325 2 per cent. Rs. 772 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	i
24) at the average rate 5 69 per cent. Rs. 4,565		Balance net interest charges	<i>—2,35,58</i> 8
Total	58 ,77 4	Total	58,774

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

Particulars.	Previcus.	1923- 24.	Total.	Particulars.	Previous	1923- 24.	Total.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.		•	
,			·	Capitalized abate- ment of Land Revenue		••	••
				2. Leave and Pension Allowances	4,267	172	4,43
		1		3. Audit and Accounts Establishment	—16	24	. —4
				Total	4,251	148	4,39

GREAT MARAK CANAL.

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 estimated. (Construction estimate closed on 31st Mar. 1882).	Expenditure against closed estimates.
. 1	2	3	4	5	6
I.—WORKS. (2) Main Canals and Branches.	Rs.	Rs.	Rs.	Rs.	Rs.
B. Land	929	••	1,062 1,43,235 929	1,43,235 929	1,062 1,43,235 929
K. Buildings	38,013 1,53,063	10,033	48,046 1,53, 063		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 .	3,36,302	10,033	3,46,335	3,46,335	3,46,335
II.—ESTABLISHMENT.					
1. and 2. Direction and Account 3. Executive	87,962	3,552	91,514	91,514	91,514
Total Establishment.	87,962	3,552	91,514	91,514	91,514
III.—TOOLS AND PLANT .	3,488	130	3,618	3,618	3,618
Grand Total .	4,27,752	13,715	4,41,467	4,41,467	4,41,467
V.—Less—Receipts on Capital Accoun-	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	4,18,756		4,18,756		4,18,756
Irrigation Works—Provincial .	8,916	13,715	22,631	22,631	22,631
Total .	4,27,672	13,715	4,41,387	4,41,387	4,41,387

GREAT MARAK CANAL.

CANAL PROJECT.

D		TOTAL.		Cl		TOTAL.	
Receipts.	Previous.	1923-1924.	Total.	Charges.	Previous.	1923-1924.	Total.
	Rs.	Rs,	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSION S AND IMPROVE MENTS.			~
1. Water-rates from Irrigation	1,27,619	2,233	1,2 9,852	Main Canals and Branches	47,561		47,561
 Sales of water Plantations 	15	84	15		•		,20
6. Other canal produce	32,423	2,549	35,056	Total	47,561		47,561
8. Navigation	126		126	:			
9. Rents of huild- ings	144		144	II.—MAINTE N -		-	
10. Fines	2,397	••	2, 397		-		• •
11. Miscellane o u s receipts	16,488	7 52	17,24 0		2 416		2.416
12. Deduct—Refunds	150	. 1	151		3,416		3,416
				Branches	5,62,264	17,293	5,79,557
Total	1,79,062	5,617	1,84,679				
II.—INDIRECT RECEIPTS.				Total	5,65,680	17,293	5,82,973
Irrigation share of Land Revenue				III. COMPEN- SATION.			
collected in the Civil Department.	35 ,74, 104	98,397	36,72,501	DATION.			· .
4 per cent. on 9,10ths of the proceeds from sales				IV. ESTABLISH- MENT.		-	
of occupancy rights per Govt. of India				WILHAT.	_		
Nos. 53 and 58-A.I., dated respectively 20th			·	1 & 2. Direction and Accounts	2,73,677	19,099	2, 92, 77 6
June and 1st August 1889, communicated in				3. Executive			-,,
Government Reso- lution No. 1209, dated 10th July							
and No. 1913, dated 7th Nov- mber 1889	76,115	3,606	79,72 1		-	•	-
				·			
Total	36,50,219	1,02,003	37,52,2 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	6.246
Carried over	38,29,281	1,07,620	39,36,901	Carried over	8,92,758	36,798	9,29,556

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

GREAT MARAK CANAL.

CANAL PROJECT.

D		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.	8,92,7 58	36, 7 98	9,29,556	
Note.—Loss to the canal on account of difference between assessment of water-rates on jaghir land and				VI.—REFUNDS OF REVENUE	40	••	40	
assessment at the ordinary rates in force for Govern-				Total	8,92,79 8	36,798	9,29,596	
ment lands noted here per Government of India Letter No. 233-1, dated 14th June 1883, communicated under Government 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 42,836	2,75,931 12,05,5 <i>2</i> 7	
To end of 1922-23— Rs. 7,61,635	٠.			Indirect charges debitable to Revenue Account as per Account No. 5	40,97 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 e	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	

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	4,17,710 19,819	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	26,25,611 61,937 26,87,548
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.	 		
Capitalized abate- ment of Land Revenue		147	1,701	1. Capitalized abate- ment of Land Revenue	772	• •	772
2. Leave and Pension Allowances		497	14,775	2. Leave and Pension Allowances	39,617	2,674	42,291
3. Audit and Accounts Establishment		100	165	3. Audit and Accounts Establishment	590	173	763
Total	15,897	744	16,641	Total	40,979	2,847	43,826

GREAT MARAK CANAL.

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

	Charg	es against sanctions.	closed	Curi	rent sanctio	ons:	gainst o'd
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 Establishment Tools and Plant Suspense Accounts	1,59,516 32,719 1,445	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 on Capital Account	80	••	80	••	••		80
Net Total	1,93,600	2,47,787	4,41,387		••	••	4,41,387
INDIRECT CHARGES.							
Capitalized abate- ment of Land Revenue	942	7 59	1,701	: !			1,701
Leave and Pension Allowances	6,544	8,231	14,775		•••	:	14,775
Audit and Accounts Establishment		165	165	••	••	••	165
Total	7,4 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	TOTAL.		CI		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.		٠.		I.—EXTENSIONS AND IMPROVE- MENTS.	· <u>-</u>	·	•
1. Water-rates from Irrigation	78,647	1,492	80,139				
5. Plantations 6. Other canal produce	} 24,809	37 907	25,7 53	Main Canals and Branches	42,953		42,953
8. Navigation	62	••	. 6 2	Total	42,953		42,953
9. Rent of build- ings.	7	••	7				
10. Fines	425	42	4 67	II.—MAINT E N- ANCE AND REPAIRS.		1	
11. Miscellane o u s receipts	8,365	251	8,616	1. Main Canals and Branches	2 04 224	8,960	2.02.004
12. Deduct—Refunds.	i	••		2. Drainage and Protective Works.	3,84,334 6,778	0,900	3,93,294
Total	1,12,314	2,729	1,15,043		0,770	•••	6,778
				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. of India Nos. 53				1 & 2. Direction)	0.255	
and 58-A-I, dated respectively 20th June and 1st	,	-		and Accounts 3. Executive	} 1,57,892	8,357	1,66,249
August 1889, communicated in							
Government Resolution No. 1209, dated 10th				· .			
July and No. 1913, dated 7th November 1889	34, 695	1,405	36.1 00				
Total	12,53,957	33,410	12,87,367	Total	1,57,892	8,357	1,66,249
1084							
Total Receipts	13,66,271	36,139	14,02,410	V.—TOOLS 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

SARFRAZWAH CANAL.

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

		TOTAL.		G.	•	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	17,493	6,12,216
Note.—Loss to the		ı		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				Total	5,94,727	17,493	6,12,220
here per Govern- ment of India Letter No. 233-I, 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
				Indirect charges debitable to Revenue Account as per Account			
Rs. To end of 1922-23 . 3,81,968				as per Account 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	6,52,7 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.

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

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1922-23	2,25,922	Net Revenue realized to end of 1922- 23 as per No. 3	6,52,783
Interest charges for the year 1923- 24	3,942	Net Revenue realized during 1923- 24 as per No. 3 •	15,375
On Rs. 1,18,559 outlay to end of the year 1916-17 at the average rate 3 3252 per cent. Rs. 3,942		Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	ì
Subsequent outlay Nil.			
Total	2,29,864	Total	2,29,864

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 ACCOUNTS.			
				Capitalized abate- ment of Land Revenue	1 270	•••	1,278
				2. Leave and Pen sion Allowances .		1,170	24,690
e e				3. Audit and Ac counts Establish ment	- 326	90	426
				Total .	. 25,134	1,260	26,394

CANAL PROJECT.

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

And the second s		Dir	rect Charges.		Cost of construc-	
Heads of Account.		Previous.	1923-24.	Total.	tion as now estimated (Construc- tion esti- mate closed on 31st March 1893).	Expenditure 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 . 4, 012		66,278 4,012
Total Head Works	••	70,290	••	70,290	70,290	70,290
(2) Main Canals and Branches						
A. Preliminary Expenses B. Land D. Regulators G. Bridges H. Escapes K. Buildings L. Earth-work O. 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
Total Main Canals and Branches	•	18,71,406	2,38,878	21,10,284	22,63,683	14,70,465
(3) Distributaries.						
B. Land	•••	667 65,540 32,160	••	667 65,540 32,160	65,540	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. 2.—Capital Account for, and to end of, 1923-24.

-	D	irect Charge	s.	Cost of	
Heads of Account.	Previous.	1923-24.	Total.	tion as now estimated (Construc- tion esti- mate closed on 31st March 1893).	Expenditure against closed estimates.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	20,40,063	2,38,878	22,78,941	24,32,340	16,39,122
II.—ESTABLISHMENT.	Carlot of the sections of				
1 and 2. Direction and Accounts 3. 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.—Less—Receipts on Capital Account Net Outlay	504, 25,50,269	3,26,544	504 28,76,813		504 20,06,590
Apportionment.					
Chargeable to 43—Minor Works and Navigation. Chargeable to 55—Construction of Irrigation Works.		 3,26,544	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

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

	· -	TOTAL.			T	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 lrrigation	15,53,338	35,282	15,88,62 0	MENTS.			
3. Sales of water	13,721	130	3,851	and Branches	4,30,122	31	4,30,153
5. Plantations) .	123	}	3. Distributaries .	28,517		28,517
6. Other canal produce	1,92,541	9,110	2,01,774				
8. Navigation	75,821	20	75,841	Total	4,5 8,639	31	4,58,670
9. Rents of buildings	7,735	5	7,7 40				
10. Fines	19,207	3,139	22,346	II.—MAINTEN- ANCE AND REPAIRS.		}	
11. Miscellaneous receipts	2,02,488	8,441	2,1 0,929		169		169
12. Deduc"t—Re-	1,209	237	1,446	2. Main Canals	57,52,845	1 14 740	
				and Branches 3. Distributaries .	1,155	1,14,748	58,67,593 1,155
Total	20,53,642	56,013	21,09,655). Distributaries .			
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	2,23,16,7 12	III.—COMPEN- 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 Resolution No. 1209, dated 10th July.				IV.—ESTABLISH- MENT. I and 2. Direction and Accounts 3. Executive	} 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	2,26,63,2 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	82,63,456	2,36,694	85,00,150

CANAL PROJECT.

		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
NT 4 Tour As Als				Profit and Loss—			
Note.—Loss to the canal on account of difference bet-				IV.—REFUNDS OF REVENUE.	3,7 30	•	3,730
ween assessment of water-rates on				Suspense Account .	2,7 92	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	2 96
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	3,27,5 33	18,095	3,45,628
Loss for 1923-24, 1,63,214		į		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.

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	31,22,153 1,08,890	Net Revenue realized during	1,36,94,682 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	1,500,070	Total Net Revenue realized to end of the year as per No. 3	
Total	32,31,043	Total	32,31,043

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

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923 <i>-</i> 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.	.			REVENUE ACCOUNT.			
1. Capitalized abatement of Land Revenue	15,230	20	15,250	Capitalized abate- ment of Land Revenue		247	17,746
2. Leave and Pension Allowances	78,913	11,839	90,752	2. Leave and Pension Allowances	3,07,087	16,700	3,23,787
3. Audit and Account Establishment	3,131	2,3 89	5,520	3. Audit and Accounts Establishment		1,148	4,095
Total	97,274	14,248	1,11,522	Total	3,27,533	18,095	3,45,628

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

	Char	ges against sanctions.	closed	Cur	rent Sanct	ions.	gainst olc
Particulars.	Expenditure against cons ruction 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
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 <i>—41,69</i> 7 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	6,800	7, 612	14,412	838	_11,664	10,826	15,250
Leave and Pension Allowances Audit and Accounts	37,5 36	22,088 234	59,624 234	31,128 5,286	25,288 7,932	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 Estimate sanct Revised Do.	ioned in G. R	t. (P. W. D.) do.	No. 16868, da No. 5278, da	ated 7th Nov ted 20th Feb	ember 1921 raury 1924	::}	Rs. 8,58,315

							Rs.
Original Estimat Revised	te sanctioned in G. R. Do.	(P. W. D.) lo.	No. 16868, dated 7th 1 No. 5278, dated 20th	November Febraury	1921 1924	::}	8,58,315
G. R. (P. W. D.)	No. 1971, dated 6th 1	March 192	3	••	••	. ••	51,842
Do.	No. 5289, datch 4th	April 1924)	••	•• ,	• •	1,25,021
		•				•	
					***		10,35,178

HASANALIWAH.

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

Heads of Account. Previous. 1923-24. Total. estimated. (Construction estimated. classed estimated.)	pendi- ure gainst
on 31st Mar. 1907).	osed imate.
1 2 3 4 5	6
I.—WORKS. Rs. Rs. Rs. Rs. I Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs.	₹s.
B. Land 17,548 17,548 17,548 D. Regulators 30,773 1,221 31,994 31,994 G. Bridges 19,448 19,448 19,448 K. Buildings 6,789 6,789 6,789 L. Earth-work 1,25,170 1,25,170 1,25,170 1	17,548 31,994 19,448 6,789 ,25,170
Total Main Canals and Branches 1,99,728 1,221 2,00,949 2,00,949 2	,00,949
(3) Distributaries.	
B. Land 3,495 3,495 C. Works 19,174 19,174 L. Earth-work 12,945 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 10,713 3. Executive 10,713 38,573 } 432 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
	91,598
V.—Less—Receipts on Capital Account Net Outlay 2,89,929 1,669 2,91,598 2,91,598 2,91,598	91,598

CANAL PROJECT.

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

	Di	rect Charges	Cost of	against closed estimates.	
Heads of Accounts.	Previous.	revious. 1923-24. Total.			
1	2	3	4	5	6
Apportionment.	Rs.	Rs.	Rs.	Rs.	Rs.
Chargeable to 43—Minor Works and Navigation	2,89,929 2,89,929	1,669		1,669	1,669

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.					
1. Water - rates from Irrigation	2,483	-139	2, 344	2. Main Canals and Branches	25,3 38	817	24,521		
5. Plantationa	3		3	and Dranches	<i>الحرور</i> ية		24,321		
6. Other canal produce	3,576	352	3,9 28						
9. Rents of build- ings	1	••	1	Total	25,338	—81 <i>7</i>	24 ,521		
10. Fines	877	••	877						
11. Miscellaneo u s receipts	4,368	· 410	4,77 8	II.—MAINTEN- ANCE AND REPAIRS.					
. Total	11,308	623	11,931	2. Main Canals and Branches	2,40,671	17,2 51	2,57,922		
II.—INDIRECT RECEIPTS.									
Irrigation share of Land Revenue collected in the Civil Department.	7, 23,538	41,920	7,65,4 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	-	·	-	IV.—ESTAB- LISHMENT.	••	••			
June and 1st August 1889, communicated in Government Resolution No. 1209, dated 10th July, and No.1913, dated 7th November 1889	• - 8,931	844	9,77 5	1 and 2. Direction and Accounts 3. Executive	1,05,359	12,776 -	1,18,135		
Total	7,32,469	42,764	7,75,23 3	Total	1,05,359	12,776	1,18,135		
Total Receipts .	7,43,777	43,387	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		

CANAL PROJECT.

	TOTAL.				TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	7,43,777	43,387	7, 87 , 164	Brought forward	3,74,34.	29,452	4,03,794	
Note.—Loss to the canal on account of difference between assessment of water-rates on jaghir lands and assessment at the				VI.—REFUNDS OF REVENUE Suspense Account.			•••	
ordinary rates in force for Govern- ment lands noted here per Govern-		7		Total	3,74,342	29,452	4,03,794	
ment of India Letter No. 233-I., dated 14th June 1883, commu- nicated under			•	Charges in the Civil Department.	43,578	2,507	46,085	
Government Resolution No. 400, dated 11th August 1883.				Total Charges	4,17,920	31,959	4,49,879	
Rs. To end of 1922-23 . 34,433	•			Indirect Charges debitable to Revenue Account as per Account No. 5	15,138	1,953	17,091	
Loss for 1923-24 . 1,712 Total Rs. 36,145				Total Charges	4,33,058	33,912	4,66,970	
-				Balance Net Revenue	3,10,719	9,475	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.

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

	Amount Rs.	·	Amount Rs.
Total interest charges to end of 1922- 23	1,91,498	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	9,68 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	l .
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 Indirect Charges for, and to end of, 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars,	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.	ş	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.	-			REVENUE ACCOUNT.			
1. Capitalized abatement of Land Revenue	7,976		7,976	Capitalized abate- ment of Land Revenue		-	••
2. Leave and Pension Allowances	6,900	60	6,9 60	2. Leave and Pension Allowances		1,789	16,539
3. Audit and Accounts Establishment	••	12	12	3. Audit and Accounts Establishment		164	552
Total	14,876	72	14,948	Total	15,138	1,953	17,091

CANAL PROJECT.

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

	Charges s	s against closanctions.	sed	Curi	ons.	against	
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	7 Total.	Charges to date.	Section Sectin Section Section Section Section Section Section Section Section	Unspent balance of estimate.	Total charges to date old and current sanctions
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.					,		
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		6,960	••			6,960
Audit and Accounts	•••	12	12	4.	••		12
Total	13,043	1,905	14,948		••	••	14,948
GRAND TOTAL	2,77,031	29,515	3,06,546		••	•	3,06,546

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.

NAULAKHI CANAL.

CANAL PROJECT.

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

	D	irect Charge	Cost of Construc-		
Heads of Accounts.	Previous.	1923-24.	Total.	tion as now estimated. (Construc- tion esti- mate closed during 1921-22).	Expendi- ture against closed estimates.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Total IWorks IIESTABLISHMENT.	(a) 1,01,979	— 5	1,01,974	1,01,979	1,01,979
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		·	• •	• •	••
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 of Irrigation Works—Provincial	1,31,640		1,31,640 —7		1,31,640
Total	1,31,640		1,31,633		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.

CANAL PROJECT.

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

		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	95 8				-
6. Other canal produce	197	125	322	and Branches	276	44	320
8. Navigation	45		45				•
10. Fines	20	10	30				
11. Miscellaneous receipts	180	180	36 0				
•			:	Total	276	44	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.	1,47,63 9	1,41,496	2,89,13 5	-		`	
4 per cent. on 9/10ths of the proceeds from sales of occupancy rights per Govt.	·			Total	25,955	21,966	47,921
of India Nos. 53 and 58-A. I., dated respectively 20th June and 1st August 1889,				III.—COMPEN- SATION. IV.—ESTAB-			
communicated in Government Resolution No. 1209, dated 10th July. and No.1913. dated 7th Nov-		·		LISHMENT, 1 and 2. Direction and Accounts.	} 18,416	15,583	33,959
emeber 1889	718	7 52	1,47 0	3. Executive	.		•
Total	1,48,357	1,42,248	2,90,60 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

CANAL PROJECT.

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

ł	,	TOTAL.		C		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	1,49,234	1,43,096	2,92,32 0	Brought forward	45,062	37,879	82,941
Note.—Loss to the canal on account of difference berween assessment				Profit and Loss— VI.—REFUNDS OF REVENUE.			
of water-rates on jayhir land and assessment at the ordinary rates in force for Govern- ment lands noted				Total	45,062	37,879	82,941
here per Govern- ment of India Letter No. 233-I, dated 14th June 1883, com- municated under				Share of Collection Charges in the Civil Department.	8,884	8,522	17,406
Government Resolution No. 400, dated 11th August 1883.				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	2,4 09	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	2,92,3 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.

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

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.			
Capitalized abate- ment of Land Revenue		s.	••	Capitalized abate- ment of Land Revenue		7	7
2. Leave and Pension Allowances		••	4,038	2. Leave and Pension Allowances		2,182	4,760
3. Audit and Accounts Establishment		•	••	3. Audit and Accounts Establishment		220	482
Total	4,038	• •	4,038	Total	2,840	2,409	5,249

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

CANAL PROJECT.

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

		ges against sanctions.		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 da 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	••	1,01,979 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.		Table of the Indiana.					
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

KALRI CANAL

CANAL PROJECT.

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

		Direct	Charge	es.	Cost of	-
Heads of Account.		Previous.	1923- 24.	Total.	Construc- tion as now estimated (Construc- tion esti- mate closed during 1921-22).	Expenditure 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	7 70	10,508	10,548	9,861
III. TOOLS AND PLANT	••	110	. 4	114	159	111
Grand Total	••	(a)71,218	4,180	75,39 8	75,817	71,888
V—Less—Receipts on Capital Account		-	•••	• •		• •
Net Outlay	••	71,218	4,180	75,398	75,817	71,888
Apportionment. Chargeable to 55—Construction of Irrition Works	ga-	898	4,180	5,078		71 000
Chargeable to 15—Other revenue expenture	ndi-	70,320		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.

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

_		TOTAL.	ł	GI.		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
i. DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I. EXTEN- SIONS AND IMPROVE-	Rs.	Rs.	Rs.
Wacter-rates from Irrigation Other canal produce	210 365	161 941	371 1,306	MENTS. 2. Main Canals .and Branches	305	••	305
9. Rents of buildings	••	1	1				
11. Miscellaneous receipts	100	50	150	ŕ			
				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	73 ,547
Irrigation share of Land Revenue collected in the Civil Department.	42 .00	45,778	00 A#r	·			
4 per cent. on 9/10ths of the		43,770	89.47 5	Total	37,553	35,994	73,547
proceeds from sales of occupancy rights per Govt. of India, Nos. 53 and 58-A. I., dated respectively 20th June and				III. COMPEN- SATION		••	
lst August 1889, communicated in Government Resolution No 1209, dated 10th				IV. ESTAB- LISHMENT.			
July and No. 1913 dated 7th November 1889	63-	645	1,27 8	1 and 2 Direction and Accounts 3. Executive	6,883	8,133	15,016
Total	44,330	46,423	90,753	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

KALRI CANAL.

Canal Project.

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

Receipts.		TOTAL.		CI.	'	TOTAL.	٠
1 November 1	Previous.	1923-24.	Total.	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- ment lands noted	·		. l	Total	45,522	44,172	89,694
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 as per Account			
To end of 1922-23 2,549				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	. '			Palence Net Revenue	- 4,494	-1,193	-5,687
GRAND TOTAL.	45,005	47,576	92,581	GRAND TOTAL	45,005	47,576	92,581

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

KALRI 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	2,488	Net Revenue realized to end of 1922- 23 as per No. 3	-4 ,494
Interest charges for the year 1923- 24	2,646	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		Total Net Revenue realized to end of the year as per No. 3	———
year 1917-18 to 1922- 23 and half of 1923-24) at the average rate 5·69 per centRs. 500		Balance net interest charges	10,821
Total	5,134	Total	5,134

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		• •		Capitalized abate- ment of Land Revenue	••	342	342
2. Leave and Pension Allowances	1,363	108	1,471	2. Leave and Pension Allowances	964	1,139	2,103
3. Audit and Accounts Establishment	7	34	41	3. Audit and Accounts Establishment	379	360	7 39
Total	1,370	142	1,512	Total	1,343	1,841	3,184

KALRI CANAL

CANAL PROJECT.

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

		es against c sanctions.	losed	Curr	ent sanctio	ns.	e against ions.
Particular.	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 as 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.							
Capitalized abatement of Land Revenue			••	••	• •	••	••
Leave and Pension Allowances Audit and Accounts	1,344	36	1,380	91	9 6		1,471
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

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

CANAL PROJECT.

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

	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 1,199 30,014 2,06,015	2,228 34,901	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
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive	} 1,11,916	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
V.—Less Receipts on Capital Account		••	••	• •	••
Net Outlay	6,03,483	2,80,027	8,83,510	11,41,763	6,17,391
Apportionment. Chargeable to— 55—Construction of Irrigation Work	13,348	2,80,027	2,93,375	1	
15—Other Revenue expenditure	5,90,135	••	5,90,135	11,41,763	6,17,391
Total	6,03,483	2,80,027	8,83,510	11,41,763	6,17,391

CANAL PROJECT.

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

•	TOTAL.		Charter		TOTAL.		3
Total.	1923-24.	Privious.	Charges.	Total.	1923-24.	Previous.	Receipts.
Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
			I. EXTEN- SIONS AND IMPROVE-				I. DIRECT RECEIPTS.
			MENTS.		710	250	1. Wat e r- r a te s from Irrigation
34,18	18,006	16,178	2. Main Canals	67 9	337	34 2	5. Plantations
J4,10	10,000	10,170		61 0	410	200	6. Other canal produce
	l			42	33	9	8. Navigation
•				18	18		9. Rents of build- ings
				190		190	10. Fines
34,184	18,006	16,178	Total	7,754	3,989	3,765	II. Miscellaneo u s receipts
			II. MAIN- TENANCE AND REPAIRS.	10,253	5,497	4,756	Total
						,,,,,	
2,19,527	1,16,658	1,02 869	2. Mein Canals and Branches				II. INDIRECT RECEIPTS.
				5,19,035	2,54,978	2,64,057	Irrigation share of Land Revenue collected in the Civil Department.
2,19,527	1,16,658	1,02,869	Total				4 per cent. on
••	••	••	III. COMPEN - SATION		1		9/10ths of the proceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-AI., dated respectively
			IV. ESTAB- LISHMENT.				20th June and 1st August 1889, communicated in Government Resolution No. 1209, dated 10th
52,07	30,429	} 21,643	1 and 2. Direction and Accounts 3. Executive	10,285	5,270	5, 015	July, and No. 1913, dated 7th November 1889
52,07	30,429	21,643	Total	5,29,320	2,60,248	2, 69,072	Total
2,90	396	2,510	V. TOOLS AND PLANT	5,39,573	2,65,745	2,73,828	Total Receipts
3,08,68	1,65,489	1,43,200	Carried over	5,39 ,57 3	2,65,745	2,73,828	Carried over

CANAL PROJECT.

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

	i	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	5,39,57 3	Brought forward	1,43,200	1,65,489	3,08,689	
Note—Loss to the canal on account of difference bet-			•	Suspense	• •	100	100	
ween assessment of water-rates on iaghir lands and		:	•	Less Receipts on Revenue Accounts	- 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		; į		Share of Collection Charges in the Civil Department.	15,870	15,341	31,211	
1883, communicated 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	
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.

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	21,957 30,510	Net Revenue realized during 1923-	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 cent Rs. 13,925		Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	1,89,841 —1,37,374
Total	52,467	Total	52,467

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.				REVENUE ACCOUNT.			
1. Capitalized abatement of Land Revenue		••		Capitalized abate- ment of Land Revenue		184	184
2. Leave and Pension Allowances		7,218	22,888	2. Leave and Pension Allowances	3,030	4,260	- 7,2 90
3. Audit and Accounts Establishment	111	2,282	2,3 93	3. Audit and Accounts Establishment	1 100	1,347	2,537
Total	15,781	9,500	25,281	Total	4,220	5,791	10,011

CANAL PROJECT.

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

		against clo nctions.	sed	Curren	nt sanctions		gainst 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
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	2,16,848 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	• •	••	** : x	• •	••		•:
Net Total	5,90,135	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	15,387	 641 224	16,028	 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
Do. No Do. No		ed 8th Ma ed 8th Oct ted 26th O	y 1923 cober 1923 ctober 1923	3			Rs. 9,679 2,829 25,177 2,966 5,796

CANAL PROJECT.

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

		. Dir	ect Charges	•	Cost of	•
Heads of Account.	Previous.		1923-24.	Total.	construc- tion as now estimated (Construc- tion esti- mate closed during 1921-22.	Expenditure against c'osed estimates.
1		2	3	4	5	6
I.—WORKS.		Rs.	Rs.	Rs.	Rs.	Rs.
Unclassifiable outlay	\cdot	73,467	••	73,467	73,467	73,467
Total, I.—Works	(a)	73,467	• •	73,467	73,467	73,467
II,—ESTABLISHMENT.						-
1 and 2. Direction and Accounts . 3. Executive 4. Medical 5. Special Survey	. }	13,087	••.	13,087	13,087	13,087
Total Establishment .		13,087	••	13,082	13,087	13,087
III.—TOOLS AND PLANT .		373	•	373	373	373
IV.—Suspense Accounts .	1	• •		••	••,	••
Grant total .		86,927	••	86,927	86,927	86,927
V.—Less—Receipts on Capital accoun Net Outlay .	t.	 86,927	••	86,927	86,927	86,927
Apportionment.						
15, Other Revenue expenditure, etc	2.	86,927	••	86,92	86,927	86,927
Total .		86,927		86,92	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.

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

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total	Charges.	Previous.	1923-24.	Total.
i.—Direct Receipts.	Rs.	Řs.	Rs.		Rs.	Rs.	Rs.
). Water-rates from Irrigation	259	1,047	1,300	I.—EXTEN- SIONS AND IMPROVE- MENTS.			
6. Other canal produce		17	17	2. Main Canals and Branches		7, 138	7,138
9. Rents of build- ings		34	34	Total	•••	7,138	7,138
10. Fines	9	81	9 0				
11. Miscellaneous receipts	73	288	361	II.—MAINTEN- ANCE AND REPAIRS.			
Total	341	1,467	1,808	2. Main Canals and Branches	21,523	22,708	44,231
II.—INDIRECT RECEIPTS.		-		Total	21,523	22,708	44,231
Irrigation share of Land Revenue collected in the Civil Department	67,766	71,008	1,38774	III.—COMPEN- 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 respecti-				IV.—ESTABLISH- MENT.		•	
vely 20th June and 1st August 1889, communicated in Government Resolution No. 1209, dated 10th July and No.				l and 2. Direction and Accounts 3. Executive	3,913	6,744	10,657
1913 dated 7th November 1889	1,952	2,231	4,18 3	Total	3,913	6,744	10,657
Total	69,718	73,239	1,42,957				
Total Receipts	70,059	74,706	1,44,765	V —TOOLS AND PLANT	44.	37	481
Carried over	70,059	74,706	1,44,765	Carried over	25,880	36,627	62,507

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

n .		TOTAL.		Cl	,	TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	70,059	74,706	1,44,7 65	Brought forward	25,880	36,627	62,507
Note.—Loss to the canal on account of difference between				Profit and Loss— VI.—REFUNDS OF REVENUE.			
assessment of water-rates on jaghir lands and assessment at the				Suspense Account.	•••		•••
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-			į	Share of Collection Charges in the Civil Department.	4,082	4,328	8,410
cated under Government Resolution No. 400, dated 11th August				Total Direct Charges	29,962	40,955	70,917
1883		<u> </u>	•	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 Rs. 2,375				Total Charges	30,725	42,162	72,887
2 3400 1 1 1 1 2 2 3 3 3 3 3			•	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

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

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

	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-	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 average rate 3.3252 per cent		Total Net Revenue realized to end of the year as per No. 3. Balance net interest charges	
On subsequent outlay Rs. 44,615 (outlay from the year 1917-18 to 1921-22) at the average rate 5 69 per cent " 2,539			
Total	7,801	Total	7,801

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. Capitalized abate- ment of Land Revenue		• •	••	Capitalized abate- ment of Land Revenue	• •,	21	21
2. Leave and Pension Allowances			1,833	2. Leave and Pension Allowances	54 8	833	1,436
3. Audit and Accounts Establishment		•		3. Audit and Accounts Establishment		298	513
Total	1,833	••	1,833	Total	763	1,207	1,970

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

	Chargo	es against c sanctions.	losed	Curr	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.
İ	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	•••		•••	•••	•••		•••
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

INDUS CANALS LEFT BANK.

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 during 1921-22).	Expenditure 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
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive 4. Medical 5. 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 Capital			•••	••	
Net Outlay .	2,52,978	•••	2,52,978	2,52,978	2,52,978
• Apportionment.					1
Chargeable to 15—Other Revenuexpenditure.	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

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.

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

Receipts.		TOTAL.		Charges.	TOTAL.			
Necespis.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I.—E X T E N - SIONS AN D I M P R O V E - MENTS.				
1. Wate r-rates 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.				
0. Fines	348	656	1,004	4. Drainage and Protective Works.] -			
1. 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. rrigation share of Land Revenue collected in the Civil Department.	1,07,092	1,06,426	2,13,518	 Head Works Main Canals and Branches Distributaries Drainage and Protective Works. 	30,778	48,019	78,797	
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 1 st		·		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. Direction 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	
Total Receipts	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	

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

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INDUS CANALS LEFT BANK.

CANAL PROJECT.

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

		TOTAL.	•		-	TOTAL.	
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 between assessment				Profit and Loss— VI.—REFUNDS OF REVENUE.			
of water-rates on jaghir lands and assessment at the ordinary rates in force for Govern-				Less Receipts on Revenue Account.	39	•••	39
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 Total . Rs. 1,539				Indirect charges debitable to Revenue Account 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.

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

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1922-23	9,364	Net Revenue realized to end of 1922-23 as per No. 3	52,647
Interest charges for the year 1923- 24	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	92,4 82
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	— 73,661
Total	18,821	Total	18,821

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		••	••	Capitalized abate- ment of Land Revenue		• •	••
2. Leave and Pension Allowances		• •	5,9 60	2. Leave and Pension Allowances	1,060	1,626	2,686
3. Audit and Accounts Establishment		••	••	3. Audit and Accounts Establishment		514	931
Total	5,9 60	• •	5,9 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	closed	Curi	rent sancti	ons.	Total	
Particulars.	Expenditure against construction estimate.	Expenditure 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.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Works	2,09,896	• • •	2,09,896			•••	2,09,896	
Establishment	42,557	•••	42,557	•••	•••	•••	42,557	
Tools and Plant	525		52 5	-			525	
Total	2,52,978	••	2,52,97 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	•••	5,96 ()				5,960	
Total	5,960		5,960			•••	5,960	
GRAND TOTAL	2,58,938		2,58,9 38			• • •	2,58,938	

CANAL PROJECT.

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

	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.)	Expenditure against closed estimates.
1	2	3	. 4	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	7,44,1 83	••	7,44, 183	7,44,183	7,44,183
Total I—Works	7,44,183	3,806	7,47,989	7,48,315	7,44,183
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive 4. Medical 5. Special Survey	72,955	860	73, 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

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SIND CANALS AND BRANCHES.

CANAL PROJECT.

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

	Di	rect Charge	es. •	Cost of Construc-	Expenditure against closed estimates.	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed during 1921-22.)		
1	2	3	4	5	6	
	Rs.	Rs.	Rs.	Rs.	Rs.	
Apportionment.						
Chargeable to 55, Construction of Irrigation Works.	••	4,671	4,671	5,0 82	••	
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	

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.

Administrative Accounts for the Year 1923-24.

SIND CANALS AND BRANCHES.

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

Receipts.		TOTAL.		Charges.	Т	OTAL.	
Necespis.	Previous.	1923-24.	Total.		Previous.	1923-24.	Tota!.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.			
1. Water-rates from Irrigation	2, 829	3,392	6,221		• .		,
5. Plantations	9	16	25	I. Head Works			
J. Flantations	,			2. Main Canals and Branches	6,121	156	6,277
6. Other canal	438	595	1,033	3. Distributaries.			.,
				4. Drainage and Protective Works.			
9. Rents of buildings	18	3	21				
10. Fines	80	810	. 890	Total	6,121	156	6,277
11. Miscellaneous receipts	1,281	860	2,141	II.—MAINTEN- ANCE AND REPAIRS.			
Total	4,655	5,676	10,331	1. Head Works)		,
п				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			•	4. Drainage and Protective Works.]		
Civil Department.	3,12,754	2,38,177	5,50,931	Total	61,793	.57.072	1.10.70
9/10ths of the pro- ceeds from sales of occupancy rights			<u> </u>	Total	. 01,795	-57,972	1,19,765
per Govt, of India Nos. 53 and 58-A. I., dated respect- ively 20th June and			, c	III.—COMPEN- SATION	••	• •	
1st August 1889, communicated in Government Re- solution No. 1209,				IV.—ESTAB- LISHMENT.			
dated 10th July, and No. 1913, dated 7th Novem- ber 1889	8,609	9,043	17,652	1 and 2. Direction 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.

_		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	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
Note.—Loss to the canal on account of difference between assessment				VI.—REFUNDS OF REVENUE. Suspense Account.	••		••
of water-rates on jaghir lands and assessment at the				Total	81,663	71,336	1,52,999
ordinary rates in force for Govern- ment lands noted here per Govern- ment of India Letter No. 233-I.,	·		,	Share of Collection Charges in the Civil Department.	18,938	14,543	33,481
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 1922-23 Rs. 6,211 Loss for				Indirect Charges debitable to Revenue Account as per Account No. 5	2,408	2,4 20	4,828
1923-24 Rs. 6,043 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	5,78,914

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

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	29,383	Net Revenue realized to end of 1922-1923 as per No. 3	2,23,009
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	ė	Total Net Revenue realized to end of the year as per No.3	
On subsequent outlay Rs. 1,03,346 (from 1917-18 to 1922-23 and half of 1923-24) at the average rate 5.69		Balance net interest charges	-3,28,495
per cent , 5,881 Total	59,111	Total	59,111

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. Capitalized abate- ment of Land Revenue			••	Capitalized abate- ment of Land Revenue		• •	••
2. Leave and Pension Allowances		120	10,337	2. Leave and Pension Allowances		1,839	3,568
3. Audit and Accounts Establishment		38	- 38	3. Audit and Accounts Establishment		581	1,260
Total	10,217	158	10,375	Total	2,408	2,420	4,828

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

	Charg	es against of sanctions.	closed	Cur	rent sancti	ons.	Total
Particulars.	Expenditure against construction Estimate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- male.	charges to date against old and current sanctions.
i	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.				-			
Works Establishment Tools and Plant	7,44,183 72,955 1,044	···	7,44,183 72,955 1,044	3,8 05 860 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	10.33 7 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-	Expendi- ture against closed estimates.	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed during 1921-22.)		
1	2	3	4	- 5	6	
	Rs.	Rs.	Rs.	Rs.	Rs.	
K. Buildings L. Earth-work	(a) 4,775	5,701	4,77 5 5,7 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	
II.—ESTABLISHMENT.				<u> </u>		
1 and 2. Direction and Accounts 3. Executive 4. Medical	26,239 (a) 868	1,288	28,395	29,658	26,239	
Total Establishment	{ 26,239 (a) 868	1,288	28,395	29,658	26,239	
III.—TOOLS AND PLANT	$\begin{cases} -170 \\ (a) 99 \end{cases}$	} 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	6,996	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.

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RAJIB, CHITI AND GARANG CANALS.

CANAL PROJECT.

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

•	D	irect Charge	Cost of	Expenditure against closed estimates.		
Heads of Account.	Previous. 1923-24. Total.		Total.			tion as now estimated. (Construction estimate closed during 1921-22.)
1	2	3	4	5	6	
	Rs.	Rs.	Rs.	Rs.	Rs.	
Apportionment.	!					
Chargeable to 15—Other Revenue Expenditure.	2,59,516	••	2,59,516	2,59,516	2,59,516	
Chargeable to 55—Construction of Irrigation Works—Provincial.	5,74 2	6,996	12,738	19,561	••	
Total	{ 2,59,516 (a) 5,742	} 6,996	2,72,254	2,79,077	2,59,516	

⁽a) Chiti Canal.

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,

RAJIB, CHITI AND GARANG CANALS.

No. 3.—Revenue Account 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.—EXTENSIONS AND IMPROVE- MENTS.	•		٠.	
1. Water-rates from Irrigation	. 614	818	1,432					
6. Other canal produce	98	228	326	II.—MAINTEN- ANCE AND REPAIRS.	•			
10. Fines	153	79	232	I. Head Works	}			
11. 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	·		· !	4. Drainage and Protective Works.				
RECEIPTS. Irrigation share of Land Revenue collected in the Civil Department.	1,02,058	87,433	1,89,491	Total	17,277	10,586	27,863	
4 per cent. on 9/10ths of the proceeds 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, dated 10th July, and No. 1913, dated 7th Novem- ber 1889	2,010	2,016	4,026	IV.—ESTABLISH-MENT. 1. and 2. Direction and Accounts 3. Executive	3,141	2,392	5,532	
	(• •		Total	3,141	2,392	5,533	
Total	1,04,068	89,449	1,93,517	Total	-,111			
Total, Receipts	1,05,031	90,700	1,95,731	V.—TOOLS AND PLANT	357	13	37	
Carried over	1,05,031	90,700	1,95,731	Carried over	20,775	12,991	33,76	

Public Works Department, Irrigation Branch. RAJIB, CHITI AND GARANG CANALS.

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

Receipts.		TOTAL.		Charges.	TOTAL.			
Mercribia	Previous.	1923-24.	Total.	Charges.	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				VI.—REFUNDS OF REVENUE.				
of difference be- tween assessment of water-rates on		·	!	Suspense Account	••			
jaghir lands and assessment at the ordinary rates in				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.	ĺ			Indirect Charges debitable to Revenue Account as per Account No.5.	613	441	1,054	
To end of 1922-23 2,022				Total Charges	27,549	18,734	46,283	
1923-24 840 Total 2,862				Balance Net Revenue	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	

N.B.—Construction Estimate closed during 1921-22: vide 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.

Administrative Accounts for the Year 1923-24.

RAJIB, CHITI AND GARANG CANALS.

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	8,819 (a) 157 9,362	Net Revenue realized to end of 1922-23 as per No. 3	77,482
On Rs. 2,50,772 outlay to end of the year 1916- 17 at the average rate	7,302	Net Revenue realized during 1923- 24 as per No. 3	71,966
3 · 3252 per cent Rs. 8,339 On subsequent outlay Rs. 17,984 (from 1917- 18 to 1922-23 and half		Total Net Revenue realized to end of the year as per No. 3	
of 1923-24) at the average rate 5 69 per cent Rs. 1,023		Balance net interest charges	—1,31,110 ————
Total	18,338	Total	18,338

(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.
I	Capitalized abate- nent of Land Revenue		••		Capitalized abate- ment of Land Revenue		••	••
- s	Leave and Pen- ion Allowances Audit and Ac-	3,670 (a) 122	180	3,972	2. Leave and Pension Allowances		335	775
C	ount Establishment	(a) 48	57	* 105	3. Audit and Accounts Establishment		106	
	Total .	3,670 (a) 170		4,077	Total	613	441	1,054

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

RAJIB, CHITI AND GARANG CANALS.

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

	Charg	ges against sanctions.		Cui	Total		
Particulars.	Expenditure against construction estimate.	Expenditure 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	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	3,670	•••	 3,67 0		725 485	7 25	
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

CANALS IN ROHRI.

CANAL PROJECT.

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

	D	Pirect Charge	es.	Cost of	
Heads of Account.	Previous.	1923-24.	Total.	tion as now estimated (Construction estimate closed during 1921-22).	Expenditure 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
11.—ESTABLISHMENT. 1. and 2. Direction and Accounts 3. Executive	19,175 (a) 2,038		19,507 2,038	} 22,236	19,175
T. d. I. Fatablishmant	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
V.—Less—Receipts on Capital Account		••			••
Net Outlay{	1,66,383 13,454	} 1,939	1,81,776	1,83,893	1,66,383

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

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CANALS IN ROHRI.

CANAL PROJECT.

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

	Di	rect Charge	s	Cost of	
Heads of Account.	Previous.	1923-24.	Total.	tion as now estimated Construction estimate closed during 1921-22).	Expenditure against closed estimates.
1	2	3	4	5	
	Rs.	Rs.	Rs.	Rs.	Rs.
Apportionment.					
Chargeable to 55—Construction of Irrigation Works.	(a) 13,454	1,939	15 ,3 93	11	
Chargeable to 15—Other Rever	(b) 1,66,383	••	1,66,383	1,83,893	1,66,383
Total	1,66,383 13,454		1,81,776 	1,83,893	1,66,383

⁽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.

CANALS IN ROHRI.

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

		TOTAL.		Charges.	T	TOTAL.		
Receipts.	Previous.	1923-24	Total.	Charges.	Previous.	1923-24.	Total.	
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTEN- SIONS AND	Rs.	Rs.	Rs.	
1. Water-rates from Irrigation	1,552	1,344	2,89 6	IMPROVE- MENTS.		··. -	. *.	
5. Plantations	11	13	24	1. Head Works				
6. Other Canal produce	1,498	929	2427	2. Main Canals and Branches	481	281	7 62	
9. Rents of buildings	3	.1	4	 Distributaries. Drainage and Protective Works. 				
10. Fines	262	1,543	- 1,805	Total	481	281	762	
11. Miscellaneous receipts	690	727	1,417	II.—MAINTEN-	-		-	
12. Deduct refunds	••	6	6	ANCE AND REPAIRS.			* - - :	
Total	4,016	4,551	8,567	1. Hoad Works	••	1 mg 1 mg	••	
, -		,		2. Main Canals and Branches	,			
II.—INDIRECT RECEIPTS.				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 occupancy rights	ĺ			Total	80,167	1,20,812	2,00,979	
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, dated 10th July		. ,		1. and 2. Direction and Accounts.	14,662	27,362	42,024	
and No. 1913, dated 7th Nov- ember 1889	4 ,644	4, 645	9,2 89	3. Executive	• •	••		
Total	1,69,503			Total	14,662	27,362	42,02	
Total, Receipts	1,73,519	1,54,380	3,27,8 99	V.—TOOLS AND PLANT	4,540	1,943	6,48	
Carried over	1,73,519	1,54,380	3,27,899	Carried over	99,850	1,50,398	2,50,2	

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH. 120 CANALS IN ROHRI.

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

		TOTAL.		a .	T	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
Note.—Loss to the				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-L., 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.				Indirect Charges debitable to Revenue Account as per Account			
To end of 1922-23. 26,058			•	No. 5	2,859	5,042	7,901
Loss for 1923-24 24,800				Total Charges	1,09,791	1,62,542	2,72,333
Total 50,858			4.1%	Balance Net Revenue	63,728	-8,162	55,566
GRAND TOTAL	1,73,519	1,54,380	3,27,899	GRAND TOTAL.	1,73,519	1,54,380	3,27,899

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.

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

	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.	
On subsequent outlay Rs. 63,662 (from 1917-18 to 1922-23 and half of 1923-24)		Balance net interest charges	41,087
at the average rate 5 69 per cent. Rs. 3,622	••		
Total	14,479	Total	14,479

⁽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.	Particulars.	Previous.	1923 24.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
1. Capitalized abate- ment of Land Revenue		••	· • • · ,	1. Capitalized abatement of Land Revenue	••	••	••
2. Leave and Pension Allowances	{ 2,684 (a) 285		3,015	2. Leave and Pension Allowances		3,831	5,884
3. Audit and Accounts Establishment	() 111	16	127	3. Audit and Accounts Establishment		1,211	2,017
Total	{ 2,684 (a) 396	62	3,142	Total .	2,859	5,042	7,901

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

CANALS IN ROHRI.

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

•	Char	ges against sanctions.	closed	Cı	irrent sanci	ions.	Total charges
Particulars.	Expenditure against construction estimate.	Expenditure 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 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 Allowances Audit and Accounts	2,684		 2,684	 331 127	 428 143		 3,015 127
Total	2,684	•••	2,684	4 58	<u></u> 571	113	3,142
GRAND TOTAL	1,69,067	•••	1,69,067	15,851	18,081	2,230	1,84,918

Estimate for the Lundiwah approved by Government in G.M. No. 3,576, dated 12th March 1924

3,684

WESTERN NARA AND PRITCHARD CANAL.

CANAL PROJECT.

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

	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.)	Expenditure against closed estimates.
1	2	. 3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	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	16,47, 206	16,47,206
II.—ESTABLISHMENT.		-			
! and 2. Direction and Accounts 3. Executive 4. Medical	a)3,71,150	••	3,71, 150	3,71,1 50	3,71,150
Total Establishment	3,71,150	••	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	20,30,970

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WESTERN NARA AND PRITCHARD CANAL.

CANAL PROJECT.

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

	D	irect Charge	es.	Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now estimated (Construction estimate closed during 1921-22.)	Expenditure against closed estimates.
ì	2	3 .	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Apportionment.					
Chargeable to 15—Other Revenue expenditure Chargeable to 55—Construction of	20,30,970	••	20,30,970	20,30,970	20,30,970
Irrigation Works	••	••	••		••
Total	20,30,970	••	20,30,970	20,30,970	20,30,970

⁽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.

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

	··· <u>**********************************</u>	TOTAL.				TOTAL.	-
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I. Wate r-rates from Irrigation	•••	6,209	6,20 9	I.—EXTEN- SIONS AND IM- PROVEMENTS.			
3. Sales of water.	•••	294	29 4				
5. Plantations	•••	1,140	1,140	2. Main Canals and Branches		843	843
6. Other canal produce		7 93	7 93	Total		843	843
9. Rents of buildings	•••	10	16			<u> </u>	
10. Fines	•••	1,019	1,0 19				
II. Miscellaneous receipts	•••	5,322	5,32 2	II.—MAINTEN- ANCE AND REPAIRS.			
12. 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
II.—INDIRECT RECEIPTS. Irrigation share of Land Revenue collected in the Civil Department. 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 Resolution No. 1209, dated	•••	7, 55 , 507	7, 55 , 507	IV.—ESTAB- LISHMENT. I and 2. Direc- tion and Accounts.		64,452	64,452
10th July, and No. 1913, dated 7th November 1889	•••	12,466	12, 466	3. Executive	J 		
Total		7,67,973	7,67,97 3	Total		64,452	64,452
Total, Receipts		7,81,659	7,81, 659	V.—TOOLS AND PLANT	•••	1,801	1,801
Carried over		7,81,659	7,81,659	Carried over	•	3,51,488	3,51,488

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WESTERN NARA AND PRITCHARD 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	••	7,81,659	7,81,659		•••	3,51,488	3,51,488
				Profit and Loss—			
Note Loss to the canal on account of difference bet-				VI.—REFUNDS OF REVENUE.			
ween assessment of water-rates on jaghir lands and assessment at the				Less receipt on Revenue Account		1,443	1,443
ordinary rates in 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- cated under Gov-				Share of collection charges in the Civil Department.	•••	45,730	45,730
ernment Resolu- tion No. 400, dated 11th August		!		Total, Direct Charges	•••	3,95,775	3,95,775
1883.			:	Indirect charges debitable to Rev- enue Account as			
To end of 1922-23— Rs		· · · · · · · · · · · · · · · · · · ·		No. 5	•••	11,875	11,875
Loss for 1923-24— Rs. 37,339				Total, 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

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	Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	3,74,009

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

	Particulars.	rs. Previous 192		Total.	Particulars.	Previous.	1923- 24.	Total.
-		Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
	CAPITAL ACCOUNT.				REVENUE ACCOUNT.	-		
1	Capitalized abate- ment of Land Revenue		••	••	Capitalized abate- ment of Land Revenue		••	••
2.	Leave and Pension Allowances	(a)51,958	• •	51,95 8	2. Leave and Pension Allowances		9,023	9,023
•	Audit and Accounts Establishment		••	••	3. Audit and Accounts Establishment		2,852	2,852
الدين الدين الدين الدين الدين الدين الدين الدين الدين الدين الدين الدين الدين الدين الدين الدين الدين الدين ا	Total	51,958	••	51,958	Total	••	11,875	11,875

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

WESTERN NARA AND PRITCHARD CANAL.

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

	Charg	es against sanctions.		Cui	rrent Sancti	ons.	Total
Particulars.	Expenditure against construction Estimate.	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
, d	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES	5 .						
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
C '. 1 A' .	on	•••	•••		•••	•••	•••
Net Total	20,30,970	•••	20,30,970	•••	•••	•••	20,30,970
INDIRECT CHARGES.						•	
Capitalized abateme of Land Revenue	nt	•••		•••		• a, •	•••
Leave and Pensic Allowances	51,958		51,9 58	•••	•••	• • •	51,958
Total .	51,958	•••	51,958	•••	•••	• • •	51,958
GRAND TOTAL	20,82,928	• • •	20,82,928	•••	•••	•••	20,82,928

PHITTA CANAL.

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

	7 recount jos			<u> </u>	<u> </u>
		irect charge	s.	Cost of construc- tion as now esti-	Expend-
Heads of Account.	Previous.	1923-24.	Total.	mated (construction estinate closed during 1921-22).	iture against closed estimates
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
I.—WORKS.					·
Unclassified outlay	(a) 21,582	• •	21,582	21,5 82	21,582
Total, I-Works	21,582	••	21,582	21,582	21,582
II.—ESTABLISHMENT.					,
1 and 2. Direction and Accounts 3. 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	25,570	• •	25,570	25,570	25,570
V.—Less—Receipts on Capital Account. Net Outlay	 25,570	••	 25 ,57 0	 25,570	25,570
Apportionment.				, , <u>, , , , , , , , , , , , , , , , , </u>	• • •
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

⁽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.

PHITTA 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.				II.—MAINTEN- ANCE AND			
6. Other canal produce	•••	10	10	REPAIRS.			
11. Miscellaneous receipts		197	197	2. Main Canals and Branches		3,763	3,763
Total	•••	207	2 07	Total	•••	3,763	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 proceeds from sales	 .	9,221	9,2 21	•	}	850	850
of occupancy rights per Govt. of India Nos. 53 and 58-A.I., dated res- pectively 20th				Total		850	850
June and 1st August 1889, com- municated in Government Resolution No. 1209, dated 10th				V.—T O O L S AND PLANT		5	5
July, and No. 1913, dated 7th November 1889	•••	503	5 03	Total		4,618	4,618
Total		9,724	9,724				
Total, Receipts	•••	9,931	9,931	charges in the Civil Department.		553	5 53
Note.—Loss to the canal on account of difference between 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-I., 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

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

PHITTA 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	 875	Net Revenue realized to end of 1922-23 as per No. 3 Net Revenue realized during 1923-24 as per No. 3	••
of 1916-17 Rs. 24,557 at the average rate 3.3252 per cent Rs. 817 On subsequent outlay Rs. 1,013 at the average 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
Total	875	Total	-3,728

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 abatement of Land Revenue		••	••	Capitalized abate- ment of Land Revenue		••	
2. Leave and Pension Allowances	(a) 566	••	56 6	2. Leave and Pension Allowances		119	119
3. Audit and Accounts Establishment		• •	••	3. Audit and Accounts Establishment		38	38
Total	5 66	••	566	Total	••	157	157

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

PHITTA CANAL.

CANAL PROJECT.

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

		s against closanctions.	osed	Curi	rent Sanctio	ns.	Total
Particulars.	Expenditure against construction Estimate.	Expenditure 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 the second s	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		1	•••	25,570
Less—Receipts or Capital Account	1		•••			•••	
Net Total	25,570		25,570			• • •	25,570
INDIRECT CHARGES.			_				
Capitalized abatemen of Land Revenue Leave and Pension		• • • .	•••		•••	•••	•••
Allowances	566	•••	566	• • •	• • •	•••	566
Total	566		566		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	• • •	. 566
GRAND TOTAL	26,136	•••	26,136		•••	• • •	26,136

MARVIWAH.

CANAL PROJECT.

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

	D	irect Charg	es.	Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total.	o tion as now esti- mated (Construc- tion esti- mate closed during 1921-22).	Expenditure 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
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive	} (a) 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 Accoun Net Outlay		••	9,507	9,507	9,507
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

⁽a) Previous Capital outlay I 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.

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MARVIWAH.

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.	I.—EXTENSIONS 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-				Total	•••	10,699	10,699
ceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A. I., dated respect-	į.			III.—COMPEN- SATION	•••		•••
ively 20th June and 1st August 1889, commun i cated				IV.—E S T A B - LISHMENT.			
in Government Resolution No. 1209, dated 10th July, and No. 1913.				1 and 2. Direction and Accounts.	}	2,420	2,420
dated 7th November 1889		890	890	3. Executive			
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				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	•••	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				Total charges	•••	14,316	14,316
Loss for 1923-24.				Balance Net Revenue		-1,121	-1,121
GRAND TOTAL.	•••	13,195	13,195	GRAND TOTAL	•••	13,195	13,195

Administrative Accounts for the Year 1923-24.

MARVIWAH 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	316	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	 1,121 1,121 _ 1,437
Total	. 316	Total	316

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		••	••	1. Capitalized abate- ment of Land Revenue		• •	· •
2. Leave and Pension Allowances	() 220	••	23 0	2. Leave and Pension Allowances		339	339
3. Audit and Accounts Establishment		••	••	3. Audit and Accounts Establishment		107	107
Total	230	••	230	Total	••	446	. 446

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

MARVIWAH.

CANAL PROJECT.

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

		es against canctions.	closed	. Cu	rrent sancti	ons.	date 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 sold and current sanctions.
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.							
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.		•		4			
Capitalized abatement of Land Revenue	••	••		••	••		
Leave and Pension Allowances	230	••	230	••	• •		230
							-
Total	230	••	230	••	••	••	230
GRAND TOTAL	9,737	••	9,737	••	••	• •	9,737

GHARO MAHAMUDO.

CANAL PROJECT.

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

,	D	irect Charg	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) 79,028	••	79,028	79,028	79, 028
Total I—Works	79,028	••	79,028	79,028	79,028
II.—ESTABLISHMENT.	-				
1 and 2. Direction and Accounts 3. 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 Account	••	••	• •	• •	••
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 55—Construction 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.

GHARO MAHAMUDO.

CANAL PROJECT.

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

		TOTAL.		a		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	••	4,822	4,822				
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	6,8 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 ,57,3 10	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 Government	<i>a</i>			IV—ESTABLISH- MENT.		-	
Resolution No. 1209, dated 10th July, and No. 1913, dated 7th November 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

GHARO MAHAMUDO

CANAL PROJECT.

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

		TOTAL.	•	C)		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
Note Loss to the canal on account of difference between				Profit and Loss— VI.—REFUNDS 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				Total	. ••	68,828	68,828
Letter No. 233-I, dated 14th June 1883, com- municated under Government Resolution No.	•	7		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						<u> </u> -	
Total				Total charges	•*•	82,774	82,774
				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.

GHARO MAHAMUDO.

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

	Amount.		Amount.
Total interest charges to end of	Rs.	Net Revenue realized to end of	Rs.
1922-23 · · · · ·		1922-23 as per No. 3	••
Interest charges for the year 1923-24	3,840	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	7	Balance net interest charges	- 80,281
Total .	3,840	Total	3,840

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		١.	••	1. Capitalized abate- ment of Land Revenue		• •	••
2. Leave and Pension Allowances			3,74 5	2. Leave and Pension Allowances		3,807	3,807
3. Audit and Accounts Establishment		• •		3. Audit and Accounts Establishment	-	384	- 384
Total	3,745	••	3,745	Total		4,191	4,191

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

GHARO MAHAMUDO.

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

	Charg	es against o sanctions.	closed	Cur	rent sancti	ons.	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	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

KARI SHUMALI.

CANAL PROJECT.

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

	I	Direct Charg	/es.	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
II.—ESTABLISHMENT		·			
1 and 2. Direction and Accounts 3. Executive	}(a) 4,302	••	4,3 02	4, 302	4,302
Total, Establishment	4,302	• •	4,302	4,302	4,302
IIITOOLS AND PLANT	(a) 66	••	6 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. 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

⁽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.

KARI SHUMALI.

CANAL PROJECT.

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

	110. 3	Revenue	Account Jo	or, and to end of	, <i>1943-64.</i> 		
Receipts.		TOTAL,		Charges.		TOTAL.	
Neceipis.	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	••	2,146	2,14 6	MENTS.			
5. Plantations	••	2	2	2. Main Canals and Branches	••	263	263
6. Other canal		535	5 35		·	,	
10. Fines	••	12	12				
1. Miscellaneo u s receipts	••	7 5	7 5				<u> </u>
				Total	••	263	263
			<u></u>	II BEATNI			
Total	••	2,770	2,77 0	II. MAIN- TENANCE AND REPAIRS.			
				2. Main Canals and Branches	••	17,282	17,282
II. INDIRECT RECEIPTS.							
I migation share of Land Revenue collected in the Civil Department.	••	65,393	65,3 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			. ,	III. COMPEN- SATION.	••		* • •
June and 1st August 1889, com- municated in Government Resolution No.				IV. ESTABLISH- MENT.	,		
1209, dated 10th July, and No. 1913, dated 7th Nov- ember 1889	••	3,3 05	3,30 5	1 and 2. Direction and Accounts	}	12,423	12,423
Total	•••	68,698	68,6 98	,		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

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KARI SHUMALI,

CANAL PROJECT.

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

		TOTAL.		CI		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. 30,196	R _s , 30,196
Note—Loss to the canal on account of difference between assessment				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, communicated 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		2.073	2 072
Rs				No. 5		2,073	2,073
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

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

KARI SHUMALI.

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	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	35,146 35,146
CentRs. 340 On subsequent outlay Rs. 4,972 at the average rate 5 · 69 per centRs. 283 Total	623	Balance net interest charges	-34,523 623

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

•	Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
attenuelinaen beg		Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
	CAPITAL ACCOUNT.				REVENUE ACCOUNT.			÷
me	Capitalized abate- ent of Land evenue	••	••	••	Capitalized abate- ment of Land Revenue	••	159	159
2 I	_eave and Pen_		 - -		2. Leave and Pension Allowances	••	1,739	1,739
sio 3. A	n Allowances Audit and Ac-	(a) 602	••	602	3. Audit and Accounts Establishment	••	175	175
cou me	unts Establish- nt	••	••	• • .				
	Total	602	• •	602	Total	••	2,073	2,073

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

KARI SHUMALI.

CANAL PROJECT.

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

	Charge	s against sanctions	closed	Cu	rrent sancti	ons.	against old	
Particular:	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charge 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 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	

Administrative Account. For the Year 1923-24.

NASIRWAH.

CANAL PROJECT.

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

	, D	irect Charge	es.	٠	
Heads of Account.	Previous.	1923-24.	Total.	Cost of Construc- tion as now estimated. (Construc- tion esti- mate closed during 1921-22).	ture against closed
, 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
II.—ESTABLISHMENT.			~	·	
1 and 2. Direction and Accounts 3. 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)— 42	••	-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.

CANAL PROJECT.

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

		TOTAL.		C)	TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total	
	Rs.	Rs.	Rs.		Rs.	Rs	R ₄	
I.—DIRECT RECEIPTS.	· · · · · · · · · · · · · · · · · · ·	į		I.—EXTEN- SIONS AND IMPROVE- MENTS	••	••	••	
1. Water-rates from Irrigation	••	31	3 1					
3. Sales of water	••	684	684			žė.		
5. Plantations	••	17	17					
6. Other canal produce	••	876	87 6					
10. Fines	••	36	3 6	`			<u> </u>	
11. Miscellaneo u s receipts	••	78	7 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	68,9 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		00,703	رابر ۵۵۰	III.—COMPEN - SATION	••		••	
Nos. 53 and 58-A. I., dated respectively 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	IV.—ESTABLISHMENT. ! and 2. Direction and Accounts 3. Executive	}	9,0%	9,096	
Total	••	70,455	7 0,455	Total	••	9,096	9,096	
Total Receipts	••	72,177	72,177	V.—TOOLS AND PLANT .		167	167	
Carried over		72,177	72,177	Carried over		22,110	22,110	

CANAL PROJECT.

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

5 .	! :	TOTAL.			TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	••	7 2,177	72,177	Brought forward		22,110	22,110	
Note.—Loss to the canal on account of difference hetween assessment of water-rates on								
jaghir lands and assessment at the ordinary rates in force for Government 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				Share of collection charges in the Civil Department.		4,140	4,140	
Resolution No. 400, dated 11th August 1883.	1			Total direct	•	26,250	26,250	
To end of 1922-23Rs			,	Indirect charges debitable to Revenue Account as per Account No. 5		1,401	1,40	
Loss for 1923-24 Rs. 549		:		Total charges		27,651	27,65	
7.22 217, 113, 317				Balance Net Revenue		44,526	44,526	
GRAND TOTAL	••	72,177	72,177	GRAND TOTAL.	••	72,177	72,177	

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

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	••
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	11 526
Cn subsequent outlay Rs. 9,720 at the average rate 5.69 per cent. ,, 553		Balance net interest charges	-42,779
Total	1,747	Total	1,747

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.			<u> </u>	REVENUE ACCOUNT.			·
1. Capitalized abate ment of Land Revenue	4		i 	Capitalized abate- ment of Land Revenue	1	••	
2. Leave and Pension Allowances .		••	1,517	2. Leave and Pension Allowances		1,273	1,273
3. Audit and Accounts Establish	-		••	3. Audit and Accounts Establishment		128	128
Total .	1,517		1,517	Total	•••	1,401	1,401

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

CANAL PROJECT.

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

			s against clanctions.	losed	Cyr	e against ons.		
Particu ^l ars.		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 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 Capital Account	on	••	••		4 5 6		• •	••
Net Total	••	45,640	••	45,640	•:•		• •	45,640
INDIRECT CHARGES.				*			·	
Capitalized abateme of Land Revenue		••	••	• •			••	• •
Leave and Pensi Allowances	ion	1,517	• •	1,517	••	••	• •	1,517
Total	•	1,517	• •	1,517		••	••	1,517
GRAND TOTAL		47,157	•	47,157	• •	••	• •	47,157

INDUS CANALS (OTHER CANALS, FULELI DISTRICT).

CANAL PROJECT.

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

	Dire	ect Charge	Cost of		
Heads of Account.	Previous.	1923-24.	Total.	Construction as now estimated. (Construction estruate closed during 1921-22.)	Expendi- ture against closed estimates.
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
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive	} 24,180	••	24,180	24,180	24,180
Total Establishment	24,180	• •	24,180	24,180	24,180
III.—TOOLS AND PLANT	797	••	797	7 97	797
IV.—Supense Accounts	•••	• • *	••	• • •	••
Grand Total	1,11,146	••	1,11,146	1,11,146	1,11,146
V.—Less—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

⁽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.

INDUS CANALS (OTHER CANALS, FULELI DISTRICT).

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

	TOTAL.				тот	ſAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-2+.	Total.
-	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS	9. S	••	••
1. Water-rates from Irrigation	••	222	22 2				٠
6. Other canal	••	646	64 6		ú		
11. 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.							
Irrigation share of Land Revenue collected in the Civil Department.	•	70,262	70,2 62	Total	••	18,580	18,580
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		-		IV.—ESTAB- LISHMENT.	1	-	
August 1889, communicated in Government No. 1209, dated 10th				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

154 Public Works Department, Irrigation Branch.

INDUS CANALS (OTHER CANALS, FULELI DISTRICT).

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

•	тот	AL.	Total	Chamma	тот	AL.	Total.	
Receipts.	Previous.	1923-24.	I Otal	Charges.	Previous.	1923-24.	· vai.	
	Rs.	Rs.	Rs.	The state of the s	Ŕs.	Rs.	Rs.	
Brought forward		72,529	72, 529	Brought forward	••	31 976	31,976	
Note.—Loss to the canal on account of difference between 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. 233-1. dated 14th June 1883, communi- cated under				Share of collection charges in the Civil Department.	••	4,229	4,229	
Government Resolution No. 400, dated 11th				Total direct		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	

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

Administrative Accounts for the Year 1923-24.

INDUS CANALS (OTHER CANALS, FULELI DISTRICT).

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

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23 Interest charges for the year 1923-	••	Net Revenue realized to end of 1922-23 as per No. 3 Net Revenue realized during 1923-	
24	4,661	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 No. 3	
On subsequent outlay Rs. 40,802 at the average rate 5.69 per		Balance net interest charges	29,635
cent. 2,322		-	
Total	4,661	Total	4,661

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

Particulars.	Previous.	1923- 24.			Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue		••	• •	I. Capitalized abatement of Land Revenue	1		* • •
2. Leave and Pension Allowances		• •	3,402	2. Leave and Pension Allowances		1,842	1,842
3. Audit and Accounts Establishment			• •	3. Audit and Accounts Establish ment	-	186	186
Total	3,402		3,402	Total .		2,028	2,028

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

Public Works Department, Irrigation Branch.

INDUS CANALS (OTHER CANALS, FULELI CANALS DISTRICT).

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

	Charge	s against cl sanctions.	osed	Cur	rent sancti	ons.	gainst 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 CHARGES.			-		,		
Works	86,169	••	86,169	••	••	••	86,169
Establishment	24,180	••	24,180	••		••	24,180
Tools and Plant	7 97	••	7 97	••	••	••	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	••	••	· ••	3,402
Total	3,402	• •	3,402	••	••	••	3,402
GRAND TOTAL	1,14,548	••	1,14,548	• •	• •		1,14,548

CANAL PROJECT.

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

	D	irect Chargo	es.	Cost of	
Heads of Account	Previous.	1923-24.	Total.	Construc- tion as now estimated. (Construc- tion esti- mate closed during 1921-22.)	ture against closed
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
Unclassified outlay	(a) 40,671		40,671	40,671	40,671
Total I.—Works	40,671	• •	40,671	40,671	40,671
II.—ESTABLISHMENT.		,			
1 and 2. Direction and Accounts 3. 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
V.—Less—Receipts on Capital Account,	••	••	••	••	••
Net Outlay	50,514	••	50,514	50,514	50,514
Apportionment.	-		<u> </u>		
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

⁽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.

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.
L—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	••	111	. 111	2. Main Canals and Branches	••	797	737
6. Other canal produce	••	106	106	-			
II. Miscellan e o u s receipts		66	66				•
			• · ·		-		•
Total		283	283	Total	••	797	797
I —INDIRECT RECEIPTS.				II.—MAIN- TENANCE AND REPAIRS.			
Irrigation share of Land Revenue collected in the Civil Department.		30,828	30,828	2. Main Canals and Branches	••	9,592	9,592
14 per cent. on 9/10ths of the proceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A. I.				Total	••	9,592	9,592
dated respectively 20th June and 1st August 1889, communicated in Government Resolutions No. 1209, dated 10th July, and No. 1913, dated 7th Nov-		529	529	IV.—ESTABLISH- MENT. 1 and 2. Direction and Accounts]		
ember 1889	••		329	3. Executive	}	7, 356	7,356
Total		31,357	31,357	Total	••	7,356	7,356
Total Receipts	••	31,640	31,640	V. — TOOLS AND PLANT		135	135
Carried over		31,640	31,640	Carried over		17,880	17,880

CANAL PROJECT.

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

		TOTAL.		C)		TOTAL.	
Receipts	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
<u> </u>	Rs.	Rs.	Rs.		R	Rs.	Rs.
Brought forward		31,640	31,640	Brought forward	• •	17,880	17,880
NoteLoss to the canal on account of difference bet-				Profit and Loss			
ween assessment of water-rates on jaghir lands and assessment at the			•	Total	••	17,880	17,880
ordinary rates in force for Government lands noted here per Government 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	••	1,134	1,134
				Total charges	••	20,870	20,870
				Balance Net Revenue	. ••	10,770	10,770
GRAND TOTAL	••	31,640	31,640	GRAND TOTAL		31,640	31,640

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

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	1,738	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
Total	1,738	Total	1,738

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

Particulars.	Previous. 1923-24.		Total. Particulars. P		Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		*		REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue		••	••	Capitalized abate- ment of Land Revenue		••	••
2. Leave and Pension Allowances	(a) 1,304	•••	1,3 04	2. Leave and Pension Allowances	••	1,030	1,030
3. Audit and Accounts Establishment		• •	• • •	3. Audit and Accounts Establishment		104	104
Total	1,304	••	1,304	Total	•••	1,134	1,134

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

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

S in all common ways and the second s	Charge	s against c sanctions.	losed	Cu	rrent sanct	ions.	gainst old
Particulars.	Expenditure against construction esti-	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.
	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.						or the state of th	i de de la companya d
Works	40,671	• •	40,671	••	1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		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	• •	• •	• • 5 4	••			••
Net Total	50,514		50,514			A DOOR OF THE PERSONS AND A DOOR OF THE PERS	50,514
INDIRECT CHARGE.						Comments controlled to the con	
Capitalized abatement of Land Revenue	••	• •	• •	••	LA (以下)	TO THE PROPERTY OF THE PROPERT	••
Leave and Pension Allowances	1,304	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1,304	••	500 P. C. C. C. C. C. C. C. C. C. C. C. C. C.	Detail of Control of C	1,304
Audit and Accounts	* • • • • • • • • • • • • • • • • • • •				\$ \$ \$	Parameter Comments of the Comm	••
Total	1,304		1,304	••	CLA CONTROL SANTANA		1,304
GRAND TOTAL	51,818	A Mary C. S. Mary	51,818	• •	A COLUMN TO COLU	Color to the color	51,818

LLOYD BARRAGE AND CANALS CONSTRUCTION.

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

		Dir	ect 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.	ĺ					
B. Land		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	2,35,193 492 2,67,346 8,431 550 	10,04,909 492 2,67,346 8,431 550 	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	
Carried over	•	8,98,129	15,18,543	24,16,672	10,24,32,408	••

⁽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.

LLOYD BARRAGE AND CANALS CONSTRUCTION.

CANAL PROJECT.

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

		Dia	rect Charges.			
Head of Account.		Previous.	1923-24.	Total.	Cost of Construc- tion as now estimated.	Expenditure. against closed estimates.
		2	3	4	5	6
Bro	ught forward .	Rs. 8,98,129	Rs. 15,18,543	Rs. 24,16,672	Rs. 10,24,32,408	Rs.
(3) DISTRIBUTA	ARIES.					
A. Preliminary Expe	enses .		2,867	2,867)	
B. Land	••	1 1	••	••		
C. Works L. Earth-work	••	· ··	••	••	2,27,92,219	
M. Plantations	••	•	••	•••	2,27,72,217	••
O. Miscellaneous	••					
P. Maintenance	••			••] .	
Total, 1	Distributaries .		2,867	2,867	2,27,92,219	• •
(4) Drainage and Pr	OTECTIVE WORK					
A. Preliminary Expe			14,444	14,444	41,869	
B. Land			••	••	6,31,789	••
C. Works L. Earth-work			•	••	2,78,850 23,76,379	. ••
Total, Drainage and	Protective Works		14,444	14,444	33,28,887	• •
(6) Special Tools at Add—Unforeseen i	nd Plant tems on Barrag	e	8,33,293	8,33,293	32,46,083 2,55,00,000	••
To	otal I.—Works	8,98,129	23,69,147	32,67,276	15,72,99,597	••
II.—ESTABL 1 and 2. Direction a 3. Executive 4. Medical 5. Special Survey	and Accounts .	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 .	. 14,56,87-	32,47,603	47,04,477	18,16,84,067	•••

'LLOYD BARRAGE AND CANALS CONSTRUCTION.

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

	Dire	ct Charges.			
Head of Account.	Previous.	1923-24.	Total.	Cost of Construc- tion as now estimated.	Expenditure. 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	••
IV.—Suspense Accounts		1,37,245	1,37,245	• •	••
Grand Total Deduct Salvage value of certain Build		37,85,971	53,90,845	19,83,94,744	••
ings and Tools and Plant by the Barrage proper			• •	74,64,680	
	16,04,874	37,85,971	53,90,845	19,09,30,06	4
V-Less - Receipts on Capital Account	269	5,768	6,03	1,26,95,50	0
Net Outlay .	16,04,605	37,80,203	53,84,80	8 17,82,34,56	
Chargeable to 55—Construction Irrigation Works Provincial	n. 7,81,908	37,80,203	45,62,11	1	•
Chargeable to 49, Irrigation	. 12,599	••	12,59	9 } 17,82,34,5	64
Chargeable to 43—Minor Works an Navigation	d (b) 8,10,098	• •	8,10,09	8	-
Total .	16,04,605	37,80,203	53,84,80	08 17,82,34,5	64

⁽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 BARRAGE AND CANALS CONSTRUCTION.

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

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

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.	The state of the s		
Capitalized abatement of Land Revenue		35,620	35,620		e de la companio del la companio del la companio del la companio de la companio de la companio de la companio de la companio de la companio d	,	
2. Leave and Pension Allowances		1,22,984	1,67,090				
3. Audit and Accounts Establishment	į.	23,691	27,366		And the state of t		
4. Amounts not allocated (vide Page 6 of Project Vol. XII)	i de la companya de l		4,4 34		The state of the s		
Total	52,215	1 82,295	2,34,510		7		

Public Works Department, Irrigation Branch. LLOYD BARRAGE AND CANALS CONSTRUCTION.

CANAL PROJECT.

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

No. 6.—Statement	Charges	against clo	osed	Curre	ent sanction	į	against o
Particulars.	Expenditure against construction estimate.	Expenditure agains 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.
Works Establishment Tools and Plant Suspense Accounts	••	••	••	32,67,276 14,37,201 5,49,123 1,37,245	15,72,99,597 2,43,84,470 1,67,10,677		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	1,26,95,500	1,26,89,463	6,037
Net Total		••	•••	53,84,808	17,82,34,564	17,28,49,756	53,84,808
INDIRECT CHARGES. Capitalized abatement of Land Revenue		••		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	34,13,845 	32,46,755 — 27,366 — 4,434	27,36
Total .	•	••		2,34,510	53,38,825	51,04,315	2,34,51
Deduct—Cost payable by the Khairpu State	r	••		••	25,846	25,846	••
Net Total .				2,34,510	53,12,979	50,78,469	2,34,51
GRAND TOTAL.			·	56.19.318	18,35,47,54	3 17,79,28,225	56,19,31

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-I dated 30th May 1923, vide G.R. (P.W.D.) No, 947, dated 13th July 1923.

CANAL PROJECT.

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

	<u> </u>	E	nect Charge	s.	0.00 May 10.00 M	***
Heads of Account.	* P	revious.	1923-1924.	Total.	Cost of Construc- tion as now estimated.	Expendi- ture against closed estimales.
1	1 2 3 3	2	3 September 2013	4	5	6
I.—WORKS.		Rs.	Rs.	Rs.	Rs.	Rs.
(2) Main Canals and Eranches.			## ***********************************		The state of the s	
A. Preliminary Expenses	••	2,220	1,938	4,158	6,720	• •
B. Land	• • ·	••			5,000	••
D. Regulators		8,489	9,081	17,570	16,088	••
G. Bridges		30 10 40 May 99 20	4,517 ,	4,517	5,394	
K. Buildings	• •	••	••	••	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.		*128 C. 1971	a Q	1.00 R		į
C. Works	• •	••	3,133	3,1 33	28, <i>2</i> 37	••
Total Distributaries .	••	70 TB 32 CC 18	3,133	3,133	28,237	••
Total I.—Works .	••:	19,033	62,983	82,016	1,02,074	••
II.—ESTABLISHMENT.	•		4 3	,		
1 and 2. Direction and Accounts . 3. Executive		3,460	14,232	17,692	21,946	••
Total Establishment .	- Assertance	3,460	14,232	17,692	21,946	••
Carried over .		22,493	77,215	99,708	1,24,020	••

CANAL PROJECT.

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

	D	irect Charges	3.	;	
Heads of Account.	Previous.	1923-24.	Total.	Cost of Construc- tions now estimated.	Expenditure against closed estimates.
1	2	3	4	5	6
Brought forward	Rs. 22,493	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	••

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	4,128
Toʻal	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.				,
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue		••			•		
2. Leave and Pension Allowances	484	1,992	2,476				-
3. Audit and Accounts Establishment		630	820			-	,
Total	674	2,622	3,296	-			

CANAL PROJECT.

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

	Charg	ges against o sanctions.	closed	Cur	rent sanctic	ons.	date 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 a old and current sanctions.
1	2	3	4	5	6	7	8
ga i ya aka aka ayaa ayaa ii aa aa aa aa aa aa aa aa aa aa aa a	Rs.	Rs.	Rs.	Rs.	Ŗs.	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	• •	••	••		مبر		••
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

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

GADIKERI TANK.

TANK PROJECT.

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

Receipts.		TOTAL.		Charges.	(TOTAL.	*
receipts.	Previous.	1923-1924.	Total.	Charges.	Prevuios.	1923-24.	Total.
LDIDECT	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS	Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.			,	II.—MAINTEN ANCE AND REPAIRS.			
1. Water-rates from Irrigation	8,959	••	8,95 9	1. Head Works	8,338		8,338
6. Other canal produce	90	••	9 0	2. Main Canals and Branches	1,298	345	1,643
				Total	9,636	345	9,981
Total	9,049	••	9,049	III.—COMPEN- SATION	••		••
II.—INDIRECT				IV.—ESTAB- LISHMENT.			
RECEIPTS. Irrigation share of Land Revenue	•			1 and 2. Direction and Accounts 3. Executive	3,442	592	4,034
collected in the Civil Department.		1,301	8 4,22 9	Total	3,442	592	4,034
				V.—TOOLS AND PLANT	117	12	129
			e e	Profit and Loss			
				VI.—REFUNDS OF REVENUE.	2,021		2,021
				Total	15,216	949	16,165
				Share of collection charges in the civil Department,	9,192	130	9,322
1				Total Direct Charges	24,408	1,079	25,487
and appropriate the second sec	1 P. C. C. C. C. C. C. C. C. C. C. C. C. C.			Indirectble Charge debitable to Revenue Account			
				as per Account No. 5	492	86	578
Total	82,928	1,301	84,229	Total Charges	24,900	1,165	26,065
Total Receipts	91,977	1,301	93,278	Balance Net Revenue	67,077	136	67,213
CRAND TOTAL.	91,977	1,301	93,27	GRAND TOTAL.	91,977	1,301	93,278

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.

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GADIKERI 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	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
Total	20,105	Total	20,105

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

Particulars.	Previous.	192 3 - 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
			·		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.	4	:	
		! . !		2. Leave and Pension Allowances		83	564
				3. Audit and Accounts Establishment	. 11	3	14
		-		Total	492	86	578

MAVINKOP TANK.

TANK PROJECT.

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

Receipts.		TOTAL.		Charges.	TOTAL.			
Necespts.	Previous.	1923-1924.	Total.	Charges,	Previous.	1923-24.	Total,	
I.—DIRECT RECEIPTS.	Rs•	Rs.	Rs.	i.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.	
D. Plantations Other can all produce.	} 28		28	1. Head Works	1,440		1,440	
. Miscella n e o u s receipts	169		169	2. Distributaries	1,598		158 1,598	
Total	197		197	1 Otal			1,290	
II.—INDIRECT RECEIPTS.				II.—MAINTEN- ANCE AND REPAIRS.		1 !		
rrigation share of Land Revenue collected in the		1,978	69,229	1. Head Works	4,223		4,223	
Civil Department 07,231			2. Main Canals and Branches	2,723	138	2,868		
				3. Distributaries	348		343	
				Totla	7,294	138	7,432	
				III.—COMPEN- SATION				
				IV.—ESTAB- LISHMENT. I and 2. Direc- tion and Accounts 3. Executive	} 6,741	236	6,977	
				J. Executive				
				Total	6,741	236	6,97	
Total Receipts	67,448	1,978	69,426	V.—TOOLS ANDPLANT.	198	5	20:	
Carried over	67,498	1,978	69,426	Carried over	15,831	379	16,21	

174 Public Works Department, Irrigation Branch.

MAVINKOP TANK.

TANK PROJECT.

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

Receipts.		TOTAL.		Charges.	,	TOTAL.	
roceipe.	Previous.	1923-1924.	Total.	3.3.	Previous.	1923-1924.	Total.
	Rs.	Rs.	Rs.	The second secon	Rs.	Ra.	Rs.
Brought forward	67,448	1,978	69,426	Brought forward	15,831	379	16,210
				Profit and Loss-	••		••
				VI.—REFUNDS OF REVENUE.	·	**.	
-				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 deb itable to Revenue Account as per Account No. 5	956	34	990
				Total Charges	23,521	611	24,132
	-			Balance Net Revenue	43,927	1,367	45,294
GRAND TOTAL	67,448	1,978	69,426	GRAND TOTAL	67,448	1,978	69,426

N.B.—Last Capital Account detailed in the Administrative Accounts for 1901-1902.

Construction estimate closed on 31st March 1901—vide 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.

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

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

Particulars.	Previous.	1923- 1924.	Total.	Particulars.	Previous.	1923- 1924.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
				Leave and Pension Allowances		33	977
				2. Audit and Accounts Establishment		1	13
				Total	956	34	990

SHAHADA CHANNEL.

CANAL PROJECT.

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

	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.)	Expenditure against closed estimates.
1	2	3	4 .	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	. Rs.
(1) HEAD WORKS.					
O. Miscellaneous	••	40	40	• •	••
Total Head Works		40	40	••	• •
(2) Main Canals and Branches.					
B. Land		156	156	4,000	• •
D. Regulators	••	1,186	1,186	714 1,973	••
L. Earth-work O. Miscellaneous	•••	91	91	2,374 604	••
Total Main Canals and Branches	••	1,433	1,433	9,665	••
Unclassified outlay	(a) 29,535	•••	29,535	29,535	29,535
Total I.—Works	29,535	1,473	31,008	39,200	29,535
II.—ESTABLISHMENT. 1 and 2. Direction and Accounts 3. Executive	32,161	344	32,505	34,239	32,161
• Total Establishment	32,161	344	32,505	34,239	32,161
III.—TOOLS AND PLANT	335	65	400	480	335
Grand Total	62,031	1,882	63,913	73,919	62,031
V.—Less—Receipts on Capital Account			••		••
Net Outlay	62,031	1,882	63,913	73,919	62,031

⁽a) Previous outlay incurred under 15 Other Revenue Expenditure, etc., has been brought forward in previous column.

Administrative Accounts for the Year 1923-24.

SHAHADA CHANNEL.

CANAL PROJECT.

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

-	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	
	Rs.	Rs.	Rs.	Rs.	Rs.	
Apportionment.			-			
Chargeable to 55, Construction of Irrigation Works		1,882	1,882	73 010	62,031	
Chargeable to 15, Other Revenue Expenditure	62,031	• •	62,031	73,919	1 62,50	
Total	62,031	1,882	63,913	73,919	62,031	

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.

Public Works Department, Irrigation Branch Shahada Channel.

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.				I.—EXTEN-			
1. Water - rates from Irrigation	3,203	5,317	8,52 0	SIONS AND IMPROVE- MENTS.		۹.	
3. Sales of water	•••	25	2 5	2. Main Canals and Branches	•••	2,052	2,052
6. Other canal produce	14	17	31	•			
10. Fines	8 8	3	91	Total	•••	2,052	2,052
11. Miscellaneous receipts	50		50	II.—MAINTEN- ANCE AND			
Deduct Refunds	••	71	71	REPAIRS.			
				1. Head Works	345	295	640
Total	3,355	5,291	8,6 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	5, 958	11,5 19	Total	364	370	734
				III.—COMPEN- SATION.			
				IV.—ESTAB-			
				LISHMENT.			
	`	•		1 and 2. Direct- tion and Accounts 3. Executive	} 782	1,621	2,403
Total	5,561	5,958	11,519	Total	7 82	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

SHAHADA CHANNEL.

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	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
٠				Share of Collection Charges in the Civil Department.	7 22	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	8,916	11,249	20,165

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.

SHAHADA CHANNEL.

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

	Amount Rs.		Amount Rs.
Talinterest houses to and of 1922		Net Revenue realized to end of	
Total interest charges to end of 1922- 23	2,086		6,922
Interest charges for the year 1923-	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.	!
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	4,227	Total	4,227

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	••	• •	• •	Capitalized abate- ment of Land Revenue		••	
2. Leave and Pension Allowances		48	4, 551	2. Leave and Pension Allowances	109	227	336
3. Audit and Accounts Establishment		15	1 5	3. Audit and Accounts Establishment	4	24	28
Total	4,503	63	4,566	Total	113	251	364

Administrative Accounts for the Year 1923-24.

SHAHADA CHANNEL.

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

	Charg	es against c sanctions.	losed	Cui	rrent sancti	ons.	Total
Particulars.	Expendi- ture against construc- tion Esti- mate.	Expenditure 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.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works	. 29,535		29,535	1,473	9,665	8,192	31,008
Establishment .	. 32,161		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
Less—Receipts of Capital Account .	· t	•••		• • •	• • •		
Net Total .	62,031		62,031	1,882	11,888	10,006	63,913
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue.	.			!	• • •	•••	
Leave and Pension Allowances	4,503	• • •	4,503	48	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

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

	Di	rect Charges	s.	Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 30th Aug. 1922.)	Expenditure 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 E. Falls and Weirs G. Bridges K. Buildings L. Earth-work	62,933 1,61,299 8,272 44,200 34,288 4,14,441	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	7, 29,337	7,29,716	7,18,033
(3) DISTRIBUTARIES.					
C. Works L. Earth-work	69,822 79,871		69,822 7 9,871		69,822 79,871
Total Distributaries	1,49,693		1,49,693	1,49,693	1,49,693
(4) Drainage and Protective Work	s.				
B. Land C. Works L. Earth-work	4,210 50,954 2,04,631		4,210 50,954 2,04,631	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
II.—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	2,46,031	2,46,389	2,43,877
Carried over	13,80,070	4,786	13,84,856	13,85,593	13,71,398

Administrative Accounts for the Year 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.)	Expenditure against closed estimates.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	13,80,070	4,7 86	13,84,856	13,85,593	13,71,398
III.—TOOLS AND PLANT	9,644	5	9,649	9,676	9,500
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	 4,7 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.

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.				I.—EXTENSIONS AND IMPROVE- MENTS.	-			
I. Water-rates from Irrigation	5,436	195	5,63 1	2. Main Canals	1 24 4 4 2	831	1,37,474	
3. Sales of water.	6		6	and Branches	1,36,643	100	1,32,474	
5. Plantations	521	11	5 32	3. Distributaries.	1 2, 329	••	12,329	
6. Other canal produce	8,784	414	9,198	Total	1,48,972	831	1,49,863	
9. Rents of buildings	398		3 98					
10. Fines	11,402	849	12,251	II.—MAINTEN- ANCE AND REPAIRS.				
11. Miscellaneo u s receipts	20,867	2 2	20,889	j				
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 collected in the Civil Department 4 per cent. on 9/10ths of the proceeds from sales of	11,23,823	2,386	11,21,437	III.—COMPEN- SATION.				
occupancy rights per Govt. of India Nos. 53 and 58-A I., dated respec- tively 20th June and 1st August				IV.—ESTAB- LISHMENT.				
1889, communicated in Government Resolution No. 1209, dated 10th July, and No. 1913				1 and 2. Direction and Accounts. 3. Executive.	} 1,44,435	29,739	1,74,174	
dated 7th November 1889	57,512	3,757	61,2 69	,				
Total	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	

Administrative Accounts for the Year 1923-24.

MAHIWAH CANAL.

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

D.		TOTAL.		Charges.	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			1,	Profit and Loss—				
canal on account of difference be- tween assessment	• • •	• '·		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	12,87,092	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	— <i>15</i> 6	61,556	
No. 400, dated 11th August 1883.		·		Total direct	13,48,804	1,59,792	15,08,596	
To end of 1922- 1923. Rs. 95,672				Indirect Charges debitable to Revenue Account				
Loss for 1923-24. ,, 8				as per Account No. 5	25,168	5,464	30,632	
TotalRs. 95,680				Total Charges	13,73,972	1,65,256	15,39,228	
		1		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.

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

	Amount Rs.	·	Amount Rs.
Total interest charges to end of 1922- 1923	9,70,077	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
On Rs. 13,81,060 outlay 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.	
On subsequent outlay Rs. 11,043 at the average rate 5 69 per cent. Rs. 628		Balance net interest charges	- 3,08,703 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	Capitalized abate- ment of Land Revenue		••	3,518
2. Leave and Pension Allowances	34,321	123	34,444	2. Leave and Pension Allowances	20,220	4,163	24,383
3. Audit and Accounts Establishment		39	113	3. Audit and Accounts Establishment	1,430	1,301	2,731
Total	59,044	162	59,206	Total	25,168	5,464	30,632

MAHIWAH CANAL.

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

	Charg	es against o sanctions.	closed	Cur	Current sanctions.			
Particulars.	Expenditure against construction Estimate.	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	11,27,521 2,43,877 9,500	•••	11,27,521 2,43,877 9,500	11,304 2,154 149	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	•••	•••	•••	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 	•••	34,143 	301 113			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	
Estimates sanctions G. R. (P. W. D. G. R. (P. W. D. G. R. (P. W. D. G. R. (P. W. D.) No. 3536) No. 3556) No. 3554	, dated 12t , dated 12t	h February h February	1923 1923	••	Rs. 6,62 1,59 4,96 1,65	24 04 59 53	

DAD CANAL

CANAL PROJECT.

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

The state of the s				<u> </u>	
	D	rect Charge	es.	Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st Mar. 1907.)	Expenditure against closed estimates.
1	2	3	4	. 5	6
(2) Main Canals and Branches.	Rs.	Rs.	Rs.	Rs.	Rs.
A. Preliminary Expenses			4,134		
B. Land	39,338		39,338		
D. Regulators	01 252		2,16,752 91,352		2,16,752 91,352
H. Escapes	13,077		13,077		13,077
K. Buildings	02 901	1,164	93,965		93,965
L. Earth-work	14,18,551		14,18,551		14,18,551
O. Miscellaneous	7.096	••	7,086		
Total Main Canals and Branches	18,83,091	1,164	18,84,255	18,84,255	18,84,255
(3) Distributaries.					
.0 1 and	2 600		2 400	5 7 20	20
B. Land C. Works	2,600 91,637	• •	2,600 91,637	5, 7 38 93,239	20 63,280
L. Earth-work	1,00,332	••	1,00,332	1,04,564	24,564
O. Miscellaneous	94,963	829	94,134	80,329	-6,946
Total Distributaries	2,89,532	8 29	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

DAD CANAL.

CANAL PROJECT.

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

	Di	rect Charges	S.	Cost of	
Heads of Account.	Previous.	1923-24.	Total.	tion as now estimated (Construction estimate closed on 31st Mar. 1907.)	Expenditure against closed estimates.
· 1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	21,87,718	335	21,88,053	21,83,22 0	19,80,268
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive	3,65,664	119	3,65,7 83	••)
4. Medical	••	••	••	3,90,7 05	3,49,286
5. Special Survey	12,721	••	12,721	••)
Total Establishment	3,78,385	119	3,78,504	3,90,70 5	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.—Less—Receipts on Capital Account Net Outlay	1 00 00 000	459	34 25,86,037	34 25,93,182	34 23,46,775
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

DAD CANAL. CANAL PROJECT.

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

	110: 3:	TOTAL.		, who to the ty	,	TOTAL.	
Receipts.	Previous.	1923-1924.	Total.	Charges.	Previous.	1923-1924.	Total.
I.—DIRECT	Rs.	Rs.	Rs.	L-EXTEN-	Rs.	Rs.	Rs.
RECEIPTS. 1. Water-rates from Irrigation	11,819	407	12,22 6	I.—EXTEN- SIONS AND IMPROVE- MENTS			
5. Plantations	8,120	510	8,63 0	1. Head Works	4, 859		4,859
6. Other canal produce	2,130	637	2,7 67	2. Main Canals and Branches	86,856	3,888	90,744
8. Navigation	110	••	110	3. Distributaries .	16,585	3 95	16,980
9, Rents of buildings	4,165	81	4,246	4. Average Ex- penditure before			
10. Fines	4,475	5	4,48 0	improvement	90,735	—4,6 08	95,343
11. Miscellaneous receipts	10,817	771	11,588	Total	17,565	-325	17,240
12. Deduct Refunds	—10	- 5	15				
Total	41,646	2,416	44,062	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	66,926
Irrigation share of Land Revenue collected in the Civil Department.	21 20 545	2,56,441	33,85,98 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. I., dated respect-				III.—COMPEN- SATION		•-	
ively 20th Juneand 1st August 1889, communicated in Government Resolution No.				IV —ESTAB- LISHMENT.			
Resolution No. 1209, dated 10th July, and No. 1913, dated 7th November 1889.		8,77 5	1,43,810	1. and 2. Direction and Accounts 3. Executive	4,94,519	30,784	5,25,303
Total	32,64,580	2,65,216	35,29,7 96	Total	4,94,519	30,784	5,25,303
Total Receipts	33,06,226	2,67,632	35,73,8 58	V.—TOOLS AND PLANT	15,525	1,275	16,800
Carried over	33,06,226	2,67,632	35,73,85 8	Carried over	19,56,855	1,14,157	20,71,012

DAD 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	33,06,226	2,67,632	35,73,85 8	Brought forward	19,56,855	1,14,157	20,71,012
NoteLoss to the				Profit and Loss—			
canal on account of difference bet-				VI.—REFUNDS OF REVENUE.	518		518
ween assessment of water-rates on				Suspense Account	1,465	٠	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-I.,				Total	19,58,590	1,14,143	20,72,733
dated 14th June 1883, communicated under Government 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 Loss for			·	Indirect Charges debitable to Revenue Account as per Account No. 5	72,243	6,704	78,947
1923-24 Rs. 21,719				Total Charges	21,98,778	1,36,263	23,35,041
TotalRs. 4,58,366				Balance Net Revenue	11,07,448	1,31,369	12,38,817
GRAND TOTAL.	33,06,226	2 ,6 7 ,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.

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DAD CANAL.

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

:	Amount Rs.		Amount Rs.
Total interest charges to end of 1922- 1923	19,21,033	Net Revenue realized to end of 1922-1923 as per No. 3	1107440
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.	
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 40 417
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 abatement of Land Revenue		••	41,453	Capitalized abate- ment of Land Revenue		1,57 3	2,767
2. Leave and Pension Allowances	52,975	17	52,992	2. Leave and Pension Allowances	69,233	4,310	73,5 43
3. Audit and Accounts Establishment	I	3	. 177	3. Audit and Accounts Establishment		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	closed	Cur	rent Sancti	ons.	Total	
Particulars.	Expenditure against construction Estimate.	Expenditure 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	20,07,785	2,02,952	4,833	21,88,053	
Establishment	3 ,16,663	32, 623	3,49,286	29,218	41,419	12,201	3,78,504	
Tools and Plant	16,579	676	17,255	2,259	2,036	—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	1,1 10	41,27 8	175	3,025	2, 850	41,453	
Leave and Pension Allowances	44,333	4,5 65	48,898	4, 094	5,799	1,705	52,992	
Audit charges	•••	200	200	—23	•••	23	177	
Total	84,501	5,875	90,376	4,246	8,824	4,578	94,622	
GRAND TOTAL	23,17,357	1,19,794	24,37,151	2,43,508	2,55,231	11,723	26,80,659	

Rs.

2,55,231

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

	Dir	rect Charges.		Cost of	
Heads of Account.	Previous.	1923-24.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed on 31st Mar. 1907.)	Expenditure against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(2) Main Canals and Branches.					
A. Preliminary Expenses B. Land D. Regulators G. Bridges K. Buildings L. Earth-work O. 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.	,				
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	••	4,39 8	4,398	4,398
O. Miscellaneous	377		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

CANAL PROJECT.

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

		Di	rect Charges	· ·	Cost of	
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 II.—ESTABLISHMENT.	• •	15,46,959	1,257	15,48,216	15,48,216	15,48,216
1, and 2. Direction and Accounts 3. Executive 4. Special Survey	•••	} 2,51,905 1,263	445	2,52,350 1,263	2,52,350 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.—Less—Receipts on Capital Accou Net Outlay		* 158 18,06,847	1,718	158 18,08,565		158 18,08,565
Chargeable to 55—Construction	of	18,04,834	 1,718	18,04,834 3, 7 31	18,04,834 3, 7 31	18,04,834 3,731
Total	• •	18,06,847	1,718	18,08,565	18,08,565	18,08,565

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.	5						
1. Water-rates from Irrigation.	468	—121	58 9	I.—EXTEN- SIONS AND IMPROVE-			
3. Sales of water .	98	٠	102				
5. Plantations	3,74 3	27	3,77 0	1. Main Canals and Branches	81,295	2,805	84,100
6. Other canal produce	2,018	1,065	3,08 3	3. Distributaries.	23,286		23,286
8. Navigation	68	••	68				
9. Rents of build- ings	3,226	47	3,27 3	Total	1,04,581	2,805	1,07,386
10. Fines	3,942		3,942				•
11. Miscellaneous receipts	2,934	155	2,77 9	II.—MAINTEN-			
12 Deduct Refunds.	300		300	ANCE AND REPAIRS.			
Total	15,261	867	16,128	1. Main Canals and Branches	13,84,490	77,331	14,61,821
II.—INDIRECT RECEIPTS.							
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. Direction and Accounts 3. Executive	} 5,09,161	23,989	5,38,150
dated 7th November 1889	1,91,937	13,931	2,05,868	Total	5,09,161	23,989	5,38,150
Total	31,15,653	1,65,223	32,80,876				
Total Receipts	31,30,914	1,66,090	32,97,004	V.—TOOLS AND PLANT	14,598	1,128	15,726
Carried over	31,30,914	1,66,090	32,97,004	Carried over	20,12,830	1,10,253	21,23,083

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-				VI.—REFUNDS OF REVENUE.	98	••	98	
ween assessment of water-rates on iaghir lands and				Suspense Account	—1,465		—1,465	
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, communicated under Government 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 ble to Revenue Account		-		
24 985 ————————————————————————————————————				as per Account No. 5	73,144	4,862	78,006	
1 Oldi 33,204				Total Charges	22,59,203	1,24,187	23,83,390	
				Balance Net Revenue	8,71,711	41,903	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.

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

·	Amount Rs.	•	Amount Rs.
Total interest charges to end of 1922- 23	12,82,228	Net Revenue realized to end of 1922-23 as per No. 3	8,71,711
Interest charges for the year 1923- 24	60,02 0	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 Rs.—3,776 at the average rate 5.69 per cent. Rs. —215	,	Balance net interest charges	4,28,634
Total	13,42,248	Total	13,42,248

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	l. Capitalized abate- ment of Land Revenue		3	36
2. Leave and Pension Allowances		62	35,504	2. Leave and Pension Allowances	71,284	4, 058	75,342
3. Audit and Accounts Establishment		13	28	3. Audit and Accounts Establishment	1,827	801	2,628
Total	58,206	7 5	58,281	Total	73,144	4,862	78,006

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

	Char	ges against sanctions.	closed	Cui	rrent Sancti	ons.	Total
Particulars.	Expenditure against construction Estimate.	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	15,71,638	-23,422	15,48,216	• • •	· •••	•••	15,48,216
Establishment	2,23,469	30,144	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.							
Capitalized abatement of Land Revenue	15,098	7, 651	- 22,749	• •₁•	•••	•••	22,749
Leave and Pension Allowances	31,285	4,219	35,504	• • •	•••	, • • •	35,504
Audit and Accounts	•••	28	28	• • •	•••	•••	28
Total	46,383	11,898	58,281	• • •	•••	• • •	58,281
CRAND TOTAL	18,46,378	20,468	18,66,84€		• • •	•••	18,66,846

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

	, 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. 1910).	Expenditure 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
II.—ESTABLISHMENT.			ļ		
1 and 2. Direction and Accounts . 3. Executive	. 6,917	677	32,496	33,213	6,917 24,902
Total Establishment .	31,819	677	32,496	33,213	31,819
III.—TOOLS 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
V.—Less—Receipts on Capital Accoun	ı	••	••	••	• •
Net Outlay .	1,74,028	3,677	1,77,705	1,82,004	1,74,028

CANAL PROJECT.

No. 2.—Capital 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	, i	 3,677	1,74,028 3,677	1,82,004	1,74,028	
Irrigation Works Total	1,74,028	3,677	1,77,705	1,82,004	1,74,028	

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

	•	TOTAL.		G!		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		10,140
2. Plantations 3. Other canal produce.	} 1,272	6.	1,278	Average Expenditure before improvements	— <i>37,88</i> 6	1,994	39,880
4. Fines	159		15 9	•			•
5. Miscellaneo u s receipts	96	-4 0	—13 6	Total	27,746	—1,994 ———	29,740
Total	1,648		1,615	II.—MAINTEN- ANCE AND REPAIRS.	:		
II.—INDIRECT RECEIPTS.				Main Canals and Branches	1,87,632	6,356	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	6,356	1,93,988
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 respectively, 20th June and 1st August 1889, communicat-				IV.—ESTAB- LISHMENT.]		٠
ed in Government Resolution No. 1209, dated 10th July, and No. 1913 dated 7th Novem-	10 154	. 021	11.075	tion and Accounts 3. Executive	16,348	796	17,144
ber 1889	10,154	921	11,07 5	Total	16,348	796	17,144
Total	2,56,527	24,059	2,80,586	V.—TOOLS AND PLANT	1,087	4	1,091
Total Receipts	2,58,175	24,026	2,82,201	Total	1,77,321	5,162	1,82,483
Carried over	2,58,175	24,026	2,82,201	Carried over	1,77,321	5,162	1,82,483

Receipts.		TOTAL.		CI.	TOTAL.			
Neceibis.	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 between assessment of water-rates on jaghir lands and assessment at the ordinary rates in				Share of Collection Charges in the Civil Department.	14,648	1,387	16,035	
force for Govern- 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 1983, communicated under Government 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. 1922-23 . 5,270 Loss for 1923 24 . 149				Total Charges	1,94,547	7,143	2,01,690	
Total 5,419				Balance Net 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.

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

	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 On subsequent outlay		Total Net Revenue realized to end of the year as per No. 3	80,511
Rs. 1,839 at the average rate 5.69 per cent. , 105		Balance net interest charges	34,639
Total	1,15,150	Total	1,15,150

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		••	1,597	Capitalized abate- ment of Land Revenue		439	439
2. Leave and Pension Allowances		95	4,54 9	2. Leave and Pension Allowances	2,288	111	2,399
3. Audit and Accounts Establishment		30	3 0	3. Audit and Accounts Establishment		44	334
Total	6,051	125	6,17 6	Total	2,578	594	3,172

CANAL PROJECT.

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

			s against cle sanctions.	osed	Cui	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 estimate.	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	2,9 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 Capital Account	or.	•••	•••	•••	•••	. • • •	• • •	•••
Net Total	•••	1,73,972	56	1,74,028	3,677	7,976	4,299	1,77,705
INDIRECT CH A RGES.								
Capitalized abatement of Land Revenue		1,574	23	1,597	,	•••	•••	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

Estimate sanctioned in G. R. (P. W. D.), No. 4251, dated 13th November 1923.

BHAGAR CANAL.

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

•	Dia	rect Charges		Cost of construc-	
Heads of Account.	Previous.	1923-24.	Total.	ion as now estimated. (Construction estimate closed during 1921-22.)	Expenditure 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	4, 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
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive 4. Medical 5. Special Survey	35,968	6,77 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

⁽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.

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BHAGAR CANAL.

CANAL PROJECT.

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

	Di	rect Charges		Cost of						
Heads of Account.	Previous. 1923-24. Total.		Total.	tion as now esti- mated. (Construc- tion esti- mate closed during 1921-22.)	Expenditure against closed estimates.					
1	2	3	4	5	6,					
	Rs.	Rs.	Rs.	Rs.	Rs.					
Apportionment. Chargeable to 15, Other Revenue	2,30,870		2,30,870	1 .						
expenditure, etc. Chargeable to 55—Construction o Irrigation Works.		 36,815		> 7,58,607	2,30,870					
Total .	2,30,870	36,815	2,67,685	7,58,602	2,30,870					

BHAGAR CANAL.

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

		TOTAL		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.			
1. Water-rates from Irrigation	1,153	794	1,947	1. Head Works	}		
5. Plantations	121	81	20 2	2. Main Canals and Branches			1 700
6. Other canal produce	100	38	138	3. Distributaries .	1,700	••,	1,700
8. Navigation	169	165	334	4. Drainage and Protective Works.			
9. Rents of buildings	•••	16	16	Total	1.700		1,700
10. Fines	10		10	, otal	1,700		
11. Miscellaneo u s receipts	3,086	8 59	3,94 5	II.—MAINTEN- ANCE AND REPAIRS.			
Total	4,639	1,953	6,592	 Head Works Main Canals and Branches. 	}		
II.—INDIRECT RECEIPTS. Irrigation share or Land Revenue collected in the				3. Distributaries. 4. Drainage and Protective Works.	35,042	30,002	65,044
Civil Department. 4 per cent. on 9-	72,854	74,27º	1,47,133		35,042	30,002	65,044
10ths of the proceed from sales of occupancy rights per Govt. of India Nos. 53 and 58-A. I., dated respectively 20th June and 1st August 1889, communica-				Total III.—COMPEN- SATION. IV.—ESTAB- LISHMENT.			
ted in Govern- ment Resolutior. No. 1209, dated 10th July, and No. 1913, dated 7th	1 527	1.427	2 14 4	l and 2. Direction and Accounts. 3. Executive	6,680	6,7 79	13,459
November 1889.	1,537	1,627	3,164	 .		4 770	12 450
Total	74,391	75,90 6	1,50,297	Total	6,680	6,779	13,459
Total Receipts	79, 030	77,859	1,56,889	V.—TOOLS AND PLANTS.	928	38	966
Carried over	79,0 30	77,859	1,56,889	Carried over	44,350	36,819	81,169

BHAGAR CANAL.

CANAL PROJECT.

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

. .		TOTAL.		GI.	,	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 between 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 Department,	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			· .
Rs. To end of 1922-23 5.056				as per Account	1,302	1,451	2,753
Loss for 1923- 24 6,369				Total Charges	49,924	42,774	92,698
Total 11,425				Balance Net Revenue	29,106	35,085	64,191
GRAND TOTAL.	7 9,030	77,859	1,56,889	GRAND TOTAL.	79,030	77,859	1,56,889

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.

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

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922- 23	7, 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 3.3252 per cent Rs. 7,472		Total Net Revenue realized to end of the year as per No. 3.	
On subsequent outlay Rs. 24,568 at the average rate 5.69 per cent. 1,398		Balance net interest charges	- 47,511
Total	16,680	Total	16,680

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		••		 Capitalized abatement of Land Revenue 	••	202	202
2. Leave and Pension Allowances	(a)5,034	949	5, 983	2. Leave and Pension Allowances	935	949	1,884
3. Audit and Accounts Establishment	••	300	300	3. Audit and Accounts Establishment	367	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.

And the second s	Cha	rges against sanctions.		C	urrent sand	tions.	Total
Particulars.	Expenditure against construction Estimate.	ture against open	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 CHARGE	s.						•
Works	1,94,567	••	1,94,567	30,000	4,29,054	3,99,054	2,24,56 7
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
•				•			1
	on		• •	•••	•••	•••	•••
Net Total	2,30,870	• • •	2,30,870	36,815	5,27,737	4,90,922	2,67,685
				·			
INDIRECT CHARGES.			-				•
Capitalized abateme of Land Revenue	nt	•••	•••	* • •	•••	•••	•••
Leave and Pensic 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

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DADU CANAL.

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

	D	irect Charge	es.	Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total	tion as now estimated. (Construction estimate closed during 1921-22).	Expenditure 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
11.—ESTABLISHMENT. 1 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
V.—Less—Receipts on Capital Account	••	••	••		. • •
Net Outlay	28,249	••	28,249	28,249	28,249
Apportionment. Chargeable to 15 Other Revenue expenditure, etc. Chargeable to 55, Construction of Irrigation Works—Provincial.	1		28,249	28,249	28,249
Total	28,249		28,249	28,249	28,249

⁽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,

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

n .		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 REPAIRS.			
11. Miscellaneous receipts	· •••	260	260	2. Main Canals		30,549	30,549
12. Deduct- refunds	•••	4	4	,		-	
Total	•••	273	27 3	Total	•••	30,549	30,549
	•				·		-
II.—IND!RECT RECEIPTS.							-
Irrigation share of Land Revenue collected in the Civil Department.	•••	31,869	31,869	III.—COMPEN- SATION		-	·
4 per cent. on 9/ 10ths of the pro- ceeds from sales of occupancy rights				IV.—ESTAB- LISHMENT.			
per Govt. of India Nos. 53 and 58-A. I., dated respecti- vely 20th June and 1st August 1889, communicated in Government Reso- lution No. 1209,				l and 2. Direction and Accounts 3. Executive	}	6,903	6,903
dated 10th July, and No. 1913, dated 7th Novem- ber 1889		553	553	Total		6,903	6,903
Total		32,422	32,422	V.—TOOLS AND PLANT	•••	38	38
Total Receipts		32,695	32,69 5				•
Carried over	••	32,695	32,695	Carried over	• •	37,490	. 37,490

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DADU CANAL.

CANAL PROJECT.

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

	7	TOTAL		a.	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	37,4 90
Note.—Loss to the canal on account of difference between 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				Balance Net Revenue	•••	-7 ,978	7, 978
GRAND TOTAL		32,695	32,695	GRAND TOTAL		32,695	32,665

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

DADU CANAL.

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	
Interest charges for the year 1923- 1924	-9 40	Net Revenue realized during 1923- 24 as per No. 3	—7,978
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.			
a	Capitalized batement of Land Revenue		••	••	 Capitalized abatement of Land Revenue 		••	• •
	Leave and Pen- ion Allowances			666	2. Leave and Pension Allowances	••	966	966
c	Audit and Accounts Establishment		••	· ••	3. Audit and Accounts Establishment		305	305
	Total	666		666	Total	••	1,271	1,271

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

DADU CANAL.

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

		against clo anctions.	sed	Curr	Total		
Particulars.	Expenditure against construction Estimate.	ture against open	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			•••	•••		•••	
		·					
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

SEHARWAH CANAL.

CANAL PROJECT.

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

		D	irect Charg	ges.		
Heads of Account.		Previous.	1923-24.	Total.	Cost of Construc- tion as now esti- mated.	Expenditure against closed estimates.
1		2	: 3	4	5	6
				<u> </u>		
		Rs.	Rs.	Rs.	Rs.	Rs.
I.—WORKS.	,					
, (1) Head Works.					•	
C. Works	••	••	* • •		50,000	• •
Total Head Worl	κ s	• •	• •	• •	50,000	••
(2) Main Canals and Branch	ES.					
A. Preliminary Expenses B. Land D. Regulators G. Bridges K. Buildings L. Earth-work P. Maintenance	•••	24,126 	 —103 	24,023	4,768 12,803 70,765 23,853 1,15,875 2,39,839 18,172	••
Total Main Canals and Branche	es	24,126	-103	24,023	4,86,075	~ • •
(3) Distributaries.						
B. Land C. Works L. Earth-work O. Miscellaneous P. Maintenance		••		* ··	37,851 45,261 2,29,216 — 1,64,506 5,828	••
Total Distributaries	s		• •	3	1,53,650	••
Total I—Works	• • •	24,126	—103	24,023	6,89,725	• •
Carried over	•	24.126	-103	24,023	6,89,725	• •

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SEHARWAH CANAL.

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

	Di	rect Charges			
Heads of Account.	Previous.	1923-24.	Total.	Cost of Construc- tion as now esti- mated.	Expenditure against closed estimates.
1	2	3	4	5	6
Brought forward	Rs. 24,126	Rs. —103	Rs. 24,023	Rs. 6,89,725	Rs.
II.—ESTABLISHMENT.					
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	10,34€	
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 — 953		29,348 — 1,07 9	\`\>8,57,487	••
Total*	28,395	-126	28,269	8,57,482	••

Administrative Accounts for the Year 1923-24.

SEHARWAH CANAL.

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

,	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1922-23	5,09 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 average rate 5.69 per cent.		Balance net interest charges	6,710
Total	6,71 0	Total	6,710

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		••	••	Capitalized abate- ment of Land Revenue			••
2. Leave and Pension Allowances	· 545	—3	542	2. Leave and Pension Allowances	• •	••	••
3. Audit and Accounts Establishment		-1	- 9	3. Audit and Accounts Establishment	••		~
Total	537	-4	533			-	

SEHARWAH CANAL.

CANAL PROJECT.

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

		Charg	es against o Sanctions.	closed	Cur	Current Sanctions.			
Particulars.		Expenditure against construction Estimate.	Expenditure 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	
								1	
DIRECT CHARGE	ES.								
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	

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.

Administrative Accounts for the Year 1923-24.

NAULAKHI CANAL.

ABANDONED PROJECT.

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

*	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	3,648
Total	3,648	Total	3,648

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		••	••	1. Capitalized abatement of Land Revenue			
2. Leave and Pension Allowances			. 33	2. Leave and Pension Allowances			
3. Audit and Accounts Establishment		••	••	3. Audit and Accounts Establishment			
Total	33	••	33				

NAULAKHI CANAL.

ABANDONED PROJECT.

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

		against clo	sed	Cu	Total		
Particulars.	Expenditure against construction esti- mate.	Expenditure 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		. '					
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
Less—Receipts on Capital Account	1	•••			•••	•••	•••
Net Total	•••			5,112	12,17,935	12,12,823	5,112
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue Leave and Pension		•••	•••		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.

HATHMATI AND KHARICUT CANALS.

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

		TOTAL.			•	TOTAL.	45
Receipts. 🚤	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
I.—DIRECT RECIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs
1. Water-rates from Irrigation	11,10,420	44,978	11,55,398	1. Head Works	18,761	••	18,761
3. Sales of water	1,733	12	1,745		77,4 83	1,293	78,776
4. Water-supply of towns	2,843	526	3,3 69	3. Distributaries .	7,249	••	7,249
5. Plantations 6. Other canal produce	83,958	9 5,900	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	••	35 9	1. Head Works	1,05,055	3,498	1,08,553
11. Miscella n e o u s receipts	32,498	2,378	34, 876	i i	3,55,949	20,864	3,76,813
12. Deduct—Refunds	192	49	241	 Distributaries . Drainage and Productive Works. 	97,236 4,402	3,812	1,01,048 4,402
				Total	5,62,642	28,174	5,90,816
Total	12,31,656	53,754	12,85,41 0	III.—COMPEN- SATION	3,615		3,615
II.—INDIRECT RECEIPTS.				IV.—ESTAB- LISHMENT.		,	
Irrigation share of Land Revenue collected in the Civil Department		••	•	1 and 2. Direction and Accounts 3. Executive	2,54,762	3, 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

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HATHMATI AND KHARICUT CANALS.

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.	!	Ra.	Rs.	Rs.	
Brought forward	12,31,656,	53,754	12,85,410	Brought forward	9,36,069	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	
	`		٧.	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	

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.

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

	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		Total Net revenue realized to end of the year as per No. 3	2,15,005 11,00,618
On subsequent outlay Rs. 2,665 at the average rate 5 69 per cent. Rs. 152		Balance net interest charges	11,00,010
Total	13,15,623	Total	13,15,623

No. 5.—Account of Indirect Charges for, and to end of, year 1923-1924.

Particulars.		223- 24. Total.	Particulars.	Previous.	1923- 1924.	Total.
CAPITAL ACCOUNT.			REVENUE ACCOUNT.			•
	-		1. Capitalized abate- ment of Land Revenue		• •	825
			2. Leave and Pension Allowances		492	37,793
		-	3. Audit and Accounts Establishment		295	857
			Total	38,688	787	39,475

WANGROLI TANK.

TANK PROJECT.

	-	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	56,4 75	I. Head Works	1,809	••	1,809
3. Sales of water .	1,886		1,886	2. Main Canals	12,443		12,443
4. Water-sup p l v of towns	46		4 6		12,443	٠.•	12,773
5. Plantations6. Other canal produce	849	251	1,10 0	Total	14,252	••	14,252
94 Rents of build- ings	2		2	II.—MAIN- TENANCE AND REPAIRS.			
10. Fines	15		15		36,299	1,211	37,510
11. Miscellaneo u s receipts	5,300	353	5,6 53	L. Maille Callers	45 500	2 400	40.017
12. Deduct—Refunds	37	,	. 37	and Branches	45,528	3,488	49,016
Total	62,942	2,198	65,140	Total	81,827	4,699	86,526
. INDIDECT				III.—COM PEN- SATION	••	••	
II.—INDIRECT RECEIPTS.				IV.—ESTAB- LISHMENT.			
Irrigation share of Land Revenue collected in the Civil Department.	j	••	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—T OOLS 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.

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

n .	**	TOTAL.		C	•	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
				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	1,40,607
				Indirect Charges debitable to Revenue Account as per Account No. 5	4.4 24	125	[4,549
				Total Charges	1,39,686	5,470	1,45,156
				Balance Net Revenue	-40,697	-3,27 2	-43,969
GRAND TOTAL	98,989	2,198	1,01,187	GRAND TOTAL	. 98,989	2,198	1,01,187

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.

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

	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	—4 0,69/
Interest charges for the year 1923-	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		Total Net Revenue realized to end of the year as per Part III	-43,969
on subsequent outlay Rs. 3,552 at the average rate 5 67 per centRs. 202		Balance net interest charges	1,93,547
Total	1,49,578	Total	1,49,578

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.			
Capitalized abate- ment of Land Revenue	46 702	•	46,793	Capitalized ab- atement of Land Revenue		• •	19
2. Leave and Pension Allowances		••	3,972	2. Leave and Pension Allowances	4,276	78	4 ,354
3. Audit and Accounts Establishment	18	••	18	3. Audit and Accounts Establishment	129	47	1.6
Total	50,783	• •	50,783	Total	4,424	125	4,549

TRANZA NAGRAMA TANK.

TANK PROJECT.

	TOTAL.			·	` TOTAL.			
Receipts.	Previous.	1923-1924.	Total,	Charges.	Previous.	1923-1924.	Total.	
I.—DIRECT	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
RECEIPTS.				I —EXTENSIONS AND IMPROVE- MENTS	·			
I. Water-rates from Irrigation	5,329	45	5,374	1. Head Works	6,055		6,055	
5. Plantations	1	••	1	2. Main Canals and Branches	399		399	
6. Other canal produce	2, 390	14	2, 404					
10. Fines	16	••	16					
Miscellaneous receipts	6,338	334	ቴ,67 2	Total	6,454	•, •	6,454	
				II.—MAINTEN- ANCE AND REPAIRS.			en en en en en en en en en en en en en e	
•				1. Head Works	18,309	: 1,120	19,429	
				2. Main Canals and Branches	11,230	1,280	12,510	
Total	14,074	ذ39	14,467					
H.—INDIRE CT RECEIPTS.				Total	29,539	2,400	31,939	
Irrigation share of Land Revenue collected in the Civil Department.	6 60	••	660	i				
				1 & 2. Direction and Accounts. 3. Executive	12,828	286	13,114	
ſotal	660		660	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	

TRANZA NAGRAMA TANK.

TANK PROJECT.

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

	TOTAL.			C		TOTAL.	
Receipts.	Previous.	1923-1924.	Total.	Charges.	Previous.	1923-1924.	Total.
	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	••	199
		,		Total	49,816	2,689	52,505
				Share of collection charges in the Civil Department .	383	2	385
				Total Direct Charges	50,199	2,691	52,890
	,			Indirect Charges debitable to Re- venue Account as		,	
				per Account No. 5	1,879	64	1,943
		 	si .	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

N.B.—Last Capital Account detailed in the Administrative Accounts for 1913-1914.

Construction estimate closed on 30th June 1909—vide G.R. No. 2496, dated 12th October 1909.

Completion report arreved in G.R. No. 1730, dated 6th August 1910.

TRANZA NAGRAMA 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	1,56,129 7,9 15	Net Revenue realized during 1923-24 as per No. 3	-37,344 -2,362
Total	1,64,044	Total	1,64,044

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

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
CAPITAL				REVENUE	Rs.	Rs.	Rs.
ACCOUNT.				ACCOUNT. 1. Capitalized abate-			
		-		ment of Land Revenue 2. Leave and Pen-	38	··.	38
		-		sion Allowances 3. Audit and Accounts Establish-	1,795	40	1,835
				ment	46	·-··	
				l'otal	1,879	64	1,943

SAVALI TANK.

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

		TO TAL.				TOTAL.	
Receipts	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTEN- SIONS AND IMPROVEMENTS	Rs.	R3.	Rs
1. Wat er-rates from Irrigation	53,306	2,399	56,2 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	٠٠.	65				
6. Other canal produce	807	175	9 82	•			·
10. Fines	14	••	14	Total	4,661	60	4,72
11. Miscellaneo urs receipts	4,239	250	4,48 9	II.—MAIN-			
12. Deduct Refunds	82	••	82	TENANCE AND REPAIRS. 1. Head Works	51,583	1,217	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 Department	2		. 2	1 and 2. Direction and Accounts 3. Executive	23,859	521	24,380
Total	2	••	2	Total	23,859	521	24,380
Total Receipts	58,371	3,324	61,695	V.—TOOLS 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

SAVALI TANK.

TANK PROJECT.

		TOTAL		· CI	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	1,09,344	
	1			VI.—REFUNDS OF REVENUE	48		48	
				Total	1,04,496	4,896	1,09,392	
^				Share of collection charges in the Ci- vil Department	2,670	145	2, 815	
		}		Total direct charges.	1,07,166	5,041	1,12,207	
	,		·	Indirect Charges debitable to Nevenue Account as per Account No. 5	3,834	117	4,001	
			·	Total Charges	1,11,050	5,158	1,16,208	
			·	Palance Net Revenue	 52,679	—1,834	54,51	
							·	
GRAND TOTAL	58,371	3,324	61,695	GRAND TOTAL	58,371	3,324	61,695	

N.B.—Last Capital Account detailed in the Administrative Accounts for 1912-13.

Construction Fstimate 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.

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

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23	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	—52,679 —1,834
Total	1,44,399	Total	1,44,399

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.				REVENUE ACCOUNT.	Rs.	Rs.	Rs.
				Capitalized abatement of Land Revenue	449	• •	449
	•			Leave and Pension Allowances Audit and Ac-	3,340	73	3,413
-				counts Establishment		44	139
				Total	3,884	117	4,001

SAHIAT TANK.

TANK PROJECT.

	140. 5.	TOTAL.		or, and to end of		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.			t .
1. Water-rates from Irrigation	15,691	2,675	18,366	1. Head Works	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	1,65 0				
11. Miscellaneo u s receipts	2, 988	72 5	3,71 3	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	3,1 90	35,408
II.—INDIRECT RECEIPTS.				Total	76, 894	4,233	81,127
Irrigation share of Land Revenue collected in the Civil Department	8,1 19	••	8,119	III.—COMPE N- SATION	••	/·•	
			,	IV.—ESTAB- LISHMENT.		-	
				1 & 2. Direction and Accounts 3. Executive	25,004	505	25,509
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

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SAHIAT TANK.

TANK PROJECT.

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

Receipts.		TOTAL.		a.		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I rought forward	28,058	3,815	31,87 3	Brought forward	1,11,182	4,743	1,15,925
			i	Profit and Loss-	••		••
				VI.—REFUND S OF REVENUE	1		1
				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
1.			 - 	Total Charges	1,16,373	4,990	1,21,363
			`	Balance Net Revenue	-88,315	-1,175	-89,490
GRAND TO FAL	28,058	3,815	31,873	GRAND TOTAL	28,058	3,815	31,873

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.

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

	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	-88,315
Interest charges for the year 1923-24	5,269	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	-1,175 -89,490 1,68,626
Total	79,136	Total	79,136

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 ACCOUN Γ.				REVENUE ACCOUNT.			
	·			Capitalised abatement of Land Revenue		• •	••
	1			2. Leave and Pension Allowances	3,501	71	3,572
*				3. Audit and Accounts Establishment		42	136
•				Total	3,595	113	3,708

FUTELAO TANK.

TANK PROJECT.

	110. 5.	TOTAL.	1			TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	R∗.	I.—EXTEN- SIONS AND IM- PROVEMENTS.	Rs.	Rs.	Re.
1. Water-rates from Irrigation	674	265	93 9	 	500	••	500
5. Plantations	26		2 6				
6. Other Canal produce	156	15	1 71				
11. Miscellaneo u s receipts	930	125	1,055	Total	500	• •	500
				II.—MAIN- TENANCE AND REPAIRS.			
	!		!	I. 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	1,298	12,059
Irrigation share of Land Revenue collected in the Civil Department				IV.—ESTAB- LISHMENT. 1 & 2. Directi o n and Accounts 3. Executive	2,654	154	2,808
				Total	2,654	154	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

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Administrative Accounts for the Year 1923-24.

FUTELAO TANK.

TANK PROJECT.

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

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-2 4.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	1,786	405	2,191	Brought forward	14,127	1,454	15,581
				Total	14,127	1,454	15,581
				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
GRAND TOTAL.	1,786	405	2,191	GRAND TOTAL	1,786	405	2,191

N.B.—Last Capital Account detailed in the Administrative Accounts for 1916-17.

Construction Estimate closed on 30th November 1916.

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FUTELAO 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 nterest charges for the year 1923-24	28,94 0	Net Revenue realized to end of 1922–23 as per No. 3 Net Revenue realized during 1923-24 as per No. 3	—12,776 —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
Total	32,510	Balance net interest charges Total	46,383 32,510

No. . . - 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.			
		,		Capitalized abate- ment of Land Revenue	• •	••	
				2. Leave and Pension Allowances	372	22	39
		·		3. Audit and Accounts Establishment	28	13	•
				Total	400	35	43

LOWER PANJHRA RIVER WORKS.

TANK PROJECT.

		TOTAL.		07, una 10 ma 07,		TOTAL.	,
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.			-	I.—EXTENSIONS AND IMPROVEMENTS			
1. Water-rates from Irrigation	4,64,78 8	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	ا	Total	44,997	567	45,564
9. Rents of buildings	48	2	50	Join			
10. Fines	503	•• -	5 03				,
II. Miscellaneo u s receipts	6,510	9	6,519	II.—MAIN- TENANCE AND REPAIRS.			•
12. Deduct Refunds.	—11	11	—2 2	1. Head Works	36,507	405	36,912
	-			2. Main 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 .	2,7 28	••	2,728
II.—INDIRECT RECEIPTS.				Total	1,29,645	792	1,30,437
Irrigation share of Land Revenue collected in the Civil Department.	2,46,076	9,947	2,56,02 3	IV.—ESTAB- LISHMENT.		-	
·				1. & 2. Direction and Accounts 3. Executive	} I,10,812	909	1,11,721
Total	2,46,076	9,947	2 ,56,023	Total	1,10,812	909	1,11,721
Total, Receipts	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

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LOWER PANJHRA RIVER WORKS.

TANK PROJECT.

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

		TOTAL.		G:		TOTAL.	
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

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.

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

	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	21,933
rate 3.3252 per cent.		No. 3 Balance net interest charges	3,96,702 4,90,229
Total	8,86,931	Total	8,86,931

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

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
			ı		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				Capitalized ab- atement of Land Revenue	94	••	94
				2. Leave and Pension Allowances	15,936	127	16,063
			·	3. Audit and Accounts Establishment		14	105
	,			Total	16,121	141	16,262

244 Public Works Department, Irrigation Branch.

HARTALA TANK.

TANK PROJECT.

	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 IM- PROVEMENTS.			
1 Wat er-rates from Irrigation	18 , 552(94	18,646	1. Head Works	5,011		5,011
3. Sales of water	140		140	2. Main Canals and Branches	584		584
5. Plantations	27	246	27 3				
6. Other canal produce	13,598	150	13,748				
10. Fines	260		26 0	Total	5,595	••	5,595
11. Miscellaneous receipts	19,627	409	20,03 6	II.—MAIN- TENANCE AND REPAIRS.			•
				1. Head Works	6,890		6,890
				2. Main Carals and Branches	7 97	500	1,297
r F				3. Distributaries	1,342		1,342
Total	52,204	899	53,10 3				
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	9,669	225	10,004
y.				3. Executive	\$,009	335	10,004
i				Total	9,669	335	10,004
Total, Receipts	52,204	899	53,10 3	V.—TOOLS AND PLANT	255	22,	277
Carried over	52,204	899	53,103	Carried over	24,548	857	25,405

HARTALA TANK.

TANK PROJECT.

C)		TOTAL.			TOTAL.			
Charges.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	52,204	899	53,103	Brought forward	24,548	857	25,405	
				VI.—REFUNDS OF REVENUE	2, 95 7	••	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				
				Balance Net Revenue	30,645 21,559	926 27	31,571	
GRAND 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.

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	72,416
Total	93,948	Total	93,948

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.				REVENUE ACCOUNT.			
				1. Capitalized ab- atement of Land Revenue	••	•• [••
				2. Leave and Pension Allowances	1,369	47	1,416
			·	3. Audit and Accounts Establishment	14	5	19
				Total	13,83	52	1,435

MHASWA TANK.

TANK PROJECT.

·	·	TOTAL.		C	TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.1		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	••	4,037	
Plantations Other canal produce	}	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	1,2 58	1 7, 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				IV.—ESTAB- LISHMENT.		-		
Civil Department.	••	••	••	1. & 2. Direction and Accounts 3. Executive	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	7 0,872	1,718	72,590	

248 Public Works Department, Irrigation Branch.

MHASWA TANK.

TANK PROJECT.

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

		TOTAL.	•	G!	TOTAL.		
Receipts.	Previous.	1923-24.	Total.	_ Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Prought forward	64,105	1,794	65,899	Brought forward	70,87 2	1,718	72,590
				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	4,3 63	104	4,467
				Total Charges	77.417	1.831	79,248
				Balance Net Revenue	-13,312	-37	-13,349
GRAND TOTAL	64,105	1,794	65,899	GRAND TOTAL	64,105	1,794	65,899

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.

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

·	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-	4,2 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. 5.—Revenue Account for, and to end of, 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
·				Capitalized abatement of Land Revenue		••	120
				2. Leave and Pension Allowances		94	4,306
-				3. Audit and Accounts Establishment		10	41
N.			·	Total	4,363	104	4,467

JAMDA CANAL.

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 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.						
B. Land C. Works K. Buildings	••	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	5.					
A. Preliminary Expense B. Land F. River and hill torrent works G. Bridges H. Escapes K. Buildings L. Earth-work M. Plantations O. Miscellaneous	• • • • • • • • • • • • • • • • • • • •	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
(3) Distributaries.						
A. Preliminary Expenses B. Land C. Works L. Earth-work O. Miscellaneous	••	70 14 28,835 21,285 1,857	••	70 14 28,835 21,285 1,857	70 14 28,487 21,868 1,857	70 14 26,656 21,232 1,857
Total Distributaries	• .	52,061	• •	52,061	52,296	49,829
Total I Works		7,88,635	• •	7, 88,635	7,95,462	7,86,229
Carried over	•	7,88,635	••	7, 88,635	7,95,462	7,86,229

Administrative Accounts for the Year 1923-24. 251 JAMDA CANAL.

CANAL PROJECT.

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

140. 2.—Caput	n Account jo	, and to the	Oj, 1723-24.	· 	,
	D	irect Charge	s.	Cost of	
Heads of Account.	Previous.	1923-24.	Total	Construction as now estimated (Construction estimate 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 Accounts 3. Executive	} 1,92,310	••	1,92,3 10	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 Chargeable to 55—Construction of Irrigation Works—Provincial	9,91,178 2,958	••.	9,91,178 2,958	10,02,626	9,91,178
Total	9,94,136	••	9,94,136	10,02,626	9,91,178

JAMDA 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-	Rs.	Rs.	Rs.
1. Water Rates from Irrigation	3,28,499	6,123	3,34,622	MENTS.	0.405		
3. Sales of water	212	••	212	Head Works Main Canals	8,605	••	8,605
5. Plantations	73,077	} 7	74.080	and Branches 3. Distributaries .	25,507 1,464		25,605 1,464
6. Other canal produce		996					•
9. Rents of build- ings	2,111	24	2,135				
10. Fines	153		153	Total	35,576	98	35,674
11. Miscellaneous receipts	2,789	16	2,805				
12. Deduct Refunds	114	58	172	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.			
		ALONO TO THE PARTY OF THE PARTY		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	6,867	213	7,080
Carried over	4,06,727	7.108	4,13,835	Carried over	5,76,784	8,259	5,85,043

JAMDA CANAL.

CANAL PROJECT.

		TOTAL.				TOTAL.	-
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	4,06,727	7,108	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
	± .		١	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
		į		Total Charges	6,31,485	9,062	6,40,547
				Balance Net Revenue	2,24, 758	-1,954	-2,26,712
GRAND TOTAL	4,06,727	7,108	4,13,835	GRAND TOTAL	4,06,727	7,108	4,13,835

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.

Public Works Department, Irrigation Branch.

JAMDA 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	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 On subsequently outlay Rs. 2,958 at the average rate 5.69 per cent. Rs. 168		Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	
Total	21,24,195	Total	21,24,195

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.		<u> </u>		REVENUE ACCOUNT.			
I. Capitalized abatement of Land Revenue	ł	••	12,015	Capitalized abate- ment of Land Revenue		••	446
2. Leave and Pension Allowances		••	3 7, 962	2. Leave and Pension Allowances		452	37,039
3. Audit and Accounts Establishment	.	••	24	3. Audit and Accounts Establish ment		48	173
Total	50,001	••	50,001	Total	37,158	500	37,658

JAMDA CANAL.

CANAL PROJECT.

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

	Charge	s against (Sanctions	CLOSED	Curre	nt Sanctio	ONS.	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	37, 896	••	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

Sanction to schedule of incomplete works, G. R. (P. W. D.) No. 3631, dated 22nd April 1924.

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

BHATODI TANK.

TANK PROJECT.

		TOTAL.			TOTAL.			
Receipts.	Previous.	1923-24	Total.	Charges.	Previous.	1923-24.	Total.	
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs	I.—EXTENSIONS AND IMPROVE-	Rs.	Rs.	Rs.	
1. Water-rates from Irrigation	1,69,971	3,477	1,73,448	MENTS. 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 6. Other canal produce	13,337	288 325	13,890	Total	13,540	3,306	16,846	
9. Rents of buildings	202 315		214 315	II.—MAINTEN- ANCE AND RE- PAIRS.			•	
11. Miscellaneo u s receipts	31,272	2,793	34,06 5		21,665	754	22,419	
Deduct—Refunds	17	••	17	2. Main Canals and Branches	81,635	1,216	82,851	
Total	2,15,096	6,835	2,21,931	3. Distributaries	5,768	525	6,293	
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 percolation as per G. R. No. 1757 dated 16th Oct. 1891 Increased Land Revenue as per G. R. No. 203 dated 30th March	55,434	1,738	57,172	IV.—ESTAB- LISHMENT. 1 & 2. Direction and Accounts 3. Executive	86,720	3,883	90,603	
1878	6,864	146	7,010	J. Liketalive				
Total	62,298	1,884	64,182	· Total	86,720	3,883	90,603	
Total receipts	2,77,394	8,719	2,86,1 13	IV.—TOOLS AND PLANT	2,2 92	257	2,549	
Carried over	2,77,394	8,719	2,86,113	Carried over	2,11,629	9,941	2,21,570	

BHATODI TANK.

TANK 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	2,77,394	8,719	2,86,11 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
,	,		•	Total Charges	2,40,046	10,891	2,50,937
				Balance Net Revenue	37,348	-2,172	35,176
GRAND TOTAL	2,77,394	8,719	2,86,113	GRAND TOTAL	2,77,394	8,719	2,86,113

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.

BHOTODI 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	7, 01,859	Net Revenue realised to end of 1922-23 as per No. 3	37,348
Interest charges for the year 1923- 24	11,727		-2,172
On Rs. 3,52,685 outlay to end of the year 1916-17 at the average rate of 3.3252 per cent.		Total Net Revenue realized to end of the year as per No. 3	25 174
•		Balance net interest charges	6,78,410
Total	7,13,586	Total .	7,13,586

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.				REVENUE ACCOUNT.	Rs.	Rs.	Rs.
				Capitalized abatement of Land Revenue	102		102
				Leave and Pension Allowances . Audit and Ac	12,463	544	13,007
		· 		counts Establish- ment	. 61	58	119
				Total	12,626	602	13,228

EKRUK TANK.

TANK PROJECT.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	8,19,557	29,943	8,49,50 0	AND IMPROVE- MENTS. 1. Head Works	8,519	356	8,875
3. Sales of water	8,29, 486	1,01,198	9,3 0,684	2. Main Canals and Branches	50,097		50,097
4. Water-supply of towns	2, 66 , 390	••	2, 66,390		1,075		1,075
5. Plantations	2,09,755	487	2,16,863				•
6. Other canal produce	3.07,133	6,621		,			
9. Rents of buildings	376	157	533	Total	59,691	356	60,047
10. Fines	. 52	136	188	II.—MAINTEN-			
II. Miscellaneous receipts	32,052	. 7 88	32, 840	ANCE AND		:	
12. Deduct— Refunds	116	1,552	1,66 8	•	1,01,526	1,493	1,03,019
Total	21,57,552	1,37,778	22,95,330	2. Main Canals and Branches	2,82,429	5,658	2,88,087
:		y		3. Distributaries	7,74 ₂	415	8,157
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	22,95,330	V.—TOOLS AND PLANT	8,868	350	9,218
	21,57,552	1,37,778	22,95,330		7,34,622	13,574	7,48,196

EKRUK TANK.

TANK PROJECT.

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

	Т	OTAL.		a.		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous,	1923-24.	Total.
	Re.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought over	21,57,552	1,37,778	22,95 ,330	Brought over	7 ,34,622	13,574	7, 8.196
				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	22,95,330	GRAND TOTAL	21,57,552	1,37,778	22,95,330

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.

Administrative Accounts for the Year 1923-24.

EKRUK TANK.

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

	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	40,837	•	1,16,842
On Rs. 12,28,117 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	10,87,032
Total	25,16,223	Total	25,16,223

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

Particulars.	Prcvious.	1923- 24.	Total.	Particulars.	Previous	1923-	Total.
CAPITAL ACCOUNT.		,		REVENUE ACCOUNT.	Rs.	Rs.	Rs,
				1. Capitalized abate- ment of Land Revenue		••	••
				Leave and Pension Allowances Audit and Ac-	42,378	742	43,120
				counts Establish- ment	169 	79	248
				Total	42,547	821	43,368

KOREGAON TANK.

TANK PROJECT.

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

	110. 5.			jor, and to end o				
Receipts.		TOTAL		Charges.		TOTAL.		
	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	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 buildings	i		1	,				
11. Miscellaneo u s receipts	480		480				***************************************	
				Total	11,850		11,850	
			•	II.—MAINTEN- ANCE AND				
Total	44,365	661	45,0 26	DEDAIDS I		1	•	
	,			1. Head Works	10,295	435	10,730	
II.—INDIRECT RECEIPTS.				2. Main Canals and Branches	981 1		981	
Irrigation share of Land Revenue collected in the	(!		3. Distributaries	9,7 15	467	10,182	
Civil Department.	3,089	••	3,08 9					
				Total	20,991	902	21,893	
				IV.—ESTABLISH- MENT.	-			
		!		1 & 2. Direction and Accounts	20,011	604	20,615	
				3. Executive	20,011	001	20,012	
				Total	20,011	604	20,615	4
Total	3,089	••	3,0 89	-		<u> </u>		
				V.—TOOLS AND PLANT	853	40	893	
Total Receipts	47,454	661	48,115	,,			077	
Carried over	47,454	661	48,115	Carried over	53,705	1,546	55,251	

KOREGAON TANK.

TANK PROJECT.

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

_		TOTA	L.	C.	TOTAL.		
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	47,454	661	48,113	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	26	2,429
 		<u>.</u>		Total, Direct Charges.	56,126	1,572	57,698
ļ				Indirect charges debitable to Revenue Account			
				as per Account No. 5	2,820	94	2,91 4
				Total, Charges	58,946	1,666	60,612
			,	Balance Net Revenue	—11,492	-1,005	—12 , 49 7
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.

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

	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. 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.			
•				Capitalized abate- ment of Land Revenue		•	
				2. Leave and Pension Allowances		85	2, 888
	-	·		3. Audit and Accounts Establishment	17	9	26
				Total	2,820	94	2,914

TANK PROJECT.

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

No. 2.—Capital A	Account for, c	та <i>во епа ој</i> ,	1745-24.	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 estimate.
1	2	3	4	5	6
I.—WORKS. (1) HEAD WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
A. Preliminary Expenses B. Land C. Masonry Works K. Buildings L. Earth-work M. Plantations O. 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	3,174 3,94,782	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.			i		
A. Preliminary Expenses B. Land C (a). Regulators C (c). River and Hill Torrent Works C (e). Bridges L. Earth-work M. Plantations O. 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	1,686 16,433 66,667 2,652 37,186 3,215	3,400 1,686 16,433 66,667 2,652 37,186 3,215 3,063
Total, Main Canals and Branches	1,34,302	••	1,34,302	1,34,302	1,34,302
- (3) Distributaries.			, .		
B. Land C. Masonry Works L. Earthwork M. Plantations O. Miscellaneous	361 4,025 4,910 43 3,219	••	361 4,025 4,91 0 43 3,219	4,910 43	361 4,025 4,910 43 3,219
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

TANK PROJECT.

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

,	Dia	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).	Expenditure 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	
II.—ESTABLISHMENT.	· 					
1 and 2. Direction and Accounts 3. 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	5,392	• •	5,392	5,392	5,392	
Net Outlay	7,59,742	2,751	7,62,4 93	7,62,493	7,62,493	
Apportionment.						
Chargeable to 43—Minor Works and Navigation.	7,57 ,050		7,57, 050	7,57, 050	7,57, 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	7,62,4 93	7,62,493	

TANK PROJECT.

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

	110. 5.	TOTAL.	recount yo	, and to end of,		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	\[\begin{pmatrix} 16,431 \\ (a) 243 \end{pmatrix}	3, 91,654 2 43	1. Head Works	40, 034	••	40,034
3. Sales of water	342	••	34 2		5,229	••	5,229 2,234
5. Plantations	64.237	36	64, 663	3. Distributaries	2,234		2,234
6. Other canal produce 9. Rents of build-) [390) 	Total	47,497	••	47,497
ings	7 07		7 07 2 5	IIMAINTEN-			·
II. Miscellaneo u s	30,177			PAIRS.	47,7 60	1,160	48,920
12. Deduct Refunds	4	••	4	2. Main Canals and Branches	72,43 9	1,991	74,430
	·			3. Distributaries	7,645	404	8,049
Total	4,70,707	26,183 243	ŀ		1,27,844	3,555	1,31,399
II.—INDIRECT RECEIPTS.				II.—COMPEN- SATION	15	••	15
				IV.—ESTAB- LISHMENT.			
	·	ia	•	l and 2. Direction and Accounts 3. Executive	92,779	2,379	95,158
			·	Total	92,779	2,379	95,158
Total Receipts	4,70,707	26,4 26	4,97,133	V.—TOOLS AND PLANT	3,743		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.

		TOTAL.		CI	TOTAL.			
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	6,021	2,78,998	
				Share of Collection Charges in the Civil Department.	20,270	821 (a) 243	} 21,334	
				Total Direct Charges.	2,93,177	7,155	3,00,332	
				Indirect Charges debitable to Revenue Account as per Account No.5		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.

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.

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

	Amount Rs.		Amount Rs.
			•
Total interest charges to end of 1922-1923	12,20,253	Net Revenue realized to end of 1922-1923 as per No. 3	1,64,255
Interest charges for the year 1923-1924	25,4 05	Net Revenue realized during 1923-1924 as per No. 3	19,003
On Rs. 7,57,050 outlay 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. 5.—Account of Indirect Charges for, and to end of, 1923-24.

	1			ī ————————————————————————————————————	1		
Particulars.	Previous.	1923- 1924.	Total.	Particulars.	Previous.	1923 - 1924.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
1. Capit a lized abatement of Land Revenue	52,311	••	52, <u>3</u> 11	1. Capit a lized abatement of Land Revenue	107	• •	107
2. Leave and Pension Allowances	26,790	70	26,86 0	2. Leave and Pension Allowances	13,051	232	13,283
3. Audit and Accounts Establishment	22	22	44	3. Audit and Accounts Establishment	117	36	153
Total	79,123	92	79,215	Total	13,275	268	13,543

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

No. 6.—Statement		ges against sanctions.			errent sanct	 	
Particulars.	Expenditure against construction esti- mate.	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 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 on Capital Account	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 Pension Allowances	26,603	257	26,860	••		• •	26,860
Audit and Accounts	••	44	44	••	••	• •	44
Total	78,914	301	7 9,215	••	••	••	79,215
GRAND TOTAL	8,31,103	10,605	8,41,708	••	••	••	8,41,708

PATHRI TANK.

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

		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	77,23 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	18	3,364	Total	5,4 62		5,462
6. Other canal produce	5,010	300	5,504				
9. Rents of buildings	1	••	1	II.—MAINTEN- ANCE AND REPAIRS.	,		•
11. Miscellane o u s receipts	1,298	55	1,35 3	1. Head Works	9,167	978	10,145
Total	96,663	4,775	1,01,438	2. Main Canals and Branches	10,136	2, 082	12,218
				3. Distributaries	1,810	62	1,872
II.—INDIRECT RECEIPTS.			•	Total	21,113	3,122	24,235
Irrigation share of Land Revenue collected in the Civil Department.	•••	••	•••				
			·	IV.—ESTAB- LISHMENT.	•		\
				l and 2. Direction and Accounts 3. Executive	12,163	2,0 90	14,253
				Total	12,163	2,090	14,253
Total Receipts	96,663	4,775	1,01,438	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

272 Public Works Department, Irrigation Branch.

PATHRI TANK.

TANK PROJECT.

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

_	1	TOTAL.				TOTAL.	
Receipts.	Previous.	1923-1924.	Total.	Charges.	Previous.	1923-1924.	Total.
	Rs.	Rs.	Rs.		Rs.	Ra.	Rs.
Brought over	96,663	4,775	1,01,438	Brought over	40,116	5,350	45,466
				VI.—REFUNDS OF REVENUE.	4		4
				Suspense Account .	—4 6		46
				Total	40,074	5,350	45,424
				Share of Collection Charges in the Civil Department.	4,592	220	4,812
				Total Direct Charges	44,6 66	5,570	50,236
				Indirect Charges debitable to Revenue Account as per Account No. 5		324	2,1 18
		!		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

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, deted 6th July 1902.

Completion Report approved in G.R. No. 2452, dated 22nd November 1910.

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
J Jaja por conti		Balance net interest charges	4,01,677
Total	4,50,761	Total	4,50,761

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.			<i>.</i>	REVENUE ACCOUNT.			ĵ
			· <u>-</u>	Capitalized abate- ment of Land Revenue			•
			•	2. Leave and Pension Allowances		293	1,996
				3. Audit and Accounts Establishment		31	122
				Total	1.704	324	2,118

CANAL PROJECT.

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

		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.)	Expenditure sagainst closed estimaces.
. 1		2	3	4	5	6
I.—WORKS.		Rs.	Rs.	Rs.	Rs.	R ₃ .
(1) HEAD WORKS.					à	*
A. Preliminary Expenses C. Works K. Buildings	••	633 2,04,990 1,430	771	633 2,05,761 1,430	2,07,072	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	16,740 1,95,671 32,208 12,100	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		4,95,9 03	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	16,279	562 16,279 12,442 2,897
Total Distributaries	••	32,180	••	32,180	32,180	32,180
Total I.—Works	••	7, 35,136	771	7,35,907	7,37,2 18	6,76,035
Carried over	••	7,35,13 6	771	7,35,907	7,37,218	6,76,035

CANAL PROJECT.

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

		Direct Charg	ges.	Cost of Construc-	
Heads of Account.	Previous.	1923-24.	Total.	tion as now estimated. (Construction estimate closed on 31st Mar. 1892.)	Expenditure against closed estimates.
1,	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	7,3 5,136	771	7,35,907	7,37,218	6,76,035
II.—ESTABLISHMENT.		,			
1 and 2. Direction and Accounts 3. 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	••		••	••	1
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	985	74,4 32 985	76,717	1,692
Total	8,92,977	985	8,93,9 62	8.95,262	8,20,237

CANAL PROJECT.

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

·	·			1			
D		TOTAL.		Charges.		TOTAL.	
Receipts.	Previous.	1923-24	Total.	Citarges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVE-			
1. Water - rates from Irrigation	19,44,152	$ \begin{cases} 72,639 \\ (a) 2,513 \end{cases} $	20,19,304	MENTS.	3,753		3,753
3. Sales of water	70	24	94		,	•	
4. Water-sup p l y	6,232	••	6,232	end Branches	12,945	4,921	17,866
5. Plantations	1) 1	3. Distributaries	565		565
6. Other canal	88,291	273	88,56 4	Total	17,263	4,921	22,184
9. Rents of			-				
buildings	2,773	3	2,7 76	ANCE AND			
11. Miscellaneous receipts	425	•	425	REPAIRS. 1. Head Works	16,811	35	16,846
12. Deduct Refunds .	1 3 144	5	3,151	2. Main Canals and Branches	3,58,200	7,581	3,65,781
Total .	20,38,797	75,447	21,14,244				.,,.
				3. Distributaries	24,680		24,680
II.—INDIRECT RECEIPTS.				4. Drainage and Protective Works.	395		395
Irrigation share of Land Revenu collected in th Civil Department	e			Total	4,00,086	7,616	4,07,702
			•	III.—COMPEN- SATION	21,8 39	(a) 404	22,243
				IV.—ESTAB- LISHMENT.			
<i>:</i>				l and 2. Direction 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

CANAL PROJECT.

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

D		TOTAL.		G:		TOTAL.	•
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Ra,	Rs.	Rs.		Ra.	Rs.	Rs.
Brought forward (a) Amount adjust-	20,38,797	75,447	21,14,244		7,01,441	21,887	7,23,328
ed by credit to water-rates and				Profit and Loss			
debit per contra on account of the fol- lowing charges				VI.—REFUNDS 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-		•		Share of Collection Charges in the Civil Department	1,21,819	{ 2,505 (a) 2,109	} 1,26,433
tion— Rs. Sangli State 252 Pant Pratinidhi 152				Total Direct	8,24,892	26,501	8,51,393
404 Collection charges— Rs.	**			Indirect Charges debitable to Revenue Account	,		
Pant Pratinidhi— For recovery of water-rates 1,696				as per Account 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.

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	17,40,137	Net Revenue realized to end of 1922-23 as per No. 3	11,72,063
Interest charges for the year 1923-24	29,72 2	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. 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.			
Capitalized abate- ment of Land Revenue		••	21,822	Capitalized abate- ment of Land Revenue		••	64
2. Leave and Pension Allowances		25	29, 685	2. Leave and Pension Allowances		1,175	42,704
3. Audit and Accounts Establishment	1	8	8	3. Audit and Accounts Establishment	240	125	374
Total	51,482	33	51,515	Total	41,842	1,300	43,142

CANAL PROJECT.

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

		s against clo sanctions.	esed	Cur	rent sanctio	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.		-	-				
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	9 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 Audit and Accounts	27,44 6	428	27,874	1,811	1,811		29,685
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.

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

MHASWAD TANK.

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. 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	6 70	9	67%	2. Main Canals	2,678	1,156	3,834
4. Water-sup ply of towns	29,846		29,846	3. Distributaries.	3,572		3,572
Plantations Other canal produce	39,147	1,87) 2,529	43,547	Total	27,005	1,156	28,161
9. Rents of buildings	1,316		1,316	II.—MAIN- TENANCE AND REPAIRS.		•	
10. Fines	185		182	!. Head Works	70,171	1,248	71,419
11. Miscellaneous Receipts	58,509	5,309	63,810	2. Main Canals and Branches	1,21,591	2,581	1,24,17,
Deduct Refunds	7,2 08	14,120	21,328	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
II.—INDIRECT RECEIPTS. Irrigation Share of Land Revenue		•		III.—COMPEN- SATION IV.—ESTAB- LISHMENT.	75		75
collected in the Civil Department.	•••	••		I and 2. Direct- on and Accounts 3. Executive	239,299	6,738	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	11,83,787	Carried over	5,49,429	14,065	5,63,494

Administrative Accounts for the Year 1923-24.

MHASWAD TANK.

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	11,30,432	53,355	11,83,787	Brought forward	5,49,429	14,065	5,63,494
· :				VI.—REFUNDS OF REVENUE	423	••	423
	-		·	Total	5,49,852	14,065	5,63,917
	-		**	Share of Collection Charges in the Civil Department	52,198	2,550 (a) 178	} 54,926
		:		Total Direct Charges	6,02,050	16,793	6,18,843
•				Indirect Charges debitable to Revenue Account			
	•			as per Account No. 5	33,770	1,014	34,784
	,			Total Charges	6,35,820	17,807	6,53,627
	•			Balance Net Revenue	4,94,612	35,548	5,30,160
GRAND TOTAL	11,30,432	53,355	11,83,787	GRAND TOTAL	11,30,432	53,355	11,83,787

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-I-12327, dated 18th December 1917, Rs. 2,494.

MHASWAD TANK.

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

	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	66,688	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. 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.			
				Capitalized abate- ment of Land Revenue			58
				2. Leave and Pension Allowances		943	34,444
				3. Audit and Accounts Establishment		71	282
	•			Total	33,770	1,014	34,748

REWARI 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.				I.—EXTEN- SIONS AND		. •	
1. Water - rates from Irrigation	2,02,169	2,142	2,04,311	IMPROVE- MENTS.		Ţ	
3. Sales of water .	11	••	11	1. Head Works	510	••	510
5. Plantations	7, 395	.	8,070	2. Main Canals and Branches	3,706	••	3,706
6. Other canal produce	j	675		Total	4,216	••	4,216
9. Rents of buildings	_, 962	39	1,00 1	II.—MAINTEN-		·	
10. Fines	101	••	101	ANCE AND	1,901	••	1,901
II. Miscellaneo u s receipts	13	••	13	2. Main Canals and Branches	61,089	1,498	62,587
Total	2,10,651	2,856	2,13,507	3. Distributaries .	406	••	406
II.—INDIRECT RECEIPTS.				Total	63,396	1,498	64,894
Irrigation share of Land Revenue collected in the Civil Department.	•••	••	•••	•		:	
				IV.—ESTAB- LISHMENT.		,	
				1 and 2. Direction and Accounts 3. Executive	42,982	1,002	43,984
		-		Total	42,982	1,002	43,984
Total	2,10,651	2,856	2,13,507	V.—TOOLS AND PLANT	2 117		A 104
Carried over	210,651	2,856	2,13,507		1,12,711		2,183

Public Works Department, Irrigation Branch.

REWARI 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	2,10,651	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
	7			Indirect Charges debitable to Revenue Account as per Account No. 5	7,129	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

Completion Report approved in G.R. No. 489, dated 15th March 1895.

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	80,747
		Balance net interest charges	40,383
Total	1,21,130	Total	1,21,130

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 Pension Allowances	7,081	140	7,221
				3. Audit and Accounts Establishment	46	15	63
•			•	Total	7, 129	155	7,284

UPPER MAN RIVER WORKS.

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. I. Water - rates	1,66,040	4,395	1,70,43 5	I.—EXTEN- SIONS AND IMPROVE- MENTS.				
from Irrigation				!. Head Works	23,556		23,556	
3. Sales of water.	. 6	••	6	2. Main Canals and Branches	4,142		4,142	
5. Plantations 6. Other canal produce	8,662	56	8,718	3. Distributaries .	170	••	170	
9. Rents of	1,002	34	1,036	Total	27,868		27,868	
10. Fines	3	. ••	3	II.—MAINTEN- ANCE AND REPAIRS.			• •	
11. Miscellaneo u s receipts	4 46	4 76	916	1. Head Works	1 7,4 62	30	17,492	
Total	1,76,153	4,961	1,81,114	2. Main Canals and Branches	11,634	1,704	13,338	
•				3. Distributaries .	74,514	—196	74,318	
14—INDIRECT RECEIPTS.				Total	1,03,610	1,538	1,05,148	
Irrigation share of Land Revenue collected in the Civil Department.		·-	•••	III.—COMPEN- SATION.	1		· .	
		•		IV.—ESTAB- LISHMENT.				
				1 and 2. Direct- ion and Accounts	62,272	1,029	63,301	
			•	3. Executive]			
				Total	62,272	1,029	63,301	
Total Receipts	1,76,153	4,961	1,81,114	V.—TOOLS AND PLANT	3, 935	68	4,003	
Carried over	1,76,153	4,961	1,81,114	Carried over	1,97,686	2,635	2,00,321	

Administrative Accounts for the Year 1923-24.

UPPER MAN RIVER WORKS.

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

		TOTAL.		Charges		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—	l	·	
			·	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
į	·			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, dated 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	7,04,331	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	37,420 7,55,578
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.	Rs.	Rs.	Rs.
·				1. Capitalized abate- ment of Land Revenue	24	••	24
•				2. Leave and Pension Allowances	9.232	144	9,376
				3. Audit and Accounts Establishment	90	15	105
		<u>.</u>	,	Total	9,346	159	9.505

YERLA RIVER IRRIGATION WORKS.

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

	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 Mar. 1895.)	Expenditure against closed estimates.		
1	2	3	4	5	6		
	Rs.	Rs.	Rs.	Rs.	Rs.		
I.—WORKS.		-					
(1) Head Works.							
A. Preliminary Expenses	299	• • •	299	299	299		
B. Land	38,999	•	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 Expenses B. Land C. Masonry Works C. (c). River and Hill Torrent Works L. Earth-work M. Plantations O. Miscellaneous P. 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	5,56,752	4,240	5,60,992	5,63,167	5,56,752		

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH

YERLA RIVER IRRIGATION WORKS.

TANK PROJECT.

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

		Dir	ect Charges.		Cost of Construc-		
Heads of Account.		evious.	1923-24.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st Mar. 1895).	Expenditure against closed estimates.	
1		2	3	4	5	6	
Brought over .		Rs. 5,56,752	Rs. 4,240	Rs. 5,60,992	Rs. 5,63,167	Rs. 5,56,752	
		244		244	244	244	
		747	,	747	747	747	
2 17/ 1		21,948	3	21,948	21,948	21,948	
K. Buildings		1,048	3	1,048	1,048	1,048	
L. Earth-work		13,953	3	13,953	13,953	13,953	
M. Plantations		459		459	459	459	
O. Miscellaneous		1,02	3	1,02	1,023	1,023	
Total Distributaries		39,42	2	39,42	39,422	39,422	
Total I.—Works		5,96,17	4,24	6,00,41	6,02,58	9 5,96,174	
11.—ESTABLISHMENT. 1 and 2. Direction and Accounts 3. Executive	:: }	1,25,45	6 99	1 1,26,44	1,26,83	5 1,25,456	
Total II.—Establishment		1,25,45	6 99	1,26,44	1,26 3	5 1,25,456	
III.—TOOLS AND PLANT		8,29	18	8 8,47	8,38	7 8,291	
Grand Total	•-	7,29,92	5,41	9 7,35,34	0 7,37,81	7,29,921	
V.—Less Receipts on Capital Accoun	nt .	2,36		2,36	2,36	5 2,365	
Net Outlay		7,27,55	5,41	7,32,97	7,35,44	7,27,556	

Administrative Accounts for the Year 1923-24.

YERLA RIVER IRRIGATION WORKS.

TANK 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 estimated (Construction estimate closed on 31st Mar. 1895).	Expenditure against closed estimates.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Apportionment.					
Chargeable to 43—Minor Works and	7,19,542	••	7 ,19,542	••	1
Navigation Chargeable to 55—Construction of Irrigation Works Provincial	8,014	5,419	13,433	* 7,35,446	7,27,556
Total	7, 27,556	5,419	7, 32,9 7 5	7,35,446	7,27,556

YERLA RIVER IRRIGATION WORKS.

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

		TOTAL.	l l		TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS. 1. Water-rates from Irrigation	4,98,451	12,73 2	5,11,183	I.—EXTEN- SIONS AND IMPROVE- MENTS.				
3. Sales of water	23	••	23	2. Head Works	50,517	203	50,720	
5. Plantation	31,705		33,070	2. Main Canals and Branches	16,888	1,457	18,345	
6. Other canal produce]	1,365	j	Total	67,405	1,660	69,065	
9. Rents of buildings	1 025	3	938	3				
10. Fines	120		120	IIMAINTEN-				
11. Miscellaneou : receipts	1,892	520	2,41	ANCE AND REPAIRS.				
12. Deduct Refunds .	. 80) 3	8:	1. Head Works	42,095	2,456	44,551	
Total .	5,33,040	14,617	5,47,66	2. Main Canals and Branches	1,37,925	5,6 98	1,43,623	
II.—INDIRECT RECEIPTS.				3. Distributaries	28,749	408	29,157	
Irrigation share o	e			Total	2,08,769	8,562	2,17,33	
Civil Departmen		••						
				IV.—ESTAB- LISHMENT.				
				1 and 2. Direction and Accounts 3. Executive	1,26,043	6,841	1,32,884	
				Total	1,26,043	6,841	1,32,884	
Total Receipts	5,33,046	14,617	5,47,66	V.—TOOLS AND PLANT	5,780	452		
Carried over	5,33,046	14,617	5,47,66				4,25,512	

Administrative Accounts for the Year 1923-24.

YERLA RIVER IRRIGATION WORKS.

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 forward	5,33,046	14,617	5,47, 663	Brought forward	4,07,997	17,515	4,25,512	
. ,				IV.—REFUNDS OF REVENUE	71	••	71	
				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	
				Balance Net Revenue	80,964	— 4, 595	76,369	
GRAND TOTAL	5,33,046	14,617	5,47,663	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.

294 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
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- 18 to 1922-23 and		Total Net Revenue realized to end of the year as per No. 3	
half of 1923-24) at 5 69 per cent		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.			
Capitalized abatement of Land Revenue	22.04		22,684	Capitalized abate- ment of Land Revenue			••
2. Leave and Pension Allowances		139	22,961	2. Leave and Pension Allowances		958	19,808
3. Audit and Accounts Establishment	-	42	107	3. Audit and Accounts Establishment	240	102	351
Total .	45,571	181	45,752	Total	19,099	1,060	20,159

Administrative Accounts for the Year 1923-24.

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	Total		
Particulars.	Expenditure against construction Estimate.	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	6,00,414 1,26,447 8,479
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.		,		-		,	
Capitalized abatement of Land Revenue	22,368	316	22,684		•••		22,684
Leave and Pension 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.

296 Public Works Department, Irrigation Branch.

CHIKLI 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.	
1.—DIRECT RECEIPTS. 1. Water-rates from Irrigation 3. Sales of water.	71,315		72, 691	I.—FXTEN- SIONS AND IMPROVE- MENTS.	1,516	••	1,516	
5. Plantations 6. Other cana produce	6,021	511	6,53 2	2. Main Canals and Branches	2,17 2		2,172	
9. Rents of buildings	. 50		50	Total	3,688		3,688	
11. Miscellaneo u seceipts			80	II.—MAINTEN- ANCE AND				
Total	77,467	1,889	79, 356	REPAIRS. 1 Head Works	1,690	18	1,703	
II — INDIRECT RECEIPTS. Irrigation share of Land Revenue				2. Main Canels and Branches	34,868	523	35,391	
collicted in the Civil Department		••	•••	Total	36,558	541	37,099	
				IV.—ESTAB- LISHMENT.				
				l and 2. Direction 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	690	24	714	
Carried over	77,467	1,889	79,35 6	Carried over	64,580	927	65,507	

Administrative Accounts for the Year 1923-24. 297 CHIKLI 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 over	77,467	1,889	79, 356	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	7 9,356	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.

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

CHIKLI 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	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	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- 24.	Total.	Particulars.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.		-	
				Capitalized abate- ment of Land Revenue		••	
				2. Leave and Pension Allowances		51	3,905
		·		3. Audit and Accounts Establishment		5	44
				Total	3,893	56	3,949

TANK PROJECT.

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

		Dir	ect Charges.		Cost of	
Heads of Account.		Previous.	1923-24.	Total.	Construc- tion as	Expendi- ture against closed estimates
1 .		2	3	4	5	6
	1	Rs.	Rs.	Rs.	Rs.	Rs.
I.—WORKS.		*				
(1) HEAD WORKS. B. Land C. Works K. Buildings L. Earth-work M. Plantations	••	2,985 2,50,291 1,399 43,438 21	3,000	2,985 2,53,291 1,399 43,438	2,56,997 1,399 43,438	2,50,291 1,399
Total, Head Works	••	2,98,134	3,00 0	3,01,134	3,04,840	2,98,134
(3) Distributaries.		,	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
A. Preliminary Expenses B. Land C. Masonry Works L. Earth-work O. Miscellaneous	•••	739 703 23,495 18,787 1,195	• •	739 703 23,499 18,783 1,199	703 5 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	3,49,759	3,43,053
II.—ESTABLISHMENT.		-				
1 and 2. Direction and Accounts 3. Executive	•••	15,894 1,00,206	} 702	1,16,802	1 ,17,542	1,16,100
Total, II—Establishment		1,16,100	702	1,16,802	1,17,542	1,16,100
. Carried over	••	4,59,153	3,702	4,62,85	4,67,30	4,59,153

TANK PROJECT.

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

	D	irect Charge	3.	Cost of		
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	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	
V.—Less—Receipts on Capital Account	54 0	••	5 40	54 0	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	

TANK PROJECT.

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

	тот	AL.				TOTAL.	•
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.		,	1.	I.—EXTEN- SIONS AND IMPROVE- MENTS.			• -
1. Water-rates from Irrigation	2,70,1 60	6,771	2,7 6,931	1. Head Works	19,288	••	19,288
 Plantations Other canal produce 	10,177	397	} 10,574	2: Main Canals and Branches	4,461	•	4, 461
9. Rents of buildings	32 2	4	326	3. Distributaries .	123		123
10. Fines	54	••	54 ;	* Total	23,872		23,872
II. Miscellaneous receipts	26 6	1,9 19	2,18 5	II.—MAINTEN- ANCE AND REPAIRS.	•		
12 Deduct Refunds	13	••	13	*	17,421	134	17,555
Total	2,80,966	9,0 91	2,90,057	2. Main Canals and Branches	5, 986	2,171	8,157
II.—INDIRECT RECEIPTS. Irrigation share of Land Revenue	•			3. Distributaries	70. 582	197	70,779
collected in the Civil Department.	***	••	•••	Total	93,989	2,502	96,491
	-		• •	IV —ESTAB- LISHMENT.	1		
		`		tion and Accounts 3 Executive	58,228	1,675	59,903
, Ř				Total	58,228	1,675	59,903
Total Receipts	2, 80,966	9,091	2,90,057	V.—TOOLS AND PLANT	31,64	111	3,275
Carried over	2,80,966	9,091	2,90,057	Carried over	1,79,253	4,288	1,83,54

302 Public Works Department, Irrigation Branch.

MAINI TANK.

TANK 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 over	2,80,966	9,091	2,90,0 57	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 Department.	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	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,

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	7,56,7 55	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 3:3252 per cent Rs. 15,367		Total Net Revenue realized to end of the year as per	02 204
On subsequent outlay (half of 1923-24) Rs. 1,917 at the average rate 5 69 per cent Rs. 109		No. 3 Balance net interest charges	83,384 6,88,847
Total	7,72,231	Total	7,72,231

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.	1	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue		••	3, 875	Capitalized abate- ment of Land Revenue ,.		·••	288
2. Leave and Pension Allowances		9 8	21,748	2. Leave and Pension Allowances	8,526	235	8,761
3. Audit and Accounts Establishment		30	30	3. Audit and Accounts Establishment	103	25	128
Total	25.525	128	25, 653	Total	8,917	260	9,177

TANK PROJECT.

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

			ges against o	losed	Cur	rent Sanctio	o ns.	Total
Particulars.		Expenditure against construction Estimate.	Expenditure 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		2,65,538	77,515	3,43,053	3,000	6,706	3,7 06	3,46,053
Establishment		9 8,303	17,797	1,16,100	702	1,442	740	1,16,802
Tools and Plant	••	3,315	197	3,512	133	101	— 32	3,645
Total	••	3,67,156	95,509	4,62,665	3,835	8,249	4,414	4,66,500
C '. 1 A'	on •••	540		540	•••	•••	•••	540
Net Total	••	3,66,616	95,509	4.62,125	3,835	8,249	4,414	4,65,960
INDIRECT CHARGES.							٠	
Capitalized abateme 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 Accour Establishment	nts •••		•••	•••	30	67	37	30
Total	••	22,232	3,293	25,525	128	269	141	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.

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

Receipts.		TOTAL.				TOTAL,	ж.
receipts:	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS. 1 Water-rates from Irrigation	1,855	523	2,378		-		
3. Sales of water,	330		33 0	1. Head Works	410	••	410
5. Plantations6. Other canal produce.	16,543	18	16,56 1	2. Main Canals and Branches	511		511
10. Fines	1	49	50	Total	921		921
II. Miscellaneo u s receipts	4,294	••	4, 29÷	II.—MAINTEN- ANCE AND			
Total	23,023	590	23,613	DEDAIDS			
II.—INDIRECT RECEIPTS.				Head Works Main Canals	5,084	·	5,084
Irrigation share of Land Revenue collected in the Civil Department	!			and Branches Total	8,445	2,122	10,567
			•	IV.—ESTAB- LISHMENT.			,
				1 and 2. Direction and Accounts 3. Executive	6,398	3,64 0	10,038
			į	Total	6,398	3,640	10,038
Total Receipts	23,023	590	23,61	V.—TOOLS AND PLANT	350	3 7 <i>6</i>	43
Carried over	23,023	590	23,61	Carried over	21,20	5,838	27,04

MUCHKUNDI TANK.

TANK PROJECT.

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

Rec∋ipts.		TOTAL.		Charges.		TOTAL.		
Necsipia.	Previous.	1923-24.	Total.		Previous. 1923-24.		Total.	
	Rs.	R•.	R∘.		P	Re.	Rs.	
Brought over	23,023	590	23,61 3	Brought over	21, 206	5,8 38	27,044	
				VI.—REFUNDS OF REVENUE.	••		••	
				Total	21,206	5,838	27,044	
				Share of Collection Charges in the Civil Department	,	20	143	
				Total Direct 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	23,613	GRAND TOTAL.	23,023	590	23,613	

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,

MUCHKUNDI 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	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 3:3252 per cent.	-	Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	5,017 2,23,345
		Datance het interest charges	
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.	Previous.	1923- 24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				Capitalized abate- ment of Land Revenue		••	••
		•	<u>م</u>	2. Leave and Pension Allowances	893	510	1,403
•				3. Audit and Accounts Establishment	19	21	40
				Total	912	531	. 1,443

GOKAK CANAL, FIRST SECTION AND STORAGE WORKS.

CANAL PROJECT.

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

		TOTAL.		C)		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS. 1. Water-rates from Irrigation	9,71,564	47,673	10, 19, 237	I.—EXTEN- SIONS AND IMPROVE- MENTS.			
3. Sales of water.	8,805	397	9,20 2	1. Head Works	25,893		25,893
5. Plantations	38,610	\	39,94 7	2. Main Canals and Branches	1,410	17	1,427
6. Other canal produce]	1,337]	Total	27,303	17	27,320
7. Water-power .	4,37,846	14,313	4,52,15 9				
9. Rents of buildings	954	19	97 3	II.—MAINTEN- ANCE AND REPAIRS.			
10. Fines	44		4 4	1. Head Works	80, 803	2,620	83,423
11. Miscellaneo u s receipts	30,873	3,946	34,81 9	2. Main Canals and Branches	42,588	2,479	45,067
12. Deduct—Refunds	46	48	88		27,349		·
Total	14,88,656	67,637	15,56,293		27,547	26	27,377
II.—INDIRECT RECEIPTS.			·	4. Drainage and Protective Works.	30	••	30
Irrigation share of Land Revenue collected in the			;	Total	1,50,770	5,127	1,55,897
Civil Department.				IV ECTAD			
				IV.—ESTAB- LISHMENT.			
				I and 2. Direction and Accounts 3. Executive	} 1,41,233	8,821	1,50,054
				Total	1,41,233	8,821	1,50,054
Total Receipts	14,88,656	67,637	15,56,295	V. — TOOLS AND PLANT	12,271	184	12,455
Carried over	14,88,656	67,637	15,56,293	Carried over	3,31,577	14,149	3,45,726

Administrative Accounts for the Year 1923-24.

GOKAK CANAL, FIRST SECTION AND STORAGE WORKS.

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 over	14,88,656	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	2,46 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
٠. سو			`	Total Charges	4,08,657	17,902	4,26,559
				Balance Net Revenue	10,79,999	49,735	11,29,734
GRAND TOTAL.	14,88,656	67,637	15,56,293	GRAND TOTAL.	14,88,656	67,637	15,56,293

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.

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GOKAK CANAL, FIRST SECTION AND STORAGE WORKS.

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	16,47,816	Net Revenue realized to end of 1922- 23 as per No. 3	10,79,999
Interest charges for the year 1923-	43,286	Net Revenue realized during 1923- 24 as per No. 3	49,735
On Rs. 13 01,750 outlay to end of the year 1916-		Total Net Revenue realized to end of the year as per No. 3	11,29,734
17 at the average rate 3.3252 per cent.		Balance net interest charges	5,61,368
Total	16,91,102	Total	16,91,102

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.			
				Capitalized abate- ment of Land Revenue		2	2
				2. Leave and Pension Allowances	19,772	1,235	21,007
				3. Audit and Accounts Establishment	200	51	349
	}			Total	20,070	1,288	21,358

DAMBAL TANK.

TANK PROJECT.

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

		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	7 25	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
II.—INDIRECT RECEIPTS. Irrigation share of Land Revenue collected in the				2 Main Canals and Branches	4,57 5	500	5,075
Civil Department.	35,762	916	37,67 8	3. Distributaries.	. 67 0	.••	670
				Total	20,143	500	20,643
				IV.—ESTAB- LISHMENT.	-		•
				1 and 2. Direction and Account 3. Executive) } 19,944 }	858	20,802
				Total	19,944	858	20.902
Total	36,762	916	37,67 8	, Otal **	19,944		20,802
Total Receipts	75,600	<u> </u>	78,138	V.—TOOLS AND PLANT	297	18	. 315
Carried over	75, 600	2,538	78,138	Carried over	41,018	1,376	42,394

312 Public Works Department, Irrigation Branch.

DAMBAL TANK.

TANK 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 over	75,600	2,538	78,13 8	Brought over Profit and Loss—	41,018	1,376	42,394
-				VI.—REFUNDS OF REVENUE	126		126
				Total	41,144	1,376	42,520
				Share of Collection Charges in the Civil Department.	5,009	108	5,117
			•	Total Direct Charges	46,153	1,484	47,637
			•	Indirect Charges debitable to Revenue Account as per Account No. 5		. 125	3,073
				Total Charges	49,101	1,609	50,710
				Balance Net Revenue	26,459	929	27,425
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.

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

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23	1,04,220		26,499
Interest charges for the year 1923-24	2,023	Net Revenue reali zed 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 3232 per cent	· .	Balance net interest charges	78,815
Total	1,06,243	Total	1,06,243

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.			·	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
				Capitalized abatement of Land Revenue	124	••	124
			•	2. Leave and Pension Allowances	2,800	. 120	2,920
				3. Audit and Accounts Establishment	24	5	29
	У			Total	2,948	125	3,073

MEDLERI TANK.

TANK PROJECT.

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

Receipts.		TOTAL.		Charges.		TOTAL.	
Necespis.	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.	21,019	1,120	22,139		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.	•		
		·		l and 2. Direction and Accounts 3. Executive	} 16,183	671	16,854
				Total	16,183	671	16,854
Total, Receipts	: 23,356	1,150	24,506	V.—TOOLS AND PLANT	162	14	176
Carried over	23,356	1,150	24,506	Carried over	34,774	1,076	35,850

MEDLERI TANK.

TANK PROJECT.

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

Receipts.	TOTAL			Charges.	TOTAL			
Necespies.	Previous.	1923- 24.	Total.	Ondragos.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	23,356	1,150	24,50 6	Brought forward	34,774	1,076	35,850	
	·			VI.—REFUNDS OF REVENUE	299		299	
- Chings every	-			Total	135,073	1,076	36,149	
e,				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	2,2 83	98	2,381	
				Total Charges	38,407	1,230	39,637	
			•	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 C.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 ,24,90 8	Net Revenue realized to end of 1922-1923 as per No. 3	— 15,051
Interest charges for the year 1923- 24	2,60 5	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 of Indirect Charges for, and to end of, 1923-24.

Particulars.	Previous.	1923- 24.	Total.	Particulars.	Previous.	1923- 24.	Amoun Rs.
					Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				Capitalized abate- ment of Land Revenue	••	••	••
				2. Leave and Pension Allowances	2,264	94	2,35
·				3. Audit and Accounts Establishment		4	23
				Total	2,283	98	2,3 8

MADAG TANK.

TANK PROJECT.

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

Receipts.		TOTAL,		Charges.		TOTAL,	
Receipts.	Previous.	1923-24.	Total.	C.M., 6001	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.	Pri,		,
1. Water-rates from Irrigation	1,10,360	640	1,11,000	Main Canals and	1 527		1,537
5. Plantations	8,280	24 2) 	Branches	1,537	-	
6. Other canal produce	5 0,200	392))	Total	1,537		1,537
11. Miscellaneous	359	34	39 3			•	
Total	1,18,999	1,308	1,20,307	II.—MAINTEN- ANCE AND REPAIRS.			
II.—INDIRECT 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	7 99	52,713
	•			Total	54,601	7 99	55,400
				III.—COMPEN- SATION	••	•	••
				IV.—ESTAB- LISHMENT.			
				1 and 2. Direction and Accounts 3. Executive	39,834	1,371	41,20
	,			Total .	39,834	1,371	41,20
Total Receipts	1,18,999	1,308	1,20,307	V.—TOOLS AND PLANT	774	29	- 80
Carried over	118,999	 1,3 08	1,20,307	Carried over	96,746	2,199	98,945

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MADAG TANK.

TANK PROJECT.

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

		TOTAL.		Charges.	•	TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
Brought forward	Rs. 1,18,999	Rs. 1,308	Rs.	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.	5,54 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		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 September 1853, Completion report approved in G. R. No. 1138, dated 16th July 1894.

Administrative Accounts for the Year 1923-24.

MADAG 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	3,45,627	Net Revenue realized during 1923-	10,484
On Rs. 1,61,248 outlay to end of the year 1916-17 at the average rate 3:3252 per cent.	5,3 62	Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	9,361 3,41,628
* Total	3,50,989	Total	3,50,989

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.				REVENUE ACCOUNT.	·		
				I. Capitalized abate- ment of Land Revenue	• •		••
				2. Leave and Pension Allowances	6,209	192	6,401
·				3. Audit and Accounts Establishment	17	8	25
	•			Total	6,226	200	6,426

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ASUNDI TANK.

TANK PROJECT.

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

	•	TOTAL.		G)		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	19,839	904	20,74 3	I.—EXTENSIONS AND IMPROVE- MENTS.			•
5. Plantations	2,925		} 2,935	Head Works	219		219
6. Other canal produce]	Total	219		219
10. Fines 11. Miscellaneo us receipts	19 45		19 5 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
				3. Distributaries	2,043		2,043
				Total	27,122	391	27,513
				III.—COMPEN- SATION.	••		
				IV.—ESTAB- LISHMENT	••		.,
				1 and 2. Direction and Accounts 3. Executive	23,160	671	23,831
			-	Total	23,160	671	23,831
Total	23,141	687	23,828				
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	51,113	1,076	52,189

ASUNDI TANK.

TANK PROJECT.

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

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges,	Previous.	1923-24,	Total.
Brought lorward .	Rs. 45,969	Rs.	Rs. 47,578	Brought forward	Rs. 51,113	Rs.	Rs. 52,189
				VI.—REFUN D S OF REVENUE	••	••	••
				Total	51,113	1,076	52,189
			•	Share of collection charges in the Civil Department.	3,32 8	114	3,442
•				Total Direct Charges	54,441	1,190	55,631
				Indirect Charges debitable to Revenue Account as per Account	•		
	1			No. 5	3,25 8	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

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 1893.

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.

	Amount Rs.	<u>-</u>	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.	Previous.	1923- 24.	Total.
CAPITAL ACCOUNT.				DEVENIUE	Rs.	Rs.	Rs.
				REVENUE ACCOUNT.			
				1. Capitalized abatement of Land Revenue	9	••	9
				2. Leave and Pension Allowances	3,243	94	3,337
				3. Audit and Accounts Establishment		4	10
				Total	3,258	98	3,356

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.	R ₃ .	-	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	••	71 2	Total	787	••	787
Deduct Refunds	169	94	26 3	II.—MAINTEN-			
Total	23,703	2,003	25,70 6	ANCE AND	,		
II.—INDIRECT RECEIPTS.				1. Head Works	7,717	••	7,717
Irrigation share of Land Revenue collected in the				2. Main Canals and Branches	6,612	282	6,330
Civil Department. Average Indirect		20,765	2,18,01 9	4. Average Ex-	1		
Revenue as per G. R. No. A.I 1650, dated 16th August 1911	1	-23,156	2,54,7 16	penditure before improvement	11,120	••	-11,120
August 1711		25,150 6	2,77,110	Total	3,209	-282	2,927
				III.—COMPEN- SATION.		· · · · · ·	
			·	IV.—ESTAB- LISHMENT.	•		
		•.		l and 2. Direction and Accounts	} 12,007	1,429	13,436
				3. Executive	}		
•		,		Total	12,007	1,429	13,436
Total	34,30 6	-2,391	-36,697				
Total, Receipts	-10,60	-333	-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.

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

		TOTAL.		[TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
Brought forward	Rs. -10,603	Rs. —388	Rs. 10,991	Brought forward.	Rs. 16,553	Rs. 1,187	Rs. 17,740
				IV.—REFU N D S OF REVENUE.	434		434
				Total	16,987	1,187	18,174
<u>.</u> .			<i>8</i>	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	— 27,0 38	- 1,638	— 28,676
GRAND TOTAL.	-10,603	-388	- 10,991	GRAND TOTAL	— 10,603	- 388	- 10,991

N.B.-Last Capital Account detailed in the Administrative Account for 1922-23.

DHARMA 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	35,741	Net Revenue realized to end of 1922- 1923 as per No. 3	-27,038
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 3.3252 per cent. Rs. 2,844		Total Net Revenue realized to end of the year as per No. 3	—28,676
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. 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.			-
				Capitalized abate- ment of Land Revenue		••	••
				2. Leave and Pension Allowances	1,682	200	1,8
v				3. Audit and Accounts Establishment		-3	
				Total	1,689	197	1,8

CANAL PROJECT.

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

		Di	rect Charge	s.	Cost of Construc-		
Heads of Account.		'revious.	1923-24.	Total.	tion as now estimated. Construction estimate closed on 31st March 1908).	Expenditure against closed estimates.	
1		2	3	4	5	6	
		Rs.	Rs.	Rs.	Rs.	Rs.	
I.—WORKS.		٠.					
(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	• • !	5, 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 D. Regulators E. Falls and Weirs F. River and hill torrent works G. Bridges K. Buildings L. Earth-work M. Plantations O. Miscellaneous P. Maintenance		1,109 2,719 564 435 52,436 6,435 56,950 1,297 1,508 2,899	 954 	1,109 2,719 564 435 52,436 6,435 954 56,950 1,297 1,508 2,899	2,719 564 435 52,436 6,435 3,145 56,950 1,297 1,508	2,719 564 435 52,436 6,435 56,950 1,297	
Total, Main Canals and Branches	••	1,26,352	954	1,27,306			
Carried over	••	7,37,634	954	7, 38,588	7,40,779	7,37, 634	

CANAL PROJECT.

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

	Di	rect Charges		Cost of	
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.	Rs.	Rs.	Rs.
Brought over	1 7,37, 634	954	7, 3 8,58 8	7,40,77 9	7,37,634
(3) Distributaries.					
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 I.—Works	7,60,525	954	7,61,479	7,63, 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	5	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

328 Public Works Department, Irrigation Branch.

KADWA RIVER WORKS.

CANAL PROJECT.

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

	Di	rect Charges	5.	Cost of	
Heads of Account.	Previous. 1923-24. Total.		tion as now esti- mated. (Construc- tion esti- mate closed on 31st March 1908).	Expenditure against closed estimates.	
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

CANAL PROJECT.

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

	TOTAL			Charges.	TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Canal good	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I —EXTEN- SIONS AND IMPROVE-				
Water-rates from Irrigation	7,25 ,545	48,307	7,73,852	L MENTS.				
3 Sales of water.	456	••	45 6	1 Head Works	10,525	31	10,556	
5 Plantations	35,656	48	} 37,685	2 Main Canals and Branches	35,495	280	35,775	
6 Other canal	J	1,981		3 Distributaries	342		. 342	
9 Rents of buildings	535	16	551	Total	46,362	311	46,673	
10 Fines	1,213	••	1,213					
11 Miscellaneous receipts	8,617	650	9,267	II —MAINTEN. ANCE AND REPAIRS.				
12 Deduct— Refunds	50	••	50		75,921	2,216	78,137	
Total	7,71 ,972	51,002	8,22,974	2 Main Canals				
II —INDIRECT				and Branches	1,67,698	5,950	1,73,648	
RECEIPTS, Irrigation share of				3 Distributaries.	15,572		15,572	
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	29,10 3 ⊶	III —COMPEN- SATION,				
				IV —ESTAB- LISHMENT.				
				I and 2 Direction and Accounts	3,01,354	8,015	3,09,369	
				3 Executive	, 			
Total	28,509	594	29,103	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	8,52,077	Carried over	6,15,326	16,730	6,32,056	

TANK PROJECT.

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

	TOTAL.		Charges.		TOTAL.	OTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges,	Previous.	1923-24.	Total.
Brought forward	Rs 8,00,481	Rs. 51,596	Rs. 8,52,077	Brought forward	Rs. 6,15,326	Rs. 16,730	Rs. 6,32,056
				Diougne lotward.			
				VI —REFUNDS OF REVENUE	528		528
				Total	6,15,854	16,731	6,32,584
				Share of Collection Charges in the Civil Department.	36,446	2,415	38,861
				Total Direct Charges	6,52,300	19,145	6,71,445
·				Indirect Charges debitable to Revenue Account as per Account No. 5	43,507	1 207	44.714
		}		Total Charges		1,207	44,714
				Lotal Charges	6,9 5,807	20,352	7,16,159
			٠	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

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.

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

•	Amount. Rs.		Amount. Rs.
Total 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		Total Net Revenue realized to end of the year as per No. 3	1,35,918
On subsequent outlay (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. 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.		·	k
I. Capitalized abate- ment of Land Revenue	31,133	••	31,1 33	Capitalized abate- ment of Land Revenue		• •	- 11
2. Leave and Pension Allowances	31,317	37	31,354	2. Leave and Pension Allowances		1,122	44,269
3. Audit and Accounts Establishment	••	12	12	3. Audit and Accounts Establishment		85	434
Total	62,450	49	62,499	Total	43,507	1,207	44,714

CANAL PROJECT.

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

	Charg	es against of sanctions.	closed	Cu	Total		
Particulars.	Expenditure against construction Estimate.	Expenditure against open Capital sanctions.	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Esti- mate.	harges to date against old and current sanctions.
1	2	3	4	5	6	7	8
DIDUCT CLIADCES							
DIRECT CHARGES	7.46.003	12 722	7 40 525	954	3 1.45	2 101	7 (1 470
Works			1				7,61,479
Establishment	1	1	1	1	ļ.	.,,	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
Less—Receipts or Capital Account .	1 40		140	•••	•••	•••	140
Net Total .	9,53,092	18,649	9,71,741	1,243	3,868	2,625	9,72,984
INDIRECT CHARGES.							
Capitalized abatemen of Land Revenue .	t . 5,688	25,445	31,133	•••	•••	•••	31,133
Leave and Pension Allowances .	30,945	372	31,317	37	95	58	31,354
Audit and Account Establishments .	8		•••	12	31	19	12
Total .	36,633	25,817	62,450	49	126	77	62,499
GRAND TOTAL.	9,89,72	44,466	10,34,191	1,292	3,994	2,7 02	10,35,483

Estimate sanctioned in G.R. (P.W.D.) No. 4940, dated 11th December 1923.

TANK 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 1910).	Expenditure; against closed estimates.
1	2	3	4	. 5	6
I.—WORKS. (1) HEAD WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
A. Preliminary Expenses B. Land C. Masonry Works K. Buildings L. Earth-work P. Maintenance	19,056 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 ,2 89	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 .	71,143		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	50 6
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

334 Public Works Department, Irrigation Branch.

CHANKAPUR TANK.

TANK PROJECT.

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

110. 2. Ospiii		Direct Charge	q	C-+-(
Heads of Account.	Previous.	1923-24.	Total.	Cost of Construc- 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	4,7 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		58,2 02	_ 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
II.—ESTABLISHMENT. I 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
III.—TOOLS AND PLANT	61,004	135	61,139	61,139	61,139
Grand Total	19,77,583	6,244	19,83,827	19,83,827	19,83,827
V.—Less—Receipts on Capital Accoun	2,132	••	2,132	2,132	2,132
Net Outlay .	19,75,451	6,244	19,81,695	19,81,695	19,81,695

Administrative Accounts for the Year 1923-24. CHANKAPUR TANK.

TANK 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 1910).	Expenditure 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

TANK PROJECT.

		Kevenne	Account J	for, and to end of, 1923-24.				
		TOTAL.		Charges.	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	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 Branches	17,111	2, 690	19,801	
5. Plantations	1,383	201	} 1,843					
6. Other canal produce		259				· 		
9. Rents of buildings	289	••	289	Total	24,978	2,690	27,668	
10. Fines	414	44	458	II.—MAINTEN- ANCE AND		٠,		
11. Miscellaneo u s receipts	2,622	147	2,7 69	REPAIRS.				
12. Deduct Refunds	6	29	3 5	1. Head Works	50,4 09		50,409	
				2. Main Canals and Branches	47,746	12,867	60,613	
				3. Distributaries	6,7 80		6,7 80	
				·			~	
Total	2,15,132	53,881	2,69,013	Total	1,04,935	12,867	1,17,802	
II.—INDIRECT RECEIPTS.		•		IV.—ESTAB-				
Irrigation share of Land Revenue				LISHMENT. 1. & 2. Direction	1			
collected in the Civil Department.		••	••	and Accounts	90,599	14,709	1,05,308	
		,		3. Executive	J	,		
				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	

TANK PROJECT.

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

D		TOTAL.		CI	TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
Brought forward	2,15,132	53,881	2,69,013	Brought forward	Rs. 2,25,047	Rs. 30,703	Rs. 2,55,750	
			d	VI.—REFUNDS OF REVENUE Total	2,25,087	30,703	2,55,790	
				Share of collection charges in the Civil Department. Total Direct Charges	10,543 		13,207	
				Indirect Charges debitable to Revenue Account as per Account No. 5	12,954	2,215	15,169	
, , , , , , , , , , , , , , , , , , ,				Total Charges	2,48,584	35,582	2,84,166	
			,	Balance Net Revenue	-33,452	18,299	—15,153	
GRAND TOTAL	2, 15 , 132	53,881	2,69,013	GRAND TOTAL	2,15,132	53,881	2,69,013	

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.

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	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	69,044	Net Revenue realized during 1923-24 as per No. 3	18,299
to end of the year 1916-17 at the average rate 3:3252 per cent. Rs. 61,219		Total Net Revenue realized to end of the year as per No.3	
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. 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.			
 Capitalized abate- ment of Land Revenue 	20,010	23	20,033	1. Capitalized abatement of Land Revenue		••	
2. Leave and Pension Allowances		184	47,8 18	2. Leave and Pension 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

TANK PROJECT.

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

*	Charge	s against sanctions.	closed	Cur	rent sancti	ons.	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 agg
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.	
	Rs.	Rs.	Rs.	I.—EXTENSIONS	Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				AND IMPROVE- MENTS.				
from Irrigation	64,817	964	65,781	I. Head Works	629		629	
	•		50	2. Main Canals and Branches	500	138	638	
3. Sales of water	59	. 195	59					
5. Plantations	16,104	185	17,231					
6. Other canal produce)	942	J	Total	1,129	138	1,267	
9. Rents of build- ings	92	••	92	II.—MAINTEN-				
10. Fines	273	.,	27 3	ANICE ANIO				
II. Miscellaneous	711		711	į j	11,118	303	11,421	
				2. Main Canals and Branches	1,47,398	1,246	1,48,644	
				3. Distributaries	5,7 50	77	5,82 7	
Total	82,056	2,091	84,147					
II.—INDIRECT				_				
RECEIPTS. Irrigation share of	,			Total	1,64,266	1,626	1,65,892	
Land Revenue collected in the Civil Department			••	IV.—ESTAB- LISHMENT.				
Revenue for Galper land treated as Land Revenue,				1 & 2. Direction and Accounts	1.50.774	1.440	1 (1 202	
vide G.R. No. 1829, dated 23rd Nov. 1893	7,101	225	7, 326	3. Executive	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	3, 103	50	3,153	
Carried over	89,157	2,316	91,473	Carried over	3,28,222	3,483	3,31,705	

Administrative Accounts for the Year 1923-24.

PRAVARA RIVER WORKS-LAKH CANAL.

CANAL PROJECT.

		TOTAL.			. TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	89,157	2,316	91,473	Brought forward	3,28,222	3,483	3,31,705	
	,			VI.—REFUNDS OF REVENUE	116	••	116	
				Total	3,28,339	3,483	3,31,821	
		~	·	Share of 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.

342 Public Works Department, Irrigation Branch.

PRAVARA RIVER WORKS-LAKH 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	7,28,51 8	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 3-3252 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. 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.			
Capitalized abate- ment of Land Revenue				Capitalized abate- ment of Land Revenue	i	••	••
2. Leave and Pension Allowances				2. Leave and Pension Allowances	01010	234	24,252
3. Audit and Accounts Establishment	-	••		3. Audit and Accounts Establishment		18	90
Total	-			Total	24,090	252	24,342

GODAVARI CANAL.

CANAL PROJECT.

No. 2 -Capi c! Account for, and to end of, 1923-24.

		Γ	Direct Charge	es.	Cost of	,
. Heads of Account.		Previous.	1923-24.	Total.	Construc- tion as now estimated. (Construc- tion esti- mate closed on 31st Mar. 1916).	Expenditure against closed estimates.
]			
I.—WORKS.	j	Rs.	Rs.	Rs.	Rs.	Rs.
(1) Head Works.			·			
A. Preliminary Expenses B. Land C. Works K. Buildings O. Miscellaneous P. Maintenance	• •	5,480 9,49,617 32,30,861 51,463 152 18,007		5,480 9,41,194 32,31,376 51,463 152 18,007	9,17,341 32,46,203 42,777 152	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>
A. Preliminary Expenses B. Land D. Regulators F. River and hill torrent works G. Bridges H. Escapes K. Buildings L. Earth-work M. Plantations O. Miscellaneous P. Maintenance		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	1,06,806 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.						
A. Preliminary Expenses B. Land C. Works L. Earth-work O. Miscellaneous	•••	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

344 Public Works Department, Irrigation Branch.

GODAVARI CANAL.

CANAL PROJECT.

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

1Vo. 2.—Caj	otta	Account Joi	r, and to end	oj, 1923-24.		
		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. 1892).	Expenditure against closed estimate.
1		2	3	4	5 ·	6
Brought forward	l	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		2,26,974	225	2,27,199	2,27,196	2,24,714
IV.—Suspense Accounts	••	••		••	2,245	
Grand Total	••	97,46,761	10,422	97,57,183	97,23,306	95,00,168
V.—Less—Receipts on Capital Accou	ınt.	2,026	••	2,026	2,026	2,026
Net Outlay	••	97,44,735	10,422			
Apportionment.						
Chargeable to 35—Construction Protective Irrigation Works Chargeable to 55—Construction Irrigation Works—Provisional		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		96,67,046 88,111	97,21,280	94,98,142
Total	••	97,44,735	10,422	97,55,157	97,21,280	94,98,142

GODAVARI CANAL.

CANAL PROJECT.

		TOTAL.		or, and to end o		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	32,91,145	5,41,160	38,32,3 05	1. Head Works	13,325	1,067	14,392
2. Sales of Water	· 17, 591	4, 542	22,133	2. Main Canals and Branches	56,808	633	57,441
3. Water-sup ply of towns	3,233		3,233	3. Distributaries .	5,461	923	6,384
4. Plantations	3,1 59	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 . buildings	4,817	1,341	6,158	II.—MAINTEN- ANCE AND			-
8. Fines	5,516	1,497	7, 013	RFPAIRS		-	
9. Miscellane ou s receipts	88,94 0	8,515	97,4 55	1. Head Works 2. Main Canals	1,11,696	10,986	1,22,682
10. Deduct — Refunds	1,222	2,077	3,299	and Branches	6,68,782 99,990	71,917 26,172	7,40,699 1,26,162
Total	34,18,855	5,56,441	39,75,296	Total	8,80,468	1,09,075	9,89,543
				III.—COMPENSA- TION,			
II.—INDIRECT RECEIPTS.				IV.—ESTABLISH- 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
ovn Department.	••	••	••	Total	6,23,037	1,05,609	7,28,646
Total Receipts	34,18,855	5,56,441	39,75,296	V.—TOOLS AND PLANT	19,800	3,240	23,040
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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GODAVARI CANAL.

CANAL PROJECT.

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

		TOTAL.		CI		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			
		<u> </u>		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 TOTAL	. 34,18,855	5,56,441	39,75,296	GRANDITOTAL.	34,18,855	5,56,441	39,75,296

N.B.—Construction estimate closed on 31st March 1916—vide 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—vide G.R. No. A.I.—12327, dated 18th December 1917—Rs. 31,760.

Administrative Accounts for the Year 1923-24.

GODAVARI CANAL.

CANAL PROJECT.

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

		Amount. Rs.	•	Amount. Rs.
Total interest charges to 1922-23	end of	40,23,201	Net Revenue realized to end of 1922-23 as per No. 3	15,18,836
Interest charges for the year 24	ear 1923-	3,29,61 8	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	ł
On subsequent outlay Rs. 2,28,904 at the average rate 5.69 per cent	13,024		Balance net interest charges	25,41,316
1	Total	43,52,819		43,52,819

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.			
Capitalized abatement of Land Revenue	2 11 151	175	3,11,326	1. Capitalized abatement of Land Revenue	l	• •	
2. Leave and Pension Allowances		308	1,86,769	2. Leave and Pension Allowances.		14,785	1,02,008
3. Audit and Accounts Establishment	. 602	80	683	3. Audit and Accounts Establishment	2 221	1,117	3,448
Total	4,98,215	563	4,98,778	Total	554	15,902	1,05,456

GODAVARI CANAL.

CANAL PROJECT.

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

		es against c sanctions.	losed	Cur	rrent sancti	ons.	gainst 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	
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Works Establishment Tools and Plant Suspense Account	78,92,733 12,40,613 2,21,997 2,245	1,11,402 28,461 2,717	12,69,074	1,91,766 65,009 2,485 —2,245	1,85,055 35,601 2,482	6,711 29,408 3 2,245	81,95,901 13,34,083 2,27,199	
Total	93,57,588	1,42,580	95,00,168	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 Leave and Pension Allowances Audit and Accounts	3,07,005 1,73,684	 3,984 538	3,07,005 1,77,668 538	4,321 9,101 145	5,867 4,985 218	1,546 4,116 73		
Total	4,80,689	4,522	4,85,211	13,567	11,070	-2,497	4,98,778	
GRAND TOTAL	98,36,251	1,47,102	99,83,353	2,70,582	2,34,208	<i>—36,374</i>	1,02,53,935	

Extract Paragraph 1 of Government of India (P.W.D.) letter No. 594-I., dated 31st October 1917 communicated under

G.M. (P. W.D.) No. 1-109, dated 5th January 1918	• •	••	Rs. 2,00,549
G. R. (P.W.D.) No. 5085, dated 13th May 1918 Do. No. 10321, dated 24th August 1918	••	••	4,641 1,362
Do. No. 3241, dated 8th October 1923 Do. No. 2992, dated 12th November 1923	••		13,546 14,110
		Total	2,34,208

PRAVARA RIVER CANAL.

CANAL PROJECT.

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

140. 2.—Capi					·	
		Di	rect Charges.		-	-
Heads of Account.		Previous.	1923-24.	Total.	Cost of Construc- tion as now estimated.	Expenditure against closed estimates.
1		2	3	4	5	6
I.—WORKS. (1) HEAD WORKS.		Rs.	Rs.	Rs.	Rs.	Rs.
A. Preliminary Expenses B. Land C. Works K. Buildings O. Miscellaneous P. Maintenance	• •	5,649 87,555 51,31,535 84,399 1,47,668 60,101		5,649 90,074 55,10,495 94,604 1,74,012 65,819	56,31,711	•
Total Head Works	••	55,16,907	4,23,746	59,40,653	61,29,091	
(2) MAIN CANALS AND BRANCHE	s.		*			
A. Preliminary Expenses B. Land D. Regulators E. Falls and Weirs F. River and hill torrent works G. Bridges H. Escapes K. Buildings L. Earth-work M. Plantations O. Miscellancous P. Maintenance		12,760 62,454 50,014 15,649 4,77,748 1,10,135 20,160 2,38,053 15,88,877 78,746 31,600 34,219	201 65,940 	12,760 62,655 50,014 15,649 4,77,748 1,10,135 20,160 3,03,993 15,88,877 85,118 32,452 34,219	84,787 50,350 15,648 4,77,750 1,10,146 20,161 4,28,523	•
Total Main Canals and Branches (3) DISTRIBUTARIES.	••	27,20,415	73,365	27,93,780	29,71,697	
A. Preliminary Expenses B. Land C. Works L. Earth-work O. Miscellaneous P. Maintenance	•••	11,523 66,856 2,91,528 1,96,530 3,20,002 1,050	2,699 4,560 412	11,523 79,981 2,88,829 2,01,090 3,20,414 1,675	94,319 4,22,058	
Total Distributaries	• •	8,87,489	16,023	9,03,512	11,79,779	
Carried over	• •	91,24,811	5,13,134	96,37,945	1,02,80,567	

PRAVARA RIVER CANAL.

CANAL PROJECT.

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

140. 2.—Cupitat 7		Dir	rect Charges	•		
Heads of Account.		vious.	1923-24.	Total.	Cost of Construc- tion as now estimated	Expenditure against closed estimates.
		2	3	4	5	6
Brought forward .	. 91	Rs. ,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	-1	39,415 21,323 33,118 112	40,053 33,591 20,698 4,467	79,468 54,914 53,816 4,579	••	
Total Water Courses . Special Tools and Plant	. 5	93,968 ,37,895			4,06,135	
Total I.—Works II. ESTABLISHMENT.	. 97	,56,674	6,05,825	1,03,62,499	,06,86,702	
1 10 70' 1 14	: }22	2,65,478	1,66,314	24,31,792	24,04,508	
Total Establishment .	. 22	2,65,478	1,66,314	24,31,792	24,04,508	
III. TOOLS AND PLANT IV. Suspense Accounts	2	2,82,127 4	17,325 7	2,99,452	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 Accoun		15,712 2,88,571	12,971 7,7 6,500	28,683 1,30,65,071	9,320 1,34,02,491	
Protective Irrigation Works—Imperi Chargeable to 43—Minor Works an Navigation Chargeable to 43—Famine Relief Chargeable to 55—Construction	od 5	22,623 ,13,868 ,02,201	••	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	

PRAVARA RIVER.

CANAL 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	2,18,508	1,10,776	3,29,284	-			
3. Sales of water	169	36	205	2. Main Canals and Branches	5,4 98	990	6,488
5. Plantations	6,538	2,378	8,916		 - 		
6. Other canal produce	1,467	174	1,641	Total	5,498	990	6,488
9. Rents of build- ings	791	13	804				· ·
10. Fines	299	. 1	300	II.—MAINTEN- ANCE AND RE- PAIRS.	·		
11. Miscellaneo u s receipts	3,028	442	3,47 0		••	5	5
12. 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		1,86,476
				·		•	
II.—INDIRECT				IV.—ESTAB- LISHMENT.	· •		•
RECEIPTS.				1 & 2. Direction and Accounts	1,07,828	29,151	1,36,97
Irrigation 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

352 Public Works Department, Irrigation Branch.

PRAVARA RIVER.

CANAL PROJECT.

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

_		TOTAL.		C)		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.	4 62		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	
į			•	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.

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

	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23	20 12 520	Net Revenue realized to end of 1922-23 as per No. 3	69,601
Interest charges for the year 1923-24	5,66, 5 67	Net Revenue realized during 1923-24 as per No. 3	42,833
On Rs. 65,43,657 outlay 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	26,768
5,66,567		Balance net interest charges	36,06,865
Total	35,80,097	Total	35,80,097

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		3,141	69,67 2	Capitalized abate- ment of Land Revenue		••	••
2. Leave and Pension Allowances	3,17,167	23,284	3,40,451	2. Leave and Pension Allowances	15,097	4,081	19,178
3. Audit and Accounts Establishment	1	6,0 5 8	22,413	3. Audit and Accounts Establishment		308	724
Total	4,00,053	32,483	4,32,536	Total	15,513	4,389	19,902

PRAVARA RIVER CANAL.

CANAL PROJECT.

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

	Charg	es against c sanctions.	losed	Currei	5.	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 ago old and current sanctions.
!	2	3	4	5	6.	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Ŗs.	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 —27,284 21,149 —11	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	3,10,343	2,40,671	69,672
Allowances Audit and Accounts	••	••	! ••	3,40,451	3,36,632	-3,819	
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	5,51, 859	134,97,607

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:—

			Ks.
Maladevi Tank			3,14,574
Pravara Left Bank Canal	p-0		3,47,550
Lakh Canal	••	••	3,71,891 10,34,015
Net amount shown in this ac	count	••	1,40,49,466

PARSUL'TANK.

TANK 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.	
1. Water-rates from Irrigation	91,217	1,310	92,527	1. Head Works	3,707	••	3,707	
5. Plantations 6. Other canal produce	691	{ · · · · · · · · · · · · · · · · · · ·	} 786				· · · · · · · · · · · · · · · · · · ·	
7. Water power	1,199		1,199	Total	3,707		3,707	
9. Rents of buildings 10Fines	1 22	2	1 24	II.—MAIN- TENANCE AND REPAIRS.				
11. Miscellaneo u s receipts	538	35	57 3	I. Head Works	9,383	648	10,031	
,	į			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.			,	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	95,110	V.—TOOLS AND PLANT	994	18	1,012	
Carried over	93,668	1,442	95,110	Carried over	42,207	1,279	43,486	

Public Works Department, Irrigation Branch.

PARSUL TANK.

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TANK PROJECT.

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

		TOTAL.		a.	TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought torward	93,668	1,442	95,11 0	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	
			ļ	Total Direct Charges	46,946	1,345	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 G.R. No. A.I.-12327, dated 18th December 1917—Rs. 637.

Administrative Accounts for the Year 1923-24.

PARSUL 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	2,84,016 6,917	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	43,373 5
Total	2,90,933	Total	2,90,933

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

Particular.	Previous.	1923- 24.	Total.	Particular.	Previous.	1923- 24.	Total.
•		 		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Rs.	Rs.	Rs
CAPITAL ACCOUNT.	-			REVENUE ACCOUNT.	ŭ _j .		
	·	n. *		1. Capitalized aba te - ment of Land Revenue			
			·	2. Leave and Pension Allowances	3,338	86	3,4
				3. Audit and Accounts Establish- ment	11	6	ž v
				Total	3,349	92	3,4

PRAVARA LEFT BANK CANAL.

CANAL PROJECT.

	i 10.	J.—Neveni	ae Account	jor, and to end	Uj, 1.74.J-2	т.		
Di		TOTAL.		Charges.	TOTAL.			
Receipts.	Previous.	1923-1924.	Total.	Charges.	Previous.	1923-1924.	Total.	
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE				
1. Water-rates from Irrigation	4,67,102	2,20,022	6,87,124	MENTS. 1. Head Works	172	43	215	
3. Sales of water	62	24	8 6	2. Main Canals	£ 025	1.000		
5. Plantations 6. Other canal	24,439		25,131	and Branches	5,935	1,898	7, 833	
produce	J	393	J !					
9. Rents of build- ings	944	4	94 8	Total	6,107	1,941	8,048	
10. Fines	1,447	4	1,451	II MAINI				
11. Miscellaneo u s receipts	9 ,028	416	9,444	II.—MAIN- TENANCE AND REPAIRS.				
12. Deduct-Refunds	91	220	311	I. Head Works	3,486	813	4, 29 9	
				2. Main Canals and Branches	2,31,594	31,796	2,63,390	
Total	5,02,931	2,20,942	7,23,87 3	3. Distributaries	17,544	8,631	26,175	
II.—INDIRECT RECEIPTS.		,		Total	2,52,624	41,240	2,93,864	
Irrigation share of Land Revenue collected in the Civil Department				III.—COMP- ENSATION,				
Enhanced Land Revenue as per	ł	••	••	IV.—ESTABLISH- MENT.	,			
G.R. No. 275 dated 7th July 1880	6	76	3,42 0	1 & 2. Direc ti o n and Accounts 3. Executive	2,36,839	40,827	2,77,666	
Total	3,344	76	3.420	Total	2,36,839	40,827	2,77,666	
Total Receipts	5,06,275	2,21,018	7,27,293	V.—TOOLS AND PLANT	5,524	1,214	6,738	
Carried over	5,06,275	2,21,018	7,27,2 93	Carried over	5,01,094	85,222	5,86,316	

Administrative Accounts for the Year 1923-24.

PRAVARA LEFT BANK CANAL.

CANAL PROJECT.

		TOTAL.		Ì	TOTAL.			
• Receip's.	Previous.	1923-1924.	Total.	Charges.	Previous.	1923-1924.	Totai.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Crought forward	5,06,275	2,21,018	7,27,2 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	. 1	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	7,27,29 3	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.

PRAVARA LEFT BANK 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	5,74,84 5	Net Revenue realized to end, of 1922-23 as per No. 3	-53,962
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. 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.			
Capitalized abatement of Land Revenue	• •	••	•• ,	Capitalised abate- ment of Land Revenue		••	6
2. Leave and Pension Allowances	••		••	2. Leave and Pension Allowances	33,794	5,7 16	39,510
3. Audit and Accounts Establishment	••			3. Audit and Accounts Establishment	577	432	1,009
Total		•••	••	Total	34,377	6,148	40,525

MUTHA CANAL INCLUDING MATOBA TANK.

TANK PROJECT.

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

194	-	Direct Char	ges.	Cost of	
Heads of Account.	Previous.	1923-24.	Total.	construction as now estimated (Construction estimate closed on 31st Mar. 1897).	ture against closed
T	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 M. Plantations O. Miscellaneous P. 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	21,537 3,059	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. A. Preliminary Expenses B. Land C(a). Regulators C(c). River and Hill Torrent Works C(e). 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	1,26,843 37,342 5,21,670 95,170 18,120 56,415 10,111 9,89,763 16,011 1868
Total Main Canals and Branches (3) DISTRIBUTARIES.	18,80,707	• •	18,80,707	18,80,707	18,80,707
A. Preliminary Expenses B. Land C. Masonry Works L. Earth-work M. Plantations O. Miscellaneous Total Distributaries	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 8,01,559	5,666 3,03,419 73,961 407 8,01,559
Carried over	63,51,374	• •	63,51,374	63,51,460	63,51,347

362 Public Works Department, Irrigation Branch MUTHA CANAL INCLUDING MATOBA TANK.

TANK PROJECT.

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

No. 2.—Capital Account for, and to end of, 1723-24.								
		Direct Chai	rges.	Cost of				
Heads of Account.	Previous.	1923–24.	Total.	construction as now estimated. (Construction estimate closed on 31st Mar. 1897).	Expendi- ture against closed estimates.			
1	2	3	4	5	6			
Brought forward	Rs. 63,51,374	Rs.	Rs. 63,51,374	Rs. 63,51,460	Rs. 63,51,347			
(4) Drainage and Protective Works.								
B. Land L. Earth-work	7,328 1,188	••	7,328 1,188					
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	50,96,697			
II. ESTABLISHMENT. 3. Executive	11,44,735 146 —1,01,947	••	11,44,735 146 -1,01,947	146				
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					
Grand Total V.—Less Receipts on Capital Account	62,56,968 12,328	••	62,56,968 12,328		62,56,937 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 Navigation Chargeable to 55—Construction of Irrigation Works	9,60,678		52,83,962 9,60,678		52,83,962 9,60,64 7			
Total	62,44,640	••	62,44,640	62,44,749	62,44,609			

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	2,57,8 28	74,88,01 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	3. Distributaries	85,031		85,031	
5. Plantations	1,502	2,787	4,2 89	4. Drainage and	4.064		4 07 4	
6 Other canal produce	1,55,3 90	7, 969	1,63,359	Protective Works.	4,864	••	4,864	
7. Water power	64,800		64,800	1				
8. Navigation	1,434	7 50	2,18 4	_ ,	1,56,431	1,632	1,58,063	
9. Rents of build-	5,377	78	5,4 55		וכדוטכו	1,052	7,30,00,1	
ings	3,956	716	4,67 2	ľ	•			
11. Miscellaneous receipts	2,18,673	1,721	2,20,3 94	II.—MAINTEN- ANCE AND	٠			
12. Deduct Refunds	2,099	589	2,68 8	1. Head Works	1,7 5,091	12,402	1,87,493	
rungs	2,079	307	2,000	2. Main Canals and	'	12,702	1,02,422	
				Branches	8,63,824	40,943	9,04,767	
Total	1,28,81,878	3,28,296	1,32,10,174		10,86,452	4,266	10,90,718	
				4. Drainage and Protective Works.	179		179	
II.—INDIRECT RECEIPTS.	•				-			
Irrigation share of Land Revenue collected in the	•			Total	21,25,546	57,611	21,83,157	
Civil Department Irrigation share on account of operations from the Canal vide	••	• •	••	III.—COMPENSA- TION	494	••	494	
the Canal vide 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	3, 28,348	1,32,11,599	V.—TOOLS 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	42,25,990	

364 Public Works Department, Irrigation Branch.

MUTHA CANAL INCLUDING MATOBA TANK.

TANK PROJECT.

	TOTAL.			Cl. 4	TOTAL.			
Charges	Previous. 1923-24. Total.		Charges.	Previous.	1923-24.	Total.		
	Rs.	Rs.	Rs.		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 and Loss—				
			:	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, 2 06	12,466	3,67,672	
	1			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.

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

,	Amount Rs.		Amount Rs.
Total interest charges to end of 1922-23	1,20,80,820	Net Revenue realized to end of 1922-23 as per No. 3	81,33,057
Interest charges for the year 1923- 24	2,07,32 6	Net Revenue realized during 1923- 24 as per No. 3	1,90,244
On Rs. 62,58,210 at the average rate 3.3252 per cent 2,08,098		Total Net Revenue realized to end of the year as per No. 3	83,23,301
On subsequent outlay Rs.—13,570 at the average rate 5 69 per cent —772		Balance net interest charges	39,64,845
Total	1,22,88,146	Total	1,22,88,146

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	93,528	• •	93,52 8	Capitalized abate- ment of Land Revenue	••	••	••
9. Leave and Pension Allowances	2,01,785	• •	2,01,785	2. Leave and Pension Allowances		7, 842	2,45,2 28
3. Audit and Accounts Establishment	•	••	••	3. Audit and Accounts Establishment	1,104	592	1,696
Total	2,95,313		2,95,313	Total	2,38,490	8,434	2,46,924

MUTHA CANAL INCLUDING MATOBA TANK.

TANK PROJECT.

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

	Charge	es against of	closed	Curi	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 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	54,32,020 10,12,260 1,19,987	-3,35,323 30,670 -1,541 -1,136	10,42,930 1,18,446	27 4 	113 25 2	86 21 2	50,96,724 10,42,934 1,18,446 —1,136
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	58,776	34,752	93,528	••	• •		93,528
Leave and Pension Allowances	1,89,546	12,238	2,01,784	1	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	-2,60,434	65,39,921	32	144	112	65,39,953

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NIRA CANAL INCLUDING SHETPHAL TANK.

CANAL PTOJECT.

No. 2.—Capital Account for, and to end of, 1923-4.

<i>-</i>		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. 1906).	Expendi- ture against closed estimates.
	1	2.	3	4 .	5	6
	I.—WORKS. (1) HEAD WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
A. B. C. K. M. O. P.	Preliminary Expenses Land Works Buildings Plantations Miscellaneous Maintenance	13,283 7,053 1,547	••	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 .	21,24,203	••	21,24,203	21,24,203	21,24,203
Α.	2) Main Canals and Branches. Preliminary Expenses	93,308		1,07,861	1,02,219	76,308
B. D. F. G. K. L. M. O. P.	Land Regulators River and hill torrent works Bridges Buildings Earth-work Plantations Tanks and Reservoirs Miscellaneous Maintenance	5,14,067 53,443 56,383 12,10,554 6,928 5,58,005 4,027	13,505	34,145 20,697 5,14,067 53,443 69,888 12,10,554 6,928 5,58,005 4,027 11,167	34,145 20,697 5,14,067 53,443 72,463 12,10,554 6,928 5,58,005 4,027	34,145 20,697 5,14,067 53,443 66,073 12,10,554 6,928 5,58,005 4,027
Tot	al Main Canals and Branches	25,64,724 (a) 6,294		25 90,7 82	25,87,715	25,55,414
A. B. C. L.	(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	4,279	2,07,361		
		46,95,221	19,764	47,14,985	47,11,918	46,79,617

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

NIRA CANAL INCLUDING SHETPHAL TANK.

CANAL PROJECT.

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

	Di	rect Charge	s.	Cost of	
, 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.
i	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
{	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 Accounts 3. 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 5,7 50	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 Navigation Chargeable to 55—Construction of Irrigation works	54,01,556 8,21,653	 20,158	54,10,556 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

Administrative Accounts for the Year 1923-24.

NIRA CANAL INCLUDING SHETPHAL TANK.

CANAL PROJECT.

	140. 2.	 		or, and to end of			
Receipts.	•	TOTAL.		Charges,		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Onarges,	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.				
I.—DIRECT RECEIPTS.	·			I.—EXTENSIONS AND IMPROVE- MENTS.			
1. 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	83,565
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	·F.	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	ANCE AND			
9. Rents of build- ings	9,180	231	9,411	REPAIRS.	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	7 0,326		7,60,1 [2		7,94,084
12. Deduct Refunds	7,553	913	8,466		2,64,780	52,292	3,17,072
				4. Drainage and Protective Works	983		983
				Total	12,40,316	. 98,474	13,38,790
Total	1,05,89,278	5,93,561	1,11,839	III.—COMPEN- SATION	5		· 5
II.—INDIRECT RECEIPTS.							
Irrigation share of Land Revenue				IV.—ESTABLISH- MENT.			
collected in the Civil Department	••	••	••	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	1,05,89,278	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

370 Public Works Department, Irrigation Branch.

NIRA CANAL INCLUDING SHETPHAL TANK.

CANAL PROJECT.

		Т ОГА L.		- Charges		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	Rs. 27,21,873	Rs. 2,01,383	Rs. 29,23,256
5.1				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	2,44,961	36,88,446
				Balance Net Revenue	71,45,793	3,48,6 00	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

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.

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. 73305.

NIRA CANAL INCLUDING SHETPHAL TANK,

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	82,08,227	Net Revenue realized to end of 1922- 23 as per No. 3	71,45,793
Interest charges for the year 1923-	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	84,20,112	Total	[84,20,112

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.			
Capitalized abate- ment of Land Revenue	1.07.100		1,87,189	Capitalized abate- ment of Land Revenue	,	••	••
2. Leave and Pension Allowances	1,85,924	595	1,86,519	2. Leave and Pension Allowances		13,507	1,91,961
3. Audit and Accounts Establishment	190	155	3 45	3. Audit and Accounts Establishment	1,552	1, 02 0	2,572
Total	3,73,303	7 50	3,74,053	Total	1,80,006	14,527	1,94,533

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH. 372

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 sanctio	ons.	against ctions.	
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.	Rs.	
Works	47,68,387	1,27,306	48,95,69 3	35,368	32,781	2,587	49,31,061	
Establishment	11,46,855	29,618	11,76,473	32,419	7,2 03	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	7 9, 2 38	40,468	—38,77 0	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	— 38 ,7 54	62,67,740	
INDIRECT CHARGES.								
Capitalized abatement of Land Revenue	1,83,159	4,0 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	—3,5 30	1,86,519	
Audit and Accounts	••	••		345	64	2 81	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 sanctioned in G, R. (P. W. D.) No. 10162, dated 6th May 1920 .. Rs. Do. No. 5370, dated 21st May 1918 ..., Do. No. 5142, dated 14th May 1918 ..., Do. No. 4096, dated 10th March 1921 ..., Do. No. 2961, dated 23rd January 1923 ..., Do. No. 4436, dated 17th September 1923 Rs. 28,42 I

3,311 2,563

6,400 1,716

42,891

KASURDI TANK.

TANK PROJECT.

		TOTAL.		or, and to end of		TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges. 🔍	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RE- CEIPTS.		110.		I.—FXTENSIONS AND IMPROVE- MENTS.	145.	110.	-
1. Water-rates from Irrigation	9,875	47	9,922	1. Main Canals and Branches!	31	•	31
3. Sales of water	20	••	20	2. Distributaries	80	. ••	80
5. Plantations 6. Other canal produce	2,882		2,986	Total	111		
1 1 Miscellaneo u s receipts	9,773	460	10,233	lotal		••	
			,	II.—MAINTEN- ANCE AND REPAIRS.	,		
,				1. Head Works	19,776	113	19,889
Total	22,5 50	611	23,161	2. Main Canals and Branches	15	••	15
				3. Distributaries	4,650	370	5,020
.I.—INDIRECT				Total	24,441	483	24,924
RECEIPTS. Irrigation share of Land Reveue collected in the				IV.—ESTABLISH- MENT.	•		
Civi Department.	••	••	••	l & 2. Direction and Accounts	16,025	456	16,481
				Total	16,025	456	16,481
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

374 Public Works Department, Irrigation Branch.

KASURDI TANK.

TANK PROJECT.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Re.
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.	492	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	22,742	—413	-23,155
GRAND TOTAL	22,550	611	23,161	GRAND TOTAL	22,550	611	23,161

N.B.—Last Capital Account detailed in the Administrative Accounts for 1877-78.

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.

side Government Resolution No. A.I.—12327, dated 18th December 1917 Rs. 100.

KASURDI TANK.

TANK PROJECT.

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

	Amount Rs.	N.	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-	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 Balance net interest charges	-23,155 1,12,171
Total	89,016	Total	89,016

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.			
				Capita lize d abatement of Land Revenue	••	••	• •
				2. Leave and Pension Allowances	2,370	64	2,434
•	•			3. Audit and Accounts Establishment		5	13
				Total	2,378	69	2,447

SHIRSUPHAL TANK.

TANK PROJECT.

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	т	OTAL.				ТОТАL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Tot].
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTEN- SIONS AND IMPROVE-	Rs.	Rs.	R ₉ .
1. Water - rates from Irrigation	1,11,769	3,652	1,15,421	MENTS.	606	••	606
3. Sales of water5. Plantations	3		3	3. Distributaries .	144		144
6. Other canal produce	10,763	3,402	14,165	Total	750	••	7 50
11. Miscellaneo u s			13,221	II.—MAIN		· · · · · · · · · · · · · · · · · · ·	
	·			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	7,3 67	1,42,925		F2.405	1.400	F2 025
II.—INDIRECT RECEIPTS.		!		Total	52,405	1,432	53,837
Irrigation share of Land Revenue collected in the Civil Department.			••	IV.—ESTABLISHMENT. 1 & 2. Direction and Accounts 3. Executive	} 44,309	1,354	45,66 3
		·		Total	44,309	1,354	45,663
:				V.—TOOLS			
Total, Receipts	1,35,558		1,42,925	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

Administrative Accounts for the Year 1923-24.

SHIRSUPHAL TANK.

TANK PROJECT.

.		TOTAL.		Charges,	, , , , , , , , , , , , , , , , , , ,	TOTAL.	•
Receipts.	Previous.	1923-24.	Total.	Charges,	Previous.	1923-24.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	1,35,558	7,367	1,42,925	Brought forward	99,698	2,826	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 Revenue	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

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.

SHIRSUPHAL 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	3,46,624	Net Revenue realized to end of 1922-23 as per No. 3	23,984
Interest charges for the year 1923-24	7,0 56	Net Revenue realized during 1923- 24 as per No. 3	4,154
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	3,53,68 0	Total	3,53,680

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.			
				Capitalized abatement of Land Revenue	••		••
		•		2. Leave and Pension Allowances	6,245	190	6,43
				3. Audit and Accounts Establishment	27	14	4
				Total	6,272	204	6,47

BHADALWADI TANK.

TANK PROJECT.

	10. 5.—		1ccowit joi	, and to end of,	TOTAL.			
Receipts.		TOTAL.		Charges.		 -	T 11	
	Previous.	1923-24.	Total.		Previous.	1923-24.	Total.	
I.—DIRECT	Rs.	Rs.	Rs. *		Rs.	Rs.	Rs.	
RECEIPTS.			·	I.—EXTENSIONS AND IMPROVE- MENTS.		`	•	
1. Wat er - ra tes from Irrigation	1,36,173	4,637	1,40,810	1	1,092		1,092	
3. Sales of water	18	••	18	2. Distributaries	158	`	4 158	
5. Plantations	••	55	5 5					
6. Other canal produce	17,616	29	17,645			·		
10. Fines	16	••	16	Total	1,250	••	1,250	
11. Miscellaneous receipts	2,664	20 0	2,864	II.—MAINTEN- ANCE AND				
12. Deduct-Refunds	24	,,	24	DEDAIDS				
				1. Head Works	9,51 8	236	9,754	
	·	i ·	. .	2. Main Canals and Branches	764	•••	764	
			• •	3. Distributaries	37,5 52	1,265	38,817	
					•			
Total	1,56,463	4,921	1,61 384				· · · · · · · · · · · · · · · · · · ·	
				Total	47, 834	1,501	49,335	
II.—INDIRECT RECEIPTS.				IV.—ESTABLISH-				
Irrigation share of Land Revenue				MENT.				
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	

BHADALWADI TANK.

TANK PROJECT.

		TOTAL.		~ 1	7	TOTAL.	
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923–24.	Total
Brought forward	Rs. 1,56,463	Rs. 4,921	Rs. 1,61,384	Brought forward	Rs. 92,045	Rs. 2,962	Rs. 95,007
•				VI.—REFU N D S OF REVENUE	46	••	46
				Total	92,091	2,962	95,053
·				Share of collection charges in the Civil Department. Total Direct	6,807	232	7,039
				Indirect Charges debitable to Revenue Account as per Account No. 5			1,02,092
			•	Total Charges Balance Net Revenue	1,04,655	•	1,08,063
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 oide G. R. No. A.I.—12327, dated 18th December 1917—Rs. 224.

Administrative Accounts for the Year 1923-24.

BHADALWADI 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	3,43,936	Net Revenue realized to end of 1922-23 as per No. 3 Net Revenue realized during 1923-24 as per No. 3	51,808 1,513
On Rs. 2,13,115 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.	7, 087	Total Net Revenue realized to end of the year as per No. 3	53,321 2,97,702
Total	3,51, 023		3,51,023

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,			- '
				Capitalized abatement of Land Revenue			••
				2. Leave and Pension Allowances	5,728	199	- 5,927
	·			3. Audit and Accounts Establishment	29	15	44
				Total	5,757	214	5,971

MALADAVI 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	2,62,276 10,043	Net Revenue realized to end of 1922-23 as per No. 3 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 Balance net interest charges	2,72,319
Total	2,72,319	Total	2,72,319

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	875	••	875				
2. Leave and Pension Allowances	9,013	••	9,013				
3. Audit and Accounts Establishment	••	••	••			•	
Total	9,888	•	9,88 8				

MALADAVI TANK.

TANK PROJECT.

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

		es against c sanctions.	losed	Curr	ent sanctic	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 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	••	••		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	2,848
Net Total	••	• •		3,02,040	3,04,671	2,631	3,02,040
INDIRECT CHARGES.							V.
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

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,

BUDHIHAL TANK.

TANK PROJECT.

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

	D	irect Charges	.	Cost of	
Heads of Account.	Previous.	1923-24.	Total.	construc- tion as now estimated (construc- tion esti- mate closed on 31st Mar. 1892).	Expenditure against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(1) Head Works.					
A. Preliminary Expenses B. Land	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	••
II.—ESTABLISHMENT.			•		
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	•
V.—Less—Receipts on Capital Account	3,397	319	3,716	••	••
Net outlay	4,92,092	2 56	4,92,348	13,98,529	• •

^{*} Lump sum provision in the estimate.

Administrative Accounts for the Year 1923-24.

BUDHIHAL TANK.

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

•	D	irect Charge	s.	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.	36,7 95	• •	36 ,7 95			
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	. 25 6	682			
Total	4,92,092	256	4,92,348	13,98,529	• •	

BUDHIHAL 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	3,00,537	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	3,16,93 2	Total	3,16,932

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.			
Capitalized abate- ment of Land Revenue	5,741	••	5,741				
2. Leave and Pension Allowances	12,609	17	1 2,62 6				}
3. Audit and Accounts Establishment	9	4	13				
Total	18,359	21	18,380				

BUDHIHAL TANK.

TANK PROJECT.

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

	Char	ges against sanctions.	closed	Cu	rrent sancti	ons.	date against
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	P Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Estimate.	 Total charges to date old and current sanctions.
	<u>-</u>	<u> </u>]			<u> </u>	
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	••	<i>—3,716</i>	3,716
Net Total	• •	••		4,92,348	13,98,529	9,06,181	4,92,348
INDIRECT CHARGES,)				
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

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.

NIRA RIGHT BANK CANAL.

CANAL PROJECT.

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

			Di	rect Charges	.		
	Heads of Account.		Previous.	1923-24.	Total.	Cost of construction as now estimated.	Expenditure against closed estimates.
			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 11,910	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	<i>{</i> 1,394			}
B.D.F.G.H.K.L.M.O.P.Q.	Land Regulators River and hill torrent works Bridges Escapes Buildings Earth-work Plantations Miscellaneous Maintenance Loss on Stock	•••	2,02,496 1,30,036 24,54,213 2,89,543 1,460 2,72,816 72,81,799 64,959 52,136 93,475 562	(a) 268 22,801 2,40,023 2,03,372 37,659 25,478 13,260 7,60,437 7,444 3,899 13,646 833	2,25,297 3,70,059 26,57,585 3,27,202	14,252 3,38,902 5,58,350 36,93,354 3,33,960 64,446 8,38,104 99,95,432 1,05,000 53,338 2,13,000	
T	otal, Main Canals and Branches	••	1,10,85,932	13,30,514	1,24,16,446	1,64,97,895	• •
	(3) Distributaries.		1				
A. B. C. O.	Preliminary Expenses Land Works Miscellaneous	•••	77,867 3,20,777 1,648	13,879 1,129 1,85,189	91,746 1,129 5,05,966 1,648	1,31,253 3,63,270 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	•••

⁽a) Nira Valley Development Project.

Administrative Accounts for the Year 1923-24.

NIRA RIGHT BANK CANAL.

CANAL PROJECT.

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

		Dis	rect Charges	•	,	
Heads of Account.		Previous.	1923-24.	Total.	Cost of construction as now estimated.	Expenditure 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.
	•	17,17,041	1,61,347	18,78,388	21,19,656	• •
Total, I.—Works .		2,05,59,389	30,12,025	2,35,71,414	3,83,98,587	
3. Executive		42,26,075	8,26,804 (a) 74		78,90,745 .21,801	•••
Total, Establishment .	•	42,26,075	8,26,804 7 4	}50,52,953	78,90,745 21,801	}
III.—TOOLS AND PLANT .		8,84,520	90,784 (a) 8	} 9,75,312	13,52,927 1,342	}
IV.—Suspense Accounts .		5,73,929	74,419	6,48,348	••	
Grand Total .		2, 62,43,913	40,03,764 }	3,02,48,027	4,76,28,007 37,395	
V.—Less—Reccipts on Capital Accoun	nt	37,080	26,519	63,599)	
- · · · · · · · · · · · · · · · · · · ·	•	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 of	1,92,67,468	39,77,245 \(a) 350 \}		37,39	• •
Total	••	2,62,06,833	39,77,245 }	3,01,84,428	4,76,28,00 37,39	7 7 1

(a) Includes expenditure on the Nira Valley Project as under:

Works .. 268
Establishment .. 74
Tools and Plant .. 8 350

NIRA RICHT BANK 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-	51,83,253	Net Revenue realized to end of 1922- 23 as per No. 3	
Interest charges for the year 1923- 24	13,50,365	Net Revenue realised during 1923- 24 as per No. 3	••
On Rs. 1,07,39,412 outlay 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	65,3 3,618	Total	65,33,618

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 Reverme		4,127	64,950				
2. Leave and Pension Allowances		1,15,763	7 ,0 7 ,413				
3. Audit and Accounts Establishment	£2 272	30,120	83, 493				
Total	7, 05,846	1,50,010	8,55,856	·			

NIRA RIGHT BANK CANAL.

CANAL PROJECT.

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

	Char	ges against sanctions	closed	Cu	rrent sanct	ions.	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
. 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.				· · · · · · · · · · · · · · · · · · ·		•	
Capitalized abatement of Land Revenue Leave and Pension	••	••	••	64,950	3,78,150	3,13,200	64,950
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

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 -

392 Public Works Department, Irrigation Branch.

REVISION OF THE GOKAK CANAL EXTENSION PROJECT.

CANAL PROJECT.

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

	!	Dir	ect Charges.		•		
Heads of Account.	Previous.		1923-24.	Total.	Cost of Construc- tion as now estimated.	Expend- ture against closed estimates.	
t	1	2	3	4	5	6	
(2) Main Canal and Branches.		Rs.	Rs.	Rs.	Rs.	Rs.	
A. Preliminary Expenses .	. 4	42,160	23,784	65,944			
Total, Main Canals and Branches .		42,160	23,784	65,944		a supplement on the supplement	
Total I—Works .		42,160	23,784	65,944			
II.—ESTABLISHMENT.				•			
1 and 2. Direction and Accounts	: }	16,631	11,031	27,662			
Total, Establishment .		16,631	11,031	27,662		1 1000000000000000000000000000000000000	
III—TOOLS AND PLANT .		1,931	854	2,785	,		
Grand Total .	•	60,722	35,669	96,391			
V—Less—Receipts on Capital Accour Net Outlay .	ıt.	60,722	 35,669	%,391	67,865	••	
Apportionment.							
Chargeable to 55—Construction of Irrigation Works, Provincial.	of	60,7 22	35,669	96,391	67,865		
Total .		60,722	35,669	96,39	67,865		

Administrative Accounts for the Year 1923-24.

REVISION OF GOKAK CANAL EXTENSION PROJECT.

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

•	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1922-23	1,859	Net Revenue realized to end of 1922-23 as per Part III	••
Interest charges for the year 1923-24	4,470	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	 6,329
Total	6,329	Total	6,329

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.		•	w •
i Capitalized abate- ment of Land Revenue		••	••				
2. Leave and Pension Allowances .	2,328	1,544	3,87 2			7	· .
3. Audit and Accounts Establishment	422	238	660			•	
Total	2,7 50	1,782	4,53 2		·		

394 Public Works Department, Irrigation Branch.

REVISION OF THE COKAK CANAL EXTENSION PROJECT.

CANAL PROJECT.

No. 6.—Account of Indirect Charges for, and to end of, year 1923-24.

	Char	ges against o sanctions.	closed	Curr	ent sancti	ons.	gainst 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 CHARGES.							
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	-28,526	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

^{*} Estimate sanctioned in G. R. (P.W.D.) No. 654, dated 6th December 1923.

VICTORIA TANK.

TANK PROJECT.

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

	110. 2.—Ca	pita	i Account Jor,		oj, (<i>723-2</i> 4.	1	
			. Di	rect Charges	5.		
	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.
Α.	Preliminary Expenses	• •	••	• •	••	600	••
В.	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	712	.•
(2	Total, Head Works O MAIN CANALS AND BRANCHE	• •	52,918	15	52,933	3,47,644	
	Preliminary Expenses	ఎ. 		• •		200	
	Land					80	• •
C.	Masonry Works					4,500	• •
K.	Buildings					200	
	Earth-work	••	••		••	1,420	••
Т	otal, Main Canals and Branches				••	6,400	• •
	Total I.—Works		52,918	15	52,933	3,54,044	••
	II.—ESTABLISHMENT. d 2. Direction and Accounts Executive	••	} 11,168	4.	11,172	{ 17,038 61,337	
	Total II.—Establishment		11,168	4	11,172	78,375	• •
	Carried over	••	64,086	19	64,105	4,32,419	• •

396 Public Works Department, Irrigation Branch. VICTORIA TANK.

Tank Project.

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

		Direct Charg	es.		
 Heads of Account.	Previous.	1923–24.	Total.	Cost of Construc- tion as now estimated.	Expenditure against closed estimates
1 .	2 .	3	4	5	6
Brought forward	Rs. 64,086	Rs.	Rs. 64,105	Rs. 4,32,419	Rs.
TOOLS AND PLANT	7 26		7 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		—1 <i>29</i>	<i>—341</i>		
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	

VICTORIA 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	35,37 0	Net Revenue realised to end of 1922-23 as per No. 3	
Interest charges for the year 1923-24	2,276	Net Revenue realized during 1922- 23 as per No. 3	••
On Rs. 54,565 outlay to end of the year 1916-17 at the average rate 3.3252 per cent 1,814		Total Net Revenue realized to end of the year as per No. 3	• •
On subsequent outlay Rs. 8,114 at the average rate 5.69 per cent 462		Balance net interest charges	37,646
Total	37,6 46	Total	37,646

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.		And the state of t	
Capitalized abate- ment of Land Revenue		••	2,4 63	· <u>-</u>			
2. Leave and Pension Allowances	1,565	1	1,56 6	•			
3. Audit and Accounts Establishment	•	,	••				
Total	4,028	1	4,029				

VICTORIA TANK.

TANK PROJECT.

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

	Char	ges against o sanctions.	closed	Cur	Current 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 date against old and current sanctions.	
1	2	3	4	5	6	7	8	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
DIRECT CHARGES	S.							
Works		•••	••	52,933	3,54,044	3,01,111	52,933	
Establishment			••	11,172	78,375	67,203	11,172	
Tools and Plant	••		••	7 26	5,111	4,385	7 26	
Total			••	64,831	4,37,530	3,72,699	64,831	
O 1. 1 A 1	on •••		••	2,217		<i>—2,217</i>	2,217	
Net Total		••	••	62,614	4,37,530	3,74,916	62,614	
INDIRECT CHARGES.								
Capitalized abateme of Land Revenue		••	••	2,463	12,500	10,037	2,463	
Leave and Pesic Allowances	on	••	••	1,566	10,973	9,407	1,566	
Total			••	4,029	23,473	19,444	4,029	
Grand Total	••		••	66,643	4,61,003	3,94,360	66,643	

^{*} Government of India's No. 449-I of 22nd March 1905-vide G. R. No. 1218, dated 6th May 1905.

SUKI RIVER.

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	5,93 3	Net Revenue realized to end of 1922-23 as per No. 3	••
Interest charges for the year	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	6,436	Total	6,436

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.			
Capitalized abate- ment of Land Revenue	• •	••	••				
2. Leave and Pension Allowances	385	••	385				·
3. Audit and Accounts Establishment	-	••	••				
Total	385		385				

SUKI RIVER.

TANK PROJECT.

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

	Charg	es against o sanctions.	closed	Cur	against		
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	7 Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date of old and current sanctions
	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 Capital Account		··			•••		
Net Total	• • • • • • • • • • • • • • • • • • • •	••	••	15,139	• •	—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

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.

WORKS FOR WHICH ONLY REVENUE ACCOUNTS ARE KEPT,

SIND.

	•	TOTAL.			TOTAL.			
Receipts.	Previous.	1923-24.	Total.	Charges.	Previous.	1923-24.	Total.	
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I EVTENCIONS	Rs.	Rs.	Rs.	
Water - rates from Irrigation	5,67,243		5,67,24 3	I.—EXTENSIONS AND IMPROVE- MENTS	26,97,622	••	26,97,622	
3. Sales of water	2, 745	••	2,74 5					
4. Water-supply of towns	1		1					
5. Plantations 6. Other canal produce	3,33,528	••	3,33,52 8					
8. Navigation	666	••	66 6		ļ			
9. Rents of buildings	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		-		in	
13. Deduct refunds	98	••	9 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.		v v	ar.					
Irrigation share of Land Revenue collected in the Civil Department	5,24,61,8 50	••	5,24,61,8 50	IV.—ESTABLISH-		-		
4 per cent. on 9/10ths				MENT.				
of the proceeds 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 Resolution No. 1209, dated 10th July, and No. 1913.				1 & 2. Direction and Accounts 30. Executive	32,02,309	••	32,02,309	
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	

402 Public Works Department, Irrigation Branch. WORKS FOR WHICH ONLY REVENUE ACCOUNTS ARE KEPT.

SIND.

	TOTAL.				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	
of water-rates on jaghir lands and				Suspense Account	1,29,373		1,29,373	
assessment at the ordinary rates in force for Govern- ment lands noted				Total	1,94,97,166	••	1,94,97,166	
here per Govern- ment of India Letter No. 233-I., dated 14th June 1883, communi-				Share of collection charges in the Civil Department.	32,05,116	••	32,05,116	
cated under Government Reso- lution No. 400, dated 11th August				Total Direct	2,27,02,28 2	••	2,27,02,282	
1883.				Indirect Charges debitable to Re- venue Account as per Account No. 5	65,173	••	65,173	
Rs. To end of 1922-23 ,, 42,61,803			•	Charges from 1874- 75 to 1899-1900	2,22,85,677		2,22,85,677	
Loss for 1923-24				Total Charges	4,50,53,132	••	4,50,53,132	
Total 42,61,803				Balance Net Revenue	5,82,24,219		5,82,24,219	
GRAND TOTAL	10,32,77,351		10,32,77,351	GRAND TOTAL	10,32,77,351		10,32,77,351	

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.

Administrative Accounts for the Year 1923-24. 403 WORKS FOR WHICH ONLY REVENUE ACCOUNTS ARE KEPT.

SIND.

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.	44-	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.			-	REVENUE ACCOUNT.	•		
		The state of the s		Capitalized abate- ment of Land Revenue		• •	••
		The state of the s		2. Leave and Pension Allowances		••	48,835
				3. Audit and Accounts Establishment		· · · !	16,338
		ì		Total	65,173	• •	65,173

Statistical Statements

for

Irrigation Works, Deccan and Gujarat

For the Year 1923-24

STATEMENT

Statement of Canals in the Bombay Presidency

Source of Supply of Water.	(3) Shahada Channel.	(4 Hathm Khari Cu comb Hathmati Canal.	ati and it Canals	(13) Jamda Canals.	(19) Krishna Canal.	(21) Revari Canal.	(24) Chikhli Canal.
	Gomai River.	Hathmati River.	Khari River.	Girna River.	River Krishna.	River Warna.	River Nandni
Minimum dis- charge per second. C. It. per	* {	K. 13 R. 4 H.W. 28	Nil. 5 Nil.	6 28 1 Left Right. Bank. Bank	Not re- corded	6·48 3·90 6·44	re- cor-
Maximum discharge of canal.	* {	K. 305 R. 14 H.W. 36	51+	103 30 74 29 53 21	1 >	4·11	7 ·87
Average annual rainfall Inches	{	27·14 R 0·44			} 25.28	26.68	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	20,000	33,124 7,061	26,4 53	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	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		3,612
Interest during construction.		2,37,687	••	••••	7, 83,613		•••
Total Estimate	78,810	7,64,578	6,10,329	10,88,640	17,30,382	59 ,44 8	57,415

^{*} 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-A. excluding Sind, for the year 1923-24.

(27) Gokak Canal, 1st	(32) Dharma	Kada	(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	vari. ver.
•••	•••	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	246.03	66	17	-16	64	16	314	130
66 68 33 68	69·6 6	6€ 37	14 12	12 7	* 85 69	11 6	327 251	16 0 13 9
20-16	81 · 17	25 · 48	19:56	19:79	17.16	13.57	15.21	15·3 3
18,668	13,562	28,832	8,055	3,486	29,182	29,913	1,44,310	88,080
17,627	12,87 0	26,2 80	7,421	2,729	25,200	25,536	1,36,390	83,000
17,627	12,870	23,466	6,824	2,433	8 ,5 00	(g)22,760	49,331	30,10 9
17,627	12,870	(f) 11,853	(f) 3,384	(f) 2,785	8,500	(g) 11,280	49,331	30,109
13,19,115	95,5 82	2,38,087	14,541	29,771	19,69,449	3,75,189	95,46	,098
76,9 02	2,7 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)20,3 7, 083	7,60,764	(b) 1,00,	36,800

corded from 1st April 1924. No gauge station maintained at canal head at present. Ithe village Tank at Aslali.

		(3) Hathmati Khari Cut C combine		i and Canals	(13) Jamda Canals.	(19) Krishna	(21) Revari	(24) Chikhli
So	ource of Supply of Water.	Channel.	Hathmati Canal.	Khari Cut Canal,		Canal.	Canal.	Canal.
		Gomai River.	Hathmati River.	Khari River.	Girna River.	River Krishna.	River Warna.	River Nandni.
end of	Direct charges. Rs.	63,913	4,93,590	7,5 0,058	9,94,136	8,93,962	56,771	53,803
3-24.	Indirect charges. ,	4,566	27,004	{ 47,207	50,001	51,515	3,040	3,639
Expenditure to end of of 1923-24.	Interest during construction	4,227	2,37,687			7,83,061		
То	tal, Expenditure Rs	72,706	7,58,281	7,98,135	10,44,137	17,28,538	59,811	57,442
Works tion	s as now sanc- ed							
Main gati	Canals, Irri- on Miles.	18:00	20	31	39	35.25	5.66	6.20
	ch Canals gation "			8	3	26.25	5.25	•••
Dist	ributaries "	0.57	25	27	75			
Of ab	ove—							
Navig pels	able Chan- Miles.							•••
	s completed at l of 1923-24—							
Main Irri	Canals,	18.00	21	31	39	35.25	5.00	6.20
	h Canals			8		28.62	5·25	
Distri	butaries "	0.22	53	29.5	75	•••		
Of ab	ove—							
Navi nel:	igable Chan- Miles		••••	••••	••••	•••	•••	•••

I-A-contd.

(27) Gokak Canal, Ist	(32) Dharma	Kad	(33) va River V	Vorks.	(34) Girna Left Bank,	(35) Pravara River Works.	(36 Godavar	
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.		avari ver.
13,01,750	95,5 10	2,71,376	7,186	28,291	19,81,695	3,52,446	97,55	,157
80,172	2,323	17,216	647	2,354	68,268	19,445	4,98	,7 78
2,41,093		3,17,565	5,044	45,031	11.19.448	3,55,414	43,52	,820
16,23,015	97,833	6,06,157	12,877	75,67 6	31,69,411	7,27,305	1,46,06	,755
4·1 0	19:00	11.00	8.00	8·62	(e) 18·61	23.00	(d) 69·00	(d) 48·00
12:03	8.12	•••	••	•••		•••	(d) 5·00	••
35·4 3	3.71	21.20	••	•••	(e) 20·67	11.00	(d) 42·25	(d) 15·25
•••	•••	•••	••	•••	•••		•••	••
4.10	19:00	11.00	4.20	8.62	(d) 18·61	23.00	(d) 69·00	(d) 48·00
12·0 3	8.15	••	••	•••	•••	•••	(d) 5·00	••
35.43	3.71	13.92	••	•••	(d) 20·67	11:00	(d) 42·25	(d) 15·25
	•••	•••	·••	•••	•••	•••		••

410 STATEMENT I-A—concld.

A	STATEM	CIVI IPA	Concia.	
	(37)	(39)	(41)	(47)
Source of Supply	Pravara Right Bank Canal.	Pravara Left Bank Canal.	Nira Left Bank Canal,	Nira Right Bank Canal.
of Water.			River Nira and	River Nira and
	Pravara River.	Pravara River.	Reservoir at Bhatghar.	new Reservoir at Bhatghar.
Minimum dis- charge per C. ft. per	K. 68	40	1,318	••••
second.	R. 65 H. W. 27	40 90	34 5	••••
Maximum dis-	K. 134	349		
charge of C. ft. per canal.	R. 136 H. W. 91	322 288	456	••••
Average annual rainfall Inches.	14.68	13.22	20.27	145*
Gross area com- manded Acres.	(a) 73,763	(a) 1,25,044	2,74,447	5,59,657
Culturable area commanded ,, Area irrigable	(a) 58,415	(a) 99,025	2,27,670	4,47,726
by complete ,,	(a) 16,960	(a) 28,760	1,13,280	1,32,000
Area irrigable at present ,,	(a) 16,960	(a) 28, 7 60	1,13,280	,
Sanctioned Estimate-				
Direct charges Rs.	1,43,83	3,925	57,34,655	4,76,28,007
Indirect charges ,,	6,99	9,556	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
Direct charges. Rs.	1,30,65	5,071	62,67,740	3,01,84,286
Indirect charges "	4,32	,536	3,74, 053	8,55,856
Direct charges. Rs. 157. { Indirect charges , Interest during construction , Construction ,	35,80	,097	84,20,112	65,33,614
Total, Expenditure Rs.	1,70,77	7,704	1,50,61,905	3,75,73,756
	* Fetimated ra			<u> </u>

^{*} Estimated rainfall in the catchment.

STATEMENT I-A-concld.

		(37)	(39)	(41)	(47)
		Pravara Right Bank Canal.	Pravara Left Bank Canal.	Nira Left Bank Canal.	Nira Right Bank Canal.
Source of Support of Water.	ply				
		Prava ra 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	100:25	. 110.00
Branch Canals, Irrigation	3 9	••••	(d) 12·00	••••	••••
Distributaries	,,	(d) 13·00	(d) 81·25	139.00	
Of above—			}		
Navigable Chan- nels	Miles.	•••	••••	••••	•••
Works completed end of 1923-24—	at -				•
Main Canals, Irrigation	Miles.	(d) 33°00	(d) 47·12	100:25	•••
Branch Canals Irrigation	,,	••••	(d) 12·00	••	••••
Distributaries	**	(d) 13·00	(d) 81·25	139.00	•••
Of above—					
Navigable Chan- nels	Miles.	••••	•••	••••	••••

viz., 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.

As irrigation has begun on the extended Pravara Left Bank Canal figures shown in the statement are for the new Canal. The figures for the old Pravara Left 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 gross commands.

STATEMENT

Statement of Reservoir Projects in the Bombay

	(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.	Futelso Tank.
	Nala.	Nala.	Kharwa Nala.		Matar Drainage Channel.		Sahiat Nala.	Futelao Nala
Area of catch- If supplied ment. Sq.miles.	4 68	6.52	13	•	1.2	11	12·5	. 7
Average annual rainfall. Inches.	29.49	45 · 97	29.03	25.	09	27:38	25 · 78	25.19
between levels of surface of full Millions of canal head feet		45.75	212:00	7 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°61 4,000 4,000	193·5 1,500 1,200
Area irrigable by com- plete project "	450	. 7 55		500	1	3,000	2,000 to 2,500	840
Do. at present	417 Notknown	617 Nil.	3,400		300	3,000	2,000	800
Sanctioned Estimate—				للمسام				ļ
Direct Charges Rs. Indirect Charges, Interest during con-	16,990 541	4,005	47,041	2,61, 51,	686	2,25,703 23,519	1,54,133 32,649	1,02,116 8,669
struction ,,			•••					••
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		2,38,	{	2,34,179	1,58,452	1,07,356
to end Indirect Charges ,, of 1923- Interest during	555	3,319	50,783	42,	603	21,031	25,577	9,105
24. j construction. "		•••	•••	••	••	•••		
Total Expenditure Rs.	i6,918	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 ···2·79	27·18 13·79	15·84 5·35		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 completed) . Ft. Canals Miles Distributaries	20 feet 1 50	30·53 ••• 2·79	27·18 17·26	15°84 5°35	1 7 ·12	37·5 8·35 1·32	22·14 9·25 1·79	34·60 3·99
* The en	tahana a		ainaga aha		<u> </u>			

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.

	1	<u> </u>	1	1	1					
(10)	(11)	(12)	(14)	(15)	(16)	(17)	(18)	(20)	(22)	(23)
Lower Panjhra River Works & Mukti Tank.	Hartala Tank.	Mhasva Tank.	Bhatodi Tank.	Ekiuk Tank.	Kore- gaon Tank.	Ashti Tank.	Pathri Tank.	Mhasvad Tank.	Upper Man River Works (Pingli Tank).	Yerla River Irrigation Works (Nehr Tank).
Local Streems.	Local Streams.	Local Streams.	Mehekri River.	Adhela River.	Nala.	Ashti Nala.	Yerai River.	Man River.	Man River,	Yerla River.
34.22	6.90	13:4	44	159	7	92	27.5	480	20.00	59.55
20.30	26.39	27:26	24.67	28 00	26.73	24 ·02	27.28	7.74	18.00	24.25
324	134	17.	154 75 °82§		§ 84°35	1,419	407	2,601	192	489
509 13,117 12,627	472 584 527	421 4,642 4,0 7 5	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	2,0 80	6,000
12,627	415 	1,700	12,124 	16,941 ~ ·	1,050	11,780	2,500 	24,800 12	2,0 80 2 9	5,48 0 28
4,44,486 22,774 2,37,421	48,890 26,150	1,29,813 10,202	3,51,76 26,51	12,28,243 1,06,687 8,00,650	40,731 1,318	7,54,2 50 80,677	6,43,141 29,715	20,24,327 1,03,947 6,56,222	4,16,341 28,190	6,96,75 4 48,56 0
7,04,681	75, 940	1,40,015	3,78,277	21,35,580	42,049	8,34,927				
7,04,001	72,040						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	7,62,49 3	6,27,825		4,15,835	7,32,975
23,239	25,434	10,175	27,027	1,12,269	1,266	79,215	15,021		23,451	45,75 2
4,18,839				10,27,893				14,45,492		
8,87,460	73,3 82	1,38,956	3,79,707	23,68,279	39,189	8,41,708	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 45	51·50 · 5·50	;	5(4*5(5*5(76 48 1 · 68	1 Masonry 71 & 16 3:75	57°75 27°50 3°15	63.75 4.66 3.33	79·79 (b)66·25, 43·36	53°50 17°50 6°50	74 33:33 4
65 45	51.50	44	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	(b)66°25	53*50 17*50 6*50	74 33·33 4
	† Δ+	original F.	S.R.L. 105	.00		§ After dea	ducting sile			

[‡] 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.

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		<u> </u>	1 1					
	(25)	(26)	(27)	(28)	(29)	(30)	(31)	(33)
Source of Supply.	Maini Tank	Much- kundi Tank.	Gokak Canal, 1st Section, and Storage Works.	Dambal Tank.	Medleri Tank.	Madag Tank	Asundi Tank.	Kadva River Works (Waghad (Tank),
	Wanga 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	2 9
by rainfall. Average annual rainfall, Inches. Contents of tanks	20.79	16:70	(a)	15°36	14.70	23.91	20:11	47·7 2
between levels of Millions surface of full of cubic supply and sill feet of canal head sluice.	18 3	624	907:182	113.66	57·60	54 63	74	60€
Area of surface at full supply . Acres. Gross area commanded Culturable do Area irrigable by com-	427 4,876 4,625	1,059 5,570 5,417	2731 · 86 (a) (a)	442 3,600 2,500		2,851	1,800	
plete 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		(a) 41	1,000 Uncertain		1,345 Nil.	1,011 <i>Nil</i> .	(g)
Sanctioned Estimate Direct Charges Rs. Indirect Charges ,	3,68,000 22,492	1,48,200 20,220	(a) (a)	61,162 3,744	78,237 3,468	2,32,263 17,144	67,731 12,754	4,67,662 16,835
Interest during con- struction ,,			(a)	•••				2,17,23 3
Total Estimate Rs.	3,90,492	1,68,420	(a)	64,906	81,705	2,49,407	80,485	7,01,73(
Expen- Direct Charges. Rs.	4,65,960	1,40,217	(a)	60,847	78,354	1,61,248	60,741	9,72,984
diture to end \ Indirect Charges. , of 1923- Interest during	25 ,6 5 3	18,490	(a)	. 3,133	3,038	6, 350	14,254	62,499
1924. construction.	••.	•••	(a)				•••	4,45,241
Total Expenditure Rs.	4,91,613	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 '95	Farth 95
Canals Miles. Distributaries Works completed at end of 1923-24—	9·25 7·58	5·50 2·25	foundation 16:13 35:43	··;		9	4.86	(g) (g)
Dam (height completed) Ft.	57.33		27·00 4·10	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	5·64	9	4 ·86	(g) (g)
	• Fac		35°43 fall in the c					

[•] Estimated rainfall in the catchments.

† Decimals have been omitted in these cases.

(a) Figures are given in Statement LA.

(b) The tank supplies the Girna Left Bank Canal.

(c) Above lowest foundation.

(d) Above lowest point in river bed.

II-A-concld.

(34)	(36)	(38)	(40)	(40a)	(41)	(41a)	(42)	(43)	(44)
Chanka- pur Tank, Girna Left Eank Canal,	Darna Reservoir Godavari Canals	Parsul Tank.	Mutha Reservoir Lake Fife, Mutha Canals.	Matoba Tank.	Bhatghar Reservoir, Nira Canal.	Shetphal Tank.	Kasurdi Tank.	Shirsu- phal Tank.	Bhadal- 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- tary 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	17:07	16.49	19.13
1,549	7,7 63	119	(h) † 3,447	(j) 220	5,313	572	(j) †8	(j) †357	(j) †191
1,043 (a) (ø)	† 8,584 (.) (a)	† 151 3,337 3,197	94,087	†417 10,700 7, 133	4,775 (a) (a)	898 (e) 25,000 (e) 25,000	379 597 4 78	†834 4, 500 2, 500	3,000
(a)	(a)	1,000	16,800	3,250	(a)	4,200	150	1,800	2,000
(a) (a)	(a) (a)	1,000	16,800	3,2 50	(a) (a)	4,20 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	
(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
Masonry 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)	·: 4·75	88 70	17	(a) (a)	6·54 	 1 · 7 5	·iż·50	9.75
92	92	62.52	97.84	48*41	{ 127 (c) 108 (d)	66	33·45	54 32	55.09
(b) (a)	(a) (a)	4.75	88 67	17	(a) (a)	6.54	1.75	iż·50	9.75

⁽e) This area is also commanded by the Nira Left Bank Canal.
(g) The tank supplies the Palkhed, Ozar Tambat 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.

STATEMENT

Capital Account of Irrigation Works in Deccan

				DURIN
			DIRECT CHAI	RGES.
Name of work	Works.	Establish- ment.	Tools and Plant.	Total.
1	2	3	4	5
WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT.	Rs.	Rs.	Rs.	Rs.
Productive.				
Works in Operation.				
1. Gadikeri	••••	••••		••••
2. Mavinkop Tank		••••	••••	••••
B. Shahada Channel	1,473	344	65	1,882
Total, Productive	1,473	344	65	1,882
Unproductive.				
Works in Operation.	.*			
4. Hathmati and Khari Cut Canal	••••	••••		••••
5. Wangroli Tank	••••	• • • •	••••	····
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				

I-B , and Gujarat for, and to end of, 1923-24.

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	Indirect Charges.						
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.		
		-					
		•					
••••	••••	••	••••	••••	••••	••••	
••••	1.002	••					
• • • •	1,882	••	48	15	63	1,945	
••••	1,882	••	48	15	63	1,945	
					- 3		
				·	•	•	
••••	••••	••	• • • •		••••	••••	
••••	• • • •		• • • •	••••	••••	••••	
• • • •	• • • •	••		••••	****	••••	
		••	• • • •		••••		
••••	••••		••••				
••••	••••	••	****	••••	••••	• • • •	
	•••	9.0		• 6 • •	••••		
••••		j s	• • • •	7 * • •		• • • •	
••••	•••	••		****	••••		
••••	* • • •	•	••••	* ****	• • •	••••	
••••		5.	••••	••••			

					DURING	
	Direct Charges.					
Name of work.		Works.	Establish- ment.	Tools and Plant.	Total.	
1		2	3	4	5	
WORKS FOR WHICH CAL ACCOUNTS ARE KEPT—C		Rs. Rs. Rs.		Rs.		
15. Ekruk Tank	. ••	••••	••••	••••	••••	
16. Koregaon do		••••	• • • •		••••	
17. Ashti do	••	2,153	503	95	2,751	
18. Pathri do	••	•••	••••		••••	
19. Krishna Canal		771	180	34	985	
20. Mhaswad Tank		••••	••••	••••	· • • • •	
21. Revari Canal			••••	•	••••	
22. Upper Man River Works	••	••••	••••	• • • • •	••••	
23. Yerla River Irrigation Works	••	4,240	9 91	188	5,419	
24. Chikhli Canal		••••	••••	••••	••••	
25. Maini Tank		3,000	702	133	3,835	
26. Muchkundi Tank					••••	
27. Gokak Canal, First Section a Storage Works	nd 	• • • •	••••	••••	••••	
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.

			Indirec	r Charges.		
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>92</u>	2,8‡3
••••	••••	••		••••	,	•••
••••	985	••	25	8	33	1,018
• • • •	• • • •	••	••••	• • • •	• • • •	• • •
•••	••••	••	••••	••••	••••	••••
••••	••••			••••	••••	
••••	5,419		139	42	181	5,600
••••	••••	••		••••	••••	••••
•••	3,835	• •	98	30	128	3,963
••••	••••	• •	••••	••••	••••	••••
••••	••••	••	• • • •	••••	•••	••••
••••	••••	••	••••	• • • •	••••	l
•••	••••	••	•••	••••	••••	• • • •
• • • •	••••	• •		••••	••••	••••
••••	•••	• •	••••	••••	•••	••••
••••	••••	••		••••	••••	•••
••••	1,243	••	37	12	49	1,292
••••	6,244	23	184	48	255	6,499

				DURING	
	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. Unproductive.	Rs.	Rs.	Rs.	Rs.	
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	20,171	
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	442	121	12	575	
47. Nira Right Bank Canal	30,12,025	8,26,878	{ 90,792 (a) 74,419	} 40,04,114	
48. Gokak Canal Survey	23,784	11,031	854	35,669	
49. Victoria Tank	• 15	4	••••	19	
50. Suki River	••••	****	•••		
Total, Works under Construction	30,36,266	8,38,034	91,658 (a) 74,419	40,40,377	

I-B—contd.

V	F	٨	D
1		-	л

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.
••••	••••	••	••••	••••	••••	***
	10,422	175	308	80	563	10,985
12,971	7,76,500	3,141	23,284	6,058	32,483	8,08,983
••••		••	•••	••••	••••	••••
••••	••••	••	••••			••••
	••••	••	••••	••••	••••	••••
13	20,158	••	595	155	7 50	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		1	— 128
			••••		••••	
26,986	40,13,391	4,127	1,17,325	30,362	1,51,814	41,65.205

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		and the complete of the complete of the complete of	DURI			
,	***		Direct C	IARGES.		
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	} 48,80,918		
Grand Total	36,82,960	10,15,094	1,10,320 (a) 74,426	48,82,800		

⁽a) Suspense Account.

I-B—contd.

YEAR.

		Indirect Charges.				
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
R _s .	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

						LEIVIEINI
						TO END
					DIRECT CHARGE	s.
	Name of w	Works.	Establish- ment.	Tools and Plant.	Total.	
	1		13	14	15	16
W	ORKS FOR WHIC CCOUNTS ARE	H CAPITAL KEPT—contd.	Rs.	Rs.	Rs.	Rs.
	Productiv	VE.				
	Works in Oper	ation.				
1.	Gadikeri		. 13,105	. 3,118	140	16,363
2.	Mavinkop Tank		. 23,738	6,232	353	30,323
3.	Shahada Channel		. 31,008	32,505	400	63,913
	Tota	l. Productive .	. 67,851	41,855	893	1,10,599
	Unproduct	TIVE.	-			
	Works in Ope	ration.				
4.	Hathmati and Kha	ri Cut Canals .	. 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 T	ank .	. 2,22,942	14,168	924	2,38,034
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	er Works .	. 3,67,303	74,888	3,228	4,45,419
11.	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
14.	Bhatodi Tank	••	2,73,838	70,183	9,354	3,53,375

I-B —contd.

O	F	Y	F	Δ	R	_
v			_	$^{-}$		٠

					····	I
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	15	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		9,105	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

					DIA	I EMEN I		
						TO END		
		Direct Ch.	DIRECT CHARGES.					
	Name of work.		Works.	rks. Establish- Tools and Plant. To				Total.
	l		13	14	15	16		
W	ORKS FOR WHICH CA	PITAL contd.	Rs.	Rs.	Rs.	Rs.		
	Unproductive.							
15.	Ekruk Tank	••	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	• •	7,3 5,907	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 Works	••	3,14,286	95,008	6,782	4,16,076		
23.	Yerla River Irrigation Work	s	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 Tank	• •	1,11,830	26,360	2,294	1,40,484		
27.	Gokak Canal, First Secti Storage Works	on 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		
3 0.	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	• •	77,7 68	16,588	1,153	95,509		
33.	Kadva River Works		7 ,61,479	1,89,063	22,582	9,73,124		
3 4 .	Chankapur Tank	•-	15,85,692	3,36,996	61,139	19,83,827		

I-B—contd.

OF YEAR.

		•	Indirect (CHARGES.		
Deduct— 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.
	·	-				
1,194	12,28,117	69,948	42,321		1,12,269	13,40,38
	37,923	••••	1,266		1,266	39,18
5,392	7,62,493	52,311	26,860	44	79,215	8,41,70
1,796	6,27,825	9 60	14,061		15,021	6,42,84
••••	8,93,962	21,822	29,685	8	51,515	9,45,47
1,473	20,05,553	36,924	53,539	.,	90,463	20,96,01
	56,771	1,259	1,781		3,040	59,81
241	4,15,835	5,880	17,571	••	23,451	4,39,28
2,365	7,32,975	22,684	22,961	107	45,752	7,78,72
	53,803	917	2,722	••	3,639	57,44
540	4,65,960	3,875	21,748	30	25,653	4,91,61
267	1,40,217	14,386	4,104	••	18,490	1,58,70
740	13,01,750	53,279	26,893		80,172	13,81,92
62	60,847	1,034	2,099		3,133	63,98
6	78,354	243	2,795		3,038	81,39
14	1,61,248		6,350	••	6,350	1,67,598
	60,741	12,536	1,718	••	14,254	74,99
	95,509	2	2,321		2,323	97,83
140	9,72,984	31,133	31,354	12	62,499	10,35,48
2,132	19,81,695	20,033	47,818	417	68,268	20,49,96

				TO END
		•	DIRECT CHAR	RGES.
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	3,52,647
36. Godavari Canal37. Pravara River Canal	81,95,901 1,03,62,499	13,34,083 24,31,792	${2,27,199 \atop {(a) 11 \atop {2,99,452}}}$	97,57,183
38. Parsul Tank	1,62,423	42,832	2,823	2,08,078
39. Pravara Left Bank Canal	2,34,163	85,770	4,528	3,24,461
40. Mutha Canal including Motaba Tank.	50,96,724	10,42,934	1,18,446 }	62,56,968
41. Nira Canal and Shetphal Tank	49,31,061	12,08,892	1,36,185	62,76,138
42. Kasurdi Tank	31,433	8,495	884	40,812
43. Shirsuphal do	1,71,148	38,190	2,861	2,12,199
44. Bhadalwadi do	1,57,001	53,493	2,621	2,13,115
Total, Works in Operation	4,28,18,279	91,76,189	10,89,266 (a)—1,125	5,30,82,609
Works under Construction.				
45. Maladevi Tank	2,42,869	60,546	1,473	3,04,888
47. Nira Right Bank Canal	4,00,780	90,187	5,097	4,96,064
48 Gokak Canal Survey	2,35,71,414	50,52,953	9,75,312 (a)648,348	} 3,02,48,027
49 Victoria Tank	65,944	27,662	2,785	96,391
50. Suki River	52,933	11,172	726	64,831
30. Dam 1410.	12,212	2,749	178	15,139
Total, Works under Construction	243,46,152	52,45,269	9,85,571 (a) 6,48,348	3,12,25,340

(a) Suspense

I-B—contd.

OF	YE	AR.
\sim		2 11 6

•		Charges.							
Grand Total	Total.	Audit and Accounts.	Leave and Pension Allowances.	Capita- lization.	Total.	Deduci— Receipts on Capital Account.			
23	22	21	20	19	18	17			
				7					
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.			
			۵						
3,71,891	19,445		13,621	5,824	3,52,446	201			
1,02,53,935	4,98,778	683	1,86,769	3,11,326	97,55,157	2,026			
1,34,97 607	4,32,536	22,413	3,40,451	69,672	1,30,65,071	28,683			
2,14,995	6,988	'	6,016	972	2,08,007	71			
3,47,550	23,233	••	16,290	6,943	3,24,317	144			
65,39,953	2,95,313		2,01,785	93,528	62,44,640	12,328			
66,41,793	3,74,053	345	1,86,519	1,87,189	. 62,67,740	8,398			
45,590	4,778		1,699	3,079	40,812	••••			
2,24,568	12,369	•••	7,232	5,137	2,12,199	••••			
. 2,27,422	14,307	••••	10,240	4,067	2,13,115	••••			
5,57,62,839	27,51,662	24,122	14,58,813	12,68,727	5,30,11,177	71,432			
3,11,928	9, 888	••	9,013	875	3,02,040	2,848			
5,10,723	18,380	13	12,626	5,741	4,92,348	3,716			
3,10,40,284	8,55,856	83,493	7,07,413	64,950	3,01,84,428	63,599			
1,00,923	4,532	660	3,872	••••	96,391	•••			
66,643	4,029		1,566	2,463	7 62,614 2,463				
15,524	385	••	385	••••	15.139	••••			
3,20,46,030	8,93,070	84,166	7,34,875	74,029	3,11,52,960	72,380			

account.

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430

		 							
				TO END					
		DIRECT CHAI							
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.				·					
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					

(a) Suspense

I-B—concld.

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 74 204	740	12 220		12 070	1 00 294
• • • •	1,76,306	740	13,238	••••	13,978	1,90,284
1,43,812	1,43,812 8,43,40,443		22,06,926	1,08,288	36,58,710	8,79,99,153
1,43,950	1,43,950 8,44,50,904		22,13,237	1,08,303	36,67,150	8,81,18,054

account.

S. K. MEHTA, Assistant Accounts Officer.

STATEMENT
STATEMENT SHOWING THE FINANCIAL RESULTS OF IRRIGATION WORKS
Realizations under main heads of

									under		
					Revi	ENUE (AC	TUAL REG	EIPTS.)			
		• 1	night on								
1	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
\$	Shahada Channel	5,317	5,958	11,275	<u></u>	•••		45	11,320	71	11,249
	Total, Productive	5,317	9,237	14,554		•••		45	14,599	71	14,528
	Unproductive.				-						
	Works in operation.									1	
4	Hathmati and Khari- cut Canal	44,978		44,978		9		8,816	53,803	49	53,7 54
5	Wangroli Tank	1,594		1,594		•••		604	2,198		2,198
6	Tranza-Nagram a Tank	45		45				348	393		39 3
7	Savli Tank	2,899		2,899		•••	•••	425	3,324		3,324
8	Sahiat do	2,675		2,675			•••	1,140	3,815		3,8 15
9	Futelao do	265		265			•••	140	405	 	40 5
10	Lower Panjra River Works	13,998	9,947	23,945			•••	2,642	26,587	11	26,576
H	Hartala Tank	94		94		246	•••	559	899		899
12	Mhaswa do	188		188			•••	1,606	1,794		1,794
13	Jamda Canal	6,123		6,123		7	•••	1,036	7,166	58	7,108
14	Bhatodi Tank	3,477	1,884	5,361		228	•••	3,130	8,719		8,7 19
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	•••	4,659	4,775		4,77 5
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	1
21	Revari do	2,142		2,142				714	2,856	14,120	53,355 2,856

I-C.

IN DECCAN AND GUJARAT FOR THE YEAR ENDING 31ST MARCH 1924.

Revenue and Working Expenses.

				9	Workin	іс Ех	PENSES.				·	
Reven	ue Manag	rement.	<u> </u>	M	aintenanc	e and	Repair	•				
Establic Estab- 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.	R	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
-	·				•							
506	130	636	. 86		345		12		443	86	1,165	136
201	198	399	` 35		138		5		178	34	611	1,367
1, 016	€58	1,874	605	2,052	370		107		3,134	251	5,259	5,990
1,723	1,186	2,909	7 26	2,052	853		124		3,755	371	7,035	7,493
34	2, 249	2,283	3,479	1,293	28,174		39		32,985	787	36,055	17,699
5	80	85	555		4,699		6		5,260	125	5,470	— 3 , 27
- 3	2	5	283		· 2,400		. 3		2,686	64	2,755	- 2,362
5	145	150	516	60	4,251		6	58	4,891	117	5,158	1,83
5	134	139	500		4,232		5	1	4,738	113	4,990	— 1,17
	13	14	153		1,298		2		1,453	35	1,502	- 1,09
569	2,174	2,743	340	567	753		60	39	1,759	141	4,643	21,93
210	17	227	125		500		22		647	52	926	2
420	9	429	251		658		44	345	1,298	104	1,831	— 3
2, 021	303	2,324	1,205	98	4,202		213	520	6,238	500	9,062	- 1,95
2,433	348	2,781	1,450	3,306	2,261	٠٠.	257	234	7,508	602	10,891	- 2,17
3,321	6,541	9,862	1,981	356	6,938		350	628	10,253	821	20,936	1,16,84
379	26	405	225	•••	883		40	-19	1,167	94	1,666	- 1,00
1,490	1,064	2,554	889		3,535		157	20	4,601	268	7,423	19,00
1,310	220	1,530	780		3,100		138	22	4,040	324	5,894	- 1,11
5,257	4,614	9,871	3,134	4,921	7,189	404	555	427	16,630	1,300	27,801	47,64
4,956	2,728	7,684	1,782	1,156	5,936		200	35	9,109	1,014	17,807	35,54
628	107	735	374		1,431		66	67	1,938	155	2,828	2

					Re	VENUE (A	CTUAL R	ECEIPTS).			
			Irrigation	1.							
	Name of Work.	Water rate directly paid.		Navigation.	Plants- tions.			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—contd.	Rs.	R3.	Re.	Rs.	Rs.	Rs.	Fs.	Rs.	Rs.	Rs.
	UNPRODUCTIVE—contd.										
	Works in operation								1		
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		١		513	1,889		1,8
25	Maini Tank	6,771		6,771				2,320	9,091		9,0
6	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	6 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	1,368		1,3
3 i	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	2,20,022	7.	2 20 000		200				ĺ	
40	Canal Mutha Canal includ- ing Matoba Tank	2,20,022	76 52	2,20,098 2,57,880	750	299	•••	841	2,21,238	220	2,21,0
\$ 1	Nira Canal and Shet- pal Tank	5,82,263		5,82,263		2,787 1,909	•••	67,520	3,28,937 5,94,474	589 913	3,28,3 5,93,5
12	Kasurdi Tank	47		47				564	611	İ	5,95,5
13	Shirsuphal Tank	3,652		3 ,652		l		3,715	7,367	•••	7,3
14	Bhadalwadi do	4,637		4,637		55		229	4,921		4, 9
	Total, Works in Operation.	21,61,389	11,990	21,73,379	774	11,273	14,313	2,70,636	24,70,375	19,978	24,50,39

			-			43	5					
I-C-	-contd	•										
					Worki	ing E	XPEN3ES.					
Revenu	ie Manag	ement.		N	laintenand							
Establi	shment.		ent						T 1	Indir- ect	Grand . Total	Net
Estab- lishment.	Civil. Officers	Total Revenue Manage- ment.		Works.	Repairs.	Sundries.	Tools and Plant.	Planta- tions.	Total Cost of Mainten- ance.	Char- ges.	Working. Expenses.	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	1,9
4,286	637	4,923	2,555	1,660	8.095		452	467	13,229	1,060	19,212	4,5
227	69	296	135		541		24		700	56	1,052	8
1,050	338	1,388	625		2,337		111	165	3,238	260	4,886	4,2
3,110	29	3,139	530		1,962	••	76	160	2,728	531	6,398	— 5,8
7, 535	2,465	10,000	1,286	17	4,971		- 184	156	6,614	1,288	17,902	49,7
733	108	841	125		500		18		643	125	1,609	9
573	56	629	98		391		14		503	98	1,230	
1,171	32	1,203	200		799	1	29		1,028	200	2,431	— 1,1
. 573	114	687	98	•••	391		14		503	98	1,288	3
1,499	— 134	1,365	— 70		- 282	•••	40	,	— 312	197	1,250	-1,6
5, 896	2,415	8,311	2,119	311	7,390	••	238	776	10,834	1,207	20,352	31,2
10,820	2,664	13,484	3,889	2,690	11,981	••	437	886	19,883	2,215	35,582	18,2
1,228	71	1,299	441	138	1,520		50	106	2,255	252	3,806	-1,4
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	2,92,6
21,443	5,539	26,982	7,708	990	28,043	-19	885	1,799	39,406	4,389	70,777	42,8
451	66	517	162	•••	648		. 18	•.••	828	. 92	1,437	
30,032	11,000	41,032	10,795	1,941	38,388	-1	1,214	2,852	55,189	6,148	1,02,369	1,18,6
41,202	12,466	53,668	14,811	1,632	55,447	-216	2,164	2,164	76,002	8,434	1,38,104	1,90,2
70,966	29,051	1,00,017	25,510	3,566	93,084		2,867	5,3901	,30,417	14,527	2,44,961	3,48,6
335	2	337	121		466		14	17	618	69	1,024	-4
996	183	1,179	358		1,096		· 40	336	1,830	204	3,213	4,1
1,044	232	1,276	375		1,439		42	62	1,918	214	3,408	1,5
3,06,545	1,15,847	4,22,392	1,18,203	2 7,3 25	4,41,022	67	14,402	28,989	5,30,008	64,341	11,16,741	13,33,6

436

		REVENUE (ACTUAL RECFIPTS).											
		Îr	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.		
	UNPRODUCTIVEconcld												
	Works under Construc-						} . }		[]				
45	Maladevi Tank					•••		• • • •	•••		•••		
46	Budhihal do		• • • • • • • • • • • • • • • • • • • •	•••	••				•••	•••	•••		
47	Nira Right Bank Canal	•••		•••				•…	•••	•••			
48	Gokak Canal Survey			•••		•••	•••		•••		•••		
49	Victoria Tank								•••		• • •		
50	Suki River		•••	•••	••				•••		•••		
	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		

I-C—concld.

					Wo	ORKIN	G Expen	SES.		•		
R	evenue M	anagemen	t.		Main	tenan	ce and R	lepairs.				,
Establ	ishment.	Total Revenue	ment			es.	Tools	Di	Total Cost of	Indir- ect Char-	Grand Total Working	Net Revenue.
Estab- lishment	Civil Officers.	Manage ment.		Works	Repairs.	Sundries	and Plant.	tions.	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.
						{ - !						-
•			• • •				•••	•••			·	•••
•••				•••		••	! !	l I	•••		•••	
•••	• • • •	• • • • • • • • • • • • • • • • • • • •		•	•••			• • • •	•••		•••	•••
• • •	• • • • • • • • • • • • • • • • • • • •		•••		•••	••	•••		•••	•••		•••
•••		•••	•••		•••	••	•••	•••	• • • • • • • • • • • • • • • • • • • •) ···	•••	. • • •
•••		•••	•••		•				•••			
•••	•••		•	•	• • • •		•	•••	• • • •	•••	. • • •	•••
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.

STATEMENT
Statement showing the Financial results of Irrigation Works

ĺ			GENERAL FINANCIAL RESULTS TO END OF									
l			Milag	re in	ruc- ect.)	9	first	i ect	- o			
<u>.</u>	Name of work.		opera		onst	Fion		, G	arrears			
Number of works.			and .		of o	completion	system operation	ulla.	ř.			
٥					cost ect a	8	# ō	capital ou indirect)	Ę Ę			
ξ.			Main cana branches.	ibut	ated Gir	ند و	ate when came into	de de de de de de de de de de de de de d	mula			
ž		Main canals branches.	Distr	Estimated cost of construction (direct and indirect.)	Date o	Date when came into	Total capital ou ³ lay (direct and indirect).	Accumulated interest.				
1	2		3	4	^{نا} 5	6a	68	7	8			
	WORKS FOR WHICH CAPITAL ACCOUNTS .ARE KEPT	;	Miles.	Miles.	Rs.	Date.	Date.	Ra.	Rs.			
	PRODUCTIVE. Works in operation.								ĺ			
1	Gadikeri Mavinkop	••	••	1·50 2·79 0·57	16,918 33,504	1881-82 1881-82	1882-83 1882-83	16,918 33,504	3,804			
2 3	Shahada		i8:00	ō·57	78,810	1921-22	1922-23	68,479				
	Total, Productive		18:00	4.86	1,29,232	••	••	1,18,901	3,804			
`	Unproductive. Works in operation.											
4	Hathmati and Khari Cut Can	ale.	60.00	82 50	13,18,729	1883-84	1873-74	12 19 720	11 00 (10			
5			17.26]	2,93,295	1908-09	1904-05	13,18,729 2,93,295	11,00,618 1,93,547			
6	Tranza Nagrama		7.60		2,80,635	1909-10	1904-05	2,80,635	Į.			
7	Savli Tank		8.35	1.32	2,55,210	1909-10	1908-09	2,55,210	2,03,750			
8	Sahiat do		9.25	1.79	1,84,029	1911-12	1910-11	1,84,029	1,98,912			
9	Futelao do		3.99		1,16,461	1916-17	1915-16	ŀ	1,68,626			
10	Lower Panjhra River Works			45.00	4,68,621	1894-95	1851-52	4,68,621	46,383 4,90,229			
11	Hartala Tank			5.20	73,382	1886-87	1872-73	73,382	72,416			
12	Mhaswa do			7:00	1,38,956	1886-87	1877-78	i .	2,41,821			
13	Jamda Canals		39.00	75 00	10,52,828	1901-02	1870-71	10,44,137	23,50,907			
14	Bhatodi Tank		4.50	5.20	3,79,707	1891-92	1871-72	3,79,707	6,78,410			
15	Ekruk do		48.00	1.68	13,40,386	1890-91	1872-73		10,87,032			
16	Koregaon tank		3.75		39,189	1891-92	1868-69		83,365			
17	Ashti Tank		27.50	3. 15	8,41,708	1892-93	1881-82		10,62,400			
18	Pathri do		4.66	3.33	6,42,846	1908-09	1906-07		4,01,677			
19	Krishna Canal		63.87	,	9,46,769	1891-92	1869-70		5,50,15 0			
2 0			66 25	43.36	20,96,016	1900-01	1884-85	20,96,016	25,41,959			
21	Rewari Canal		10.25		59,811	1892-93	1865-66	59,811	40,383			
2 2			17:50	6.20	4,39,286	1891-92	1872-73	4,39,286	7 ,55,578			
23		s	33.33	4.00	7,81,274	1894-95	1869-70	7,78,727	11,02,010			
24			6.20		57,442	1882-83	1870-71	57,442	1,06,177			
25			9 25	7.58	4,96,168	1891-92	1875-76	4,91,613	6,88,847			
26 27	Gokak Canal, First sect	ion	5.20	2.22	1,58,707	1890-91	1884-85	1,58,707	2,23,345			
•	and Storage Works		16.13	35.43	13,81,922	1896-97	1884-85	13,81,922	561,368			
28	Dambal Tank	ا		3.27	63,980	1885-86	1880-81	63,980	78,815			
				! ,				(,,,,,)				

II-C. in the Deccan and Gujarat for, and up to the end of, 1923-24.

1923-24.		FINANCIAL RESULTS OF THE YEAR 1923-24.											
o Accumulated surplus revenue.	Total sum-át-charge 5 (column 7+column 8).	Gross receipts (direct and indirect).	Working expences (direct 5 and indirect).	5 Net Revenue.	Percentage on capital outlay, column 7.	Percentage on sum-at- charge, column 10.	91 Interest.	L Net profit.	8 Net loss.	S Area irrigated.	Percentage of working ex-		
Rs.	Rs.	Rs.	Rs.	Rs.	Per cent.	Per cent.	Rs.	Rs.	Rs.	Acres.	Per cent.		
47,1 08 8, 685	16,918 37,308 68,479	1,301 1,978 11,249	1,165 611 5,259	136 1,367 5,990	80 4·08 8· 7 5	.80 3.66 8.75	544 1,004 2,141	363 3,849	408 ::	407 651 2,427	89°5 5 30°89 47°46		
55,793	1,22,705	14,528	7, 035	7, 493	6.59	6.10	3,689	3,804	.••	3,485	48:42		
		·											
	24,19,347	53,754	36,055	17,699	1.34	0.43	41,417	•• .	23,718	61	67:07		
	4,86,842	2,198	5,470	-3,272		}	8,148	••	11,420		248 86		
	4,84,385	393	2,755	-2,362]	7,915	••	10,277	2	701:01		
	4,54,122	3,324	5,158	-1,834			7,787		9,621	7	155 · 17		
	3,52,655	3,815	4,990	1,175	[5,269	• •	6,444		130:70		
	1,62,844	405	1,502	-1,097			3,570	••	4,667	37	370.86		
	9,58,850	26,576	4,643	21,933	4.68	2.29	14,810	7 123	••	4,453	17:47		
	1,45,798	899	926	27		••,	1,594	••	1,621	25	103.00		
	3,80,777	1,794	1,831	-37			4,282		4,319	156	102.06		
	33,95,044	7,108	9,062	-1,954	••		33,127	••	35,081	801	127:49		
••	10,58,117	8,719	10,891	-2,172			11,727	••	13,899	1,094	124:91		
	24,27,418	1,37,778	20,936	1,16,842	8.72	4.81	40,837	76, 005	••	3,043	15.19		
	1,22,554	661	1,666	-1,005	••		1,261	••	2,266	476	252.04		
	19,04,108	26,426	7,423	19,003	2.26	1.00	25,405		6,402	3,355	28:08		
	10,44,523	4,775	5,894	-1,119		••	20,876	••	21,995	1,240	123.43		
	14,95,627	7 5,447	27,801	47,646	5.04	3.19	29,722	17,924	••	9,401	36.84		
	46,37,975	53,355	17,807	35,548	1.69	0.77	66,688	••	31,140	11,252	33.37		
	1,00,194	2,856	2,828	28	0.02	0.03	1,888	••	1,860	260	99.01		
	11,94,864	4,961	3,038	1,923	•44	0.16	13,827	••	11,904	555	61:23		
	18,80,737	14,617	19,212	-4,595			24.536	••	29,131	5,892	131 · 43		
	1,63,619	1,889	1,052	837	1.46	0.21	1,789	••	952	328	55.69		
	11,80,460	9,091	4,886	4,205	0.86	0.36	15,476	. • •	11,271	1,791	53:74		
	3,82,052	590	6,3 98	-5,808			4,663	••	10,471	115	1,084*41		
	19,43,290	67,637	17,902	49,735	3.60	2·56	43,286	6,44 9	••	9,654	26.47		
	1,42,795	2, 538	1,609	929	1.45	0.65	2,023	••	1,094	171	63.40		

		GENERAL FINANCIAL RFSULTS TO END OF									
ė	; ;	Mila opera		constructand	etion cf	em frst tion,	ıy (direc	α Accumulated arrears of interest.			
Number of works.	Name of work.	Main canals and branches.	Distributaries.	Estimated cost of construction (direct and indirect).	e of completion ork.	Date when system came into operation	Total capital outlay (direcand indirect).				
		Ma	Distr	E. E. E.	Date work.	Date	Tota	Acc			
1	2	3	- 4	5	6a	66	` 7	8			
	UNPRODUCTIVE—contd. Works in operation.	Miles.	Miles.	Rs.	Date.	Date.	Rs.	Rs.			
29	Medleri Tank		5.64	81,392	1887-88	1884-85	81,392	1,42,644			
3 0	Madag do	9.00		1,67,598	1888-89	1866-67	1,67,598	3,41,628			
31	Asundi do`		4 ·86	74,9 95	1889-90	1884-85	74,995	1,04,903			
3 2	Dharma Canal	27 · 15	3 [.] 71	97,832	1921-22	1913-14	97,832	67.829			
3 3	Kadwa River Works	24 [.] 12	13.92	10,14,919	1907-08	1868-69	10,35,483	12,04,612			
34	Chankapur Tank	18 ⁻ 61	20.80	20,49,963	1909-10	190 9 –10	20,49,963	11,34,601			
3 5	Pravara River Works Lakh Canal	23.00	9.37	3,71,891	1893-94	1869-70	3,71,891				
3 6	Godavari Canal	117:00	62.20	1,02,17,561	1915–16	1911-12	1,02,53,935	25,41,316			
37	Pravara River Canal	33.00	13.00	1,40,49,466		1909-10	1,34,97,607				
3 8	Parsul Tank		4.75	2,18,946	completed 1894–95	1889-90	2,14,995	2,47,555			
39 40	Pravara Left Bank Canal	47·12	93·25	3,47,550	1892-93	1874-75					
70	Mutha Canal including Mat- oba Tank	88 . 00	84.00	65,40,065	1896-97	1874-75		ŀ			
41	Nira Canal and Shetphal Tank.	106 · 79	139.00	66,00,578	1898-99	1885-86		9,25,719			
4 2	Kasurdi Tank		1:75	45,590	1977-78	1869-70	}	1			
43	Shirsuphal Tank		12.20	2,24,568	1893–94	1879–80					
44	Bhadalwadi do		9.75	2,27,422	1890-91	1881-82	1	2,97,702			
	,Total, Works in operation	956.53	812.96	5,62,37,693			5,57,62,839				
45	Works under construction. Maladevi Tank										
46		••	••	3,14,574	Not completed		3,11,928	2,72.319			
47	Nira Right Bank Canal	••	••	14,54,620			5,10,728	3,16,932			
48		••	••	4,91,48,255	Under construc- tion.	Under construction.	3, 10,40,284	65,33,618			
49	Commission Startey	••	••	67,865			1,00,923	6,329			
50	VICTORIA SOUR	••	••	4,61,003	Not		66,643	37,646			
	Suki Kiver		••	· ···· }	completed		15,524	6,436			
	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	974·23	8 1 7 ·82	10,80,05 237	••	••	8,81,18,054	3.90,61,754			

II-C—concld.

1923-24.		FINANCIAL RESULTS OF THE YEAR 1923-24.										
G Accumulated surplus revenues.	Total sum-at-charge	Gross receipts (direct and indirect).	Working expenses (direct 5 andindirect).	S Net Revenue.	Fercentage on capital	Fercentage on sum- at charge, column 10.	91 Interest.	12 Net profit.	88 Net Joss.	G Area irrigated.	Percentage of working ex- S penses to receipts (column 11 to column 12).	
Rs.	Rs.	Rs.	Rs.	Rs.	Per cent.	Per	Rs.	Rs.	Rs.	Acres.	Per	
	2,24, 036	1,150	1,230	80	cent.	cent.	2,605	• •	2,685		cent.	
\	5,09,226	1,308	2,431	-1,123	••	••.	5,362	••	6,485		185 . 86	
	1,7 9,898	1,609	1,288	321	0.43	0.18	2,020	••	1,699	300	80.11	
	1,65,661	. —388	1,250	-1,638		••	3,412	••	5,050	5,467		
	22,40,095	51,596	20,352	31,244	3.02	1 · 40	32,347	••	1,103	5,830	39.45	
	31,84,564	53,881	35,582	18,299	0.89	0.22	69,044	••	50,745	7,745	66.04	
	13,80,850	2,316	3, 806	-1,490	••		11,720	••	13,210	1,049	164:34	
	1,27,95,251	5,56,441	2,63,774	2,92,667	2.85	2.29	3,29,618	••	36,951	51,808	47:40	
{	1,71, 04,472	1,13,610	70,777	42,833	0.32	0.52	5,66,567		5,23,734	12,616	62:30	
	4,62,550	1,442	1,437	5		••	6,917	••	6,912	1,085	99.65	
	8,68,492	2,21,018	1,02,369	1,18,649	34 [.] 13	13.66	10,784	1,07,865	•	26,713	46:32	
	1,05,04,798	3,28,348	1,38,104	1,90,244	- 2-91	1.81	2,07,326	••	17,082	16,578	42.06	
	7 5,6 7 ,512	5,93,561	2,44,961	3,48,600	5.25	4.61	2 11,885	1,36 <u>,</u> 715	••	77,339	41.52	
	1,57,761	611	1,024	-413	••	••	1,357	••	1,770	34	167.59	
]	5,50,110	7,367	3,213	4,154	1.82	0.46	7, 056	••	2,902	1,537	43.61	
	5,25,124	4,921	3,4 08	1,513	0.67	2 ·88	7,087	••	5,574	820	69.25	
	8,73,39,397	24,50,397	11,16,741	13,33,656	1.25	1.05	19,07,030		5,73,374	2,63,891	45.57	
	5,84,247					••	10,043	.•	10,043	••		
	8,27,6 60	••		••	••	••	16,395	٠.,	16,395	••		
	3,75,73, 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	1.25	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	1.25	1.02	33,00,634		19,59,485	2,67,376	45.59	

S. K. MEHTA,
Assistant Accounts Officer.

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STATEMENT
Demands and Realizations during the Year

-			1		
			Balance of demands		Demands of
	IRRIGATION WORKS.		unrealised at commencement of year (b).	Rabi, 1922-1923.	Kharif, 1923-1924.
	1		2	3	4
	WORKS FOR WHICH CAPI ACCOUNTS ARE KEPT	TAL •	Rs.	Rs.	Rs.
	Productive.	!			
	Works in operation.				
1	Gadikeri tank	••		••••	••••
2	Mavinkop tank	••	••••		••••
3	Shahada Channel	••	325	4,727	592
	Total, Produc	tive	325	4,727	592
	Unproductive.		. ,	<u></u>	
	Works in operations.				
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

III-C.
1923-1924 in Deccan and Gujarat.

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.	realization of the year (c)
5	6	7	8	9	10	11
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	•		,		•.	
	••••	•••	••••	• • • •	••••	••••
••••	••••	••••	• • • •	• • •	••••	••••
46	5,365	5,690	114	5,576	214	5,36
46	5,365	5,690	114	5,576	214	5,36
		-	ļ			
5,828	18,719	1,26,230	50	1,26,180	72,377	53,80
604	1,229	2,215	20	2,195	-3	2,19
348	348	393	1	392	-1	39
425	1,692	3,356	2	3,354	30	3,32
1,140	2,9 08	3,841	• • •	3,841	26	3,81
140	471	525		525	120	40
2,640	16,379	16,661	• • • •	16,661	21	16,64
559	653	912	• • • •	912	. 13	89
1,606	1,794	1,794	. • • •	1,794	•••	1,79
1,042	5,354	7 ,988	14	7,974	808	7,16
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,39,33
142	661	661	•••	661	••••	66
9,752	27,240	27,308	••••	27,308	882	26,42

		Balance of		Demands of
	IRRIGATION WORKS.	demands unrealized at commencement of year (b).	Rabi, 1922-1923.	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	64,9 48
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	4,264
24	Chikhli canal	23	996	85 7
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	938
39	Pravara LeftBnk	1,10,692	79,786	2,13,545

III-C-contd.

ne Year (a).		Total including	Deduct— Remissions		Deduct— Amount	Actual
Miscel- laneous 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.
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	9,100	9,100	•,•••	9,100	9	9,091
18	486	844	• • • •	844	254	590
19,261	61,765	69,401	43	69,358	1,673	67,685
1,285	1,477	1,636	••••	1,636	14	1,622
30	7 37	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	2,3 60	53,910
1,127	2,219	2,378	••••	2,378	287	2,091
22,055	6,42,126	8,35,379	51	8,35,328	2,76,810	5,58,518
3,043	1,25,631	1,77,795	••••	1,77,795	63,975	1,13,820
130	1,440	1,442	••••	1,442	••••	1,442
1,126	2,94,457	4,05,149	69	4,05,080	1,83,918	2,21,162

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		Balance of		Demands of
	Irrigation Works.	demands 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.

e Year (a).		Total including	Deduct— Remissions		Deduct— Amount	Actual
Miscel- laneous 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	7, 367	• • • •	7,367	••••	7,367
284	3,873	5,328	••••	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			
		:	year.	Occupier's rate.	Owner's rate.	Planta- tions.		
	1		2	3	4	5		
	WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT.	L	Rs.	Rs.	Rs.	Rs.		
_	PRODUCTIVE.							
•	Works in Operation.							
1	Gadikeri Tank	• •	16,918			••		
2	Mavinkop Tank		33,504					
3	Shahada Channel	• •	68,479	6,190		••		
	Total Productiv	⁄е	1,18,901	6,190		••		
	Unproductive.							
	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				
13	Jamda Canals		10,44,137	3,605		7		
14	Bhatodi Tank	••	3,79,707	6,025		228		
15	Ekruk Tank	••	13,40,386	17,260		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.

							Net	Percent-
assesse	d revenue			Indirect Revenue (Land	Grand Total.	Working expenses, direct and	assessed revenue of the	tage on capital outlay to
Water- power.		Miscella- neous.	Total.	Revenue due to operation of Canal).		indirect.	year.	end of year.
6	7	8	9	10	11	12 _	13	14
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	,		•				·	
• •		••	• •	1,301	1,301	1,165	. 136	0.80
• •	••	••	••	1,978	1,978	611	1,367	4.08
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
					•		•	
•				-			-	
••	••	5,828	5,963		5, 963	36,055	-30,092	(a)
••	••	604	604		604	5,470	-4,866	(a)
••	••	348	354		354	2,755	-2,401	(a)
••	••	425	432		432	5,158	-4,726	(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	4.59
••	••	314	638		638	926	-288	(a)
••	••	1,606	2,111		2,111	1,831	280	0.20
••	••	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.

		<u> </u>				
-	_		• .		REVENUE	
	Irrigation Works.	Capital out- lay (direct and indirect) 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.	Rs.	Rs.	Rs.	Rs.	
	UNPRODUCTIVE—contd.			İ		
ļ	Works in Operation—contd.					
16	Koregaon Tank	39,189	2,759	••	2	
17	Ashti do	8,41,708	17,780	••	36	
18	Pathri do	6,42,846	6,725		18	
19	Krishna Canal	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	7, 953			
26	Muchkundi Tank	1,58,707	468	••		
27	Gokak Canal, First Section and Storage Works	12 01 022	50,137		3 61	
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	7 23			
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	2,132		185	
36	Godavari Canal	1,02,53,935	6,08,578		266	
	[1		(1	

⁽a) No percentage is calculated as the net

IV-C-contd.

ASSESSEI	D DURING	THE YEAR.	•					•
	d revenue. Navigation.	Miscella- neous.	Total.	Indirect Revenue (Land Revenue due to operation of Canal).	Grand Total.	Working expenses, direct and indirect.	Net assessed revenue of the year.	Percent- age on capital 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	3.15
••		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	73,078	• • •	73,078	27,801	45,277	4.79
		12,037	84,145	• • •	84,145	17,807	66,338	3.16
••	••	714	2,507	• • •	2,507	2,828	-321	(a)
		584	3,031	• • •	3,031	3, 038	-7	(a)
••		1,888	29,393		29,393	19,212	10,181	1.31
••	••	. 513	1,476		1,476	1,052	424	0.74
•,•	••	2,320	10,273	•••	10,273	4,886	5,387	1.09
••.	• •	18	486	•••	486	6,398	-5,912	, (a)
••	••	18,900	69,398	•••	69,398	17,902	51,496	3.73
••	••	1,285	1,426	916	2,342	1,609	733	1.12
		30	685	•••	685	1,230	—545	(a)
••	• •	426	4,842	•••	4,842	2,431	2,411	1.44
••	••	18	741	687	1,428	1,288	140	0.18
••	••	• •	1,352	-2,391	-1,039	1,250	-2,289	(a)
	••	2,647	53,757	594	54,351	20,352	33,999	3.58
	••	419	51,762	•••	51,762	35,582	16,180	0.79
	••	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	3.28

revenue against the work is a minus figure.

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							REVENUE	
	Irrigation Work	S .		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 WHIC ACCOUNTS ARE A							
	Unproductive	-c ontd.						
	Works in Operation	on-contd.						
37	Pravara Canal	••		1,34,97,607	1,21,771	••	2,378	
38	Parsul Tank	••		2,14,995	5, 378	••	••	
39	Pravara Left Bank Canal	••	••	3,47,550	2,95,433		299	
40	Mutha Canal including N	Iatoba Tank		65,39,953	3,15,902		2,787	
41	Nira Canal and Shetphal	Tank		66,41,793	7, 46,490	••	1,909	
42	Kasurdi Tank	·•		45,590	7 2			
43	Shirsuphal Tank	• •		2,24,568	6,958		••	
44	Bhadalvadi do.		••	2,27,422	2,830		55	
	Tota	d Unproductive		5,57,62,839	25,16,184		11,625	
		Grand Total		5,58,81,740	25,22,374		11,625	

(a) No percentage is calculated as the net

IV-C-concld.

ASSESSE	D DURING	THE YEAR.	en.		•				
assesse	d .evenue	• .		Indirect Revenue (Land		Working expenses,	Net assessed revenue	Percentage on Capital	
Water- power.	Naviga- tion.	Miscella- neous.	Total.	Revenue due to operation of Canal).		direct and indirect.	of the year.	outlay to end of year.	
6	7	8	9	10	11	12	13	14	
į					1				
							•		
• •	••	665	1,24,814	•••	1,24,814	70,777	54,037	0.40	
• •	••	130	5,508		5,508	1,437	4,071	1.89	
	••	827	2,96,559	76	2,96,635	1,02,369	1,94,266	55 •86 ′	
	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	3, 213	7,460	3.33	
• •	••	229	3,114	•••	3,114	3,4 08	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	17,23,8 10	3.08	

revenue against the work is a minus figure.

S. K. MEHTA,

Assistant Accounts Officer.

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STATEMENT

Statement of Area irrigated by Irrigation Works in the Bombay

						Area irr	igated in s	cres.		Double	cropped.
Nο	Name	e of work.			Kharif.	Rabi.	Total,	Flow.	Lift.	Area irrigated.	Percent age of Total Area.
1		2			3	4	5	6	7	8	9
	WORKS FOR V REVENUE ACC PRO										
1	Gadikeri Tank	••	••	••	(s) 407	••	(s) 407	407	••	••	••
2	Mavinkop Tank	••	••		(s) 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			••
	Unproi	DUCTIVE.									
4	Hathmati and Kh	ari Cut Car	vals	••	(p)32 (q)21	26	58 21	54 17	4		••
5	Wangroli Tank	••	••	••		••			••		
6	Tranza-Nagrama	Tanks	••			(l) 2	2		2		
7	Savli Tank	••	••	••	7	••	7	7	••		
8	Sahiat Tank	••	••		(n) 12 (m) 12	••	12	12	••		••
9	Futelao Tank	••	••	••		37	37	37	••		
10	Lower Panjhra Ri	ver Works	Patasthal Jirayat	••	(a) 1,499 802	(s) 125 439	(3) 1,624 1,241	2,865	••	1,447 153	
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	6.4
15	Ekruk Tank	••	••	٠.	7 5	2,968	3,043	2,819	224	••	
16	Koregaon Tank	••		٠.		476	476	469	7		•
17	Ashti Tank	••	••	••	52	3,3 03	3,355	3,344	11		
18	Pathri Tank	••		٠.		1,240	1,240	1.186	54		
19	Krishna Canal	••	••		6,292	3,109	9,401	8, 080	1,321	194	
20	Mhaswad Tank	••	••	••	(2,283) 2,531	(8,97 0) 8,722	11,253	11 ,2 53		••	••
21	Revari Canal	••	••	••	115	144	i 1	25 8	1	80	3
22	Upper Man River	Works	•		414	141	555	5 55			
23	Yerla River Irrigat	ion Works	••	••	1,552			5, 850	42	651	••

I-E.

Presidency, excluding Sind, during the year 1923-24.

Avera	ge dischar per se	rges, cubic cond.	feet	Ares		per cubic econd.	foot	Base to which th are calc	
At H	lead.	Util	ized.		arged at	Utili	ized.	771 16	D.I.
Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.
10	11	12	13	14	15	16	17	18	19
	<u> </u>			<u> </u>	.				
							·		
0.57		0.22	••	714	••	714	••	16th January to 15th October.	16th October to 15th January.
0.48		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.
•••		••		•••		,	••		
					Ì				
20		11		*	26	2	. 26		
20	(r) 3			2	20	3	20	15th June to 14th October.	15th FOctober to 14th February
••	• •	• •	••	••	••	••	••	Do. Do.	Do.
0.72	••	0· 7 2	•	•• 9·72	••	9.72	••	Do.	Do.
				,,	•••			Do.	Do.
••	1.59		1:59	••	23·27	••	23 · 27	Do.	Do.
•75	4.92	• 7 5	4 92	3,068	114.64	3,068	114.64	Do.	Do.
0.00	0.084	0 .00	0.084	••	309		3 09	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.
0.45	4 ·02	0 · 45	4.02	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		2.63	••	181	••	181	Do. .	Do.
1.18	17:51	1 · 18	17:51	44	191	44	191	Do.	Do.
	5.15		5.12	••	240		240	Do.	Do.
57 ·39	61 . 78	57:39	61.78	139	127	139	127	16th February to 15th October.	16th October to 15th February.
56	9∠	56	94 94	(a) 41	(a) 95	(a) 41	(a) 95	15th February to 14th October.	15th October to 14th February.
2.62	2.32	2·51	2·32	53	114	5 5	114	16th February to 15th O ctober.	16th October to 15th February
3.08	0.61	3.08	0.61	143	395	143	395	Do.	Do.
9.46	26.00	9.46	26·0 0	168	206	168	206	Do.	Do.

				Area ir	rigated in	acres.		Double o	торрес
No.	Nome ot work.		Kharif.	Rabi.	Total.	Flow.	Life.	Area irrigated.	Percer age o Tota Area
1	2		3	4	5	6	7	3	9
	WORKS FOR WHICH CAP REVENUE ACCOUN I KEPT—contd. UNPRODUCTIVE—cont	S ARE							
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 Section Works.	and Storage	5,089	4,564	9,653	9,210	443		
28	Dambal Tank		21 (s) 144	6	27 (s) 144	27 (s) 144	••	٠.	••
29	- Medleri Tank	••	47	6	53	44	9		
30	Madag Tank		391	358	749	747	2		
31	Asundi Tank		40	70 (s) 190	110 (s) 190	103 190 (د)	7		••
32	Dharma Canal		240 (s) 5,227	••	240 (s) 5,227	240	••	••	••
	(Wagha	d Tank	(3) 3,221	•	(3) 3,221	(3) 7,22)			
	Palkhe	d Canal	(2,180) 1,893	(2,630) 1,116	3,009	2,915	94	44	1
33	Kadwa River Works. { Ojhar	Fambat Canal	(1,041) 926	(1,211) 473	1,399	1,399		37	2
	Wadal	Canal	(980) 879	(982) 544	1,423	1,412	11	5	0
34	Girna Left Bank Canal	••	(3,267) 4,313	(5,319) 3,432	7,745	7,709	36	1,209	15
35	Pravara River Works—Lakh C	anal	(333) 499	(430) 549		990	58	304	29
36	Lake Beale—Darna Dam		"	346	346		346		
	Godavari Right Bank Canal		(14,105) 14,975	(20,044) 16,916	31,891	31,882	9	1	6
	Godavari Left Bank Canal		(8,791) 9,179	(13,314) 10,391	19,570	19,544	26	689	3
37	Pravara River Works—Pravara Canal.	Right Bank	(4,731) 5,831	(7,948) 6,785	12,616	12,616		716	5
38	Parsul Tank	••	(322) 271	(873) 814	1,085	1,085	••	163	15
39	Pravara River Works-Pravar Canal	ra Left Bank		(16,325) 12,267	26,713	26,713	••	1,940	7
40	Mutha Canals		(11,942) 12,371	(7,127) 2,336	14,707 •28	14,542	165	31	0
-	Matoba Tank	••	(1,454) 1,460	(1,870) 1,951	3,411	3,411	••	145	4

I-E-contd.

Averag	ge dischar per se	rges, cubic cond.	feet	Area	irrigated per se	per cubic f	foot	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. 19
2.53	0·81	2.53	0.81	129	181	129	181	l6th February to 15th October.	16th October to 15th February.
0.60	3 ·18	0.60	3.18	••	574		574	Do.	Do.
	••		••	••			••	Do.	Do.
36.36	32.83	36•36	32.83	137·07	173 01	137·07	173 01	15th February to 14th October.	15th October to 14th February.
0.20	0·51	0.20	0.21	330.00	22:00	330.00	22.00	16th January to 15th October.	16th October to 15th January.
2.46	1.41	2 46	1 41	19.00	38 00	19-00	38.00	Do.	Do.
3.80	13·65	3.80	13 65	103.00	30.00	103 00	30.00	Do.	Do.
2.66	6·7 6	2.66	6.76	15.00	42.00	15.00	42.00	Do.	Do.
34.25	14:58	• 34·25	14.58	160.00	••	160.00	••	Do.	Do.
	••	*	••	•••	,,]	er L
25	36	2 5	36	(c) 87	(c) 73	(c) 87	(c) 73		
8	6	8	6	130	(d) 202	130	(d) 202	15th June to 14th October.	15th October to 14th February
9	8	9	8	(c) 109	123	(c) 109	123		,
32	4 9	32	49	(c) 102	(c) 109	(c) 102	(c) 109	}	•
6	7	6	7	(c) 55	(c) 61	(c) 55	(c) 61		
	••			70			••	15th February to	
181	24 6	181	246		(e) 81		(e) 81	14th October.	Do.
102	129	102	129	(e) 86	(e) 103		(e) 103		•
7 3	97	7 3	97	(f) 65	(f) 82		(f) 82	,	
(j) 6	(j) 4	(j) 6	(j) 4	(c) 54	(<i>d</i>) 218	(c) 54	(d) 218	15th June to 14th October.	Do.
187	231	187	231	(f) 7 5	(f) 71	(f) 75	(f) 71	15th February to	Do.
189	137	(h)	(h)	(i) 63	(i) 52		••	J This october.	-
(j) 12	16	12	16	(j) 121	(j) 117	(j) 121	(j) 117	15th June to 14th October.	. Do .

						Area irri	igated 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
		ACCOI PT — co	UNTS ARE	iD							
41	Nira Canal	••	••	••	(41,869) 30,971	(40,524) 40,156	71,127	70,258	8 69	3,019 -	4.02
	Shetpal Tank	••	••	••	(4,367) 2,392	(3,193) 3,821	6,213	6,200	13	50	0.80
42	Kasurdi Tank	٠٠.	••	••	••	34	34	34	••	. .	••
43	Shirsuphal Tank	••	••	••	(619) 298	(992) 1,239	1,537	1,537	••	2 8	1.82
44	Bhadalwadi Tank		••	••	(344) 301	(542) 519	820	820	••	6	0.73
		Total	l Unproductive	••	119,807	136,881	256,688 • 28	260,059	3,814	13,142	••
	Grand Total, Produ		- d T I d		(s) 6,870 119,942		(s) 7,185 258,026				
	Grand Total, Frod	uctive a	na Onproductiv	·e			238,020 28 (3) 9,328	263,540	3,814	13,142	4.95

Note.—The bold figures in brackets represent areas actually irrigated during the respective seasons and the duties have during the rabi season are assessed in Kharif papers and vice versa. In the rabi season in addition to pure rabi crops

- (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
- (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
- (f) 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 second 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
 - (h) 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 discha per seco	rges, cubic ond.	c feet	Area	irrigated per se		foot		ne duties of water alculated.
At H	ead.	Uiili	zed.	Dischar Hea		Util	ized.	Khari.	Rabi.
Kharif.	Rabi.	Kharif.	1 1		Rabi.	Kharif. 16	Rabi.	18	19 ,
(b) 327	308	(b) 284	308	128	132	147	132	15th February t.	15th October to
24	28	24	2 8	182 (ي)	114	(g) 182	. 114	}	Do.
(k) (j) 4	(R) 6	(k) 4	(k) 6	 (j) 155	 (j) 165	(j) 155	 (j) 165	15th June	Do.
(j) 6	10	6	10	(j) 57	(j) 54 	(j) 57	(j) 54	12 th Get	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

Statement showing Incidence of Working Expenses and Assessed Water
the year

		Nove for all				Water-rate assessed.							
No.	Name of wo	ork.		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 WHICE AND REVENUE AG ARE KEP	CCOUNTS	L		Rs.	Rs.	Rs.	Rs.	Rs.				
	Productiv	E.		•		:							
1	Gadikeri Tank			0.21		••		1,301	1,301				
2	Mavinkop Tank	••		0.42				1,978	1,978				
3	Shahada Channel	••	••		6,190	••	6,190	5, 958	12,148				
	Total, F	Productive			6,190		6,190	9,237	15,427				
4	Unproducti Hathmati Canal and Kha		1	{ 13 1	} 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		٠.	3.99	••	••		••					
10	Lower Panjhra River Wo	rks	••	2.38	12,180	••	12,180	9,947	22,127				
11	Hartala Tank			0.028	7 9	••	79	••	7 9				
12	Mhasva Tank			0.87	5 05		5 05	••	50 5				
13	Jamda Canals			39.09	3,605		3,605		3,6 05				
14	Bhatodi Tank			2.53	6,025	••	6,025	1,884	7,90 9				
15	Ekruk Tank			6.36	17,260	••	17,260	••	17,260				
16	Koregaon Tank			0.95	2,759		2,759		2,7 59				
17	Ashti Tank			6.68	17,780		17,780		17,780				
18	Pathri Tank	••		1.73	6,725		6,725	••	6,725				
19	Krishna Canal			58.87	72,778		72,778		72,77 8				
20	Mhaswad Tank	••		69	70,236		7 0, 2 36		70,236				
21	Revari Canal	••		2.51	1,793		1,793	Ì	1,793				
22	Upper Man River Works			2.36	2,447	1	2,447		2,447				
23	Yerla River Irrigation W	orks		17·93	27,505		27,505		27,505				
24	Chikhli Canal	••		2.10	963	.	963		963				
25	Mai n i Tank	••	• •	1 · 78	7 ,953		7,953		7, 953				
26	Muchkundi Tank				468	,	468	- ′	468				

^{*} Area under consoli

II-E.

Revenue on Canals in the Bombay Presidency, excluding Sind, during 1923-24.

			Wor	king Expens	es.	Occupie	r's Rate.	Total W Direct and	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	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.	Acres.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
•									.*
1,301	i 1. 165	407*	89-55	2.86	1,641 .00	••	•	3.20	1,832:3
1.978	611	651*	30.89	0.94	1,454.76	••	• • -	3.04	4,709 · 5
12,194	5,2 59	F1,338 1,085*	43.12	2.12	••	2·5 5	••	5.01	•••
15,473	7, 035	{ 1,338 2,143°	} 45.46	2.02		1.22	••	4.43	• •
5, 963	36,055	58 21	} 604.64	456.40	2,575·3 5	1.70	15	1.70	
604	5,4 70	•	905.62	••	••	••	••	••	••
354	2,7 55	2	7 78·24	1,377.50		3.0 0		3.00	••
432	5,158	7	1,193 · 98	7 36·85	949.90	1.00	1`29	1.00	1:3
1, 185	4,99 0	12	421 · 09	415 · 83	••	3·7 5		3·7 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	4.24	5,117.64	7·7 2	9,297
63 8	926	25	145 · 14	37.04	33,071	3.16	2, 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	195 • 01	11.31	23 2	4.50	92	4.50	. * (
11,268	10,891	1,094	0-97	9 ·95	4, 88 3 · 8 5	5 ·50	2,701 79	7·2 3	3,546
1,29,622	20,936	3,043	16.15	6 ·88	3,2 92	5.67	2,714	5.67	2,7
2,9 01	1,6 66	476	5 7 ·43	3.2	1,7 54	5·8 0	2,904	5.80	2,9
27,5 32	7,423	3,355	26.96	2.51	1,111	5.30	2,662	5.30	2, 6
11,402	5, 894	1,240	51.69	4·7 5	3,407	5.42	3,887	5.42	3,8
73, 078	27,801	9,401	38.04	2.95	472	7·74	1,253 ·25	7.74	1,253
84,145	17,807	11,253	21.04	1.58	2 58	6.24	1,017.91	6.24	1,017
2,507	2. 828	259	112.80	10.92	1,126	6.92	714.34	6.92	714
3,03	3 ,038	555	100.23	5.47	1,287	4.40	1,036	4.40	1,0
29,395	19 ,2 12	5,892	65.36	3.26	1,071	4·6 6	1,534.02	4·6 6	1,534
1,470	1,052	3 28	71· 27	3.20	500	2.94	458	2.94	- 4
10,273	4,886	1,7 91	47.56	· 2·72	2. 744	4.44	4,468	- 4.44	4,4
4 86	6,398	115	1,316:45	55.61	••	4.07	••	4.07	••

dated assessment.

н 1075-34

			Average Discharge		Wate	er-rate Assess	sed.	
No.	Name of	Work.	of the year at Canal Head in Cubic feet per Second	Occupier's.	Owner's.	Total Direct.	Indirect.	Total Direct and Indirect.
	WORKS FOR WHI AND REVENUE ARE KEPT	ACCOUNTS		Rs.	Rs.	Rs.	Rs.	Rs.
	Unproductive -	contd.						
27	Gokak Canal, 1st Sec Works	tion and Storage	35 · 17	50,137	••	50,137	••	50,137
28	Dambal Tank	•	0.20	141	••	141	916	1,057
29	Medleri Tank		2.30	655	••	6 55	••	655
30	Madag Tank		6.27	4, 174	••	4,174	••	4,174
31	Asundi Tank		3.68	7 23	••	723	68 7	1,410
32	Dharma Canal		29·29	1,352	••	1,3 52	2,391	1,039
33	Kadwa River Works	Waghad Tank Palkhed Canal Ojhar-Tambat Canal Wadali Canal.	·· 26	} 51,062	••	51, 062	594	51,6 56
34	Girna Left Bank Cans	i	3 9	51,142	••	51,142		51,142
35	Pravara River Works-	-Lakh Canal	6	2,132	••	2,1 32	22 5	2,357
	(Lake Beale Darna D	am		1			_	2,571
3 5	Godavari Right Banl	Canal	203	6,08,578	••	6,08,578		6,08,578
	Godavari Left Bank	Canal	111]]		,		0,00,570
37	Pravara River Wor	ks-Pravara Right				[
38	Parsul Tank	••	81	12.,	••	1,21,771	••	1,21,771
39	1	rks—Pravara Lefe	5	5,378	••	5,378	••	5,3 78
	Bank Canal	rks—rravara Lei	202	2,95,433		2,95,433	7 6	2,95,5 09
40	Mutha Canals and Matoba Tank	•• ••	172 11	3,15,902	••	3,15,902	5 2	
41	Nira Canal and Shetphal Tank	••	321 25	} 7,46,490	••	7,46,490	••	7.46. 490
42	Kasurdi Tank	••		7 2		_		
43	Shirsuphal Tank	••	. 5‡	! !	••	72 4 059	••	72
44	Bhadalvadi Tank	••	4‡	1	••	6,958	••	6,958
	Total					2,830		2,830
	i dai,	Unproductive		25,16,184	**	25,16,184	11,990	25,28,174
		Grand, Total	••	25,22,374	••	25,22,374	21, 2 27	25,43,601

[†] This represents one area of 28 acres indirectly irrigated by Average discharge is calculated for the period during which there was S High rates are due to high proportion of Sugarcane, which is a

II-E-concld.

-			Wo	orking Expe	ises.	Occupie	r's Rate.	Total Wa Direct and	
Gross assessed Revenue from all sources.	Working Fxpenses 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 s.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
ı									
69,398	17,902	9,653	25·79	1.85	509:01	5·19	1,425.56	5-19	1,425.56
2, 342	1,609	27 1,44 *	68.70	9:41	3,218.00	5·22	282.00	6 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	7 49	51.20	3.25	387.72	5.57	665 · 71	5.57	665.71
1,428	1,288	110 190 *	50.20	4.59	350.00	6·57	196.47	4.70	383 · 15
- 1,039	1,250	2,40 5,227 •	••	0.53	42.68	5.63	46.12	••	••
54,351	20,352	•	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	6.60	1,311
3,484	3,806	1,048	109.24	3.63	634	2.04	355	2.25	393
6,30,633	2, 63,774	346 31,891 19,570	41.82	5·0 9	840	11 74	1,938·14	11.74	1,938·14 §
1,24,814	70,777	12,616	56·76	5.61	874	9.65	1,503	9.65	1,503 §
5, 508	1,437	1,085	26.08	1:33	287	4.96	1,076	4.96	1,076
2, 96,63.	1,02,369	26,713	34.21	3.83	509	11.05	1,462.53	11.06	1,463 §
3,86,324	1,38,104	18,118	35.80	7.62	^	17:40			
7,58,568	2,44,961	† (28) 77,340	32·29	3·17	708	9 65	2,157·4 8	9.65	2,157·48§
636	1,024	34	161 -01	30.12	· • •	2.12		2.12	
10,673	3,213	1,537	30.10	1			ł		
3,114	3,4 08	820	109:44	4.16	852		Į	Í	707
28,32,113	11,16,741	2,56,716 7,185*	39·43	4.53	••	9:53	·.	9:57	••
28,47,586	11,23,776	2,58,054 9,328*	39.42	4.50	••	9.43	••	9.51	

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
Statement of Quantity and Value of Crops Irrigated in the Bombay

		1			2		3	4			5
		Gadiker	Tank.	Mavinko	p 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
<u> </u>		Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Ou	(Vegetables.					78	12,400	9	463		
and Orchards	Fruits and										
į.	trees	••							••	••	
Sugarcane						••		12	3,540	••.	\
	Wheat				••	683	15, 852	1	32	••	
	Barley				••			8	195	••	
	Rice					••	••	7	419		
	Maize				••	••			••	••	
Cereals .	Jowar			••		•	4 100	8	471	••	
Cereais.	Chino Ragi Rala Wara									••	
	Bajri ••						1	1			\
	Miscella n										
	(Gram	}			••	- **			••	••	
	Udid Mug	,			\				••	••	
	Tur	•		•	••	1	0 250	••	••	••	"
Pulses	Peas	1		••		••		••	••	••	"
	Ground nut Miscella n	• •			••					••	
	eous				••					••	
Fodd e 1	Fodder					••		••		••	
	Lucerne,						200			••	
Fibres	Cotton		\ `		••					••	
. m. es	T a (Hemp)	1									
Dyes .		-		••	•	•••	••		••	••	"
	(Tobacco		"	••	"	"	•	24	1,358	••	}
and Narco-	{		"				•••	34	<i>مرد</i> ر ا	••	"
TICS	Bhang	1		••	••	••	••	••	••		
Oilseeds -	Sesam	••		••	••			••	••		••
	Cast o r					2	6 1,050			••	

III-E—contd.

Presidency, excluding Sind, during the year 1923-24.

	1			2		3		4	5	
	Gadike	ri Tank.	Mavink	op Tank.	Shahada	Channel.	Hathma Khari Cana	Cut	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		•								
Methi	••	••	••	••	324	14,430	••	••	••)
Miscellaneous	••	••		••	213	••	••	••	••	••
Land insufficiently irrigated	••	•••	••	••	•	••	••	• •	••	••
Land assessed but not irrigated	••	•	••	••	••	••	••	••	••	
Total	••	••	••	••	1,338	44,2 82	79	6,478	••	
Area on which consolidated assessment is levied	407	12,225	651	39,180	1,085	40,604	••	••	. ••	••

		6			,		3	9	,	1	0
-		Tranza-N Tan	agramma ks.	Savli '	Tank.	Sahiat	Tank.	Futelac	Tank.		Panjhra Works.
-		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.								
	∫ Vegetables.	••		••		••				20	2,310
and Orchards.	Fruits and other trees		••	••	••	•	••	••	••	••	••
Sugarcane					i i	••	••		••	••	••
1	(Wheat	2	100			7	350	37	2,960	4 54	14,029
	Barley					••			••		••
	Rice			4	200	••	••	•• .	••	••	••
	Maize					5	100		••		••
	Jowar					••		••	••	19	723
Cereals. <	Chino Ragi Rala	:									
	Wara			••		••	••	••	••		1.050
	Bajri	1	"	••		••	••	••	••	82	1,958
	Miscella n-			••		••	••	••	••		••
	Gram Udid Mug	,]			••	••	••	••	••	23	485
	Tur			••		••		••	••		••
Pulses	Peas			••		••		••	••	204	5,429
	Ground nut	1		••		••	••	••	••	**	••
	Miscella n-	••		••	••	••	••	••		••	
Fodd e r Crops.	Fodder	ł		2	40	••	••	••	••	10	250
Crops.	Lugern e.	••		••		••	••	••	••		
Fibres	Cotton			••	••	••		••	••	187	4.4 94
Dyes	(Hemp)	· ·		l	50	••	••	••	••		••
	·· Tobacco · ·	1	'''	••	••	••	••	••	••	••	••
Orugs and Narco-	1 obacco	••	••		••	••	••	••	••	•• 、	••
tics					••	••			••	179	7,130
Oilseeds	Must a r d Sesam Lin s e e d	•••				••	••	••		••	••
	Cast o r	-				••			••	42	1,549

III-E-contd.

•	6			7	' '	3		9	1	0
		lagramma nks.	Savli '	Tank.	Sahiat	Tank.	Futelad	o Tank.		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.	•	••	••			••		••		••
Condi-Garlic ments. Turmeric and Methi	<u>.</u>		••	••	••	••	••		••	••
Miscellaneous			••	••		••	••	••	21	••
Land insufficiently irrigated		••	••		••	••	••	••		••
Land assessed but no irrigated		••	••	••	••	••	••	••	••	••
Total	2	100	7	290	12	450	37	2,960	1,241	38,357
Area on which con- solidated assessment is levied		••	4.	••	••		••		1,624	2,60,614

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STATEMENT III-E—contd.

		11	ŀ	12		13			14		15
		Hartala	Tank.	Mhasva	Tank.	Jamda (Canals.	Bhatod	i Tank.	Ekru	k Tank.
-		Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated,	Esti- mated value.	Area irri- aated.	Esti- mated value.	Area irri- gated.	Esti- mated value.
		Acres.	Rs.								
and	Vegetables.	1	6 8	••	1	11	2 98	1	3 0	4	400
Orchards.	other trees			5	1,150	155	21,741	••	••	44	10,000
Sugarcane		••	••	••		48	21,065	3	517	47	40,000
	Wheat	11	3 38	119	3,025	, 219	8,872	97	9,7 03	90	10,600
	Barley	••		••	••	••		••	••		••
	Rice	••	• ••	••		8	241	••	••	29	5,000
	Maize			••		3	81	••	••	1	200
Cereals.	Jowar	12	294	••		56	1,408	4 44	22,200	1,513	80,000
•	Chino, Ragi, Rala,				•		٠.		·		
	Wara	••		••	••	**	••	••	(2)	••	••
	Bajri	••	•	••	••	10	2 92	8	636	••	••
	Miscella n- eous	••	••	••			••	••	••	2 55	8,000
	Gram. Udid Mug			8	200	33	6 56	105	8,370	171	5,000
					200	,	050	100		'	2,000
Pulses	ì	••	••		••	9	141	••	••	••	•,
i discs	Ground-		••	••	••		•	••	••	••	••
	nut			••	•• •	165	5,917	300	67,47 8	24	1,000
	Miscella n- L eous	••		••	••	••	••	••	••	56	2,000
Fodd e r Crops.	Fodder	••	••	3	100	6	. 59		••	1	. 100
Crops.	Lucern e, etc			••	••	••	••	1	7 5	••	••
Fibres	Cotton				••	12	1,257	••	••	800	4,80,000
•	(Hemp)					11	451		••	••	. .
Dyes	•• ••	į		••	••	••	••			••	••
Drugs and Narco-	Tobacco	- 1	49	••	••	••	••	31	3,1 58	1	1,500
tics.	Bhang			••	••	••	••	72	21,562	••	••
Oilsaade	Must a r d. Sesam	••			••	. •	••				••
€1136€13 .	Cast or-			••	••	••	••	••	••		

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STATEMENT III-E-centd.

	.11	-	12	!	. 13			14		15
AND PROPERTY.	Hartala	Tank.	Mhasv	a Tank.	Jamda	Canals.	Bhatod	Tank.	Ekru	ık 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.
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	٠	••	••	• •				•••		••
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	7	18			19	2	20
		Koregao	n Tank.	Ashti	Tank.	Pathri	Tank.	Krishn	a Canal.	Mhaswa	ad 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.								
Gardens	Vegetables.		••	••	••	••	••	••	••	23	2,30
and Orchards.	Fruits and other										'
	trees	••	••	12	3,800	••		7	2,100	123	14,0
ugarcane	••	••		5 5	24,500			1,795	15,07,800	322	1,04,1
	Wheat	88	2,832	358	15,190	19	7 05	488	44,196	644	44,8
	Barley	••	••	••	••	••	••		••	32	1,1
	Rice	••	••	••	••			284	22,720	91	5,3
ĺ	Maize	••	••	1	15		••	60	1,920	299	13,7
ereals .	Jowar	357	35,700	2,704	2,72,103	844	84,400	3,934	5,03,552	3,932	2,87,0
ereals.	Chino, Ragi, Rala, Wara	••	••							17	- 5
	Bajri				**	••	••	5	265		-
	Miscella n-	••	**	••	••	••	••	, ,	20)	/	32,1
	eous	••	••	5	255	••	••	••	••		
	Gram.									İ	
	Udid, Mug.	3	50	148	6,830	14	225	179	14,191	386	25,6
	Tur		••						,	4	,
ulses	Peas			••							
	Ground-					.,	••	••	••	••	••
	nut	3	225	10	1,275	309	46,350	838	1,00,560	1,837	1,92,9
	Miscella n- eous			١	5		••	147	7, 140		
	(Fodder		••	11	645			02			10
odd e r	Luce r n e,	l			045	••	••	92	4,600	426	18,1
	etc	••	••	••	••	••	••		••	1	
ibres	Cotton	13	1,300	13	4,155	37	3,700	55	9,350	5 13	61,5
() Tag (Hemp)										
Oyes ,			••		••	••	••	••	••	••	••
and	Tobacco	i	225	3	400	7	 1,575	50	5,000	6	
Narco- tics	Bhang	••	••		••						
	Must a r d,					}		-		••	••
	Sesam	••		••							j
Dilseeds 4	Linseed, Castor-					}			••	•]	,
	oil	(ļ	Į.	!	ļ	i	}	i	

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STATEMENT III-E—contd.

		16		17	18		19		20	
Andrea gallengermone	Koregao	n Tank.	Ashti	Tank.	Pathri	Tank.	Krish	na Canal.	Mhasv	vad 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.	10	2,750	••			••	319	48,680	82	8,320
Condi-Garlic, ments. Garlic, Turmeric and Methi	1	50		••	10	2,750	1,052	10,09,920	2	100
Miscellaneous	••	••	34				96	576		10,840
Land insufficiently irrigated	••	••	• • •	••	••		••	••	21	
Land assessed but not irrigated	••	••		••	••	••	• •	`	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 con- solidated assessment is levied,		••	••	••	••	••	••			•••

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STATEMENT III-E—contd.

		2	21	2	22	23	i	24		:	25
		Revari	Canal.	Uppe River	r Man Works.	Yerla l Irrigation		Chikhli	Canal.	Main	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.								
Gardens and	Vegetables. Fruits and	••	••		••	••	••	••	••	••	••
Orchards.	other trees	22	5, 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
!	Wheat	33	2,365	28	3,584	619	49,52 0	١	96	70	5,60
	Barley	••		4	320	4	320	••	••	1	8
	Rice	25	2,000	9	486	11	594	2	160		••
	Maize	1	60	40	960	46	1,104		64		••
Cereals .	Jowar	52	4,400	150	18,900	2,639	3,45,312	193	24,704	1,350	1,13,40
	Chino, Ragi, Rala,		,			20	480				
	Wara Bajri	••	••	200	25,200				318	39	 3,27
	Miscella n-	••	••	200	25,200	00	20,700		סוכ),,	3,27
	eous	••	••	••	••	••	••		••	••	••
	Gram, Udid, Mug	14	536	18	1,123	875	40,131			79	2,37
	Tur								••		2,57
Pulses						5	260	··			••
	Ground- nut	30	2,500	41	4,920	839			5,040		20,64
	Miscella n- eous	24	1,800	12	1,970	114	16,410	2	100	11	62
Fold a r	Fodder	••	••	1	50	••		••	••		••
Fodd e r Crops.	Luce r n e, etc	••	••	••	••	••	••	••	••		••
Fibres	Cotton	••	••	••		••	••	••	••	••	
	(Hemp)			••			••				
Dye s			••			••		•••	••		
and Narco-	Tobacco	2	120	1	150	12	2,4 00	1	100	5	7 5
tics	(Bhang	-	••	••	••	••	••	••	••	••	
Oilseeds	Mustard, Sesam Linseed	-	••		••	• •	••	••	••		••
	Cast o roil				••	••			••		

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STATEMENT III E—centd.

-												
			21. Canal.	Uppe	22 r Man Works.	Yerla	23 River n Works.		24 i Canal.	25 Maini 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.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	
∫ Chilly Onio		16	340	20	1,800	110	11,170	46	6,540	9	1,440	
Condi- ments. Garl Turn and Meth	neric d	18	5,000		••		••	••	••			
Miscellaneous			••.	2	168	109	9,156	••	••	••	••	
Land insufficie	ently	••			••		••		••	••	••	
Land assessed but irrigated	not				••	••	••		••	••	••	
Total		2 59	32,171	555	69,211	5,892	7,20,577	328	62,382	1,791	1,60,550	
Area on which c solidated assessm is levied	eon- nent			••		••	••	• •	5.		• •	

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STATEMENT III-E—contd.

	·	2	26	:	27	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.
(Vegetables.			41	2,065	2	60	3	40	341	3,060
Gardens and {	Fruits and										
Orchards. j	other trees	42	3,970	29	3,426	47	142	44	14,730		
Sugarcane	••			386	46,305	••		23	412	146	22,16
ſ	Wheat		,		••	1	10	••	••		••
į	Barley			475	10,456	••			••		
	Rice			89	3,548				••	348	10,44
ł	Maize			2,725	[93,392	••			••		••
Cereals . {	Jowar] [2,266	40,718	193	740	4	338	1	2
	Chino.										
,	Ragi, Rala,								1		
1	Wara	••	••	510	7,650	••	••	••	••	••	••
	Bajri	 	••	7 7	1,148	••	•••	••	••	1	5
l	Miscella n-	••		••	••	••	••	••	••	!	
1	Gŗam,									. !	
J	Udid, Mug	••		433	6,500				••	;	
	Tur			••	••			••	••		••
Pulses}	Peas			••							••
	Groun d			2/2	002						
1	nut	••	"	262	802	••		••	••	••	••
(Miscella n- eous			••	•				••		••
	Fodder										
rodd er	Luce rne,	••	••	••	••	••	••	**			••
Crops.	etc			••	••	••		• •	••	••	
	Cotton			909	45,474						
Fibres	T a g	,	••	,0,	15,171	••	••		••	••	••
· ·	(Hemp)			547	8,209		[••	••	••
Dyes .		••		••	••				••	••	••
Drugs	Tobacco	••		41	•				••	1	16
Narco-	Bhang										
		••		••	••	••	••	••	••	.	••
,	Must a r d Sesam.										
Oilseeds	Lin see d	••	"	••	••	••	••		••	••	••
)	Castor-			1	3	1	į				
		<u>'</u>	<u> </u>		ا ا	<u> </u>				••	

*Assessment not fixed,

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STATEMENT III-E—contd.

vo lunga militar kalikusi kalikusi mili tari valus sakuda sugalakusi kalikusi		26		27	28		29)		30
	Muchkun	di Tank.	Gokak Ist Sect Storage	ion and	Damba	l Tank.	Medler	i Tank.	Mada	g 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.
Chilly and Onions			583	4,732	••	• •		••		••
Condi- Garlic, ments. Turmeric and Methi				••	••	••	13	180	179	20,110
Miscellaneous	73	1,290	279	41,854	••	••	••	••	39	••
Land insufficiently irrigated	••	٠.		••	••	••	••	••		••
Land assessed but not irrigated	••		••	••	••					••
Total	115	5,260	9,653	3,16,282	27	952	53	15,700	749	56,000
Area on which con- solidated assessment is levied	••		••		144	5,760	••		••	•••

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STATEMENT III-E—contd.

		31		32			33	Kadva Ri	ver Works	.	
		Asundi	Tank.	Dharma		Palkhed	Canal.	Ojhar T Can		Wadal	i Canai
		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.	R₃,
	∫ Vegetables.	30	5,222	••		50	6 ,749	30	3,251	30	1,498
Gardens and Orchards.	Fruits and other trees			••		ló	1,069	2	556	14	1,922
Sugarcane	•	29	5,535			266	74,057	271	53,690	92	18,344
	Wheat			••	••	341	26,712	110	7. 070	171	12,931
	Barley				••	••			••		••
i	Rice	••	}	240	19,200	51	9,787				••
	Maize	••	••	••		5	165	2	11	11	387
Cereals	Jowar	••		•••	••	2	36	9	272	••	••
	Chino, Ragi, Rala,									•	6
	Wara	••		••	••	200	6 5,586	72	 2,195	206	6,328
	Bajri	1	38	••	••	206	0,000	12	2,173	200	0,520
	Miscella n- eous	••	••	••	••	••		••	••		••
	Gram, Udid. Mug	••	••	••	••	167	6,973	34	7 72	7 7	2,361
	Tur	••	••			••			••	••	••
Pulses	Peas	••	••	••	••	2	47	1	7	15	628
	Ground- nut	••	••	••	••	800	7 5,563	287	23,046	227	26,724
	Miscella n- eous	••	••	••		••				••	••
Fodd er	Fodder	••	••	••	••	31	1,557	3	107	34	1,338
Crops.	Luce rne, etc	••	• •	••	••	56	3,653	33	1,706	18	950
Fibres	∫_Cotton	••	••	••	••	••	. ••	••	••	••	••
•	Tag (Hemp).	9	7 87	••	••	20	7 59	12	461	39	1,553
Dyes		••	••	••	••	••			••	-•	••
Drugs and Narco-	Tobacco	••		••	••	1	97		· • •	2	185
tics			••	. 	••	••	••		••	••	••
المتعادة	Must a r d, Sesam	••	••	••	••		••		••	••	••
Oilseeds	Linseed, Castor- oil	••		••	••			••	••	••	••

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STATEMENT III-E—contd.

	31	31 Asundi Tank.		2		33-	-Kadva R	iver Work	s.	
·			l	na Canal	Palkhee	d Canal.		Fambat nal.	Wada	li 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.
	Acres.	Rs.								
Condi-Chilly and Onions. Condi-Garlic.	••	••	••		675	84,541	307	34,413	135	13,834
ments. Turmeric and Methi		4,673	••		54	5 , 536	11	490	44	5,226
Miscellaneous	2	120	••		••]	••	.,		
Land insufficiently irrigated	••		••		••	••	••	٠.		•••
Land assessed but not irrigated,			••		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 con- solidated assessment is levied	. 190	20,000	5,227	2,09,080	••	•	••	••		••

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STATEMENT III-E—contd.

			va River -concld.	34		35		36	A	36	В
		Waghae	d Tank.	Chankap	ur Tank.	Pravare Works- Can	-Lakh	Godava Bank (Godava Bank (
		Area inri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Ares irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.
		Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs,	Acres.	Rs.
Gardens [Vegetables.	•••		23	1,790	3	180	35	1,910	11	555
and Orch- ards	Fruits and other trees			11	2,2 03	45	29, 882	159	76,766	30	14,492
Sugarcane		••		687	2,49,355	21	19,237	5,533	43,75,140	4, 193	32,68,639
ſ	Wheat			1,191	1,04,689	183	3,766	7, 021	5,28,288	5 ,572	7.82,910
Ì	Barley				••	••		••		••	••
{	Rice	••		1		••	••	84		2 8	4,174
	Maize	••	••	18	901	••		34		25	1,163
Cereals. {	Jowar	}		55	4, 003	10	195	1,595	92,591	7 03	56,531
	Chino, Ragi, Rala Wara						}			••	
Ì	Bajri			1,305	71,645	2 99	4,569		3,23,911		1,37,951
	Miscella n- eous				••	••	••	••	••	••	••
{	Gram. Udid.	}									
İ	Mug			2,017	80,358	114	1,715	4,280	1,98,875	1,858	1,56,161
_ [Tur			1	9	••	••	9	643	1	60
Pulses {				5	431	••	••	••	••	. 1	15
	Ground- nut			209	24,288	2 9	1,716	1,090	99,446	560	92,946
Į	Miscella n- eous	••			••	••	••	••	••	••	••
Fodd e r	Fodder			345	24,790	1	7	1,062	53,110	751	32,667
Crops	Lucerne, etc			47	7,17 5	3	130	. 272	76,73 9	233	5 4,624
-	Cotton			2 68	38,236	14	424	21	6,330	16	3,337
Fibres	Tag (Hemp)			13	669	••	• • 2	146	5,691	49	2,128
Dyes .	•		••	••	••	••				•	
and Narco-	Tobaeco			.	••	••		1	142	••	••
tios	Bhang Mustard	••		••	••	••	••			••	••
Oilseeds {	Sesam	••		6	257	1	18	3	199	:	••
	Cast o r-			••	٠	••		••	••	. ••	

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STATEMENT III-E—contd.

 Prefer to a construction of the control of the contro		dva River –concld.	34	4	3:	5	3	6A	3	6B
-	Wagha	d Tank.	Chanka	Chankapur Tank.		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.
	Acres.	Rs.	Acres.	Rs.	A res.	Ŗs.	Acres.	Rs.	Acres.	Rs.
Chilly and Onions	••		14	1,389	5	182	159	21,201	314	43.159
Condi- Garlic,										
Methi	••	••	91	4,384	••		••		••	•• ,
Miscellaneous	••	••	• •]		••	346*		••	••,
Land insufficiently irrigated	••	••	592	••	••		••		••	••
Land assessed but not irrigated	••	••	841	••	3 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 which con- solidated assessment							-		,	
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.

480 STATEMENT III-E—contd.

**		37	1	38	3	39)	4	0	41
معد ٠	·	Pravara Works— Right Ban	Pravara	Parsul	Tank.	Pravara Works— Left Car	Pravara Bank	inch	Canals ading Tank.	Nira Canal including Shetphal Tank
		Area irritated	Estimated value.	Area Frigated	Estimated value,	Area irrigated.	Estimated value.	Area irrigated.	Estimated value.	Area irrigated.
***************************************		Acres.	Rs.	Acres	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.
Gardens and	Vegetables.	18	587	5	3 83	27	2,115	589	2,07,600	50
	Fruits and other trees	135	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
(Wheat	1,988	39,755	317	31,727	3,173	1,21,162	389	60,700	680
ļ	Barley	2	45		••		••			
	Rice	l.	40	••		6	181	325	40,800	
į	Maize	7	247	3	161	19	1,208	100	5,000)
Cereals .	Jowar	2,998	61,224	27	2,667	5,103	1,64,123	1,546	1,36,700	26,907
İ	Chino, Ragi,						-	}		
	Rala. Wara	2	14		••			4	180	, <u>i</u>
	Bajri	2,768	38,606	171	13,834	7,709	2,06,393	3,982	3,18,500	7 800
Ì	Miscella n- eous		•	••	••		••	27	1,350	••
	Gram, Udid, Mug		10,276	348	19,382	1,685	7 8,587	304	22,700	690
	Tur	4	78	••	· · ·	8	353	88	9,200	130
Pulses	Peas					1		24	3,000	
	Ground- nut	401	23,364	46	7,092	2 60	22,466	730	1,45,000	9,010
	Miscella n- eous			••						
Fodd e r	Fodder	163	8,737	1	20	274	2 5,296	1,518	1,51,800	280
Crops.	Lucerne,	135	11,630	10	1 070	398	60,257	212	1 54 500	50
	Cotton	155	i 1	63	}	ł		ł	1	1
Fibres	T a g	25			4			<u>[</u> .		
Dyes .			••							
Drugs and Narco-	Tobacco	3	9 2	••	••	6	. 252	42	5,2 30	20
tics	(Bhang	••	••	••	••	••	••	••		
Oilsee	Mustard, Sesam Linseed,	3	36	1	39	36	640	1	50	
	Castor-				••	••	••			

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STATEMENT III-E—contd.

	Pravar Works-	Pravara River Works—Pravara Right Bank Canal.		38 Parsul Tank.		9 River -Pravara Bank aal,	Mutha inclu Matoba	Canals	41 Nira Canal including Shetphal Tank,
	Area rrigated.	Estimated value.	Area irrigated.	Estimated value.	Area irrigated.	Estimated value.	Area irrigated.	Estimated value.	Area irrigated.
	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.
Chilly and Onions	86	3,4 53	- 9	1,432	265	17,377	284	85,200	580
Con di- Garlic, ments. Turmeric and Methi			21	2,137	••	••		••	590
Miscellaneous	••		••	••	• ••	••	28*	1,400*	
Land insufficiently irrigated	••		••	••	••	••	145	••	14,986
Land assessed but not irrigated	1,665		5 0	••	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
Area on which con- solidated assessment is levicd	••	. ••	••	••	••	••	••	••	••

^{*}This represents area indirectly irrigated by under-ground percolation from the Mutha Right Bank Canal and value estimated was Rs. 1,400.

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		41 Nira Canal in- cluding Shetphal Tank.	Kasurd	42 i Tank.	4, Shirsuph		44 Bhadalva		Total.	
		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.
Gardens and	Vegetables.	45,000			7	4,200	1	6 00	1,1791	3,05,135
Orch-	Fruits and other trees	1,00,000		••	30	18,000	1	60 0	2, 4263	7, 50 ,7 54
Sugarcane	· · ·	57,30,400		••	47	28,200	36	21,600	34,8213	2,41,96,432
	(Wheat	68,000	••	••	84	12,600	3	4 50	25,2951	20,35,574
	Barley	••••		••		••		••	526	12,572
	Rice	••••		**	16	2,400	20	3, 000	1,679	1,43,494
	Maize		••	••		••	2	200	3,409	1,22,248
Cereals .	Jowar	40,36,050	3 3	4, 950	7 60	1,14,000	450	67,50 0	60,6991	65,77,325
	Chino Ragi, Rala, Wara	6,24,000	••	••	 376	 37,600	213	21,300	555 36,590	8,884 19,34,549
	Miscella n- eous	••••				• ••		••	287	9, 605
	Gram, Udid, Mug	55,200 11,700			28 2	1,680 200	í f	4 50 7 5	14,783 258	7,47,7 57 22,768
Pulses	Peas	••••				••			267	9,958
	Ground- nut	10,81,200	••	••	37	7. 400	31	6,200	18,589	22,54,868
	Miscella n-			Ì		<i>"</i>			36 8	30,090
E.11	Fodder	22,400	1		2	150		••	5,022	3,45,993
Fodd e r Crops.	Luce rne,	10,000							1,621	3,85,549
	Cotton	9,600		•	118	29, 500	41	6,150	3,947	7,79,086
Fibres	Tag (Hemp) .	2,800	••	••		••			995	27,814
Dyes .										••••
Drugs and Narco-	Tobacco	2,000	••		1	100			273	25,51 2
tics	Bhang	••••]			251	28,692
Oileanda d	Mustard, Sesam Linseed,	••••	••				•	••	52	1,393
Onseeus.	Cast or-	••••			5	625	1	125	76	3,382

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STATEMENT III-E—concld.

	41 42 Nira Canal including Shetphal Tank.		42 43 di Tank. Shirsuphal Tank.		Hadalva	di Tank.	Total		
	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.
Chilly and Onions	81,200	••	••	••		••	••	4,091	4,77,830
Condi- Garlic. ments. Turmeric	*			:		·			•
and Methi	53,100		•	••	••	••		2,4413	11,28,170
Miscellaneous	••••	••	••	••	••	••		1,453	80,796
Land insufficiently irrigated	••••	••	•	••	••	•••		15,747	••••
Land assessed but not irrigated	••••	1	••	24		14	••	20,351	
Total	1,19,32,650	34	4, 950	1,537	2,56,655	820	1,28,250	2,58,054	4,24,46,176
Area on which con- solidated assessment is levied	••	••	••	••	••	•	••	9,328	5,87,463

STATEMENT

Comparative Statement of Irrigation and Rainfall for the years

		Of th	e 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	1,373,820	4	Hathmati Canal Khari Cut Canal
						Total
Kaira	••	1,029,159	850,239 ••	793,73 2	5 6 7 8	Wangroli Tank
	ļ			-		Total
Panch Mahals	• •	1,028,706	636,658	534,034	9	Futelao Tank
West Khandesh	• •	3,481,182	1,575,978	1,389,322	. 3	Shahada Channel
					10	Lower Panjra River Works
	,					Total
East Khandesh	• •	2,908,679	2,124,766	2,001,410	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.
						Total

IV-E.
1922-23 and 1923-24 in the Bombay Presidency excluding Sind.

1/44-47	una 1727	-21 111							
Culturable			•	Area irrig	ated Acres	3.		Rain	nfall.
ed by the	estimated as annually irrigable		1922-23			1923–24.			
Irrigation 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.
28,840 20,000	8,000 16,000		3,049 2,219			26	58 21	26·91 34·89	§ 11·82 † 11·58
48,840	24,000	4,617	5,268	9,885	53	26	7 9		
5,000 1,290 4,700 4,000	3,400 800 3,000 2,000	.896			 7 12		 2 7 12	26·02 25·92 25·82 27·00	\[\begin{cases} 13 \cdot 20 \\ 11 \cdot 44 \\ 14 \cdot 19 \\ 7 \cdot 79 \end{cases} \]
14,990	9,200	1,884	1,378	3,262	19	2	21		
1,200	800	30	83	113	••	37	37	20-22	‡ 14.92
3,000	2,4 00	147 †† 48	1,111 †† 927	1,258 †† 97 5	135 †† 95	†† 990	1,338 †† 1,085	} 17 [.] 53	19.66
12,627	12,627	174 †† 1,531	616 †† 96	790		439	1,241 †† 1,624	17 [18-92
15,627	15,027	†† 1,579 321	†† 1,023 1,727	†† 2,60 2 2,04 8	†† 1,594 937	†† 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	7 2 148 1 ,82 8	·· 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	2,04 8	459	523	982		
26,280 7,421 2,729 25,200 3,197 $\begin{cases} 83,000 \\ \cdots \end{cases}$	¶ 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 4,918	4,208 2,016 1,655 7,648 253 402 4,087 6,376	1,893 926 879 4,313 271 1,685	473 544 3,432 814 346 2 ,629	3,009 1,399 1,423 7,745 1,085 346 4,314		18·99 22·89 14·64 14·57 11·65 35·03 15·21
147,827	37,631	12,360	14,285	26,645	11,965	12,709	24,674		
S As Donnaid	<u> </u>			1			<u> </u>		

[§] At Prantij.

[†] At Ahmedabad Civil Hospital.

[‡] Rain gauges fixed on the tanks.

	Of the	Civil Distri	ct.	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.	Acres.	Acres.		
Ahmednagar District	4,242,106	3,203,452	2,593,7 10	36	Godavari Godavari Right Bank River Canal.
			-	35 37 39 14	Works. Do. Left Bank Canal Lakh canal Pravara Right Bank Canal Pravara Left Bank Canal Bhatodi Tank
·		-			Total
Poona District	3,427,445	2,5 57,337	1,958,844	41	Nira Canal and Shetphal Tank.
				40 42 43 44	Mutha Canals and Matoba Tank. Kasurdi Tank Shirsuphal Tank Bhadalwadi Tank
	•				Total
Sholapur	2,916,104	2,534,489	2,133,391	15 16 17 18 20	Ekruk Tank Koregaon Tank Ashti Tank Pathri Tank Mahswad Tank
					Total
Satara	3, 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 Works. Chikhli Canal Maini Tank
					' Tota'

IV-E-contd.

	Area at											
ed by the	present estimated as annually irrigable	1	1922–1923		<u> </u>	23–1924.			nfall.			
Irrigation 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	13,2 90	14,287	27,577	17 · 27	15 · 21			
25,536 58,415 99,025 13,657	11,280 (a) 16,960 (a) 28,760	9,226	7,889 327 8,835 13,335 486	694	499 5,831	7,036 549 6,785 12,267 873		23·05 20·79 20·30	13·57 14·68			
333,023	118,455	45,255	45,939	91,194	41,468	41,797	83,265					
227,670	113,280 4,200		29,096 1,427	69,887 5,137 ** (28)	30,971 2,392	40,156 3,821	71,127 6,213 ** (28)	21 ·86 25 ·53	9·42 10·52			
49,800	16,800 3,250	19,178 3,437	1,215 2,573	20,3 93 6, 010	12,371 1,460	2,336 1,951	14,707 3,411	24·92 18·13	15·56 10·05			
478 2,500 2,400	150 1,800 2,000	56 725 977	41 609 539	97 1,334 1,516	298 301	1,239 519	34 1,537 820	12·56 22·49 29·76	6·91 7·86 10·06			
282,848	141,480	68,874	35,500	104,374 ** (28)	47,793	50,056	97,849 ** (28)	÷				
16,941 2,394 16,825 4,586 102,400	16,941 1,050 11,780 2,500 24,300	1,524 3,800	106 3,390 48 4,711	1,524 106 3,390 48 8,511	75 52 2,441	2,968 476 3,303 1,240 7,921	3,043 476 3,355 1,240 10,362	10.44 9.00 9.19 15.47 23.78	18·50 20·82 11·10 22·77 11·45			
143,146	56,571	5,324	8,255	13,579	2,568	15,908	1 8,47 6					
3,814 26,453 3,624 7,623 10,680 1,478 4,625	500 12,320 1,920 2,080 5,480 1,478 4,625	121 5,066 146 260 1,086 409 1,111	362 1,452 394 608 1,756 131 1,425	483 6,518 540 868 2,842 540 2,536	90 6,292 115 414 1,552 294	801 3,109 144 141 4,340 34 1,791	891 9,401 259 555 5,892 328 1,791	22·73 26·75 32·58 21·39 30·30 20·49 17·15	7·74 14·21 14·24 9·91 12·52 13·16 11·49			
58,297	28,403	8,199	6,128	14,327	8,757	10,360	19,117					

		Of t	he Civil Dis	trict.	Works supplying Irrigation.				
Civil District.		Total area in Acres.	Culturable area in Acres.	Cultivated area in Acres.	No.	Name.			
ı	l	2	3	4	5	6			
Bijapur	••	Acres. 3,652,918	Acres- 3,279,524	Acres. 2,834,761	26	Muchkundi Tank			
Belgaum	••	2,952,667	2,258,908	1,766,113	1 27	Gadikeri Tank			
•						Total			
Dharwar		2,946,989	2,412,524	2,142,620	28 29 31 30 32	Dambal Tank Medleri Tank Asundi Tank Madag Tank Dharma Canal			
	!					Total			
Kanara	••	2,525,835	383,619	235,058	2	Mavinkop Tank			
• Grand Total	•••	40,481,914	28,522,321	23,725,622					

IV-E-concld.

Culturable area	Area at present estimated		Ar	ea irrigate	d in Acres			Rainfall.	
	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	7 50	71	387	458	95	20	115	16·24	7.05
687 17,627	417 17,627	5,743	2,968	8,711	†† 407 5,089	4,564	†† 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 11 190 707	†† 144 47 40 . 391	6 70 11 190 358	27 †† 144 53 110 †† 190 749	17·84 29·50	13·28 23·80
12,870	12,870 {	482 ++ 5,12 6	} {	482 †† 5,12 6	240 †† 5,227	••	240 ++ 5,227		30·54 31·12
18,556	16,826	1,267 †† 5,27 0		1,530 †† 5,460	739 †† 5,371	440 †† 190	1,179 †† 5,561		
755	. 617	# 661	••	# 661	 651	• •	H 651	· 42·34	62.24
11,33,627	494,919	155,392 †† 7,5 10		** 28	-	138,084 H 1,305	** 28	1	

[¶] 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, viz., 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.

^{••} An area of 28 acres is indirectly irrigated by under ground percolation from the Mutha Right Bank Canal.

^{††} Area under consolidated assessment.

STATEMENT F.

Statement showing the Operation of Irrigation Works in the Bombay Presidency, excluding Sind, for the year 1923-24.

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		Amount due,	1923-24.	Remiss	ions.	Tota	d	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.
	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.		1			ļ		
4	Hathmati and Khari Cut Canals com- bined	165	48	3 1	••	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	6,025
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 Works	1,737	710			1,737	710	2,447
23	Yerla River Irriga-	4,267	23,238		7	4,264	23,231	27,495
24	Chikhli Canal	857	106			857	106	27,493 963
25	Maini Tank	641	7,312	••	••	641	7,312	7,953
26	Muchkundi Tank	421	47	••	••	į.	47	
		741	7'		••	421	4/	468

^{*} Lands under consolidated assessment.
† Seedlings made for rice crop and watered from Canal dried up.
‡ This represents waterr-ates for hot weather crops.

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STATEMENT F--concld.

		Amount du	e, 1923-24.	Remis	sions.	Tota	d.	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.		į				}	
27	Gokak Canal, First Section, and Stor- age Works	27,584	22,108			27,584	22,108	4 9,692
28	Dambal Tank	117	24,100		••	117	24	141
29	34 11 . 1	639	17	••	••	639	17	656
30		1,759	2,415		••	1,759	2,415	4,174
31	Nadag do	279	444	٠,	, ••	279	444	723
32			444		••	1	444	1,312
22	Dharma Canal	1,352	••••	40	••	1,312	••••	1,512
	Waghad Tank		••••		'			
33	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 Dam		1,367				1,367	1,367
36	Godavari Right	2,60,151	1,00,836			2,60,151	1,00,836	3,60,987
	Godavari Left Bank Canal	1,82,758	62,200	}		1,82,758	62,200	2,44,958
37	Pravara River Works- Pravara Right Bank	1,02,750	04,200		••	1,02,750	0.,2,00	2,11,750
	Canal	75,174	46,595			75,174	46,595	1,21,769
38	Parsul Tank	938	4,440		١.	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
. 49	Mutha Canals and Matoba Tank com-						٠)	
,.	bined	2,38,927	34,496		••	2,38,927	34,496	2,73,423
41	Nira Canal and Shet- phal Tank com- bined	4,93,102	2,52,129		4.	4,93,102	2,52,129	7,45,231
42	Kasurdi Tank	••••	72		••		72	72
43	Shirsuphal do	1,199	5,759	٠		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

STATEMENT 1-F.

Statement showing water-rates per acre in force during 1923-24 on Irrigation Works in the Bombay Presidency, excluding Sind.

												
				WA	TER-RATES	•						
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. PRODUCTIVE.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.			
ì	Gadikeri Tank *		••	••	••	••		••	••			
2	Mavinkop Tank * Shahada Channel a UNPRODUCTIVE.	••	••	6	2	4	6	••	"1			
4	{Hathmati Canal a ¹ Khari Cut Canal a ¹	••	10 14	3 7	1	2 5	6	For	2 2			
5	Wangroli Tank a ²	••	••	6 1	. 2½	4	6	rice 4	· 1½			
6	Tranza Nagramma Tanks a ³		į		2			For rice	•			
7	Savli Tank a4	••	••	6 8	2 4	4	6	4 For	i			
8 9	Sahiat Tank a ⁵ Futelao Tank a ⁶	••	••	6 1	2½ Rice to end of		6 Provi- sional	rice 4	1½	Ë	E.	ij
				2	Oct. 4. Other Kharif 2	}	8	••	aº 1			
10	Lower Panjhra River Works a ¹²	••	••	6 5	2 2	4	6	••	1			
11	Hartala Tank a ¹⁶ Mhasva Tank a ¹⁶	••	a ¹⁷ 12	5	ļ	3	4	••	a14			
13	Jamda Canals a ¹⁶	••	a ¹⁷ 12	5	2	3	4	••	a ¹⁴ 1			
14	Bhatodi Tank a ¹⁸	••	a ¹⁷ 16			ļ	5 8	••	1		•	
15 16	Ekruk Tank a ¹³ Koregaon Tank a ¹³	••	a ¹⁴ 17½ a ¹⁴ 16	8 7	2½ 3 3 3 3 3	5	7 6	•••	a ¹⁴ 1			
17 18	Ashti Tank a ¹³ Pathri Tank a ¹³	••	a1416	7	3	4	'6]	a14 1			
19	Krishna Canal a 15	•	a ¹⁴ 16 a ¹⁴ 16	7 8	3	4 5	6 8		a ¹⁴ 1			
20	Mhaswad Tank (a)	••	A 28 B 14	8	3	5 5	6					
21 22	Revari Canal a ¹⁵ Upper Man River Works a ¹⁵	1	a ¹⁴ 12	6	2	4	6	••,	a ¹⁴]			
23	Yerla River Irrigation Works a 15.	••		6	2	4	6	••	a ¹⁴ l			
24	Chikhli Canal a ¹⁵		a ¹⁴ 13 a ¹⁴ 12	6½ 6	2 2	4½	61/2	••	a ¹⁴ 1			

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STATEMENT I-F-contd.

	Water-rates.]	 -
		ļ	1	,		<u> </u>)					
	Names of Works.	Irrigation in blocks.	•	Early, eight months.	four	Rabi, four months.	her.	leous.	tering.	's rate.	rate.	vantage.
Š.		Irrigation	Perennial	Early, eig	Monsoon, months.	Rabi, fou	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 ¹⁵ Muchkundi Tank (s) Gokak Canal, 1st Section and Storage Works. u	••	a ¹⁴ 12 t 6 t 22 v 16	6 4 8	2 3 ¹	4 1 5	6 4 15	••	a ¹⁴	,	•	
28	Dambal Tank w	••		$\begin{array}{ccc} y & 6 \\ z & 7\frac{1}{2} \end{array}$		$n ext{ } 4\frac{1}{2}$		••	j 1 k 2	ì		,
29 30	Medleri Tank w Madag Tank w	••		y 6 z 7½ y 6	4	$n = 4\frac{1}{2}$ $n = 4\frac{1}{2}$		••	k 2 j 1 k 2 j 1			
31	Asundi Tank w	••		$\begin{bmatrix} z & 7\frac{1}{2} \\ y & 6 \end{bmatrix}$		n 4½ n 4½		••	k 2 j 1			
32	Dharma Canal a 10	••	••	$z 7\frac{1}{2}$	3	••	••	• •	k 2 j 1 k 2 j 2			
33	Kadwa River Works (b)— Palkhed Canal		(A30)						(o) 1			
	Ojhar-Tambat Canal Wadali Canal	••	$\left\{\begin{array}{c} B & 15 \end{array}\right\}$	8	3	5	7	••	(b) 2			
34 35	Girna Left Bank Canal (c). Pravara River Works	••	A 28 B 14 8	8	3	5 2	6 4	• •	†2	Nil.	Nil.	Nil.
נכ	Lakh Canal (d).‡ = (Godavari Right Bank		A 45	4	2	2	4	• •	(q) 1.			
36	Canal (e), Godavari Left Bank Canal (e).		B 22½	}12	3	5	7	• •	(r) 2-			•
37	Pravara River Works— Pravara Right Bank Canal (f).	• • •	A 45 B 22½	12	. 3	5	7	••	1			
38	Parsul Tank (g) ‡	••	••	7	2	. 5	8	••	1 §2			
39	Pravara River Works— Pravara Left Bank Canal (f).	•	A 45 B 22½	12	3	5	7	••	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	}	50	12	3	5	7	• •	(h) 1 †2			
	within one mile of those limits.											

STATEMENT I-F-contd.

				WA	TER-RATES	s.			[
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.	Rŝ.			
40	Mutha Canals and Matoba Tank (e)—contd. On all remaining land commanded by both the		A 45 -	-								
•	canals Pan gardens Matoba Tank Perennial crops other than sugarcane and		A 45 C 30 ¶ 45 B 22½	12	3	5	ל	••	{ (h) 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 6½	3 2½	5 4	7 6	••	$\left\{ \begin{array}{c} (h) \\ +2 \\ 1 \\ 1 \end{array} \right.$			
43	Shirsuphal Tank (h)‡.	••	••	6 1	21/2	4	6	••	†2 1 †2			i
44	Bhadalvadi Tank (h)‡.	••	••	6 1	2½	4	6	٠,	†2			,

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 I, 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.

For sugarcane and pan garden.

For sugarcane and pan garden double the seasonal rates are charged.

In 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-I-1431 and 1964, dated the 28th June 1910 and 4th October 1911 respectively.
(d) Rates sanctioned in G. R. No. A-I-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—vide G. R. No. A-1-17640, dated the 18th November 1921. Seasonal rates are to be charged for other perennials.

STATEMENT I-F-contd.

(i) Rate sanctioned for five years ending 14th February 1924—vide G. R. No. A-1-879 of 28th January 1918.

j From 15th June to 15th October.

k From 15th February to 15th June.

m From 15th Grober to 15th Lune.

m From 15th June to 15th October or 15th July to 30th November.

n From 15th June to 15th October or 15th July to 30th November.

n From 15th June to 15th February.

(a) For monsoon and rabi seasons.

(b) For hot weather season.

(c) From 15th February to 14th June for ordinary crops.

(r) 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-1-1526, dated the 26th July 1911 and No. 4514, dated 15th May 1912.

(z) 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-1-9465, dated 9th July 1919.

p For sugarcane irrigated from 15th June to 15th February.

u Rates sanctioned for a period of five years ending 31st March 1925 in G.O. No. A-1-11942, dated 9th September 1919.

x For sugarcane, betel leaves, etc., for 12 months.

y 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 until further orders—vide G. R. No. 156 A-1-1112, dated 12th July 1894.

a Rates sanctioned in G. R. No. 825, dated 7th April 1922.

a Rates sanctioned in G. R. No. 825, dated 7th April 1922.

a Rates sanctioned in G. R. No. 815, 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 of G. R. No. 5412, P. W. D., dated 28th March 1924.

a Rates sanctioned for the period of five years ending 31st March 1927 in G. R. No. 1577, dated 20th April 1922.

a In either kharif or rabi season.

a For ordinary rabi.

a For ordinary rabi.

a In either kharif or rabi season.

a In either kharif or rabi season.

STATEMENT

Statement showing Areas and Water-rate Assessments in the Bombay of classification adopted in fixing

		Irrigation	n Blocks.	Perer	mial.	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						••
2 3	Shahada Channel	1	::	76	926	267	1,223
	Total Productive .			76	926	267	1,223
	Average rate .				12.18		4.28
	Unproductive.						
4	Hathmati and Khari Cut Canals com	-					
_	bined .	1		••			••
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 .					ì	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.				.,,===		
17	Ashti do.			37	982	3	23
18	Pathei do			1	702		
19	Kriehna Canal			1,802	40 220	 1,305	 9,719
20	Mhaswad Tank	,		ł	48,338	2,552	
21	Revari do.	' ''		446	4,920	•	21,453
22	Upper Man River Works			47	851	50	300
23		1		29	465	109	688
24	Yerla River Irrigation Works Chikhli Canal	• • •		69	1,384	1,492	8,952
25	•			33	316	49	103
	Maini Tank	•		55	646	236	544
26	Muchkundi Tank			42	258	53	163
27	Gokak Canal, 1st Section, and Storag Works			414	8,080	898	7,299
28	Dambal Tank	}		3 (46	0,0	
29	Medleri do			i	1	,,	
		••		46	635	1	4

^{**} 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. Presidency, excluding Sind, during 1923-1924, according to the system the Scale of Water-rates.

lonsoon—	-4 Months.	Rabi-4	Months.	Hot We	ather.	Miscella	neous.	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.
	•							Ī	
	••		•.•				,	••	••
33	67	682	2,955	67	152	213	851	1,338**	6,17
33	67	682	2,955	67	152	213	851	1,338	6,17
	2.03		4.33		2.52		3.99		4.0
	00					,		70	†2
36	88	26	48	17	77	••	••	79	12
••	••		••	••	••	••	••	2	••
	••	2	6	• •	••	••	••	7	
7	7	••	••			••	••	12	4
••	••	••	•••	12	45	••	••	1	1
••		37	118	••	••		۰۰	37	‡5,2
284	601	677	3,229	••	••	21	85	§ 1,241	**************************************
••	••	24	75	••	••		•	25	5
•••		146	443	••	••		4	156	3,6
183	379	303	973	108	629	73	114	801	6,0
9	33	646	3,667	••				1,094	
••	••	2,625	13,125	••		367	2,727	3,043	17,2
• • •	••	476	2,759	••		••	••	476	2,7:
••	••	3,276	16,555	12	125	27	95	3,355	17,7
••		1,240	6,725			••		1,240	6,7
3,812	15,063	2,163	10,497	71	247	248	1,395	9,401	85,2
1,092	4,129	4,970	29,082	426	2,260	•1,767	* 8,392	11,253	70,2
27	54	111	444	24	144	••	••	259	1,7
201	425	175	631	39	234	2	4	555	2,4
500	988	3,722	15,973	••		109	208	5,892	27,5
243	522	1	8	2	14	.••	••	328	7.0
39	158	1,461	6,605	••		•••	• •	1,791	7, 9:
	• •	20	47	••			••	115	4
3,671	11,263	4,315	21,560	76	838	279	652	9,653	49,6
18	71			••		6	24	27	1.
		5	12	1/2	4	1	1	53	6

Bagayat area.
rice seedlings watered by the Canal were dried up.
of enhanced water rates on old works.
Bagayat area.

		Irrigation	in Blocks.	Peren	nial.	8 Mon	iths.
No.	Name of Works.	Areas.	Assess- ment.	Areas.	Assess- ment.	Areas.	Assess- ment.
		Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
	WORKS FOR WHICH CAPITAL AND REVENUE ACCOUNTS ARE KEPT—contd.					·	
30	Madag Tank			146	1,530	63	448
31	Asundi do			26	185	• 52	386
32	Dharma Canal			••		••	••
••	Waghad Tank				 6,474	1,580	12,918
33	Kadva River Palkhed Canal Works Ojhar Tambat Canal	::	•	306	6,729	605	5,776
	Wadali Canal	••	•••	124	2,677	486	4,653
34	Chankapur Tank—Girna Left Bank Canal			745	19,138	582	2,665
35	Pravara River Works—Lakh Canal			69	390	50	210
	Lake Beale—Darna Dam			••			••
36	Godavari Right Bank Canal			5,964	2,29,617	1,299	15,802
	, Left Bank Canal			4,456	1,67,396	736	8,931
37	Pravara River Works—Pravara Right			1.77	50.160	(27	£ (0)
	Bank Canal · · ·	"		1,636	59,168	627	5,606
38	Parsul Tank	••	••	22	212	118	470
39	Pravara River Works—Pravara Left Bank Canal			5,226	1,89,750	1,042	8,509
	(Within the Poona City Suburban Municipal and Cantonment li-						
	mits or within one mile of those limits On all the remaining land commanded by			1,505	45,030		aa =a
40	Mutha Canals both Canals including Pan 'gardens wherever Matoba Tank situated throughout			4,792	1,58,161	1,904	20,704
	the Canals All lands commanded by both Canals			11	258		
	Do. do Matoba Tank			245	10,915	J	
41	Nira Canal, including Shetphal Tank	15,801	3,16,020	5, 398	1,40,653	5,185	63,699
42	Kasurdi Tank			••	••		
43	Shirsuphal do			84	1,164	177	1,208
44	Bhadalvadi do			38	620	96	402
	Total Unproductive	15,801	3,16,020	34,308	11,09,632	22,0881	2,05,636
	Average rates		20.00		32:34		9:31
	Grand Total	15,801	3,16,020	34,384	11,10,558	22,3551	2,06,85
	Average rate	-	20.00		32.59		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.	Miscell	oneous.	Grand	Γotal.
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	
362	1,481	138	631	1	• 1	39	83	749	4,174
••	••	8	33	9	89	15	30	110	723
240	1,312	• •	••	••	••		••	240	1,312
262	1.228	713	4,479	60	₂₆₇	56*	162*	3,009	25,528
130 370	1,228 208 1,302	300 372	1,496 2,277	53 26	37 275	5* 45*	22* 82*	1,399 1,423	14,268 11,266
1,940	6,221	3,992	20,050	373	2,412	113*	656*	7,745	51,142
301	163	312	848	. 1	4	315*	517*	1,048	2,132
						346†	1,367†	346†	1,367
7,196	22,805	12,787	71,082	974	6 992	3,671*	14,689*	31,891	3,60,987
3,399	10,773	8,122	45,111	796	5,330	2,061*	7,417*	19,570	2,44,958
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)‡ 2,73,423
				-				-	
				10	154	20,253*	38,752*	77,340	7,45,231
10,064	31,175	20,621	1,54,778	18	154	ì	30,732*	34	7,45,251
••	•••	33	69	••	••	1*		1,537	6,958
380	1,021	802	3,383	••	••	94*	182 * 46 *	820	2,830
213	551	459	1,211			14*	40*		2,000
51,495	1,64,371	94,724	5,58,356	3,587 <u>1</u>	23,733	34,684	98,651	2,56,688 28‡	24,76,399
	3.19		5.89		6.91		2.84		9.64
51,528	1,64,438	95,406	5,61,311	3,654}	23,885	34,897	99,502	2,58,0 26 28‡	24,82,573
	3.19		5.88		6.23		2 85		9.62

[†] 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.

[‡] 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.

STATEMENT

Statement showing Operations of the year 1923-24

	•	Amount of Estimate,	Capital Ou and Inc	tlay, Direct direct.	Leng	th of
No.	Name of Work.	Direct and Indirect.	During 1923-24	To end of 1923-24.	Canal.	Distribu-
1	2 ·	3	4	5	6	7
	WORKS FOR WHICH CAPITAL AND REVENUE ACCOUNTS ARE KEPT.	Rs.	Rs.	Rs.	Miles.	Miles.
İ	PRODUCTIVE.					ļ
1	Gadikeri Tank	17,531	•••	16,918	•••	1.20
2	Mavinkop Tank	34,384		33,504	•••	2·79
3	Shahada Channel	7 8,810	1,945	68,479	18.00	0.22
	Total, Productive	1,30,725	1,945	1,18,901	18:00	4.86
						· · · · · ·
	Unproductive.]				
4	Hathmati and Khari Cut Canals combined	{ †7,64,578 6,10,329	}	13,18,729	6 0 · 0 0	82.50
5	Wangroli Tank	2,50,416		2,93,295	17·26	
6	Tranza Nagramma Tank	3,12,734		2,80,635	7.60	
7	Savli Tank	2,49,222		2,55,210	8.35	1.32
8	Sahiat Tank	1,86,782		1,84,029	9.25	1.79
9	Futelao Tank	1,10,785		1,16,461	3.99	
10	Lower Panjhra River Works	(†) 7,04,681		4,68,621		45 ·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	4.50	5.20
15	Ekruk Tank	(†) 21,35,580	•••	13,40,386	48.00	1.68
• A	res under consolidated account					

Area under consolidated assessment.

† 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.

H.
in the Bombay Presidency, excluding Sind.

	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.
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	2,4 00	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	‡10, 854	79	5,963	53 ,7 54	36,055	17,69
5,000	3,400	13.20	•••	289	••	604	2,198	5,470	3,27
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	1,83
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	1,09
13,117	12,627	18.92	2:38	1,216	{	} 24,767	26,576	4,643	21,93
5 84	415	22.23	0.028	25	25	638	899	926	 2
4,647	1,700	15.20	0.87	153	156	2,111	1,794	1,831	-3
46,288	5,000	19.73	39.09	787	801	4,647	7,10 8	9,062	-1,95
15,126	12,124	18:05	2.53	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

water in the storage reservoirs and tanks. The rivers Hathmati and Khari were not flowing as usual as the rainfall at the

		Amount of	Capital Outl		Length of		
No.	Name of Work.	Estimate, 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.	Miles.	
	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	•••	6,42,846	4.66	3.33	
19	Krishna Canal	†17,30,382	1,018	9,45,477	63.87	***	
20	Mhaswad Tank	†27,84,496	•••	20,96,016	66.25	43.36	
21	Revari Canal	59,448	•••	59,811	10.25		
22	Upper Man River Works	4,44,531	•••	4,39,286	17:50	6.20	
23	Yerla River Irrigation Works	7,45,314	5,600	7,78,727	33.33	4.00	
24	Chikhli Canal	57,415		57,44 2	6.20	•••	
25	Maini Tank	3,90,492	3,963	4,91,613	9.25	7·58	
26	Muchkundi Tank	1,68,420	•••	1,58,707	5.20	2.25	
27	Gokak Canal, First Section and Storage Works	†15,40,882	•••	13,81,922	16.13	35.43	
28	Dambal Tank	64,906	•••	63,9 80	•••	3.27	
29	Medleri do	81,705	•••	81,392	•••	5.64	
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	•••	97, 832	27·15	3.71	
1	(Waghad Tank	†7,01,73 0	ን				
33	Palkhed Canal	†4,66,402			111-00	§13·92	
ננ	Works. Ojhar Tambat Canal	†17, 785	1,292	10,35,483	4.50		
	Wadali Canal	†63,461	}		8.62		

^{*} Area under consolidated assessment.

† Includes interest charges during construction.

H-contd.

Area under Com mand.		D.	Dis- charge Area. of Canal		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	17
Acres.	Acres.	Inches		Acres.	Acres.	Rs.	Rs.	Rs.	Rs.
							· .		
2 ,3 94	1,050	20.82	0.95	400	476	2,901	661	1,666	—1,00
17,882	11,780	11.10	6.68	3,000	3,355	27,5 32	26,426	7,423	19,00
5,000	2,500	22.77	1.73	1,200	1,240	11,402	4,77 5	5,894	-1,119
28,327	12,320	14.21	58.87	16,034	9,401	73,078	75,447	27,801	47,64
1,29, 045	24,800	7.74	_ 69	6,259	11,253	84,145	53,355	17,807	35,54
3,813	1,920	14.24	2.21	375	259	2,507	2,856	2,828	2
8,443	2,080	9.91	2.36	1,072	555	3,031	4,961	3,038	1,92
11,234	5,480	12:52	17 · 93	6,198	5, 892	29,393	14,617	19,212	-4,59
1,871	1,478	13.16	2.10	974	328	1,476	1,889	1,052	83
4,876	4,625	11:49	1.78	3,152	1,791	10,273	9,091	4,886	4,20
5,570	7 50	7:05	••	• •	115	486	590	6,398	5 ,80
18,668	17,627	13.78	35.17	5,897	9,653	69,398	67,637	17,902	49 ,7 3
3,000	1,000	11.81	0.20	38	{ 27 *144	2,342	2,53 8	1,609	92
1,916	600	13.58	2.50	77	53	685	1,150	1,230	8
2,851	1,345	30.54	6.52	784	749	4,842	1,308	2,431	-1,12
1,800	1,011	23.80	3.68	112	{ 110 *190	1,428	1,609	1,288	32
13,562	12,870	31.12	29.29	47	{ 240 *5,227	—1,039	—388	1,250	-1,63
• •	••	•••	•••	••)			
28,832	‡11,853	18:99	26	3,215	3,009				
8,055	‡3,384	22.89	6	1,600	1,399	54,351	51,596	20,352	31,24
3,4 86	‡2,7 85	14.64	7	1,810	1,423				

[‡] As revised by the Executive Engineer, Nasik Irrigation District.

[§] Owing to diversion of tail portion of Palkhed Canal the length of distributaries is diminished.

	~ III LIVILIYI											
		Amount of		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 Left Bank Canal	20,37,083	6,499	20,49,963	**18:61	**20·80						
35	Pravara River Works—Lakh 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	**47·25 **15·25						
37	Pravara River Works—Pravara Right Bank Canal	(a)1,50,83,481	8,08,983	1,34,97,607	**33.00	**13·00						
38	Parsul Tank	2,23,612	•••	2,14,995	•••	4.75						
39	Pravara River Works—Pravara Left Bank Canal	••		3,47,550	**47 · 12	**93 · 25						
40	Mutha Canals including Matoba* Tank	†1,23,73,762 144 *2,10,500	} .	65,39,953	88.00	84.00						
41	Nira Canal including Shetphall 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	8,62,091	5 ,57, 62 , 839	956*23	812.96						
•	GRAND TOTAL	6,97,98,935	8,64,0	5,58,81,740	974:23	817:82						
* ^	rea under consolidated assessment											

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.

As actually completed.

(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 under Com- mand.		Rain-	Dis- charg e of Canal	Ar	ea.	Amount of gross	Realiza-	Working	Net
Gross.	Irriga- able at present	fall.	at head, cubic feet per second.	Applied	Irrigat-	Assess- ment.	tions.		Revenue.
8	9	10	11	12	.13	14	15	16	17
Acres.	Acres,	Inches.		Acres.	Acres.	Rs.	Rs.	Rs.	Rs.
					c ·			•	·
•									
29,182	8,500	14.57	39	8,951	7, 745	51,762	53,881	35,582	18,299
29,913	11,280	13.22	6	979	1,048	3,484	2,316	3,806	-1,490
1,44,310 88,080	49,331 30,109	35·03 15·33 15·33	203	346 27,266 17,502	346 31,891 19,570	6,30,633	5,56,441	2,63,774	2,92,667
73,7 63	‡16,9 60	14.68	81	11,280	12,616	1,24,814	1,13,610	70,777	42,833
3,337	1,000	11.65	5	••	1,085	5,5 08	1,442	1,437	5
1,25,044	‡28,7 60	13.22	2.02	23,435	26,713	2,96,635	2,21,018	1,02,369	1,18,649
1,04,787	20,050	{ 15·56 10·05	172 11		18,118 28 (b)		3,28,348	1,38,104	1,90,244
2,74,447	1,17,480	{ 9·42 10·52	321 25	}	77,340	7, 58,568	5,93,561	2,44,961	3,48,600
597	150	6.91	•••	••	34	636	611	1,024	-413
4,500	1,800	7 .86	5	••	1,537	10,673	7, 367	3,213	4,154
3,000	2,000	10.06	4	• •	820	3,114	4,921	3,408	1,513
13,71,943	4,91,485	• • •		1,59,524	2,56,688 28 (b) *7,185	28,32,113	24,50,397	11,16,741	13,33,656
13,76,5 02	4,94,919	• • •	•••	1,60,838	2,58,026 28 (b) *9,328	28,47,586	24,64,925	11,23,776	13,41,149

Statistical Statements

for

Irrigation Works, Sind, 1923-24.

STATEMENT
Statement of Canals in the Indus Right

		5	5, Constru	ction of I	rrigation,	Navigation,
		1.—				
	Begari	Canals Di	strict.	Ghar (Shikarpur
	Desert 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	}	••	R	iver Indus	••	••
Maximum discharge of canal, Average annual rainfall . Inches. Gross area commanded Acres.	4,595 7·24 448,955	3.63	7,977 4·35 655,378	11,241 1·57 505,649	3,141 2·56 246,713	3,508 3·50 196,598
Culturable area com- manded, Area irrigable by com- plete project, Area irrigable at present,	448,955 177,621 177,621	203,244 95,957 95,957	655,378 302,125 302,125	395,944 250,000 250,000	90,000	72,107
Sanctioned estimate.	177,021	75,751	,	250,000	70,000	72,107
Direct charges Rs. Indirect charges Rs. Interest during construction ,,	27,38,562 32,07,563		24,78,598 35,03,843	6,78,3 03 9,99, 165	14,84,574 27,40,921	1,87,148 18,607
Total estimate Rs.	59,46,125	16,52,126	59,82,441	16,77,468	42,25,495	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	33 82 5	78 114 52	39 126 146		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	39 126 146		15
Total "	322	120	244	311	143	_ 133
Of above, Navigable canals,	4	••	56	• •	103	••

I-A.
Bank Division for 1923-24.

Embankment and Drainage Works. Capital Expenditure not charged to revenue.

Productive.

	······								
	istrict.	Nara Di	Western	ct.	mals Distri	Canals District. Karachi Ca			
Total.	Marvi- wah.	Phitta Canal.	Western Nara in- cluding Pritchard.	Indus Canals Left Bank.	Pinyari.	Indus Canals Right Bank.	Kalri Canal.	Rajib, Chiti and Garang.	Sind Canal.
17	16	15	14	13	12	11	10	9	8
				us.	River Ind				
••••	•	••	••	••	••	••	••	••	••
••••	286 1 · 92	1,018 1·92		5,488 6·40	3,915 6·28		1,136 4·60		3,732 3·50
3,964,379		29,848		104,244					232,497
3,028,629	9,521	11,960	363,705	84,048	185,600	173,701	40,317	35 ,7 25	136,699
		10,400 10,400			180,000 180,000		40,000 40,000		88,258 88,258
1,32,00,592	9,737	26,136	20,82,928	2,58,938	11,80,090	88,7 60	77,33 8	2,84,116	8.33,648
1,15,62,906	316	875	69,534	18,821	52,467	7,801	5,134	18,338	59,111
2,47,63,498	10,053	27,011	21,52,462	2,77,759	12,32,557	96,561	82,472	3,02,454	8,92,759
1,25,31,920 3,82,974 1,15,62,906	230	566	20,30,970 51,958 69,534	2,52,978 5,960 18,821	8,83,510 25,281 52,467		75,398 1,512 5,134	2,72,254 4,077 18,338	8,22,853 10,375 59,111
2,44,77,800	10,053	27,011	21,52,462	2,77,759	9,61,258	96,561	82,044	2,94,669	8,92,339
1,035 1,455 260	 	37 		114 80	70 330 	98 11	23 66	 	40 93
2,750	15	37	477	194	400	109	89	23	133
415	••	3	178	37	25	• 9	• •	• •	• •
1,035 1,455 260		 	185 283 9	114 80	70 330 	98 11	23 65 	23	40 93
2,750	15	37	477	194	400	109	89	23	133
415	••	3	178	37	25	9	••	• •	••

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STATEMENT I-A—contd.

JIA	55, Construction of Irrigation, Navigation, Embankment and Drainage Works. Capital Expenditure not charged to revenue.								
	2.—Unproductive.								
· 	Shikarpur Canals District.	Karachi Dis	Canals trict.	Western Nara District.					
	Mahiwah.	Sattah.	Baghar.	Dadu Canals.	Total.				
1	2	3	4	5	6				
Source of supply of water	Gudu Dhand	River Indus	River Indus	River Indus	• • • •				
Minimum discharge of C. ft. per second. Maximum discharge of	}	••	••	••	****				
canal, Average annual rainfall Inches Gross area commanded Acres. Culturable area commanded. Area irrigable by complete	2,280 3·50 200,251 142,251	1,497 6·21 36,971 34,294	8,750 4·57 112,057 95,301	230 1·92 35,676 30,654	384,955 302,500				
project, Area irrigable at present, Sanctioned estimate.	82,776 82,776	30,000 30,000	90,000 90,000	21,550 21,550	224,326 224,326				
Direct charges Indirect charges Interest during construction. ,,	23,34,049 10,23,338	1,88,315 1,15,150	7,80,847 16,680	28,915 940	33,32,126 11,56,108				
Total estimate Rs.	33,57,387	3,03,465	7,97,527	29,855	44,88,234				
Expenditure to end of 1923-24. Direct charges Rs. Indirect charges " Interest during construction "	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	18,96,407 72,864 11,56,108				
Total expenditure Rs.	25,05,845	2,99,031	2,90,648	29,855	31,25,379				
Works as now sanctioned. Main canals irrigation Miles Branch canals " Distributaries "	29 178 87	32 5	93 66	23 14 	177 263 87				
Total "	294	37	159	37	527				
Of above — Navigable canals,	••	4	93	3	100				
Works completed at end of 1923-24. Main canals irrigation . Miles Branch canals	29 178 87	32 5	93 66	23 14	177 263 87				
Total "	294	37	159	37	527				
Of above— Navigable canals,	••	4	93	3	100				

STATEMENT I-A.

Statement of Canals in the Indus Left Bank Division for the year 1923-24.

STATEMENT

Statement of Canals in the Indus Left

•			on, Navigation,	-				
	Jamrao Canals District.	1—Pro 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. (a) 29,356	Nara supply channel		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	19,770 151,400 (c) 39,552 12,200 12,200	789,991 (a) 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 (a) 136,660 50,060 50,060			
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 " Interest during construction"	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	(d) 138 58 503 5	12	(g) 264 	97 (a) 56 (a) 96	24 48 18			
Of the above— Navigable Canals Miles.		12	(g) 204	(g) 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	(و) 204	(g) 45				

I-A.

Bank Division for the year 1923-24.

Works-Capital Expenditure not charged to Revenue-A-Irrigation Works.											
ductive.											
District.	ŧ				Hyder	abad Canals	District.				
Khipro Canal.	Hiral Canal.	Total.	Alibahar Kacheri.	Great Marakh.	Sarfraz.	Ghero 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	250 6·02	••••	(a) 29,356 303 1.93	2,795 1 78	3.62	1,521 2°07	1,200 2 67	1,801 2 62	••		
35,743 (c) 33,845 8,000 8,000	55,480 (c)50,154 15,700 20,000	1,628,209 1,167,580 320,300 268,700	(c) 58,871 (c) 54,780 18,300 18,300	73,929	(c) 110,474 40,800	(c) 183,015 68,623	(c) 296,997 (c) 291,195 99,989 99,989	(c) 125,693 (c) 125,566 42,318 42,318	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	47, 15 7 1,747	,		
		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		
	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		

	55, Construction	on of Irrigation, N	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 (c)149,150 35,000 30,000	i,994,800 1,700,116 456,000 449,000				
Sanctioned estimate.								
Direct charges Rs. Indirect charges	31,16,038 32,31,043	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 Rs. Indirect charges Interest during construction	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 34,36,890				
Total expenditure Rs.	62,19,378	5,07,732	1,19,209	68,46,319				
Works as now sanctioned	100	(1) 21		10/				
Main Canals Irrigation Miles Branch Canals	100 875 28	(h) 45	65 (h) 70 4	196 996 4				
Of the above— Navigable Canals Mile	328	39	10	37				
Works completed to end of 1923-24.			-					
Main Canals Irrigation	100 875 20	(h) 45	(h) 70	199 99 . 4				
Of the above— Navigable Canals Mile	328	3	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 figures
(i) Revised figures are

I-A-concld.

Works-Capital	Expenditure not c	harged to Revenue	—A—Irrigation	Works—coneld.

uctiv e c oncld.		2—Unproductive.							
Nasrat Canals	District.	Nasrat	t Canals District.	4					
Dambrowah.	Navlakhi.	Dad Canal including Ren Distributary.	Nasrat Canal.	Total.					
21	22	23	24	25					
Indus.	Indus.	Indus.	Indus.						
(a) 29,356 488 1 18 Not available 51,290 Not avail _a ble 12,000	(a) 29,356 3,449 1 11 Not available (c) 162,189 105,240 51,000	(a) 29,356 4,296 1°34 670,479 (c)326,477 156,685 131,285	(a) 29,356 2,808 0 89 383,700 (c)323,113 104,100 82,000	1,054,179 649,590 260,785 213,285					
51,818 1,738	1,35,678 5,138	26,92,382 20,07,234	18,66,846 13,42,248	45,59,228 33,49,482					
53,556	1,40,816	46,99,616	32,09,094	79,08,710					
51,818 _{1,738}	131,633 4,038 5,138	25,86,037 94,622 20,07,234	18,08,565 58,281 13,42,248	43,94 602 1,52,903 33,49,482					
53,556	1,40,809	46,87,893	32,09,094	78,96,987					
30 35	28 81 15	(e) 96 (e) 193 (e) 158	(e) 97 (e) 95 (e)118	. 193 288 276					
••••	••••		•••••	•••••					
30 35	28 81 15	(f) 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.
are shown as reported by Executive Engineer.
reported by the Collectors concerned.

STATEMENT

Capital Account of Irrigation Works in

		During Year.												
				Direct	Charges.				India	rect Cha	arges.			
			•	1		uo								
Na	me of Work.	Works.	Establish- ment.	Toels and Plant.	Total.	Deduct Receipts 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.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	Productive.											. 220		
1.	Desert Canal	1,056	238	1	1,295	••	1,295	••	33	11	44	1,339		
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	3,26 3		
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	7 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		158	4,829		
19.	Rajib Chiti and Garang	5,701	1,288	7	6, 996	••	6,996		180		237	7,2 33		
20.	Canals in Rohri	1,593	332	14	1,939	••	1,939	••	46		62	2,001		
21.	Western Nara and Pritchard		ļ				• • •			••				
22.	Phitta					••	•••	••	•••	••	•••			

(a) Suspense account.

I-B.
Sind for, and to end of, 1923-24.

				To	END OF YE	AR.	-				
		Direc	t charges.				Indire	et Charg	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.
6,33,554	4,86,210 1,34,903 3,59,009	2,397	7,70,854	••	26,57,916 7,70,854 23,96,376	1,953	77,792 18,886 61,293		••	80,098 20,862 79,234	27,38,014 7,91,716 24,75,610
64,83,129	16,47,352		82,17,3 80	176	82,17,204 95,11,188	9,533	2,74,581	8,754	, ••	2,92,868 2,91,104	85,10,072 98,02,292
	2,20,331	(a) 4,606 14,429		160	14,21,461 6,43,570	20,466 13,954	42,270		••	63,113 34,733	14,84,574
79,126	23,668	636	1,03,430		1,03,430	••	3,527	212	••	3,739	1,07,169
3,46,335 1,03,432 22,78,941	15,097	30	4,41,467 1,18,559 28,77,317	- 1	4,41,387 1,18,559 28,76,813	1,701 3,102 15,250	14,775 3,019 90,752	165 5,520	••	16,641 6,121 1,11,522	4,58,028 1,24,680 29,88,335
2,36,563 1,01,974	28,819		1		2,91,598 1,31,633		6,960 4,038		••	14,948 4,038	3,06,546 1,35,671
64,776 7,17,696	ļ	1 1	75,398 8,83,510	- 1	7 5,398 8,83,5 10	••	1,471 22,888	41 2,393	••	1,512 25,281	, 76,910 9,08,791
73,467	13,087	373	86,927	••	86,927	••	1,833	••	••	1,833	88,760
2,09,896 7,47,989	Į	[2,52,978 8,22,853		2,52,978 8,22,853		5,960 10,337	 38	••	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	3,71,150 4,041	1			20,30,970 25,570	Î	51,958 566	!	••	51,958 566	20.82,928 26,136
					• .		٠				

⁾ Expenditure on the Chiti Canal.

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						Du	ring Year.		was suspensive of the			
				Direct C	harges.			ı	ndirect (Charges	•	
N	iame 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 Accor unts	Total.	Grand Total.
	1	2	3	4	5	6	7	8	9	10	11	12
		Rs.	Rs.	Rs.	Rs.	Rs	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Pro	oductive—concld.					•						
23.	Marviwah							••				•••
24.	Gharo Mah- mudo				••		• • •					
25.	Kari Shumali.				••							
26.	Nasirwah								•••		.:.	
27.	Indus Canals (other Canals Fuleli District)			•••					•••			
28.	Dambhro				••]		
29.	Lloyd Barrage.	23,69,147	8,78,456		37,85,971	5,768	3 7,80,2 03	35,620	1,22,984	23,691	182,295	39,62,498
30.	Garkino Canal.	62,983	14,232	(a) 1,37,245 79	77,294		77,294	••	1,992	630	2,622	79,916
Tota	al, Productive	34,02,899	11,63,821	4,07,180 (a) 1,37,245	51,11,145	5,768	51,05,377	38,535	1,62,923	34,028	2,35,488	53,40,865
l	In pr oductive			1,37,243								
31.	Mahiwah	3,904	882	5	· 4,7 91		4,791		123	39	162	4,953
32.	Dad Canal	335	119	5	459		459		17	3	20	479
	Nasrat Canal	1,257	445	16	1,718	. · ·	1,718		6 2	13	7 5	1,793
34.	Sattah Canal	2, 9 96	677	4	3,677		3,677		95	30	125	3,802
	Baghar	30,000	6.7 78	37	36,815		36,815		949	300	1,249	38,064
36.	Dadu Canal		•••		••	••	•••		`			•••
37 20	Seharwah ,.	-103	23		-126	••	126		3	-1	-4	-130
38.	Navlakhi (ab- andoned project)				••							
Tota	al, Unproductive	38,389	8,878	67	47,3 34	••	47,334		1,243	384	1,627	43.961
	Grand Total	34,41,283	11,72,699	4,07,247 (a) 1,37,245	51,58,479	5,76 8	52,711,	38,535	64,168	34,412	2,37, 115	53,89,826

a) Suspense

TO END OF YEAR.

					102100	A T MUDI						
		D	irect charges.				Indire	ct Char	ges.		-	
Works.	Establish- ment.	Tools and Plant.	Total.	Deduct Receipts on Capital Account.	Total.	Capita- lization.	Leave. and Pen- sion 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.	
	·						•					
7 ,837	1,632	38	9,507	••	9,507		230			230	9,737	
79,0 28	26,735	277	1,06,040	١	1,06,040	••	3,745			3,745	1,09,785	
10,823	4,302	66	15,191	1	15,191	.,	602	••		602	15,793	
34,842	10,840	42	45,640		45,640		1,517			1,517	47,157	
86,169	24,180	7 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	5,49,123 (a)	53,90,845	6,037	53,84,808	35,620	1,67,090	27,366	4,434	2,34,510	56,19,318	
82,016	17,692	1.37,245	1,00,180		1,00,180	••	2,476	820	 	3,296	1,03,476	
3,13,16,607	76,60,487	(a)	4,00,45,2 45	7, 994	4,00,37,251	1,83,917	11,31,584	52,396	4,434	13,72,331	4,14,09,582	
		1,41,851										
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	52,992	177	••	94,622	26,80,659	
15,48,216			18,08,723	158	18,08,565	22,749	35,504	28	<i>:</i> .	58,281	18,66,846	,
1,43,129	ł	1	1,77,705		1,77,705	1,597	4,549	30		6,176	1,83,881	
2,24,567	42,746	372	2,67,685		2,67,685	••	5,983	300		6,283	2,73,968	
	•	1	1	ī	1	1	,	1	1		1 00 015	

28,249

28,269

5,112

62,96,121

198

666

542

8,192 4,63,33,372 2,74,365 12,66,297 53,035 4,434 15,98,131 4,79,31,503

90,448 1,34,713

639

28,249

28,269

5,112

62,96,319

161

377

39,047

9,65,347 (a) 1,41,851

account.

23,324

24,023

4.876

52,95,013 9,62,259

3,66,11,620 86,22,746

4,764

3,869

236

F. DE GA, Assistant Accounts Officer.

28,915

28,802

5,145

65,21,921

. 666

533

33

2,25,800

STATEMENT

STATEMENT SHOWING THE FINANCIAL RESULTS OF IRRIGATION Realizations under main heads of

REVENUE (ACTUAL Irrigation. Indirect. Direct. 4 per cent. on 10 ths of proceeds from sale of occupancy rights in waste or other lands up to end of year. Works. paid. directly rates Plantation Water Total. 2 #5 7 Rs. Rs. Productive. Rs. Rs. Rs. Rs. 1,17,477 3,80,360 1 Desert Canal 2,296 3,82,656 5,00,133 94 6,341 181 2,27,424 3,117 Unharwah 2,30,541 2,30,722 40 2,203 Begari Canal 42,904 7,05,579 10,322 7,15,901 7,58,805 27 7,715 Eastern Nara Canals 5,995 5,21,234 5.710 5,26,944 5,32,939 1,940 19,976 Jamrao Canal 1,767 6,97,695 78,353 7,76,048 7,77,815 1,894 90,922 Sukkur Canal 1,433 2,82,327 908 2,83,235 2,84,668 53 4,128 Ghar Canal 5,707 10,10,606 7,627 10,18,233 10,23,940 250 11.042 Alibahar Kacheri Canal 369 26,771 840 27,611 27,980 801 Marak Great Canal 2,233 1,57,834 3,606 1,61,440 1,63,673 84 3,301 Sarfrazwah 1,492 50,811 1,405 52,216 53,708 37 1,200 Fuleli Canal 35,282 9,21,927 23,188 9,45,115 9,80,397 123 20,845 Hasanali Canal 14 47,621 866 48,487 48,501 802 Navlakhi Canal 523 1,41,496 752 1,42,248 1,42,771 315 14 Kalri Canal 161 45,778 645 46,423 46,584 992 Pinyari Canal 710 2,54,978 5,270 2,60,248 2,60,958 337 4,450 Indus Canals Right Bank ... 1,047 71,008 2,231 73,239 74,286 420 Indus Canals Left Bank ... 1,349 1,06,426 2,477 1,08,903 1,10,252 1,300 Sind Canal and Branches . 3,392 2,38,177 9,043 2,47,220 2,50,612 16 2,268 Rajib, Chitti and Garan ... 818 87,433 2,016 89,449 90,267 433 Canals in Robri 1,344 1,45,184 4,645 1,49,829 1,51,173 13 3,200 21 Western Nara and Pritchard 6,209 7,55,507 12,466 7,67,973 7,74,182 1,140 7,438 Phitta . 9,221 503 9,724 9,724 207 Marviwah 12,305 890 13,195 13,195 24 Gharo Mahmudo 4,822 1,57,310 2,747 1,60,057 1,64,879 18 2,010

No. I-C.
Works in Sind for the Year ended 31st March 1924.
Revenue and Working Expenses.

						Revenue M	ANAGEMENT.	
			tion.	en t.	E	stablishment.		
6 Total.	☐ Less—Refunds of revenue.	Cross revenue less refunds.	5 Deduct—Share due to old irrigation.	ত Total revenue due to improvement.	Direction.	G Executive.	5 Civil Officers.	Total Revenue Management.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs	Rs.
5,06,568	40	5,06,528		5,06,528			23,057	23,05
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	2,38,724	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	3,61
1,67,058	1	1,67,057	59,437	1,07,620	••	11,073	11,982	23,05
54,945		54,945	18,806	36,139	••	4,7 85	3,892	8,67
10,01,365	237	10,01,128	2,44,549	7,56,579	• •	67,126	67,534	1,34,66
49,303		49,303	5,916	43,387		6,667	2,925	9,59
1,43,086		1,43,086		1,43,086	••	7,791	8,522	16,31
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			6, 506	6,50
2,52,896		2,52,896		2,52,896	••		14,543	14,54
90,700		90,700		90,700	• •		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

								Working
							Ma	INTEMANO
			Establishment.					
	W ~r ks.							
		Direction.	Executive.	70 Total.	. Works.	Repairs.	Sundries.	Plantations.
	1	18	19	20	21	22	23	24
		Re.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
ı	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	72
4	Eastern Nara Canals	•••	62,261	62,261	31,205	1,71,981	518	2,91
5	Jamrao Canal		94,667	94,667	50,854	2,29,196	-358	5,16
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	3,405		8
9	Marak Great Canal		• 11,073	11,073		30,791		48
0	Sarfrazwah	••	4,785	4,785		12,557		96
1	Fuleli Canal		67,127	67,127	31	1,86,918	3,199	2,67
2	Hasanali Canal		6,668	6, 668		18,834	••	••
13	Navlakhi Canal	••	7,792	7,7 92	44	21,870		9
4	Kalri Canal	•••	8,133	8,133		35,994	••	••
5	Pinyari Canal	••	30,429	30,429	18,006	1,16,658	—127	••
6	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		13,135	13,135	156	57,277		6 9
19	Rajib, Chitti and Garang	•••	2,392	2,392		10,586	••	
20	Canals in Robri		27,362	27,362	281	1,20,512	—1,791	30
21	Western Nara Pritchand		64,452	64,452	843	2,80,208	-1,443	4,18
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	1,15

No. I-C-contd.

PENSES.								NET REV	ENUF.
d Repairs.				Deduct	Old mainte charges.	enance	ments.		-
52 Tools and Plant.	55 Total cost of Maintenance.	Indirect charges.	65 Grand Total Working Expenses.	55 Direct.	30 Indirect,	Total.	& Total Working expenses on improvements.	33 Total.	Due to improvements.
					1	<u> </u>	<u> </u>		·
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Re.	Rs.
187	1,83,300	6,271	2,12,628	••	••		2,12,628	2,93,900	2,93,90
6 6	64,112	2,175	80,057		. •• `	•	80,057	1,52,908	1,52,90
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	1	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	-357	19,872	11,63
406	42,759	3,274	69,088	22,978	1.	23,405	45,683	97,9 69	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		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	2,4 09	48,810	••	••		48,810		94,27
4 5	44,172	1,841	48,769	••	••		48,769	1,193	1,19
3 96	1,65,362	5,791	1,86,494	••	. ••		1,86,494	. 79,251	79,2
37	36,627	1,207	42,162	••	••	••	42,162	32,544	, 32,54
65	63,071	2,140	71,717	••	••	• •	71,717	39,835	39,8
73	71,336	2,420	88,299		••	••	88,299	1,64,597	1,64,59
13	12,991	441	18,734	• •	••	••	18,734	71,966	71,9
1,943	1,48,607	5,042	1,62,542		••	••	1,62,542	—8,162	8,1
1,801	3,50,045	11,875	4,07,650	••	••	•	4,07,650	3,74,009	
5	4,618	157	5,328	••	••	••	5,328	4,603	4,6
13	13,132	446	14,316	••	•• "	••	14,316	-1,121	-1,1
953	55,230	4,191	82,774	• •			82,774	84,121	84,12

524

								Reven	UE (ACTUAL
					Irrigation	•			
			Direct.		Indirect.				
	Works.				4 per cent. on 1, ths 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.	Ra.	R∎.	Rs.	R∎
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 can Fuleli District)	als	222	70,262	1,214	71,476	71,698	••	831
28	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.				,				
19	Mahiwah .	••	788	1,06,168	4,238	1,10,406	1,11,194	11	2,154
0	Dad Canal	••	2,4 02	3,37,119	9,195	3,46,314	3,48,716	510	2,314
1	Nasrat Canal	• •	86	2 ,22,839	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	553	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.

ECEIPTS.	•				<u> </u>	·	·	
					•	Revenue M	ANAGEMENT.	
			ion.	ant.		Establishmen	t.	
Total.	Less—Refunds of revenue.	Gross revenue less refunds.	Deduct—Share due to old irrigation.	Total revenue due to improvement.	Direction.	Executive.	Cívil officers.	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	10,26
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
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	8,7 04
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
. 7 7,859	[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

revenue shown here.

							•		Working
							and the second s		Maintenance
			1	Establishment.	•				
			•						
	Works.								
						•			
			Direction.	Executive,	Total.	Works.	Repairs.	Sundries.	Plantations.
	1		18	19	20	21	22	23	24
	Productive—contd.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
25	Kari Shumali		•••	6,211	6,211	263	17,090	••	192
26	Nasirwah		••	4,548	4,548	••	11,887	••	960
27	Indus Canals (other cana Fuleli District.	ıls)	••	6,578	6,578	••	18,580	••	
28	Dambhro	•	••	3,678	3,67 8	7 97	9,592	••	
•	Total, Productive	••	••	6,05,213	6,05,213	1,28,863	21,10,754	 8,26 0	22,151
	Unproductive.				.]				
29	Mahiwah		••	31,687	31,687	91 9	1,38,163	—2 3	1,150
30	Dad Canal	••		. 38,911	38,911	4,283	98,920	—14	6,714
31	Nasrat Canal	••	••	32,228	32,228	3,001	82,589		5,4 51
32	Suttah		••	2,400	2,400	••	10,623	••	
33	Baghar		••	6,779	6,779	••	30,002	••	••
34	Dadu Canal	•	••	6,903	6,9 03	••	30,549		••
	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	8,297	35,466

No. I-C-concld.

Expenses.								Net re	evenue.
and Repairs				Deduct	Old main charges.	tenance	ment.		
S Tools and Plant.	95 Total cost of Maintenance.	22 Indirect charges.	83 Grand Total Working Expenses.	6 Direct.	06 Indirect.	L Total.	& Total Working Expenses on improvement.	32 Total.	& Due to improvements.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
2 28	23,984	2,073	36,322				36,322	35,146	35,164
167	17,562	1,401	27,651			••	27,651	44,526	44,526
241	25,399	2,028	38,233				38,233	34,296	34,296
135	14,202	1,134	20,870			••	20,870	10,770	10,770
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	37,03,441
199	1,72,095	5,737	1,86,536	21,007	273	21,280	1,65,256	—74,26 3	_1,63,480
1,442	1,50,256	7,842	1,81,472	44,071	1,138	45,209	1,36,263	1,70,068	1,31,369
1,182	1,24,451	5,315	1,43,995	19,355	453	19,808	1,24,187	94,949	41,903
13	13,036	819	16,361	8,993	225	9,218	7,143	23,810	16,883
38	36,819	1,451	42,774			••	42,774	35,085	35,085
38	37,490	1,271	40,673	••	••	••	40,673	—7,978	 7,978
2, 912	5,34,147	22,435	6,11,811	93,426	2,089	95,515	5,16,296	2,41,671	53,782
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	37,57,223

F. DE GA, Assistant Accounts Officer.

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Statement showing the Financial results of Irrigation

				<u> </u>	70	first	Ħ	1 %	.	
		Mileas operat		of con-	completion	system fil	lay (dire	arrears	rplus rev	
Number of works.	Name of works.	Wain canals and branches.	Distributaries.	Estimated cost of struction (direct indirect).	Date of comp	S Date when sys	Total capital outlay (direct and indirect).	Accumulated a interest.	Accumulated surplus	
	Productive.	Miles.	Miles.	Rs.	Date.	N Date.	Rs.	Rs.	Rs.	
1	Desert Canal	289:00	32.20	27,38,5 62	1891- 9 2	1872-73	27,38,014		36,48,05	
2	Unharwah	115.10	5.00	7,91,7 16	189 0-9 1	1885-86	7,91,716		27,37,90	
3	Begari Canal	191 · 80	52.00	24,78,598	1890 -9 1	1855-56	24,75,610	••	93,68,35	
4	Eastern Nara Works	665·7 5		86,16,006	18 97-9 8	1854-55	85,10,072	••	31,61,40	
5	Jamrao Canal	226·0 0	503.50	99,28,93 9	1901-02	1900-01	98, 02 ,2 92	••	5,05,92	
6	Sukkur do	128 · 10	14.72	14,84,574	1885-86	1870-71	14,84,574	. •	4,77,2	
7	Ghar do	164.95	145.96	6,78,303	1878 79	1856-57	6,78,303	••	2,44,30,05	
8	Alibahar Kacheri Canal	58:50		1,07,169	1875-76	1873-74	1,07,169	••	2,35,58	
9	Great Marak Canal	169.90		4,58,028	1881-82	1873–74	4,58,028	••	22,50,01	
0	Sarfrazwah	115.22		1,24,680	1875–76	1873-74	1,24,680		4,38,29	
u	Fuleli Canal	1003:00		31,16,038	1892-93	1861-62	29,88,335	••	1,09,25,54	
12	Hasanaliwah	89· 7 7		3,06,546	1906-07	1903-04	3,06,546	••	1,19,00	
13	Navlakhi	108:00	14.88	1,35,678	Not co	mpleted	1,35,671	••	1,81,58	
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		1,37,37	
16	Indus Right Bank Canal	109:00		88,760	1921-22	1922-23	88,760		64,07	
17	Indus Left Bank Canal	194:00		2,58,938	1921-22	1922-23	2,58,938	••	73,66	
18	Sind Canal and branches .	133.00		8,33,648	Ì	l 1	8,33,228	••	3,28,49	
19	Rajib Chiti and Garang	23.00		2,84,116	1921-22	1922-23	2,76,331	••	1,31,11	
2 0	Canals in Rohri	119:00	••			1922-23	1,84,918	••	41,08	
21		468:00	9.00	20,82,928			20,82,928	••	3,04,47	
2 2	Pritchard. Phitta	37·0 0				1923-24	26,136	••	3,72	
2 3	Marviwah	15.00				1923-24	9,737	1,437	••••	
24	Gharo Mahomudo	225 · 40		•	1	1923-24	1,09,785	••	80,28	
2 5	Kari Shumali	165.20	••			1923-24	15,793	••	34,52	
2 6	Nasirwah	130.23				1923-24	47,157		42,77	
27	Indus Canal, other canals, Fuleli District.	138-68	••			1923-24	1,14,548	••	29,63	

II-C.
works for, and up to the end of, 1923-24.

23-24.			FINAN	CIL RE		OF THE	YEAR 192	3-24.		
Total sum-at-charge column 7 + column 8).	Gross receipts (direct and indirect),	Norking expenses (direct and indirect).	51 Net Revenue.	Percentage on capital out-	Percentage on sum-at-	9 Interest.	21 Net porfit.	8 Net loss.	G Area irrigated.	Percentage of working ex-
Rs.	Rs.	Rs.	Rs.	Per cent.	Per cent.	Rs.	Rs.	Rs.	Acres.	Per cent.
27,38,014	5,06,528	2,12,628	2,93,900	10.73	10.73	88,747	2,05,153		2,12,113	41.
7,91,716	2,32,965	80,057	1,52,908	19:31	19.31	25,698	1,27,210		88,491	34.
24,75,610	7,32,848	2,47,538	4,85,310	19.60	19.60	7 9,982	4,05,328		2,53,007	33.
85,10,072	5,51,385	3,83,657	1,67,728	1 · 97	1.97	2,96,736		1,29,008	2,22,337	69.
98,02,292	8,70,575	5,73,316	2,97,259	3.03	3 ·03	3,32,091		4,8	2,22,396	65
14,84,574	2,03,918	1,33,472	70,446	4·74	4.74	48,518	21,928		80,072	65
6,7 8,303	8,98,579	2,82,482	6,16,097	90.82	90.82	23,331	5,92,766	•	2,54,876	31
1,07,169	11,276	— 357	11,633	10 83	10.83	5,337	6,296		12,874	
4,58,028	1,07,620	45,683	61,937	13.21	13.21	19,819	42,118		67,455	42
1,24,680	36,139	20,764	15,375	12.33	12:33	3,942	11,433		28,035	5 7
29,88,335	7,56,579	2,94,670	4,61,909	15.45	15 45	1,08,890	3,53,019		4,07,090	38
3,06,546	43,387	33,912	9,475	3.09	3.09	9,688	••	213	18,452	78
1,35,671	1,43,086	48,810	94,276	6.95	6.95	5,138	89,138		48,494	34
87,731	47,576	48,769	-1,193	••		2,646	••	3, 839	18,105	102
9,08,791	2,65,745	1,86,494	79,251	8.72	8 72	30,510	48,741		99,778	70
88,760	74, 706	42,162	32,544	36.67	36.67	3,946	28,598		32,406	56
2,58,938	1,11,552	71,717	3 9,835	15:38	15.38	9,457	30,378		38,691	64
8,33,228	2,52,896	88,299	1,64,597	19.75	19.75	29,728	1,34,869		65,492	34
2,76,331	90,700	18,734	71,966	26.03	26.03	9,362	62,604		21,037	20
1,84,918	1,54,380	1,62,542	-8,162	••		7, 517	••	15,679	52,922	105
20,82,928	7, 81,659	4,07,650	3,74,009	17.96	17:96	69,534	3,04,475		2,34,651	52
26,136	9,931	5,328	4,603	17.61	17.61	875	3,72 8		4,688	53
11,174	13,195	14,316	-1,121	••		316		1,437	4, 504	108
1,09,785	1,66,895	82,774	84,121	76.62	76.62	3,840	80,281	••	82,686	49
15,793	71,468	36,322	35,146	222.54	222:54	623	34,523	••	37,978	50°
47,157	72,177	27,651	44,526	94.42	94.42	1,747	• 42,779	••	31,656	38
1,14,548	7 2,529	38,233	34,296	29.93	29.93	4,661	29,635		••	52

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Ì			·	(ANCIAL RI	ESULTS T	O END OF		
			nge in ation.	of con-	letion of	system first 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	Accumulated ar	G Accumulated surplus revenue.
ı	2	3	4	5	6a	68	7	8	9
Ī	PRODUCTIVE—contd.	Miles.	Miles.	Rs.	Date.	Date.	Rs.	Rs.	Ra.
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	onstruc-	56,19,318	2,27,557	
30	Garkino Canals	9.20	3·50	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	207:00	87:00	14,54,524	1922-23	1901-02	14,53,705	13,25,331	
3 2	Dad Canal	284.08	129.91	26,92,382	1906-07	1901-02	26,80,659	7,63,417	
9 3	Nasrat Canal	216.18	69· 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	
3 5	Baghar do	159:00		7,80,847	1921-22	1922-23	2,73,968	••	47,510
3 6	Dadu do	37:00		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	••	••	5,14 5	3,64 8	
	Total, Unproductive	940 26	286.03	91,53,908	••		65,21,921	25,76,297	47,510
	Grand Total	6587 70	1067-09	22,91,63,870	••		4,79,31,5 03	28,20,240	5,98,06,720

II-C-concld.

92 3-24.			FINANC	IAL R	ESULT	S OF THE	YEAR 192	23-24.		
Total sum-at-charge Column 7+column 8).	Gross receipts (direct and indirect).	지 Working expenses (direct and indirect).	S Net Revenue.	Percentage on capital out-	Percentage on sum-at- charge, column 10.	91 Interest.	21 Net profit.	8 Net loss.	G Area irrigated.	Percentage of working ex-
Rs.	Rs.	Rs.	Rs.	Per	Per	Rs.	Rs.	Rs.	Acres.	Per
51,818	31,640	20,870	10,770	cent. 20:78	cent. 20.78	1,738	9,032	••	11,515	cent. 65 96
58,46,875	••		••	••		1,83,112		1,83,112	•••	
1.07,604	••	••	••	••		3,501	••	3,501	••	••
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 [.] 91
34,49,076	2,67,632	1,36,263	1,31,369	4.90	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	60,026		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	29.73
2,73,968	77, 859	42,774	35, 085	12.81	12.81	8,870	26,215	`'	30,737	54.94
37. 833	32,695	40,673	7,9 78			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	0.26	2,10,256	• •	1,56,474	. 2,98,233	90.26
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

F. DE GA, Assistant Accounts Officer.

532 STATEMENT III-C.

Demands and Realizations during the Year 1923-24 in Sind.

Deman	of demands unrealized unencement of Year.	Demands of Year.	nons aur	Deduct—Remissions including Cash Refunds.	Net Total.	Deduct—Amount unrealized at close of Year.	Actual Total Receipts of Year.	Deduct—Share due to old in Irrigation.	Total Revenue due to Improve- ments.
	Balance at con	1	Total.		1	1			
1	2	3	4	5	6	7	8	9	10
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	7,61,2 22	7,74,172	1,364	7,72,808	6,347	7,66,461	33,613	7,32,848
Eastern Nara Works	7 ,091	5,48,044	5,55,135	30	5,55,105	276	5,54, 829	3,444	5,51,385
Jamrao Canal	2,347	8,70,308	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	59 3	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	j !	60,682				
Fuleli Canal	1		10,07,425	ļ į				1	7 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	••	75,4 54	7 48	74,706	••	74,706
Indus Canals Left Bank	- 3,002	1,10,233	1,07,231	••	1,07,231	— 4,3 21	1,11,552	••	1,11,552
Sind Canals and branches	2,589	2,51,453	2,54,042		2,54,042	1,146	2,52,896		2,52,896
		1	·	<u> </u>		·	<u> </u>	<u> </u>	

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STATEMENT III-C-concld.

Irrigation Works.	Balance of demands unrealized at commencement of Year.	Demands of Year.	Total.	Deduct Remissions including Cash Refunds.	Net Total	Deduct Amount unrealized at close of Year.	Actual Total Receipts of Year.	Deduct share due to old Irrigation.	Total Revenue due to Improve-
1	2	3	4.	5	6	7	8	. 9	10 - /
Productive—contd.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Rajib, Chitti and Garang	387	90,283	90,670		90,670	3 0	90,700	• •	90,700
Canals in Rohri	1,228	1,56,204	1,57,432	6	1,57,426	3,046	1,54,380	• •	1,54,380
Western Nara and Pritchard	15,568	7,83,046	7,9 8,614	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	73 ,842	••	73,842	2,374	71,468		71,468
Nacirwah	6,139	72,108	78,247	••	78,247	6,070	72,177	•••	72,177
Indus Canals (other canals) Fuleli Dist.	7,673	75,04 3	82,716	• •	82,716	10,187	_ 72,529	••	72,529
Dambhro	—424	32,119	31,695	••	- 31,695	55	31,640	••	31,640
Total, Productive	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
Unproductive. Mahiwah	—226	1,13,008	1,12,782	1,086	1,11,696	<u>—</u> 577	1,12,273	1,10,497	1,776
Dad Canal	11,781	3,46,312	3,5 8,093	101	3,57,992	6,452	3,51,540	83,908	2,67,632
Nasrat Canal	4,550	2,37,250	2,41,800	5 0	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
									5,70,078
Grand Total	1,18,262	07,40,202	00,00,020	7,010	70,700,700	01,702	07,07,004	0,00,992	70,02,012

F. DE GA, Assistant Accounts Officer,

STATEMENT

Statement showing the Financial Results of Irrigation Works in Sind

Principal Results of Operations for

		<u></u>			<u> </u>		Reveni	ie assessed
	Capital out-		Direct	Revenue			Revenue- due to op of Canal	-Land
Irrigation Works.	lay (direct and indirect) to end of year.	pier's	e. tions.		Total.	Share of Land Revenue.	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. 2,296	Rs, 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 ,15,901
Works	85,10,072	3,645	1,940	19,976	25,561	5,16,773	5,710	5,22,483
Jamrao Canal	98,02,292	1,711	1,894	90,922	94,527	6,97,428	78,353	7,75,781
Sukkur Canal	14,84,574	1,356	53	4,128	5,537	2,82,916	908	2,83,824
Ghar Canal	6,78,303	5,325	2 50	11,042	16,617	10,11,785	7,627	10,19,41 2
Alibahar Kacheri	1,07,169	284	••	801	1,085	26,805	840	27,645
Great Marak	4,58,028	2,564	84	3,3 01	5,949	1,58,358	3,606	1,61,964
Sarfrazwah	1,24,680	1,654	37	1,200	2,891	51,217	1,405	52,622
Fuleli Canal	29,88,335	33,260	123	20,845	54,228	9,21,601	23,188	9,44,7 89
Hasanali Canal	3,06,546	246	•••	802	1,048	47,674	866	48,540
Navlakhi	1,35,671	523	••	315	838	1,40,797	752	1,41,549
Kalri Canal	76,910	245	••	992	1,237	43,935	645	44,580
Pinyari Canal Indus Canal	9,08,791	1,389	337	4,450	6 ,1 7 6	2,53,423	5,270	2,58,693
Right Bank Indus Canals	88,760	336	••	420	7 56	70,613	2,231	72,844
Left Bank Sind Canal, and	2,58,938	30	••	1,300	1,330	1,06,426	2,477	1,08,903
Branches Rajib, Chitti and	8.33.228	2,273	16	2 ,268	4,557	2,37,853	9,043	2,46,896
Garanj	2,76,331	447	••	433	880	87,387	2,016	89,4 0 3

⁽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	enue of	
e							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.	Deduct 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	80,057	••	80,057	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	· 15,943	12.79
237	9,98,780	2,44,549	7,54,2 31	4,11,031	1,16,361	2,94,670	5,87 ,7 49	4,59,561	15-37
	49,588	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	••	45,817	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	· ••	7 3,600	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.

·							Revent	ie assessed
	Capital out-	I	Direct	Revenue.		Indirec Revenue	t Revenue due to o of Canal.	-Land peration
Irrigation Works.	lay (direct and indirect) to end of year.	Occu- pier's rate.	Plan- ta- tions,	Miscel- laneous.	Total.	Share of Land Revenue.	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	d. Rs. 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	9,609	503	10,112
Marviwah	9,737	••••			••••	12,595	890	13,485
Gharo Mahmudo.	1,09,785	5,272	18	2,010	7 ,300	1,57,713	2,747	1,60,460
Kari Shumali	15,793	2,114	2	622	2,7 38	65,447	3, 305	68,752
Nasirwah Indus Canals		77	17	1,674	1,768	68,848	1,492	70,340
(other Canals Fuleli District).	1,14,548	1,208	••	831	2,039	71,790	1,214	73,004
Dambhro	51,818	590	_ <u></u>	172	762	30,828	529	31,35 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	l	32,422
Total, Unproductive	64,87,974	3,913	629	7,314	11,856	8,04,569	31,138	8,35,70 7
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		±
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 Improvements.	Percentage on Capital Outlay to end of year (Improvements only).
10	11	12_	13	14	15	16	17	18	19
Rs.	Rs. 1,56,198	Rs.	Rs. 1,56,198	Rs. 1,62,542	Rs.	Rs. 1,62,542	Rs. 6,344	Rs. 6,344	Rs.
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	••	7 5,043	38,233	••	38,233	36, 810	36,810	32·13
	32,119		32,119	20,870		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	40,79,758	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
• •	2,37,2 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	7,94 6	а
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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General Abstract of Financial Results of

						Pro
				Desert.	Unharwah.	Begari Canal.
	Capital Outlay.			Rs.	Rs.	Rs.
	Direct	• •		1,295	••••	9,503
During the year	Indirect	••	••	44	••••	315
		Total		1,339		9,818
m 1 (Direct	••		26,57,916	7,70,854	23,96,376
I o end of year	Direct Indirect	••	•-	80,098	20,862	79,234
		Total		27,38,014	7,91,716	24,75,610
	Gross Revenue.					
During the year	Direct	••	••	1,23,872	2,424	50,56 0
During the year	Indirect	••		3,82,656	2,30,541	6,82,288
		Total	•-	5,06,528	2,32,965	7,32,848
To and of way	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 ye	Direct	•• ,		2,06,357	77, 882	2,40,363
- Jumg the ye	Indirect	••		6,271	2,175	7,175
		Total		2,12,628	80,057	2,47,538
To end of yea	Direct			47,37,400	17,20,096	72,57,379
Jo vina or yea	Indirect	• •		1,18,499	36,144	1,91,294
		Total		48,55,899	17,56,240	74,48,673

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Irrigation Works in Sind for, and to end of, 1923-24.

Sarfrazwah.	Great Marak.	Alibahar Kacheri Canal.	Ghar Canal.	Eastern Jamrao Sukkur Canal.		Eastern Nara Works.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
••••	13,715		11,201	3,156	2,14,152	3,68,839
••••	744	••••	380	107	7,634	16,928
	14,459		11,581	3,263	2,21,786	3,85,767
1,18,559	4,41,387	1,03,430	6,43,570	14,21,461	95,11,188	82,17,204
6,121	16,641	3,739	34,733	63,113	2,91,104	2,92,868
1,24,680	4,58,028	1,07,169	6,78,303	14,84,574	98,02,292	85,10,072
2,729	5,617	1,170	- 15,858	5,489	94,527	27,885
33,416	1,02,003	10,106	8,82,721	1,98,429	7,76,048	5,23,500
36,139	1,07,620	11,276	8,98,579	2,03,918	8,70,575	5,51,385
1,15,039	1,84,639	37,529	6,45,692	1,40,059	11,90,402	14,46,656
12,87,367	37,52,222	3,47,971	3,47,16,671	65,48,869	1,58,26,982	2,37,14,530
14,02,406	39,36,861	3,85,500	3,53,62,363	66,88,928	1,70,17,384	2,51,61,186
19,504	42,836	-505	2,74,517	1,29,495	5,38,435	3,64,193
1,260	2,847	148	7,965	3,977	34,881	19,464
20,764	45,683	-357	2,82,482	1,33,472	5,73,316	3,83,657
7,07,854	12,05,487	86,739	96,89,535	33,74,700	83,48,976	99,31,068
26 ,39 4	43,826	4,399	2,43,604	96,093	4,87,775	3,68,200
7,34,248	12,49,313	91,138	99,33,139	34,70,793	88,36,751	1,02,99,268

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General Abstract of Financial Results.

						Pro
•				Desert.	Unharwah.	Begari Canal.
Ne	t Revenue	e.		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 Interes	t.				
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 payin	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.

Eastern Nara Works.	Jamrao Canal.	Sukkur Canal.	Ghar Canal.	Alibahar Kacheri Canal.	Great Marak.	Sarfrazwah.
Rs.	Rs.	Rs.	Rs. ¿	Rs.	Rs.	Rs.
1,67,728	2,97,259	70,446	6,16,097	11,633	61,937	15,375
1,48,61,918	81,80,633	32,18,135	2,54,29,224	2,94,362	26,87,548	6,68,158
• .						
2,96,736	3,32,091	48,518	23,331	. 5,337	19,819	3,942
1,17,00,518	76,74,712	2 7,4 0,921	9,99,165	58,774	4,37,529	2,29,864
-1,29,008	-34,832	21,928	5,92,766	6,296	42,118	11,433
31,61,400	5,05,921	4,77,214	2,44,30,059	2,35,588	22,50,019	4,38,294

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General Abstract of Financial Results

	•					Pro
				Fuleli Canal.	Hasanali Canal.	Navlakhi.
	Capital Outlay.		-	Rs.	Rs.	Rs.
	(Direct	•		3,26,544	1,669	- 7
During the yea	T Indirect	•		14,248	72	••••
		Total		3,40,792	1,741	— <i>,</i> — 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 year	Direct .	•		56,013	623	838
	Indirect .	•	•	7,00,566	4 2,764	1,42,248
		Total		7 ,56,579	43,387	1,43,086
T	∫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
rea	Indirect .	•		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

of Irrigation Works in Sind for, and to end of, 1923-24—contd.

Kalri Canal.	anal Pinyari, Canals Canal		Pinyari. Canals Canals and			
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
4,180	2,80,027		••••	4,671	6,996	1,939
142	9,500		, ••••	158	237	62
4,322	2,89,527	••••	• • •	4,829	7,233	2,001
75,398	. 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	10,37 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	74,7 06	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
46,928	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	88,299	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	7,9 01
98,268	3,49,732	72,887	1,29,765	1,91,308	46,283	2,72,333

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General Abstract of Financial Results

			1. m		garden de Stational de Laboratoria de la companya d	Pro
			; ; ;	Fuleli Canal.	Hasanali Canal.	Navlakhi.
Ne	t Revenu	····	<u>'</u>	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 c	after panj	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

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of Irrigation Works in Sind for, and to end of, 1923-24—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
<i>— 5,687</i>	1,89,841	71,878	92,482	3,87,606	1,49,448	55,566
	,					_
2,646	30,510	3,946	9,457	29,728	9,362	7,517
5,134	52,467	7,801	18,821	59,111	18,338	14,479
				·	øl	
3,839	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

magazini e mayori da dengana mara into indo indo indo indo						Pro
	-			Western Nara and Pritchard.	Phitta.	Marviwah.
	Capital Outlay.	.,		Rs.	Rs.	Rs.
	Direct	••	••			• • • •
During the year	Indirect	••		••••		••••
		Total				• • • •
	Direct			20,30,970	25,570	9,507
To end of year	Indirect	••		51,958	566	230
		Total	••	20,82,928	26,136	9,737
	Gross Revenue.					
During the year	∫ Direct	••	••	13,686	207	••••
During the year	Indirect	••	••	7,67,973	9,724	13,195
		Total		7,81,659	9,931	13,195
m 1.6	Direct			13,686	207	
To end of year	Indirect	••		7,67,973	9,724	13,195
		Total	••	7,81,659	9,931	13,195
И	Vorking Expenses.					
n i d	∫ 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
2 - 23 or year	Indirect	• •	••	11,875	157	446
		Total	••	4,07,650	5,328	14,316

of Irrigation Works in Sind for, and to end of, 1923-24—contd.

Gharo Mahmudo.	Kari Shumali.	Nasirwah.	Indus Canals (other Bran- ches Fuleli District).	Dambhro.	Lloyd Barrage.	Garkino Canal.
Rs.	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	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	. • • •	••••
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.
Net Revenue.				Rs.	Rs.	Rs.
During the year	••		• •	3,74,009	4,603	1,121
To end of the year		••		3,74,009	4,603	-1,121
Sim	ple Intere	est.		-		
During the year		••	••	69,534	875	316
To end of the year	••		• • ;	69,534	875	316
Net profit aft	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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Irrigation Works in Sind for, and to end of, 1923-24—contd.

Gharo Mahmudo.	Kari Shumali.	Nasirwah.	Indus Canals (other Bran- ches Fuleli District).	Dambhio.	Lloyd Barrage.	Garkino Canal.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs ·
84,121	35,146	44,526	34,296	10,770	••••	••••
84,121	35,146	44,526	34,296	10,770	••••	••••
3,840 3,840	623 623	1,747 1,747		1,738 1,738	1,83,112 2,27,557	3,501 4,128
80,281 80,281	34,523 34,523	42,779 42,779		9,032 9,032	—1,83,112 —2,27,557	3,501 4,1_8

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General Abstract of Financial Results of

				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
	. •	Tol	al	53,40,865	4,953	479
T 1 (Direct		••	4,00,37,251	13,94,499	25,86,037
To end of year	Indirect	••	••	13,72,331	59,206	94,622
·		Tot	tal	4,14,09,582	14,53,705	26,80,659
	Gross Revenue.					
During the year	Direct		••	4,36,408	405	2,416
During the year	Indirect	••	••	68,75,526	1,371	2,65,216
		To	tal	73,11,934	1,776	2,67,632
To end of year	∫ Direct		••	1,02,05,726	47,609	43,544
To end or year	Indirect	••	••	14,63,05,735	11,82,706	35,29,796
		To	al	15,65,11,461	12,30,315	35,73, 340
i	Working Expenses.					
During the year	Direct	••	••	34,57,686	1,59,792	1,29,559
zamig me yea	Indirect	••	••	1,50,807	5,464	6,704
		To	tal	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
		Tot	tal	6,16,54,358	15,39,018	23,34,523

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Irrigation Works in Sind for, and to end of, 1923-24—contd.

Un-productive.

Total Unproduc- tive.	Navlakhi (abandoned project).	Seharwah.	Dadu Canal.	Baghar.	Sattah Canal.	Nasrat Canal.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
47,33	••••	-126	••••	36,815	3,677	1,718
1,62	••••	-4	••••	1,249	125	7 5
48,96	••••	—130	••••	38,064	3,802	1,793
62,96,12	· 5,112	28,269	28,249	2,67,685	1,77,705	18,08,565
2,25,80	33	533	666	6,2 83	6,176	53,281
65,21,92	5,145	28,802	28,915	2,73,968	1,83,881	18,66,846
				•		
5,88	•••	••••	273	1,953	-33	867
5,64,19	•••	••••	32,422	75,9 06	24,059	1,65,223
5,70,07	••••	••••	32,695	77, 859	24,026	1,66,090
1,15,66	••••	••••	273	6,592	1,615	16,030
84,56,68	••••	••••	32,422	1,50,297	2,80,586	32,80,876
85,72,34	••••		32,695	1,56,889	2,82,201	32,96,906
4,95,95			39,402	41,323	6,549	1,19,325
20,34	••••	••••	1,271	1,451	594	4,862
5,16,29	••••	••••	40,673	42,774	7,143	1,24,187
63,97,11	*	••••	39,402	89,945	1,98,518	23,05,286
1,94,78	••••	••••	1,271	2,753	3,172	78,006
65,91,89			40,673	92,698	2,01,690	23,83,292

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General Abstract of Financial Results of

				PRODUCTIVE — concld.		
	•	•	-	Total Productive.	Mahiwah.	Dad Canal.
Net	Rever	ue.		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 Int	eresi.				
During the year	••	••		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	ler pag	jing 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

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Irrigation Works in Sind for, and to end of, 1923-24—contd.

	Un-product	IVE.				
Nasrat Canal.	Sattah Canal.	Baghar.	Dadu Canal.	Seharwah.	Navlakhi (abandoned project).	Total Unproduc- tive.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
41,903	16,883	35,085	—7,978	••••	• • • •	53,782
9,13,614	80,511	. 64,191	—7,97 8	••••	,*,* *,* <u>,</u>	19,80,452
				3 :		
60,020	5,892	8,870	940	1,612	170	2,10,256
13,42,248	1,15,150	16,680	940	6,710	3,648	45,09,238
18,117	10,991	26,215	8,918	—1,612	170	-1,56,474
-4,28,634	-34,639	47,511	<i>8,918</i>	—6,7 10	3,64 8	25,28,786
		•			•	

General Abstract of Financial Results of

·				15, Other I	Revenue Exp Revenues		nanced from which only
				Shikarpur Canals District.	Western Nara.	Hyderabad Canals District.	Total.
	Capital Outl	a y .		Rs.	Rs.	Rs.	Rs.
During the year	Direct	••	••		••	••	••••
During the year	Indirect	••	••		••	••	••••
		Total	••	••	• •	••	••••
	Direct	••	••	••	••	••	••••
To end of year	Indirect	••	••	••	••	••	••••
		Total	••	••	••	••	• • •
	Gross Reve	nue.					
During the year	Direct	••	••	••	••	••	••••
During the year	Indirect	••	••	••	••	••	••••
		Total	••	• •	••	••	••••
To end of year	∫ Direct	••	••	••	••	••	••••
to end of year	Indirect	••	••		••	••	•••
		Total	••	••	••	••	••••
	Working Expe	nses.					
During the year	{Direct	••	••	5	1,576	—1,30,555	—1,32,13 6
	Indirect	••	••	••	••	••	••••
		Total	••	5	-1,576	-1,30,555	1,32,13 5
To end of year	{Direct	••	••	••	••	••	••••
	Indirect	••	••	••	••	••	•••
		Total	••	••	••	••	••••

Irrigation Works in Sind for, and to end of, 1923-24—conld.

				15, Other Revenue Expenditure Financed from Ordinary Revenues—Works for which only Revenue Accounts are kept.				
				Shikarpur Canals District.	Western Nara.	Hyderabad Canals District.	Total.	
No	et Revenu	e.		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.		; i			~	
During the year	••	••	••	••	••	••	••••	
To end of the year	••	••	• •	••	• •	••	••••	
Net profit aft	er paying	Interest.					• •	
During the year	••	••	••		••	••	••••	
To end of the year	••	• •	••	••	••	••	****	

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GENERAL ABSTRACT OF FINANCIAL RESULTS OF IRRIGATION WORKS IN SIND

Expenditure on and receipts from Agricultural Works for which

Diponii	1	1	1	1	1
	Expendi- ture.	Receipts.		Expendi- ture.	Receipts.
Begari Canals District. Sinking a tube well at	Rs.	Rs.	Ghar Canals District —contd.	Rs.	Rs.
Gauspur—works	355	••	Raising and strengthening		
Special repairs to doors and windows to 2nd class			the Saidapad Jhalli bunds—works	9,507	
Inspection bungalow at	1		Maintenance and repairs	-	••
Gauspur Constructing an emmer-	121	••	to Ghar bunds—repairs. Sukkur canal—repairs	19,725 4,021	••
gency, loop behind 1896	ų.		Ghar canal—repairs	4,135	
loop (special repairs)	30,001	••	Establish ment	15,236 75	
Special repairs to 1st class Inspection bungalow and			Share of collection charges.	22,191	7.
its subsidiary building	183		Direct receipts	••	298
Pat Tori Special repairs to 1st class		••	Irrigation share of consoli- dated revenue	••	2,22,963
Inspection bungalow at]		4 per cent. on 9/10th pro-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Chandan Special repairs to P. W. D.	65	••	ceeds from sale of occu- pancy rights in lands		
Inspection bungalow	1		up to end of 1920-21 and		
class I at Ghorapghat Special repairs to 1st class	88	••	at 5.69 per cent. on subsequent receipts		36
Inspection bungalow			subsequent recorpts		70
with subsidiary build- ings at Bodagaon	648		Total	1.05.250	2 44 244
Kashmore bund works	1,608	••	I Otal	1,05,350	2,23,297
Cutting jungle along base	91,384	••			
lines A. B. C. D. T. V.			Karachi Canals District.		
and portion of S.—repairs	295 5,383	••	D '.' 1		
Begari Canal—repairs Establishment	28,201	•••	Raising and strengthening Baghar Uchito bund—		
Tools and plant	157		works	19,602	
Share of collection charges. Direct Receipts	4,027	2,232	Do. repairs Mulchand Shahabunder	81,201	••
Irrigation share of consoli-			bund works	1,02,855	
dated revenue 4 per cent. on 9/10th pro-	••	44,712	Do. repairs Bunds Right Bank—repairs	1,205	••
ceeds from sale of occu-	•]	Bunds Left Bank—repairs	40,771 90,215	::
pancy rights in lands up to end of 1920-21 and at			Bunds Left and Right		
5.69 per cent. on subse-			Banks—works Raising Aghimani Baphi—	3,572	
quent receipts	••	401	works	7,471	
	1 (251	47.245	Constructing new return Belo loop works	621	1
Total	1,62,516	47,345	Do. repairs	7,981	
<i>a. a.</i>			Addition and alteration to signaller's quarters at		
Ghar Canals District.			Sujawal—works	70	•••
Raising and strengthening loop bund behind Mitho	1		Constructing new out- houses attached to the		
Phulo bund—works	15,392	••	Public Works Depart-		1
Improving Rajan Agari bund—works			ment Inspection bunga-		
Raising and strengthening	_	••	low class 1st at Sattah head—works	3,950	
Ghar Right Bank forming			Providing additional furni-	,,,,,	
part of the river embank- ment system—works	15,065		ture in certain bungalows on bunds—works	946	
			TOTAL WOLLD	7.0	

FOR, AND TO END OF, 1923-24.

neither Capital nor Revenue Accounts are kept.

	Expendi- ture.	Receipts		Expendi- ture.	Receipt
Karachi Canals District	Rs.	Rs.	Shikarpur Canals District	Rs.	Rs.
—contd.			—contd.		
Raising and strengthening			Repairs to bunds in Shikar-		
Sonda Hilaya bund—	4	!	pur District	38,122	
works	1,222	••	Repairs to bunds in		
Constructing new loop			Carkino Canal	223	
hehind Sonda Kaira loop	77 (20		Sukkur Begari bund—works		••
-special repairs	27,639	••	Do. repairs.	<i>⊷898</i>	••
Constructing Thaimani	-		Recording floods through		ĵ l
gulel loop bund of 1920—	4.704		Railway openings between		
special repairs	6,784	• •	Rohri and Retti-repairs.	102	• •
Constructing new loop to			Clearing base line from		
Kokawari bund from	004		Bhavalpur (State) Bound-	ĺ	
tniles 3 to 4/5—repairs	994	• •	ary Survey 1923-24—		
Sattah Canal works	1,994	•••	repairs	293	••
Do. repairs.	4,267	•••	Acquiring land for the		
Establishment	91,334	•••	proposed connection of	1	
Tools and plant	611	•••	the 1913 loop of the	}	
Share of collection charges	2,760	1 225	Arain loop of Sukkur-	200	
Direct receipts	••	1,335	repairs	298	• • •
Irrigation share of consoli-			Maintenance of Indus River Steam Launches—		
dated revenue	••	42,669		c 200	
4 per cent. on 9/10th pro-	į.		repairs Acquiring Land S. No. 116	-6,389	••
ceeds from sale of occu-		f	Dep. Dohan Jagir for	1	
pancy rights in land up to end of 1920-21 and at		- 1		1 1/4	
5.69 per cent. on sub-		1	Arian loop—repairs Kasimpur bund—mainten-	1,164	• •
sequent receipts	1	588	ance of Indus River	.	
· (*			Commission—repairs	34,214	
Total	4,98,065	44,592	Kasimpur bund—main-	24,414	• •
CIII C I Divis]	tenance of River gauges	1	
Shikarpur Canals District		j	repairs	508	
Constructing bench marks	1		Repairs to sub-divisional	500	• •
on wells in Mirpur sub- division—works	61	ľ	office at Sukkur	230	
	01	· · · I	Maintenance of beacons at	230	••
Constructing bench marks on wells in the Ghotki	1	•	Phitty, Dubha, Chan,		
sub-division sub-soil		ł	Hajanrao, Thursani, Hall,		÷
water level observations		- 1	Kajar and Sea-Season,	ļ	
in the Shikarpur Canals	1	1	1923-24—repairs	165	
District—works	25] [Repairs to sub-divisional		,
Fixing enamelled gauges to	2)		office at Kotri	290	
Railway bridges for		١,	works	88	• •
measuring Ghotki floods		•	Mahiwah { repairs	10,087	
between Rohri and Reti.			Stablishment	17,776	
works	1,154		Tools and plant	209	;•
Addition and alteration to	1,121		Share of collection charges	10,522	• •
the small Magazine serial			Direct receipts		3,669
No. 1/6—works	56	11	rrigation share of consoli-	j	
Providing and fixing of	50]	dated revenue		1,36,148
marble slabs to Indus		[4	per cent. on 9/10th pro-	1	
River gauging buildings	1	[ceeds from sale of occu-	{	
at Kotri and Sukkur—	{	ĺ	pancy rights in lands up		
works	43		to end of 1920-21 and at		
ement concrete flooring		``	5 69 per cent. on sub-	1	
in the workshop under	į	1	sequent receipts		1,761
the machines and staff		1			- -
latriman	133		Total	1,08,728	1,41,578
fattines—works	100		* Oras * * *	.,, }	. , ,

General Abstract of Irrigation Works in

	Expendi- ture.	Receipts.		Expendi- ture.	Receipts.
Western Nara District.	Rs.	Rs.	Fuleli Canals District.	Rs.	Rs.
Western Nara Sworks	20,416		, , , ,		
Bunds repairs	70,647		Increasing the height and		
Pritchard Canal Left Bank	0.5		section of Jamshore from Bund to conform with		•
-works	267		the I. R. C. Rules		
Pritchard Canal Right Bank	9,556		works	959	
—works Additions and alterations to			Pitching Janthar Front		1
the office-block attached			bund—works	7,741	••
to the P.W.D. Inspec-	•		Constructing dry stone pitching on the Front		
tion bungalow Class Ist at			Slope of Hajipur		
Purano Dero—works Providing country cots			bund—works Repairs to Bunds	4,050	
with rope in P.W.D.			Repairs to Bunds	24,303	••
bungalow at Bunds-	-		Fuleli canals—repairs	74,842	••
works	78		Hasanaliwah { works.	817 1,583	••
Providing Pukkha and			Establishment	20 / 45	••
reed chicks in the landhi			Tools and plant	484	::
Providing Right Bank to		-	Share of collection		
Chandas Vachoro cana			charges	24,872	
—works	135		Il Alfect receipts	••	952
Abad bund-repairs			Irrigation share of con- solidated revenue		2,50,250
Constructing wetting bund	i		solidated revenue	••	2,00,200
to New Abad loop	48,100		4 per cent. on 9/10th pro-		
repairs Maintenance and repairs	s 70,100		ceeds from sale of occu-		
to Wahurwah	17,190		pancy rights in land up to		
Maintenance and repairs to	o		end of 1920-21 and at		
Manjihand	. 1,121	ļ	5 69 per cent. on subsequent receipts		22
Maintenance and repairs to Canals north of Kotri			quent receipts		
Maintenance and repairs to			Total	1,68,296	2,51,224
New Feeder	623		Total	1,00,290	2,71,227
Maintenance and repairs to	D.		Hyderabad Canals District		
Aral Canal			Repairs to Ren bund].
Establishment			Maintenance and repairs		••
Tools and plant Share of collection charges	367 3,869		to Renwah	825	
Direct receipts	5,009	1,006	Maintenance and repairs		
Irrigation share of con-		1,000	to other canals	1,792	• •
solidated revenue	••	64,248	Alibahar Kacheri—repairs Marak Great—repairs	5,988 13,987	• •
4 per cent. on 9/10th pro-	-		Sarfrazurah - rangina	4,557	• •
ceeds from sale of occu- pancy rights in lands up			Establishment	7,477	
to end of 1920-21 and		•	Tools and plant	69	1
at 5.69 per cent. on sub-			Share of collection charges.	9, 810	
sequent receipts		606	Direct receipts	••	980
			Irrigation share of consoli- dated revenue		99,665
Total	3,62,987	65,860	4 per cent. on 9 10th pro-	••	77,002
Eastern Nara District.		05,000	ceeds from sale of occu-		
	244		pancy rights in land up	Ì	
Share of collection charges . Irrigation share of con-	344		to end of 1920-21 and at		!
solidated revenue	1	3,444	5.69 per cent. on subsequent receipts		188
	İ		daeur receibts	••	100
Total	344	3,444			1
	, , , , , , , ,	1 44444	Total	47,190	1,00,833

Sind for, and to end of, 1923-24—contd.

	Expendi- ture	Receipts.		Expendi- ture.	Receipts.
	Rs.	Rs.		Rs.	Rs.
Nasral Canals District.			Nasrat Canals District —concld.		
Land compensation for land			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. Constructing sluice and	6,284	••	dated revenue 4 per cent. on 9/10th pro-	• •	1,83,057
dam across the old Nav- lakhi—works Repairs to bunds	101 1,834	••	ceeds from sale of occu- pancy rights in land up to end of 1920-21 and at		
Special repairs to second class bungalow at			5.69 per cent. on sub- sequent receipts Deduct refunds	••	2,155 — 5
Mikaro Pund	172		Deduct Icianas		
Maintenance and repairs to Mehrat Maintenance and repairs	13,999		Total	1,02,266	1,88,859
to other canals	2,397				<u> </u>
Dad canal { works repairs.	4,608 23,211		Grand Total	15,55,742	10,67,032
Vasrat canal { works repairs.	196 10,709	••			

Expenditure on and receipts from 15, Other Revenue Expenditure Financed from Ordinary Revenues— (3) Miscellaneous Expenditure.

	Expendi- ture.	Receipts.	· · · · · · · · · · · · · · · · · · ·	Expendi- ture.	Receipts.
	Rs.	Rs.		Rs.	Rs.
Begari Canals District.			Karachi Canals District.	·	
Making surveys and revising Sultanwah project and bringing it up to date—other charges Making surveys for extending the net Rajwah—other charges	2,050	••	Making survey for the proposed Chandan Delvilgri—other charges Cutting jungle, ranging, chaining, pegging and levelling lines for Khants e m b a n k m e nt—other	924	•••
Establishment Tools and plant	530		charges Establishment	40 218	••
20013 una piane	,		Tools and plant	1	
2					,
Total	2,877	Nil	Tota!	1,183	Nil.

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General Abstract of Irrigation Works in Sind for, and to end of, 1923-24—concld.

	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	Nil	Total	1,488	Nil
			Grand Total	17,863*	Nil

^{*} 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. STATEMENT I-E.

STATEMENT

Statement of Area irrigated by Irrigation Works in

		Area irrigated in acres.			
	N. v. of Corel]	
	Name of Canal.	Kharif.	Rabi.	Total.	
		2	3	4	
		Acres.	Acres.	Acres.	
55. Construction of Irrigation	n, Navigation, Embankment and Drainage Works.				
	A. Irrigation Works.	j		Indus Righ	
	(I) Productive.				
Begari Canal District .	Desert Canal Unharwah	120,973 51,960 187,236	107,947 43,997 121,244	228,920 95,957 308,480	
Ghar Canal District	Begari Canal .	231,868 68,194 37,864	140,677 43,097 17,976	372,545 111,291 55,840	
Shikarpur Canals District	Sind Canal Rajib Canal Chitti Canal	51,043 4,111 3,235 1,677	24,016 5,090 6,277 3,839	75,059 9,201 9,512 5,516	
Western Nara District	Garang Canal Western Nara including Pritchard Marviwah Phitta Canal	204,572 3,341 2,710	117,060 1,666 2,062	321,632 5,007 4,772	
Karachi Canals District	Kalri Canal Indus Canals Right Bank Pinyari Indus Canals Left Bank	15,136 30,315 83,179 36,757	5,416 7,528 19,328 4,084	20,552 37,843 102,507 40,841	
	(2) Unproductive				
Shikarpur Canals District	Mahiwah	36,604	11,972	48,576	
Karachi Canals District	Sattah Baghar	12,431 28,300	283 8,354	12,714 36,654	
Western Nara District	Dadu Canals	7, 945	3,544	11,489	
	(1) Productive.			Indus Left	
Jamrao Canal District	Jamrao Canal (Mithrao Canal	179,844 96,299	46,360 6,500	226,204 102,799	
Eastern Nara District	Thar Canal Hiral Canal Khipro Canal	37,990 12,008 3,939	7,223 590 92	45,213 12,598 4,031	
Hyderabad Canals District	Alibahar Kacheri Great Marak Sarfrazwah Gharo Mahmudo	12,022 61,554 24,577 68,678	896 6,769 2,482 14,156	12,918 68,323 27,059 82,834	
Fuleli Canals District	Nasirwah Fuleli Canal	35,471 28,563 329,689	2,520 3,152 82,741	37,991 31,715 412,430	
Nasrat Canals District	Hasanali Canal Naulakhi Dambhro	16,407 42,254 10,281	2,163 6,956 1,393	18,570 49,210 11,674	
	(2) Unproductive.				
Nasrat Canals District		102,371 79,074	25,439 3,375	127,810 82,449	

I-E.

Sind during the year 1923-24.

	GATED AFTER DE HICH REMISSION GRANTED.		No. of days the canal was in flow.	Average in cubic seco	FEET PER	AREA IRRIC CUBIC FO SECON	OF 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	8 9	10 11	12 13	14 15	16 17	18 19
Acres.	Acres.	Acres.	Days.	C. ft.	C ft.	Acres.	Acres.	Feet.
Bank 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	103,225 43,053 118,528 139,823 42,077 17,745 23,168 4,958 6,273 3,821 103,672 1,387	219,729 94,620 302,047 369,478 108,735 54,266 68,510 8,741 9,487 5,471 285,867 4,636	167 157 202 149 112/138 99 120 119 97 88 181	3,077 1,709 4,648 6,520 2,018/123 1,251 1,811 138 191 76 3,719	3,077 1,709 4,648 6,520 2,018/123 1,251 1,811 138 191 76 3,719	74 56 66 57 33/342 45 41 67 50 73 87	74 56 66 57 33/342 45 41 67 50 73 87 44	4·52 5·61 6·12 5·23 6·79/0·81 4·40 5·85 3·55 3·58 2·41 4·16 5·00
2,255 12,823 29,424 80,848 35,546	1,550 5,304 7,140 11,730 2,296	3,805 18,127 36,564 92,578 37,842	111 129 178	563 Discharges 1,864	incomplete, 563 incomplete, 1,864 incomplete	55	37 55	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	1,082 768 4,951 305	45 17 9 37	45 17 .9 37	4.09 12.12 66.88 5.52
Bank 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	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 1,407 712 367 7,921/1,654 573 1,187 258	2,560/955 1,627/467 696 143 84 196 1,407 750 712 367 7,857/1.517 573 1,187 258	70/49 59/14 65 88 48 66 49 78 110 53 86 42/50 32 41 45	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 6.3 3.1 2.2 4.5 2.8 8.7/5.9 8.1 6.0
101,161 74,976	25,219 3,203	126,380 78,179	183 122	2,815 980	2,815 980	45 84	45 84	8:0 2:9

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STATEMENT

Statement showing Incidence of Working Expenses on assessed

	Average discharge of the	•							
Name of Canal.	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.	C. ft.	Rs.	Rs.	Rs.	Rs.	Rs.			
A.—Irrigation Works.	į								
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 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			
Shikarpur Canals Rajib Chiti	1,811 138 191	2,273		2,273 447	2,46,896 89,403	2,49,169 89,850			
(Garang Kalri Indus Canals R. B.	563 D i s-charges incom-	1	••	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 including Pritchard.	plete. 3,719	5,244		5,244	7,69,224	7,74,468			
Western Nara Phitta Canal	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			

II-E.

Revenue on Canals in Sind during the year 1923-1924.

			Work	ing exp	enses.	of consc	er cent. net blidated ssment.	Total water rate Direct and Indirect.		
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 o discharge at canal head.	
8	· 9 ·	10	11	12	13	14	15	16	17	
Rs.	Rs.	Acres.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
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	1·01 ·90 1·00	69·10 46·84 55·11	2·78 2·59 3·34	124·18 127·19 151·80	2·29 2·60 2·97	158·34 134·99 161·89	
10,36,029 2,89,361	3,01,323 1,46,834	2,54,876 80,072	29·08 50·74	1.18	46·21 68·58	4·15 3·58	155·18 132·60	4·02 3·56	157·16 133·19	
1,56,204	1,62,542	52,923	104.05	3.07	121 · 13	3.17	117:71	2.89	122 · 29	
2,51,453	88,299	65,494	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	4.27	221 · 85	
45,817 73,600	48,769 42,162	18,105 32,406	106·44 57·28	2·69 1·30	86.62	2·50 2·25	78:00	2·47 2·25	79·61	
2,64,869 1,10,233	1,86,494 71 717	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· 9 9	
7,83,046	4,07, 650	2,34,651	52.05	1.73	109:61	3.36	203 48	3.30	208:24	
10,454	5,328	4,688	50.96	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	
8,70,308	5,73,316	2,22,396	65.88	2.20	306.25	3.18	372.56	3.49	420 66	

STATEMENT

	Average discharge	We	nter ra	ite 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.	1	Rs.	Rs.	Rs.	Rs.	Rs.
A.—IRRIGATION WORKS—contd.						
1. Productive—contd.		 				
Eastern Nara Mithrao Canal. District. Mara Eastern Nara. Hiral Canal	696	3,645		3,645	5,22,483	5,26,128
Hyderabad { Canal District. Fuleli Canal Canal { Canal Can	712 367	284 2,564 1,654 5,272 2,114 77		284 2,564 1,654 5,272 2,114 77	27,645 1,61,964 52,622 1,60,460 68,752 70,340	27,929 1,64,528 54,276 1,65,732 70,866 70,417
District. { Hassanali Canal.	5,355 573	33,260 246		33,260 246	9,44,789	9,78,049 48,786
Indus Canals (Other Canals Fulcli District).	••	1,208		1,208	73,004	74,212
Nasrat Canal Naulakhi District. Dhambhro	1,187 258	523 590		523 590	1,41,549 31,357	1,42,072 31,947
Total Productive	••	2,11,594		2,11,594	74,79,412	76,91,006
2. Unproductive. Shikarpur Canals Mahiwah District.	1,082	435		435	1,10,408	1,10,843
Karachi Canals Sattah District. Baghar	768 4,951	19 1,026		19 1,026	40,146 75,906	40,165 76,932
Western Nara Dadu Canal District.	305	32		32	32,422	32,454
Nasrat Canal { Dad Canal District. { Nasrat Canal	2,815 980	2,306 95		2,306 95	3,41,182 2,35,643	3,43,488 2,35,738
Total Unproductive	•	3,913	<u></u>	3,913	8,35,707	8,39,620
Grand Total 55		2,15,507		2,15,507	83,15,119	85,30,626

II-E-concld.

11-E-c	oncia.				· · · · · · · · · · · · · · · · · · ·	··· — —		· · · · · · · · · · · · · · · · · · ·	
			Work	ing exp	oenses.	cons	er cent. net olidated ssment.	rate,	water Direct direct.
Gross assessed revenue from all sources.	Working expenses, Direct and Indirect.	Area irrigated during the year.	Per cent. on gross revenue.	acre	Per cubic foot per second of discharge at canal head.	acre		irrigated.	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	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1.88	203 60	2.45	261 · 76	2:58	278.96
28,730	8,909	12,874	31.00	.69	45 45	2.58	136.76	2.17	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 4,07,090 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	2·18 2·41 2·06 2·28 2·71	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 .7 6	•• .	2.57	
1,42,387 32,119	48,810 20,870	48,494 11,515	34·20 64·90	1.81	41·12 80·88		118·62 119·45	2·92 2·77	119·69 123·43
78,92,699	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	21·30 8·63	3·12 2·65	50°94 15°00	3·19 2·50	52·29 15·53
32,731	40,673	10,194	124.26	3.98	133 · 35	3.12	104:48	3.18	106 40
3,46,312 237,250	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	2·86 2·86	122.02 240.05
8,47,563	6,11,811	2,98,233	72.17	2.05		2.48		2.81	
87,40,262	44,21,921	29,60,644	50.59	1.20	••	2.99	••	2 90	

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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			
	Area irrigated.	Estimated value.	Value acre.	Area irrigated.	Estimated value.	Value acre.	Area irrigated.	Estimated value.	Value acre.			
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.			
Rice Jowar Bajri Cotton Other crops	35,124 49,949 32,308 7 3,583	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			
Wheat Barley Oil-seeds Other crops .	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		Shikarpur Canals District.					
Description		om Kashmore Bund.		Total.	Mahiwah.				
of crops.	Area irrigated.	Estimate 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 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
Wheat Barley Oil-seeds Other crops .	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 26 18	7,018 13 451 4,490	2,12,334 297 9,959 1,71,160	30 22 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	48,576	8,45,707	10

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STATEMENT III-E—contd.

				Shikarpur Can	als District	contd	•		
David	Cana	ls in Rohri.	Sin	d Canal.	Rajib.				
Description of crops.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Rice Jowar Bairi Cotton Other crops .	4,592 28,112 2,680 372 2,108	92,858 6,01,894 51,195 7,448 84,195	20 21 18 20 44	24,662 19,557 1,628 18 5,178	4,29,098 2,82,010 26,829 1,120 2,07,309	18 15 16 62 40	2,423 1,588 11	36,345 15,880 110 	15 10 10 10 40
Total	37,864	8,37,590	22	51,043	9,46,366	18	4,111	55,895	13
Wheat Barley Oil-seeds Other crops .	13,198 26 1,679 3,073	4,38,549 507 59,757 65,267	33 20 36 21	6,604 2 1,728 15,682	1,95,046 44 29,043 4,01,344	30 22 17 26	1,698 i72 3,220	67,920 3,870 1,28,800	40 22 40
Total	17,976	5,64,080	33	24,016	6,25,477	26	5,090	2,00,590	40
Total under both heads	55,840	14,01,670	26	75,059	15,71,843	20	9,201	2,56,485	28

			SI	ikarpur Canal	s District. — C	Contd.			
Description	C	hitti.	G	arang	Bunds in Rohri including Kasimpur Bund.				
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 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
조 Cotton	- 428	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
Barley Oil-seeds Other crops .	439 3,949	9,878 1,57,960	28 23 40	202 2,193	4,545 87,720	23 40	37 41	27 1,998 820	36 27 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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i		Shikarpur (Canals	District-conc	ld.		Ghar Canals District.			
Description	Sukkur	Begari Bund.			ikarpur Canal istrict.	Sukkur Canal.				
of crops.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated.	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	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	
Wheat 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
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Rice Jowas Bajri Cotton Other crops	2,09,245 16,831 254 10 5,528	90,80,196 4,39,676 3,100 138 95,249	43 27 12 14 19	38 203 1 2 97	663 2,106 10 16 3,817	17 10 10 8 40	258,008 32,994 597 13 8,791	1,07,53,932 6,36,406 7,549 247 1,49,735	43 21 15 19 18
Total	231,868	96,18,359	41	341	6,612	22	300,403	1,15,47,869	38
Wheat Parley Oil-seeds Other crops	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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		A*		Karachi Ca	nals District.				
0		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
i	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Rice Jowar Bajri 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 .	100	9,000	9 0	1,652	79,296	45	198	8,316	42
Total	12,431	2,66,568	22	28,300	8,23,264	29	15,136	2,49,187	16
ام کی 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	i 8 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	P	inyari.		Indus Ca	nals Left Ban	k.	
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 Other crops .	30,189 7 68 51	18,11,340 91 1,564 5,304	60 13 23 104	80,542 41 1,163 	17,71,924 861 25,586 1,17,506	22 21 22 82	35,096 38 1,159 11 453	7,01,920 760 26,757 1,320 27,633	20 20 23 120 61
Total	30,315	18,18,299	60	83,179	19,15,877	23	36,757	7,58,390	25
Wheat Barley 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 heads	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	Karachi Canale District—centd.								
Description	Bunde in K	Karachi Canala istrict.		arachi Canale strict.	Western Nara.							
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.	Ra			
Rice Jowar Bairi Cotton	9,876 5 63	4,95,504 385 1,321	55 77 22	204,652 605 6,907	59,41,554 8,401 1,30,465	29 14 20	161,296 29,778 851	41,82,825 3,75,892 13,419	26 13			
Cotton Other crops .	4	360	90	3,891	1,320 2,47,415	120 82	4,082	108 81,511	18			
Total	9,948	4,97,570	55	2,16,066	63,29,155	30	1,96,013	46,53,755	24			
Wheat Barley Oilseeds Other crops	 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	12,078	7,53,105	62	263,189	92,39,221	31	309,750	61,57,738	20			

	Western Nara District—contd.												
	P	ritchard.	Dac	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 6 9	15 6 6	4.251 3,520 104	1,32,844 59,400 975	31 17 9	2,645 24	250 49,725 159	31 18 7				
Cotton Other crops .	96	957	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				
Wheat Barley Oilseeds Other crops .	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	55				
Total under both	11,882	1,36,431	12	11,489	2,23,735	20	4,772	61,316	15				

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				Western Nar	a District—con	rcld.			
Description	N	Aarviwah.		District incl	n Western Nar Juding New Fe ral and Munch	eder,		Total.	
of crops.	Area irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Rice Jowar Bajri Cotton Other crops	1,547 1,710 37	31,641 17,231 290	20 10 8 i3	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
Wheat Barley Oilsceds 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	21	383,570	75,06,694	19
	Indus Righ	at Bank Divisio	on.		Southern Dis ao Canals,	trict	Eastern	Nara Distric	 t.
Description		Total.		Jamrao Canal.			Nara S	upply Channe	l.
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 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	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
Wheat Barley Oilseeds Other crops .	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
		. د نام پرېښان پي پيښان د الا			أسيسي والمساويين			<u> </u>	_

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STATEMENT III-E—contd.

				Eastern Nam	a Distric t—c on	ntd.			
	East	ern Nara.		Mith	rao Canal.		TI	nar Canal.	
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 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
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 Distr	rict-contd.				
Description	Khipi	ro Canal.	East		rict—contd.		Total, East	ern Nara Dist	rict.
Description of crops.	Khipi Area irrigated.	ro Canal. Estimated value.	Value per acre.			Value per acre.	Total, East Area irrigated.	ern Nara Dist Estimated value.	Value per
	Area	Estimated	Per	Hi:	ral Canal.		Area	Estimated	De
	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value acre.	Area irrigated.	Estimated value.	Value per
of crops.	Area irrigated. Acres. 931 4 1,927 1,064	Estimated value. Rs. 15,672 39 38,741 1,11,720	Nalue Nalue	Area irrigated. Acres. 3,000 56 3,421 5,446	Estimated value. Rs. 46,700	Ns. Value 20 81 82 81	Area irrigated. Acres. 68,775 1,637 46,772 71,771	Estimated value. Rs. 18,40,792 32,059 9,09,720 72,10,850	Ra. 27 20 19 100
of crops. Rice Jowar Bajri Cotton Other crops	Area irrigated. Acres. 931 4 1,927 1,064 13	Estimated value. Rs. 15,672 39 38,741 1,11,720 390	Rs. 17 10 20 105 30	Area irrigated. Acres. 3,000 56 3,421 5,446 85	Estimated value Rs. 46,700 1,176 68,253 4,41,126 850	Ns. 15 21 20 81 10	Acres. Acres. 68,775 1,637 46,772 71,771 1,359	Rs. 18,40,792 32,059 9,09,720 72,10,850 34,703	Page Page
of crops. Rice Jowar Bajri Cotton Other crops Total Wheat Barley Oliseeds	Area irrigated. Acres. 931 4 1,927 1,064 13 3,939 37	Rs. 15,672 39 38,741 1,11,720 390 1,66,562	Rs. 17 10 20 105 30 37	Area irrigated. Acres. 3,000 56 3,421 5,446 85 12,008 473	Rs. 46,700 1,176 68,253 4,41,126 850 5,58,105	Rs. 15 20 81 10 46 15 . 9	Area irrigated. Acres. 68,775 1,637 46,772 71,771 1,359 190,314	Rs. 18,40,792 32,059 9,09,720 72,10,850 34,703 1,00,28,124 6,35,526 1,618 73,590	Rs. 27 20 19 100 26 53

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STATEMENT III-E—contd.

			ŀ	lyderabad Car	nals District.				
D	Alibahar Canal.			Gre	at Marak.		S	arfrazwah.	
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 Bajri Cotton Other crops	271 714 7,368 3,527 142	12,003 20,928 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
Wheat Barley 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	6,769	1,25,496	19	2,482	84,606	34
Total under both heads	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.		1	lasirwah.	
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 Bajri Cotton Other crops .	856 1,742 37,690 25,874 2,516	42,948 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
Barley Cilsecds Other crops .	635 12,428	21,1 7 5 2,12,205	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
Total 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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STATEMENT III-E—contd.

~ .	• , , , ,	Hyderabad (Lanals	District-cont	d.		Nasrat Canals District.				
Description	Other	Canals.		derabad Cana istrict.	. Naulakhi.						
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.	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	6,75,4 55	16		
ਪੁੱਛੇ Barley Oil-seeds Other crops	307 94 94	12,275 2,820 2,935	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 6,7 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 — contd.										
Description of crop.	Da	mbro.		(including Reibutary).	n	Nasrat Canal.						
	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 Pajri Cotton Other 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			
Wheat Barley Oil-seeds Uther crops .	1,136 101 86 70	17,378 1,164 2,110 974	17 12 34 14	7,729 823 6,400 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	21 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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				Nasrat Canals	District—cone	dd.			
Description	Meh	rabwah.		Other	Canals.		Total, l	Vasrat Canals District	
oì crop.	Area irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.
{ } 1	Acres	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Rice Jowar Bajri Cotton Other cro; s .	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
Total	6,078	76,277	12	2,811	72,221	26	242,869	70,60,936	30
Wheat Barley Oil-seeds Other crops	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	nal-District	···-		· · · · · · · · · · · · · · · · · · ·	
I					nais District.				
Description	Ful	leli Canal.			anali Canal.		Otl	er Canals.	
Description of crop.	Ful Area irrigated.	Estimated value.	Value per			Value per acre.	Oth Area irrigated.	Estimated value.	Value per acre.
	Area	Estimated		Hass:	anali Canal.		Area	Estimated	
of crop.	Area irrigated.	Estimated value.	Value	Hassi Area irrigated.	Estimated value.	Value acre.	Area irrigated.	Estimated value.	Value acre.
of crop. ∫ Rice ☐ Jowar ☐ Bajri ☐ Cotton	Area irrigated. Acres. 224,893 3,532 67,294 25,913	Estimated value. Rs. 66,46,890 92,135 16,76,473 9,84,759	Rs. 30 26 25 38	Area irrigated. Acres. 13,194 93 2,589 252	Rs. 3,95,820 1,395 51,780 5,040	Rs. 30 15 20 20	Area irrigated. Acres. 14,849 412 7,981 1,552	Rs. 4,12,450 9,123 1,77,528 57,830	Rs. 29 22 22 38
Rice Jowar Cotton Other crops	Area irrigated. Acres. 224,898 3,532 67,294 25,913 8,052	Estimated value. Rs. 66,46,890 92,135 16,76,473 9,84,759 2,60,558	Rs. 30 26 25 38 32	Area irrigated. Acres. 13,194 93 2,589 252 279	Rs. 3,95,820 1,395 51,780 5,040 10,261	Ns. 30 15 20 20 37	Area irrigated. Acres. 14,849 412 7,981 1,552 497	Rs. 4,12,450 9,123 1,77,528 57,830 15,864	Rs. 29 22 23 33 33
Rice Self Self Self Self Self Self Self Self	Area irrigated. Acres. 224,895 3,532 67,294 25,913 8,052 329,639 26,045 2,474 36,563	Estimated value. Rs. 66,46,890 92,135 16,76,473 9,84,739 2,60,558 96,60,815 6,65,785 39,956 6,91,607	Rs. 30 26 25 38 32 29 26 16 19	Area irrigated. Acres. 13,194 93 2,589 252 279	Rs. 3,95,820 1,395 51,780 5,040 10,261 4,64,296	Rs. 30 15 20 27 28 20 15 20 24	Area irrigated. Acres. 14,849 412 7,981 1,552 497 25,291 373 48 2,110	Estimated value. Rs. 4,12,450 9,123 1,77,528 57,830 15,864 6,72,795	Rs. 29 22 23 33 33 27 27 33 16 27

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STATEMENT III-E—concld.

	Fuleli Canal	a Distric tc o	ntd.	Indus Leí	t Bank Divisio	D.		m . 17 Gr	
	Total, Fule	i Canals Dist	rict.		Total.		Grand Total for Sing.		
Description of crop.	Area irrigated.	Estimated value.	Value per	Area Irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value Fer
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Rice Jowar Bajri Cotton Other crops	25 2 ,941 4,037 77,864 27,717 8,828	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
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.

STATEMENT Comparative Statement of Irrigation and Rainfull

	1			i	
	OF T	HE CIVIL DISTI	RICT.	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	5 13,195	276,920	120,368	1 2	Desert Canal Begari Canal
Upper Sind Frontier.	1,725,241	1,236,938	560,080	3 4 5 6 7 8 9	Total Desert Canal Unharwah Begari Canal Canals from Kashmor Bund Sukkur Canal Ghar Canal Sind Canal Canals in Rohri
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 Sukkur Canal Ghar Canal Ghar Bunds Mahiwah Sind Canal Canals in Rohri Garang Canal Rajib Canal Chitti Canal Bunds in Rohri Sukkur Begari Bund Nara supply channel
Larkana Collectorate	1,866,794	1,191,618	895,793	24 25 26 27 28 29 30 31 32 33 34 35 36 37 38	Begari Canal Sukkur Canal Sukkur Canal Ghar Canal Ghar Bunds Sind Canal Western Nara New Feeder Pritchard Wahurwah Marviwah Dadu Canal Phitta Canal Munchar Aral Nara Bunds

IV-E. for the years 1922-23 and 1923-24 in Sind.

Culturable	Area at present	Area Irrigated in Acres.						Rainfall.		
Area com- manded by the Irrigation	estimated as annual- ly irrigat- ed by the				1923-24.					
Works in Col. 6	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	16	
145,401 131,519	65,000 30,000		40,214 5,789	73,259 26,641	36,069 21,866	31,680 7,74 1	67,749 29,607		Ins. Cts. 7 24 4 35	
276,920	95,000	53,897	46,003	99,900	57,935	39,421	97, 356	••		
303,554 203,244 416,101 29,401 50,618	1,30,000 70,000 2,00,000 4,000 36,587		94,225 49,978 1,17,853 2,697 11,717	1,83,038 1,05,680 247,310 4,943 20,471	84,904 51,960 127,999 2,809 10,379	76,267 43,997 94,246 2,436 6,559	161,171 95,957 222,245 5,245 16,938	5	7 24 3 63 4 35 4 35	
53,714 4,119	20,185	11,134	5,994 	17,128	11,666	3,230	14,896		3 52	
1,060,751	460,772	296,106	282,464			226,735	516,452	••		
10 7,57 8 2 4, 882	50,000 49,166	44,884 19,574	24,609 14,122	69,493 33,696	37,300 18,716	19,257 12,031	56,557 30,747	1 68	4 35	
830 1,575 142,251	550 1,900 99,000	112 336 49,539	288 287 19,493	400 623 69,032	126 340 36,604	290 425 11,972	416 765 48,576		2 50	
132,520 121,794	111,372 82,968	62,883 43,886	34,584 20,089	97,467 63,975	51,043 37,864	24,014 17,976	75,057 55,840			
8,100 12,425 15,200	9,500 11,300 14,500	2,952 6,039 5,004	3,939 5,289 6,549	6,891 11,328 11,553	1,677 4,111 3,235	3, 839 5, 090 6,277	9,201 9,512		3 50	
5,254 17,592 39,552	4,180 13,000 18,978	729 3,710 2,458	1,255 6,809 10,741	1,984 10,519 13,199	264 2,609 3,251	348 8,797 11,557	612 11,406 14,808			
629,553	466,414	242,106	148,054	390,160	197,140	121,873	319,013			
180 60,620 380,315	125 50,337 338,132	39,093 217,437	30,018 146,613	69,111 364,050	71 39,099 220,076	24,507 137,157	71 63,606 357,233	l i	4 35	
220 60	10 10		3 8	3 8	196,013	3 2 113,737	4 2	4 68	6 28	
344,264 1,650 19,441 7,150	288,463 1,500 12,650 3,150	190,526 593 9,243 1,384	136,016 142 4,427 1,114	326,542 735 13,670 2,498	528 8,559 1,183	423 3,323 1,347	309,750 951 11,882 2,530			
9,521 30,654 11,960 19,000 9,000	6,400 21,550 10,400 20,500 12,000	3,662 8,150 2,896 671 1,661	2,195 3,602 1,769 12,266 8,403	5,857 11,752 4,665 12,937 10,064	3,341 7,945 2,710 1,409 2,318	1,666 3,544 2,062 12,511 8,761	5,007 11,489 4,772 13,920 11,079		1 92	
9,793	3,415 768,642	1,581 476,897	531 347,107	2,112 824,004	1,563 -484,816	754 309, 7 97	2,317 794,613	J		
н 1075-	- 40	<u>'</u>	<u>`</u>	,)			,			

STATEMENT

	OF THE CIVIL DISTRICT.				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			
Karachi Collectorate	5,498,55 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 Right 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	Jamrao Canal Mehrab wah Nasrat Canal Naulakhi Dambro Dad Canal Ren Distributary Ren wah Alibahar Kacheri Great Marak Gharo Mahmudo Other Canals in Hyderabad and Nasrat Canals Districts.			
					Total			

^{*} Other Canals

IV-E-contd.

Culturable Area com-	Area at present estimated	Area Irrigated in Acres.							RAINFALL.	
manded by the	as annual- ly irrigat-				1923-24.					
Irrigation Works	ed by the Works			1		<u> </u>	<u> </u>	1922-23.	1923-24.	
in Col. 6 in Acres.	specified in Col. 6	Kharif.	Rabi.	Total.	Kharif.	Rabi.	Total.			
7	in Acres.	9	10	11	12	13	14-	15	16	
								Ins. Cts.	Ins. Ct	
21,780		5,783	3,784	9,567		3,442	9,873		1 92	
1,150 40,317	80 28,900	26,164	34 5,455	34 31,619	15,136	 5,416	20,552]	4 60	
95,301	51,800	27,211	9,458	36,669		8,354			4 5	
185,600	119,620	84,314	20,046	104,360		19,328		2 70	6 2	
193,701	49,600	28,097	5,394	33,491	30,315	7,528	37,843	2 80	4 5	
84,048	42,258	36,168	4,549	40,717		4,084		2 56	6 4	
34,294	17,229	12,850	266	13,116		283	12,714	2 30	6 2	
18,296	6,910	5,061	1,057	6,118		1,898	8,171		4 5	
6,773 68,685	4,747 15,294	4,137 3,811	206 1,221	4,343 5,032		232 1,281	3,907 5,075		6 - 6	
740045										
749,945	353,938	233,596	51,470	285,066	* 2 26,291	51,846	278,137	••	••	
599,388	170,433	128,042	58,401	186,443	134,440	37,798	172,238	2 96	<i>i</i> 5 5	
501,440	46,000	39,434	9,069	48,503		7,834	44,661	3 03	3 8	
406,589	142,450	88,259	9,510	97,769		6,500	102,799		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		7,223	45,213		6 0	
50,154	13,000	12,176	2,564	14,740		590	12,598	3 74	6 0	
30,059	2,500	4,226	290	4,516		164	4,507	4 88	2	
29,598	4,000	3,903	107	4,010	3,844	82	3,926	4 45	2 6	
1,778,073	425,383	315,161	91,583	406,744	329,690	60,283	389,973	••	••	
204,446	50,075	43,245	12 921	56,066	45 402	9 542	52 04 4	1 64	1 3	
63,946	7,000	7,019	12,821 341	7, 360		8,562 250	53,964 6,328		1 9	
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	i 30	iii	
51,290	12,000	. 11,713	2,010	13,723	10,281	1,393	11,674	1 5	1 1	
313,721	120,000	94,819	22,432	117,251	94,934	24,357	119,291	2 ` 79	1 3	
12,756	9,000	7,685	1,592	9,277	7,437	1,082	8,519	5 14	3 6	
1,258	10 000	381	157	538	528	210	738		3 6	
42,615 114,289	10,000	9,964	1,397	11,361	10,356	807	11,163		1 9	
115,034	60,000 22,000	60,722	6,624	67,346	55,161	5,295	60,456		1 7	
	1	19,534	2,544	22,078	19,573 \$ *706	2,395 264	21,968 970		2	
24,897	6,000	4,469	_2,087	6,556	2,811	2,810	5,621		••	
1 420 554	A21 075	276 252	66.240	442.601	274 505	E7 75/	-422.251			
1,429,554	431,875	376,353	66,248	442,601	374,595	57,756	432,351	••		

in Hyderabad Canals.

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STATEMENT

	OF THE CIVIL DISTRICT.				Works Supplying Irrigation.			
Civil district	Total Area	Culturable Area in Acres.	Cultivated Area in Acres.	No.	Name.			
1	*2	*3	*4	5	6 .			
Hyderabad Collectorate.	2,793,692	2,303,287	614,874	70 71 72 73 74 75 76 77 78 79 80	Jamrao Canal Alibahar Kacheri Great Marak Gharo Mahmudo Sarfraz Kari Shumali Nasir Other Canals in Hyderabad Canals District. Fuleli Canal Hassanali Canal Other Canals in Fulchi 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.

	Area at present estimated as annually irrigated by the	Area Irrigated in Acres.						Rainfall.		
		1922-23.				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.	9	10	11	12	13	14	15	16	
					ŕ			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 28,431 35	1,495 10,802 2,844 2,739 3,626 43	1,713 9,147 49,957 26,914 32,569 32,057 78	1,666 6,393 44,762 24,577 31,627 28,563 26	11,597 2,482 2,438 3,152 21	56,359 27,059 34,065 31,715 47	4 12 4 88 2 97 4 45 3 44	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	60 7, 994	485,685	118,373	604,058	505,209	109,461	614,670			
9,115,830	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.

