Administration

Report for the year,

1924-1925.

Part. II: Irrigation works accounts and statistical statements

Government



Public Works Department.
Bombay Presidency

Administration Report for the Year 1924-25

Part II

Irrigation Works

Accounts and Statistical Statements

Price Rs. 18 As. 3 or £1 9s.]

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Public Works Department Bombay Presidency

Administration Report for the Year 1924-25

Part II

Irrigation Works

Accounts and Statistical Statements

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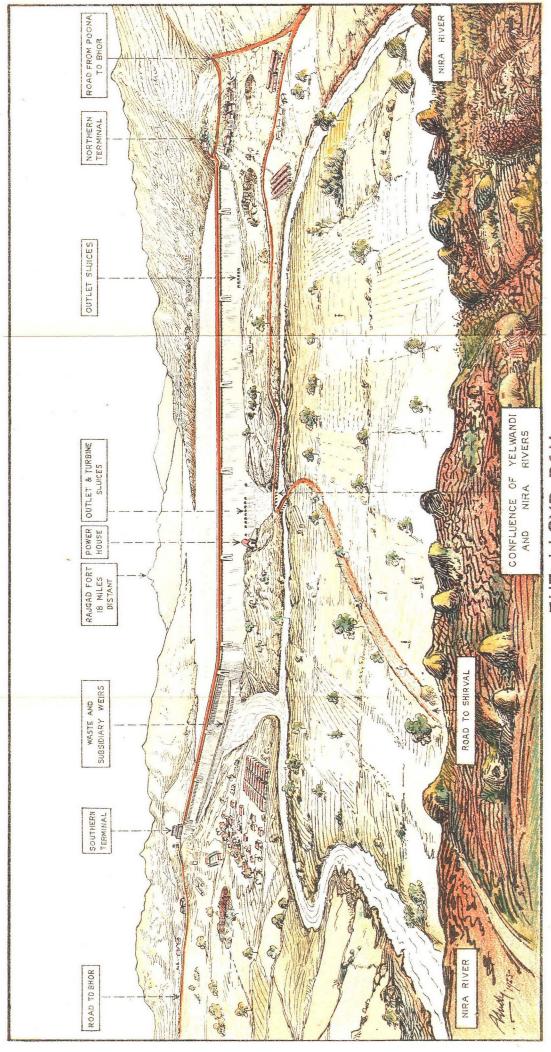
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THE LLOYD DAM

AT BHATGAR AS IT WILL APPEAR AFTER COMPLETION LENGTH 5,333 FT HEIGHT 190 FT

Administration Report of Irrigation Works in the Bombay Presidency for 1924-25

I-General

A—Details of Direct Expenditure

In the year 1924-25 the direct expenditure (excluding collection charges) on all the irrigation works throughout the Presidency amounted to Rs. $2.43\frac{1}{3}$ lakhs compared with Rs. $1.66\frac{1}{3}$ lakhs in the previous year, and Rs. 1.48 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 recoveries	on Revenue	Rs. 35,90,359 6,32,594 15,93,445 94,213 29,6616,26,964 -22,331 -202 2,86,943	Rs. 97,71,729 39,85,910 35,81,945 4,18,687 44 4,62,580 —11,979 —141 5,43,716	Rs. 1,33,62,088 46,18,504 51,75,390 5,12,900 29,705 - 1,64,384 -34,310 -343 8,30,659
		Total	55,77,718	1,87,52,491	2,43,30,209

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

Heads.		Amounts.	Remarks.
Capital Account—	Rs.	Rs.	
Productive Works Unproductive Works	1,21,82,963 34,01,769	1,55,84,732	Provincial.
Revenue Account— Productive Works	33,14,896	1,55,0 1,152	1 TOVINCIAL.
Unproductive Works	19,48,224	52,63,120	Provincial.
Works for which no Capital Accounts are kept— 1. Works for which only Revenue Accounts are kept.			
2. Works for which neither Capital nor Revenue Accounts are kept		25,18,454	Provincial.
Irrigation Works—Contribution Works 3. Miscellaneous Expenditure	* ••	11,601 9,17,103 35,199	Deposit works. Provincial. Do.
Famine Relief outlay on Irrigation Works,	/		•
•	Grand Total	2,43,30,209	

^{*} 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. 39,25,261 and Rs. 13,37,392 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. 24,25,717 for Sind and a loss of Rs. 6,20,756 for the Deccan and Gujarat:—

Class of Works.					Direct expenditure.			
		Direct Indirect receipts.		Total direct and indirect receipts.	Capital.	Working expenses (including the share of collec- tion charges)	Total.	
		Rs.	Rs.	Rs.	Rs.	R∍.	Rs.	
Works for Capital A	Accounts							
Productive	Deccan and Gujarat	6,534	10,160	16,694	24,082	6,191	30,273	
rioddelive	Sind	4,23,486	73,03,83 0	77,27,316	1,21,58,881	37,22,664	1,58,81,545	
Unproduc-	Deccan and Gujarat	26,54,408	11,902	26,66,310	31,65,711	13,39,421	45,05,132	
tive.	Sind	6,371	6,87,546	6,93,917	2 ,36,058	7,73,308	10,09,366	
Total, D Gujarat	eccan and	26,60,942	22,062	26,83,004	31,89,793	13,45,612	45,35,405	
. То	tal, Sind	4,29,857	79,9 1,376	84,21,233	1,23,94,939	44,95,972	1,68,90,911	
Grand To and Guja 1924-25	otal, Deccan erat and Sind,	30,90,799	80,13,438	1,11,04,237	1,55,84,732	58,41,584	2,14,26,316	
Grand To (last thr	tal, average ee years)	28,38, 836	63,55,289	91,94,125	73,17,000	45,27,010	1,18,44,010	

^{4.} The area under works for which capital accounts are kept showed on the whole an increase of nearly 262,000 acres when compared with the average. A large portion of this increase is due to certain canals in Sind classed before 1922-23 under "Works for which only Revenue Accounts

are kept," being now reclassified 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.			
,	1924-25.	Average.	Differ- ence.	1924–25.	Average.	Difference.		
	Acres.	Acres.	Acres.	Rs.	Rs.	Rs.		
Productive.					,			
Deccan and Gujarat	2,610	2,851	-241	98,527	1,05,896	-7,3 69		
Sind	3,223,043	3,037,275	185,768	9,56,10,055	10,01,81,047	45,70,992 		
Total	3,225,653	3,040,126	185,527	9,57,08,582	10,02,86,943	45,78,361		
Unproductive.								
Deccan and Gujarat	267,9 56	268,886	-930	4,39,37,099	4,01,44,232	37,92,867		
Sind	402,258	325,086	77,172	1,12,95,303	1,03,92,978	9,02,325		
Total	670,214	593,972	7 6,242	5,52,32,402	5,05,37,210	46,95,192		
Grand Total	3,895,867	3,634,098	261,769	15,09,40,984	15,08,24,153	1,16,831		

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

5. These may be works for which neither capital nor revenue accounts are kiept, or miscellaneous works. 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 an increase of nearly 20,000 acres when compared with the average. The following statements give a comparison of the figures for the year and the average:—

	Revenue.						Expendi-	Net
Class of Works.	Direct. Indirect.		ect.	r	Total.	ture.	Revenue.	
Works for which no Capital Accounts are kept.	Rs.		Rs.			Rs.	Rs.	Rs.
Works for Deccan which neither and Capital nor Gujarat. Revenue	49,31	8	6,	15,122		6,64,440	8,19,102	— 1,54,662
Accounts are kept.	15,32	27	10,	67,082		10,82,409	18,56,498	7,74 ,089
Total for 1924-25	64,64	15	16,	82,204		17,46,849	26,75,600	— 9,28,7 51
Average total (for triennium ending 1923-24)	43,9	11	11,	61,909		12,05,820	23,89,047	—11,83,227
Miscellaneous (Irrigation) Expenditure. Sind		- -	•••			••••	86,392 52	—86,392 —52
Total for 1924-25	••••		••••			••••	86,444	86,44
Average total (for triennium ending 1923–24)	••••	- -	••••		<u> </u>	***	52,997	— 52,997
15-A (3) Miscellaneous Pensions—Voted		-	•••			• • • •	8,30,659	-8,30,659
15-B.—Navigation	- 82	29	••			829	35,199	34,370
Grand Total for 1924-25.	65,4	74	16	,82,204		17,47,678	36,27,902	18,80,224
		A	rea.				Value.	
Class of Works.	1924-25.	Av	Average. Difference.		•	1924–25.	Average.	Difference
Works for which neither Capital nor Revenue Accounts are kept.	Acres.	A	Acres. Acre		3.	Rs.	Rs.	Rs.
Deccan and Gujarat	157,685	15	57,5 75	1	10	69,74, 83	78,70,64	60 -8,95,80
Sind	99,982	8	30,166	19,8	16	20,68,86	27,91,35	55 —7,22,49
Total	257,667	23	37,741	19,9	26	90,43,69	9 1,06,61,99	95 — 16, 18,29

D—Review of Irrigation

Description of Irrigation in Sind

6. The conditions of cultivation in Sind differ very widely from those in the Deccan and Gujarat. In Sind the rainfall is usually negligible and the cultivation depends on the inundation of the river Indus. The canals, with the exception of a few perennial ones, are dependent on the natural rise and fall of the water level in the river. When the river is low the canals receive only a scanty supply but when the inundation is high cultivation on a large scale is possible. The period of inundation however lasts for about four months only and for the rest of the year irrigation is done by means of wells. When the Lloyd Barrage scheme is complete, it will be possible to head up the water in the river to a sufficiently high level to give flow irrigation all the year round.

Inundation and rainfall in Sind

7. The inundation of 1924 was an excellent one in as much as a high level of water in the Indus was maintained for a longer period than usual. The rainfall during the year was very heavy in the Indus Left Bank Circle, while in the Indus Right Bank Circle it was very unevenly distributed.

Irrigation and rainfall in the Deccan and Gujarat

8. In the Deccan and Gujarat rainfall is necessary for agricultural operations. The canals and tanks provide irrigation to more valuable crops and they prove a reliable source of water supply when the rainfall is deficient or irregular.

The monsoon of 1924 was on the whole a fair one and the total rainfall was up to the average. In Gujarat, however, it was insufficient for filling the reservoirs and tanks as there was very little run off.

Area irrigated and gross revenue

- 9. The area irrigated in Sind during the year was 3.7 million acres as against 3.5 million acres in the previous year, and the gross revenue amounted to Rs. 95 lakhs as against Rs. 89½ lakhs for 1923-24.
- 10. The total area irrigated in the Deccan and Gujarat was 428,000 acres as against 417,800 acres in the previous year and the gross revenue amounted to nearly Rs. 33½ lakhs as against Rs. 30½ lakhs for 1923-24.

II—Sind

1. Nature of Inundation and Rainfall

1. The inundation of 1924 was an excellent one. The water supply in all the canals was abundant and the full supply level in them was maintained for a longer period than usual.

- 12. The river began to rise steadily about the middle of June and continued rising gradually till it reached the fair irrigating level (13.0 feet at Bukkur) on the 19th July against 20th August last year. This height and over was maintained for a period of 50 days against only 16 days in 1923, 32 days in 1922, 28 days in 1921 and 25 days, the average. The fair irrigating level of 17.0 feet on the Kotri gauge was first recorded on the 4th July as against 29th June last year and this level and above was maintained for a period of 86 days, as compared with 76 days in 1923, 102 days in 1922, 55 days in 1921 and 78 days, the average.
- 13. The highest readings for the year were 16.6 feet on Bukkur gauge on the 11th August, and 23.6 feet on Kotri gauge on the 19th August, as compared with 14.1 feet and 21.9 feet on Bukkur and Kotri gauges respectively in 1923 and the recorded maximum readings on these two gauges of 17.9 feet and 23.8 feet, respectively. Floods in the Nawabshah, Sukkur, Larkana, Hyderabad and Karachi Districts caused by some of the river bunds breaching caused damage to standing crops and private property.

Rainfall

- 14. The rainfall in the Left Bank Circle was very heavy and damaged the early sown crops to some extent, while in the Right Bank Circle it was excessive in the Karachi Canals Division, fairly good in the Western Nara and Ghar Canals Divisions and meagre in the Shikarpur and Begari Canals Divisions.
 - 2. INDUS RIGHT BANK CANAL CIRCLE
 - (i) Works for which Capital Accounts are kept

Desert Canal

- 15. The Desert Canal was opened on 1st June, with a gauge reading of 3.5 feet. It ceased to flow on the 14th November 1924. The course of the river at the mouth of the canal and for a certain distance above and below it remained the same as at the end of the abkalani of 1923-24. The kharif crops on this canal matured very well and an exceptionally large rabi area was sown. The whole canal system worked most satisfactorily. The full supply gauge reading or above was maintained for 41 days.
- 16. The Adiowah was opened on the 4th June, with a gauge reading of 3.8 feet at its head. It ceased to flow on the 25th October 1924. This canal waters a great deal of high land and its successful working is therefore always doubtful; but owing to the favourable river the main canal and its distributaries carried a good supply.

Unharwah

17. The Unharwah was opened on 3rd June, with a gauge reading of 1.7 feet at the Tori stop head regulator. It ceased to flow on 6th November

1924. The river at the end of June gave the canal a very good supply and it remained steady at a high level throughout the season. The main river kept to the left bank throughout the abkalani and the canal was fed from a bye-river. Owing to the exceptionally high inundation the left bank Unhar dhand gave way and water rushed into Jaho Kumb. The consequence was that the new Tori cross bund was breached and this caused a lot of trouble. The supply in the canal and branches was more than enough throughout the inundation. Internal rotations were resorted to after the river fell. The balancing tanks at the head of the canal gave a valuable supply to rabi crops. A maximum of 10.5 feet was let down the canal against 9.7 feet last year. A gauge reading of 9 feet and over was maintained for 69 days.

Begari Canal

The Begari Canal was opened on 25th May, with a gauge reading of 6.2 feet at the old head regulator. It ceased to flow on 13th December 1924. Owing to the abnormally high inundation rotations were started very late, i.e., in October. A breach occurred at mile 1/4 of right bank Begari as a result of heavy erosion at that place. Owing to this breach, there was heavy scour at mile 2/5 left bank Begari. Breaches also occurred in the new Tori cross bund and the water entered the Gouspur loop compartment. In order to decrease the pressure against the bunds, the flood water was let down the Begari through the breach at mile 1/4 and allowed to cross it at mile 2/5. It was then passed off into the Sukkur Begari bund compartment. A full supply gauge reading of 12 feet and over was maintained for 24 days at the new head regulator. The Choi branch was opened on 1st June, with a gauge reading of 1.5 feet on the head regulator. It ceased to flow on 2nd October 1924, after all the crops had matured and a large area had been watered for rabi. The supply in this canal was exceptionally good during the year.

Mahiwah

19. As reported last year a new mouth to Gudu dhand, which serves as a feeder to the Mahiwah system, was excavated from the river through Bahawalpur State. Apart from the exceptionally high inundation considerable advantage was obtained from the new mouth, which maintained a high water level and gave a steady and protracted supply. The successful working of the canal was much appreciated by the cultivators who had previously deserted their lands owing to constant failures of the Gudu dhand supply. The canal was in flow for 175 days against 99 days of last year. It began to flow on 12th June 1924 and was closed on 4th December, when there was no more demand for water.

Sehar Canal

20. The Sehar canal like the Mahiwah takes off from the Gudu dhand and its water supply was equally benefited. It commenced to flow on 12th June and ceased flowing on 14th October 1924. The abandonment

- of the Sehar canal project is under the consideration of Government as this project will merge in the larger Ghotki canal project, also under contemplation.
- 21. The Masuwah takes off direct from the river. It was opened on 2nd June and it ceased to flow on 25th September 1924, when Bukkur read 7.7 feet. The supply in the canal failed owing to the river having changed its set. The floods which were discharged into the canal below its mouth gave an ample supply for both kharif and rabi cultivation. It was also supplemented by the Mahiwah for rabi crops.
- 22. The Maharowah takes off from the dhand at a short distance below the mouth of the Masuwah. The feeder channel has silted up and proposals for the provision of a new head are under investigation. The canal commenced to flow on 12th June and ceased to flow on 15th September 1924, when Bukkur read 11.8 feet.

Sind Canal

23. The Sind canal was opened on 1st June and it ceased to flow on 1st October 1924. This canal system worked satisfactorily. There were a few leaks and breaches, but these were all promptly closed. Owing to erosion of the river at the mouth of the new feeder to the Sind canal, a portion of the new feeder above the Morewah was eroded away. A project 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 are under consideration.

Garkino Canal

24. The Garkino canal, recently remodelled, takes off from a small dhand. It was opened on 3rd July and ceased to flow on 25th September 1924. The highest water level let into the canal was 6 feet as against 4.4 feet last year. This increased supply level did not however give much relief to the upper reaches of the canal and a rabi regulator to secure command of high lands in that portion of the canal has been sanctioned and is under construction.

Ghar Canal

25. The Ghar canal was opened on the 25th May when Bukkur read 9.6 feet. The canal worked excellently. Its head gauge recorded an unprecedented height of 13.6 feet against 12.8 feet of the previous year and 11.0 feet, the prescribed F. S. L. Even this height is not the true index of the maximum level of water that entered the Ghar because over 1,500 cusecs of the Ghar water were escaped back to the river by means of 3 large cuts made in its left bank. The Ghar dhand continued to get its supply through the bye-river which was formed in 1921 and worked very well. The gradual canalization of the dhand by means of groynes, commenced two years ago, has been very successful inasmuch as the dhand now follows a defined course of uniform non-silting section.

- 26. The full supply level of 16.0 feet and over was registered at the Larkana gauge for 23 days only against 34 days during the last year. The level was purposely kept low by regulation at the Fordwah head for fear of breaches lower down.
- 27. The Fordwah now depends for its supply direct from the Indus, which flows close to it and feeds the canal by means of a back channel which worked very well. The head regulator was kept partially closed for almost the whole season as its supplementary supply to the Ghar was scarcely required.
- 28. The Naurang and Nurwah, the two main branches into which the Ghar bifurcates at mile 40/6, worked satisfactorily as did also the Gath and Chilo, the two branches into which the Naurang bifurcates at its 8th mile.
- 29. The Kur Dato is the second large branch, $26\frac{1}{2}$ miles in length, which takes off from the Ghar at mile 37/4 right bank. Owing to the low river in June and a breach in the Naurang early in July the canal could not be run upto F. S. L. till the 25th July. Partly on account of this and partly on account of karia sluices in the upper reaches drawing excessive supply, the tail portion of the canal was practically dry and the lift crop that had been raised on the earlier supply suffered.
- 30. The Nasrat ex Ghar which takes off from the Ghar dhand above the Ghar mouth carried an excellent supply.

Sukkur Canal

31. The Sukkur canal has two heads—one for kharif called the Rahuja head and the other for rabi called the Old head. The former gets its supply from an old river channel which takes off the river about 15 miles above Sukkur while the Old head takes off directly from the river just above the gorge at Sukkur. The bye-river worked very satisfactorily and gave no trouble whatsoever. Its steady high supply continued practically throughout the abkalani and necessitated partial closure of the Rahuja head regulator for 74 days. The Sukkur main canal was opened on the 1st June 1924 and as the river was then low the supply was deficient. With the subsequent rise of the river however conditions improved and the supply was excellent and the prescribed F. S. L. of 17 feet was maintained on the Shikarpur road bridge gauge for 49 days, against a previous 10 years' average of 35 days. The kharif head ceased to flow on the 19th October and the rabi head was opened on the 7th October 1924.

Western Nara

32. The Western Nara canal was opened on the 16th May, with a gauge reading of 5.8 feet at the head regulator. The supply reached its F.S.L. on the 20th July and remained at and above that level for 37 days, upto 31st August. Owing to the chronic deficiency of water in the tail reaches, a maximum level of 14.3 feet was let down the canal as was done last year, against 12.8 feet, its F. S. L. This helped the flooding of a considerable area of land for rabi. Owing to the abnormally high

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- river, few rotations were necessary. Inspite of heavy erosion at its off-take from the river Gharo B remained unaffected by silt.
- 33. The set of the river at Western Nara head remained persistently against it, causing heavy erosion at the mouth of the canal. Inspite of the fact that the canal was taking its supply from an eroding river, the necessity for opening the reserved mouth near Hamal was not felt. The river also eroded actively opposite the Hamal mouth and carried away Hamal village.
- 34. As the river has been threatening the Western Nara head regulator and the Gap bund opposite Hamal village, the dangerous situation thus occasioned has been met by the construction of a new loop bund and Nara diversion in rear of the Gap bund.
- 35. In past years the Manchur overflow has caused much damage to kharif cultivation in the lower reaches of the Nara. An attempt has therefore been made to restrict the supply entering it by bunding up the Chario Wahur, which is its principal feeder.
- 36. The new feeder to the Western Nara entering it at mile 33 hitherto took its supply from the Kumbrani dhand, which is now practically silted up. This year therefore it was supplied from the Arija dhand, which was cleared and the resulting supply was fairly satisfactory.

Pritchard Canal

37. The Pritchand canal continues to draw its supply direct from the main channel of the river. There was slight erosion at its head but this caused no trouble. The masonry gap constructed last year has produced excellent results inasmuch as it has obviated the necessity of cutting off surplus water at the head regulator and the resulting silting of the approach channel. The canal was opened on 15th May and ceased to flow on 30th November.

Pinyari Canal

- 38. The Pinyari canal commenced flowing on the 16th May and ceased to flow temporarily on the 29th May 1924 when the river fell. It again began to flow with the rise in the river on the 6th June and finally ceased to flow on 15th November 1924. The canal worked well but there was deficiency at the tail, due to excessive draw off in the upper reaches. A large area of cultivation in the upper reaches was damaged as the result of a breach in mile 3/3 of the Mulchand Shahbunder bund. About 3½ lakhs of rupees have been spent on removal of bends in the canal, above and below the head regulator. This has greatly improved the conditions in the upper reaches of the canal. The tail of the canal however still suffers from deficiency of supply.
- 39. There has been a fall in the revenue earned by this canal. The reasons for this decrease are being investigated.

Baghar Canal

40. The Baghar commenced flowing on 18th February and finally ceased to flow on 8th December 1924. As reported last year, a head

regulator is under construction over it. Other improvements comprising proper canalization and remodelling of the canal are also under contemplation.

41. As the canal at present yields a return of over 4 per cent. and is thus qualified for being ranked among productive works its transfer to the productive class has been sanctioned and will take effect from 1st April 1927.

Kalri Canal

- 42. The Kalri canal commenced flowing on 18th June and ceased to flow on 17th October 1924. It worked well throughout the season. Deficiency was however felt in the tail of Jamwah 36-4 and Allahkhai. Rotations of karias were therefore resorted to.
- 43. A project for effecting necessary improvements to this canal system is under consideration. A project subdivision has been opened and the field work has been completed.
- 44. Heavy expenditure on silt clearance and repairs to banks has reduced the percentage of return on this canal and it has been decided to transfer it to the unproductive class with effect from 1st April 1927.

Sattah Canal

- 45. The Sattah canal commenced flowing on 21st May and continued in flow till the 15th November 1924, when Kotri read 11.3 feet. It worked excellently during the year under report. Some deficiency is however always experienced at the tail. To remedy this, it is necessary to reduce the sluices of karias in the first 8 miles, which draw off an excessive supply.
 - (ii) Works for which neither capital nor revenue accounts are kept.
- 46. The following principal works were completed or were in progress during the year under report.

WORKS COMPLETED Karachi Canals Division

Narachi Cahais Division	
	Expenditure.
	Rs.
Raising and strengthening B. U. bunds mile 14-5 to 17-7	15,008
Raising and strengthening Mulchand to Rajwah mile 0 to 18-3	10,922
Naising and strengthening Mulchand to Najwan nine o toro-3	10,722
Works in progress	
Karachi Canals Division	
Constructing a new loop to Kokawari bund from mile 3-1	
to 4-5	26,346
Constructing new loop behind Thahimani Gulel loop	19,925
Constructing Sonda Taraki loop behind Sonda Hilaya bund	47,925
Raising and strengthening M. Shahbunder bund mile 0 to 14	10,001
	10,001
Western Nara Division	-
Constructing new loop to Abad bund	44,350
Raising and strengthening Nara bunds from mile 55 to 69-3 in	•
Pritchard sub-division	13,850
Tritchard sub-division	17,070

Constructing new Abad loop bund and diversion channel .. 99,920

Ghar Canals Division

			Expenditure.
			Rs.
Raising and strengthening right bank Ghar		••	21,506
Raising and strengthening Saidabad Jhalli b	ound mile	12-5	
to 18-4	• •	• •	17,208

3—INDUS LEFT BANK CIRCLE

(i) Works for which capital accounts are kept

- 47. The canals in the Indus Left Bank Circle fall under two groups, viz., (a) the Eastern Nara System, (b) canals taking off direct from the Indus.
 - 48. Under (a) are the Nara River, the Jamrao, the Mithrao, the Khipro, the Thar and Hiral canals, all of which, except the Khipro canal, which flows during the inundation only, are semi-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.
 - Under (b) are the Dad, the Nasrat, the Fuleli, the Hassanali and a large number of small canals, all classed as inundation canals. The Fuleli however receives a fair rabi supply.

(a) THE EASTERN NARA SYSTEM

Nara Supply channel

- 49. The Nara supply channel is an artificial cut 12 miles in length taking off the river on its left bank above Rohri and forming the mouth of the Nara, an ancient course of the Indus. Its discharging capacity is about 20,000 cusecs during high inundation. The Nara river below the channel has no regular banks. As soon as the discharge in it exceeds 5,000 cusecs, the water overtops the banks and touches the flood diversion bund on the east and the hills on the west.
- 50. The maximum discharge during the abkalani of 1924 was 22,262 cusecs with the maximum gauge reading of 25.2 feet upstream and 24.8 feet downstream on the 9th August 1924 against the maximum discharge of 19,770 cusecs with a gauge reading of 23.3/22.7 feet of the previous year. The minimum discharge of 122 cusecs for the year was observed on the 28th March 1925 for a gauge reading 5.8 feet upstream and 5.8 feet downstream as against the minimum of 263 cusecs observed in 1923-24 on 12th February 1924 for a corresponding gauge reading of 7.6/7.5 feet. The minimum discharge observed on 17th December 1924 was 316 cusecs for a gauge reading of 7 feet upstream and 7 feet downstream, while the same discharge was observed on 31st January 1924 for a corresponding gauge reading of 7.6/7.5 feet thus showing a slight improvement in the channel.
- 51. During the year Cuts Nos. 1 and 2 were dredged to as low a level as possible, and it is expected that in future the Nara will flow through

these cuts and some appreciable improvement result. Bunds across the old channel were also renewed in addition to the construction of extensive longitudinal groynes above the tenth mile with a view to reducing the channel to its normal bed width and thereby inducing scour of the bed with consequent improvement of the hydraulic gradient. The banks of the supply channel which had been considerably damaged by floods last year were restored to their proper section before the floods of this year.

The Nara

The length of the Nara from the end of the Nara Supply channel to the Jamrao head-works is about 96 miles; from the Jamrao to the Thar weir 107 miles and its whole length 264 miles. It commands over 500,000 acres of culturable land. The area cultivated during the yearon the Nara in the Eastern Nara Division was 47,624 acres against 44,661 acres last year and 43,993 acres the average. The inner bunds have now become fairly well consolidated and do not give much trouble except in miles 6 and 8, when to augment the supply in the Thar wah, the down gauge at Makhi is allowed to exceed 14 feet. Clearance was done in the first 10 miles this year, where necessary, to enable more water to pass down when available and to obtain earth for strengthening the inner bunds at the same time. Clearance was also done in 2 miles above Farash, as the bed was silted much above the pavement of the head regulator of the Thar canal. The Makhi dhand, which is fed from the Nara through the Moorhal and Bagdad sang sluices, forms a reservoir for the storage of water for rabi cultivation on the Mithrao canal. These and all other sangs were bunded at the edge of the Nara to prevent losses till the river rose high enough, when the bunds to the Moorhal and Bagdad and Sanhiro sangs were removed and water passed into the Makhi Dhand. These sluices were kept open for about two and half months, but they did not fill the dhand to any extent useful for rabi cultivation as the losses by evaporation and absorption are very heavy. Consequently the dhand was dry again by the end of December.

Jamrao Canal

53. The capital expenditure on this canal during the year amounted to Rs. 18,274 incurred mainly on (1) constructing Executive Engineer's bungalow at Mirpurkhas; (2) constructing new distributaries at miles 103/5 and 113; (3) extension of Mubarak Minor; (4) constructing sluice establishment quarters at 73rd mile Jamrao canal, and (5) additions and alterations to the bungalow at Landhi. The Jamrao canal was closed and the under sluices were opened and the approach channel successfully cleared of silt during the first three days of October 1924. Excepting for this short period the under sluices were kept closed throughout the kharif season and all regulation was done by means of the weir regulator from 8th April to 9th November 1924. The maximum amount of heading up upstream of the weir was greater than in the previous two years. The maximum discharge measured in the Nara above the weir was 12,539 cusecs on 31st August 1924 and the minimum 180 cusecs on 30th March

- 1925. The area cultivated during the year was 217,982 acres against 226,204 acres last year and 218,932 acres, the average. The area under cotton was high, viz., 128,207 acres as compared with 116,913 acres in the last year and 89,645 acres, the average. There was excellent and timely rainfall in the kharif season but unfortunately it slightly damaged the cotton crop in the Southern Division of the Canal. There was no rain in the rabi season. The total area cultivated under adhava crop was 13,920. The kharif area sown was 189,166 acres showing an increase of 9,322 acres over the last year's figure, which was 179,844 acres. The area sown under rabi was 31,885 acres against 46,360 acres of the last year. The fall in the rabi area was due to the water supply being most unsatisfactory throughout and to its practical failure after December 1924.
 - 54. An allotment of new land to the extent of 1,420 acres was made during the year.

Mithrao Canal

- This is a semi-perennial canal taking off the Nara above Makhi regulator. In spite of the completion of the Makhi right and left bank distributaries, which now supply water to lands above the 9th mile, and relieve the Mithrao of a great drain of water through former 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, could only be maintained by means of rotations. The canal was worked throughout the year in rotations except for a fortnight in August when in consequence of heavy rains there was no demand for water anywhere. This year the highest level obtainable in the Mithrao was, like last year, 14 feet, giving a maximum discharge of only 2,450 cusecs. When modules are constructed on the 30th and 45th mile Left bank distributaries and the 9th mile Right and Left branches work satisfactorily right up to their tails it will be possible to close all direct mouths which are responsible for excess withdrawals and the lower Mithrao will then have a better supply.
- 56. The Makhi left and Chotiari minor worked satisfactorily up to their tails. The Makhi Right did not work properly and consequently direct mouths for the tail portion had to be allowed as a special case after obtaining from the karia owners an undertaking that they will revert to the distributary again next year.
- 57. The extension of the 9th mile Right and Left bank branches was completed, but owing to weak banks some of the tail karias had to be given direct mouths from the main canal. Thorough repairs are under consideration and when carried out it is expected these distributaries will also work satisfactorily up to their tails.
- 58. The Santor minor takes off from the 9th mile left bank branch. At first, banks in the head portions gave trouble, but after repairs were carried out it worked well.
- 59. The Kandiari minor takes off from the 9th mile, right bank branch. It worked satisfactorily for the first 3 miles but the tail portion had to be given water from the main canal.

- 60. The 30th mile left bank distributary was regraded and all sluices reduced to designed discharge; but as the supply in the main canal was low it could not be given a fair trial and the tail karias had again to be allowed direct mouths. During the year modules have been built and the distributary has worked properly from head to tail.
- 61. The 45th mile left bank distributary was also regraded and all sluices were reduced. It worked fairly well upto the tail. Since modules have been constructed it works well from head to tail, and there will be no need henceforth for direct mouths.
- 62. The area cultivated during the year was 107,579 acres, as compared with 102,799 acres in 1923-24 and 92,399 acres, the average.

Hiral Canal

63. The Hiral canal was opened on 3rd May and worked fairly well. The cultivation during the year was 12,208 acres against 12,598 acres in the last year and 13,096 acres, the average.

Thar Canal

64. The Thar canal was opened on 3rd May 1924. Owing to the insufficient supply in the Nara rotations were resorted to on the main canal and water proportionately distributed to all the branches excepting the 3rd and 7th mile distributaries. In the latter cases direct mouths were allowed at their tails. The cultivation during the year was 43,965 acres against 45,213 acres of the last year and 43,794 acres, the average.

Khipro Canal

65. The Khipro canal is purely an inundation canal and commenced flowing on 8th June 1924 with only 1.6 feet of water. As a result of the construction of the weir across the Nara, below the mouth of this canal, the supply was much better though not sufficient owing to the general low supply in the Nara. The canal stands very badly in need of reduction of sluices to make it work upto the tail. The cultivation during the year on this canal was 4,921 acres against 4,031 acres during the last year and 3,326 acres, the average.

(b) Canals taking off direct from the Indus

Nasrat Canal

66. The Nasrat canal was opened on 4th June and closed on 29th September 1924. Upto 15th June the water supply was very low in the canal but then gradually improved with the rise of the river until 1st August 1924. The river then fell but fortunately rose again very quickly and remained at a satisfactory level upto the 29th September 1924. The supply was equitably distributed by rotations. Assistance was also given to Fatma, when possible, from Naulakhi through Karias, in order to save standing crops, but rains in the end of September proved very helpful. A large

number of temporary wheels were permitted on the berms of the Nasrat to help the cultivation. The Lundi dhand, which feeds this canal, gave much trouble during the inundation. At the beginning of the inundation the water in the river was at an insufficient level to feed it properly; later owing to erosion of the river, a few hundred feet above the take off of the dhand, a bar formed at its mouth which restricted the supply entering it; and finally when the river was at its highest level, spill entered from the left bank and caused a heavy deposit of silt in its first 4 miles. The total amount spent on removing this silt was about Rs. 64,400.

67. The cultivation during the year on the canal was 93,187 acres against 82,449 acres in the last year and 80,886 acres, the average. An allotment of 2,259 acres of new land was made on this canal during the year.

Dad Canal

- 68. The Dad canal was opened on 1st June, when the Bukkur gauge read 5.2 feet, and was closed on 27th November 1924. It worked satisfactorily during the inundation and no rotations were necessary. Owing to the abnormal rise of the river the canal banks gave way in many places, and many artificial cuts were made to minimise the danger and damage to life and property.
- 69. There was deficiency of supply at the tail of the Mubarak until the water was not required in the upper reaches during rains. The outlets in the first 9 miles of this canal, which used to draw off practically the whole of the discharge to the rice tracts, have been reduced and the canal practically remodelled.
- 70. The cultivation on the Dad canal, including Ren distributary, during the year was 159,713 acres against 127,810 acres in the last year and 123,228 acres, the average.
- 71. New land to the extent of 3,706 acres was allotted during the year.
- 72. The Ren distributary, which takes off from the Dad canal, receives a good supply, when there is sufficiently high level of water in the parent canal, and at other times it gets its share by rotation. On 1st September heavy rainfall caused a breach at mile 2 of the West minor, flooding 300 acres of cultivation before it could be closed.
- 73. New land to the extent of 421 acres was allotted during the year.

Naulakhi Canal

- 74. The Mahbat dhand from which the Naulakhi used to take off was eroded by the river last year and the canal now gets a direct supply from the river. The canal was opened on 3rd June and closed on 12th December 1924. The mouth is very favourable and the supply throughout the season was excellent.
- 75. The area cultivated during the year was 54,416 acres against 49,210 acres in the last year and 47,355 acres, the average.

- 76. The Dambhro wah was opened on 5th June and closed on 1st November 1924. In the beginning of the inundation the low level of the river gave rise to complaints from the zamindars but later the canal and all its branches got an excellent supply. This canal has been classed under the head 55-A—Irrigation Works during 1923-24.
- 77. The area cultivated during the year was 17,476 acres against 11,674 in the last year and 13,723 acres in the year 1922-23.

Fuleli Canal

- 78. This canal worked very satisfactorily. The construction of the new head regulator was completed during the year at a total cost of Rs. 6.65,133 against the estimated amount of Rs. 6.71,720. As the river was at first low the Alipur regulator was regulated from 1st to 7th June and again from 21st to 26th June to give the required full supply level on the upstream of it. The maximum gauge reading on the upstream of the new head regulator was 23.7 feet and on the down stream 18.0 feet. Owing to the river being high and rainfall heavy there was a cut off at the regulator from 15th July to 30th September, i.e., for $2\frac{1}{2}$ months. The gates of the new regulator gave trouble during the inundation. The counter-weight in the balance boxes had to be adjusted three times according to the cut off, and even then when the cut off was great, the lower gates could not be raised. All defects are under investigation with the suppliers. The work of raising and strengthening the banks of the canal was taken in hand in various places. The area cultivated during the year was 433,534 acres against 412,430 acres in the last year and 406,326 acres, the average. The following works were in progress or completed on this canal during the year:
 - (1) Constructing new regulator over Fuleli at Jamshora, (2) raising banks of Fuleli canal from head to mile 34/2, (3) raising banks of Fuleli from mile 34/2 to 46, (4) raising banks of Fuleli from mile 46 to 81/2 and (5) survey of Mehrani Canal project.

Hassanali Canal

- 79. This canal takes off from the Indus just below the village of Katiar. There was some deficiency of water at the beginning; and when the river rose very high the banks of the portion of the canal above the head regulator were submerged by spill water. But, on the whole, the canal worked satisfactorily.
- 80. The area cultivated during the year was 20,289 acres against 18,570 acres of last year and 17,433 acres, the average.

Other Canals in Fuleli Canals Division

81. These canals, which were formerly shown under the head "Works for which only revenue accounts are kept" have now been classed under "55-A—Irrigation Works". They worked well as soon as the river rose. When spill from the old Fuleli came into Miano forest, it passed into them

with the result that there was too much water in the branches, which made it necessary to close the Chandan head regulator very tightly for about $2\frac{1}{2}$ months. There was some déficiency of water at the beginning of the season in the tails of the branches of the Mulchand canal ex Indus, but owing to the breach in the bund lines of the Karachi Canals Division the breach water helped the tail Mulchand branches. The work of surveying this canal is in progress. The cultivation during the year was 33,914 acres.

Canals in the Hyderabad Canals Division

82. The Alibahar Kacheri, the Great Marak, the Nasirwah, the Sarfrazwah, the Gharo Mahmudo and the Kari Shumali have been transferred to the head '55-A—Irrigation Works", as stated last year. All the canals worked satisfactorily, except the extreme tail of the Sarfraz canal, which had no water until there was heavy rainfall on 31st August 1924. This is mostly due to extension of cultivation in the upper reaches. The cultivation in the whole of the Hyderabad Canals Division, excluding that on the Ren Distributary, for the year was 285,067 acres against 262,595 acres in the last year and 259,348 acres, the average.

(ii) Works for which neither capital nor revenue accounts are kept.

83. The Mehrab and "Other canals" in the Nasrat Canals Division and the Renwah and "Other canals" in the Hyderabad Canals Division, worked well.

4. Protective Embankments

River bunds

- 84. The maximum gauge readings recorded at important places along the Kashmore bund, viz., 1,896 loop 4th mile, Tori bund mile 7/3, Haibat bund mile 10/5 and Gouspur loop mile 0/0, were 10.80, 10.90, 10.20 and 8.60 feet, respectively. Owing to the sudden in-flow of water from Jaho Kumb, the new Tori cross bund gave way. In consequence of this, the Gouspur loop became the front line of defence. All the pumps were working continuously in order to keep the trench water-level above the flood level. The staff had a very anxious time throughout the whole abkalani. There were many leaks in the main bunds but they were promptly closed and refilled by the abkalani establishment. Active erosion against the bund opposite miles 3/0 to 3/6 and 4/6 continued and the minimum ordinate is now 152 feet at mile 4/6.
- 85. The water touched nearly the whole length of the bunds in the Shikarpur Canals Division. Many leaks occurred in the Sukkur Begari bund, but all were promptly closed by the establishment. The Naich and Flood diversion bunds breached at many places. The latter breached in 6 different places within 9 miles of the commencement of the bund. The largest of the breaches developed to a width of about 1,300 feet and the smallest was 400 feet wide.

- 86. In the Ghar Canals Division there was water against the entire bund line except in the first 2 and the last 4 miles. Owing to the sudden rise of water against Saidabad Jhalli bund, as many as 25 leaks occurred, but all were successfully closed. River erosion was moderately active opposite the Mitho Phulu bund, just above the Fordwah, from June to August, but during the maximum height the river changed its course and entered one of its old courses, 6 miles nearer to the right bank just below the Ghar mouth. The Agani bund also stood well against the high inundation.
- 87. The length of the river bund in the Western Nara Division is 101 miles. Owing to the abnormally high inundation, water touched the whole length of the bund. There was also heavy river erosion opposite the Gap and Abad bunds, the river being only 1,000 feet from the bund and in a state of fair activity. Two breaches occurred at mile 76, opposite Dadu, and at mile 89, near Talti. The breach opposite Dadu was closed immediately, while that near Talti stopped flowing automatically.
- 88. In the Karachi Canals Division a line of bunds runs along the right bank for a length of 57 miles and along the left bank for 94 miles. The bunds withstood the high pressure of the river water well, except for six breaches. The last breach in mile 3/3 of Mulchand Shahbunder bund was the most serious one and caused considerable damage to crops in Mirpur Bathoro and Jati talukas.
- 89. The total mileage of bunds in the Nasrat Canals Division is 15 miles. They all stood the water pressure well. The banks of Suhaganwah and Herbertwah have been raised and strengthened during the year to prevent flooding and damage to standing crops.
- 90. Saidachar and Ren bunds are the only bunds in the Hyderabad Canals Division in the Sakrand taluka. The Ren bund is 3\frac{3}{8} miles in length and the Saidachar bund is 3 furlongs 420 feet long. The bunds were wetted and patrolled by the establishment and no breach occurred.
- 91. Owing to the extraordinary high inundation the bunds in the Fuleli Canals Division were also subjected to abnormal conditions. These conditions started from end of July 1924. Great anxiety was felt owing to high winds causing heavy wavewash, which damaged the exposed portions of Jamshora, Malh and Hajipur bunds, from the end of July till end of August. The situation was critical as owing to the breaches in the Ghallian and Jamshora front bunds the two loop bunds had to be depended upon and held at all costs. Five breaches occurred, viz., two in Hajipur bund, one in Jamshora bund and two in the Ghallian bund.
- 92. One breach occurred on 14th August 1924 through the sand hills towards the southern end of the Jamshora front bund, where there is a loop bund behind. The breach was 50 feet wide and finally widened to 80 feet. Endeavours were made to close it but owing to the breach being in pure drift sand the stakes would not hold, and as the available local labour together with the convicts working on the breach was insufficient further attempts to close it were abandoned. All labour and establishment was then placed on the Malh, Jamshora front and loop bunds. About

- 5 small villages and 300 to 400 acres of cultivation were submerged and destroyed. A good rabi crop was however cultivated on this area.
- 93. The breaches which occurred in the Ghallian bund on 16th August, were caused by the river spill water breaching a bund made by zamindars to protect their cultivation. The ground in front of the Ghallian bund being low the water rushed against the Ghallian bund and caused 2 breaches of 50 feet and 150 feet, respectively. There being no labour available and the water through the breaches being 10 feet deep these could not be closed. All available labour was employed on maintaining the loop bund which remained intact. No damage was done to crops, etc. The remaining two breaches were closed.

5. Indus River Commission

Indus River Commission works and their classification

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

Survey of the Indus

95. The river Indus from 16 miles above Kashmor to the bifurcation at its delta and the portions of the two branches below the point of bifurcation, viz., first 21 miles of the river Hydri and the upper 27 miles of the river Uchito were surveyed and plotted. The total length of the traverse survey done during the year was 1,033 miles as against 895 miles last year.

Demarcating of district and Khairpur State boundaries

96. The work of demarcating district boundaries has been carried out in a length of 45 miles. The gaps near Sita and Dadu left out last year were also finished and the whole work completed. Besides this the inspection of Khairpur and Bahawalpur boundary rails was carried out and some of the midstream points of the boundaries were also fixed.

Bund surveys

97. The work of surveying bunds on both banks of the river from a point 3½ miles above Kashmor down to the bifurcation of the river Indus in Karachi District was done this year. The total length of bund surveys was 570 miles.

River gauges

98. The usual observations of Indus river discharges and gauge readings at Mithankote, Sukkur and Kotri were made daily during the year except at Mithankote where, owing to a very strong current, observations were not possible from 18th July to 18th August 1924.

- 99. Gauge readings of the river were taken twice a day at 2 stations, daily at 9 stations, twice a week at 4 stations and weekly at 6 stations.
- 100. The maintenance of the gauges is necessary for the purpose of fixing the high flood levels to be adopted for the river embankments, recording the changes in the level of supply at canal mouths and observing any permanent change in the water levels of the river. The automatic gauge recorder at Bukkur worked satisfactorily.

Scientific works and discharges of the Indus

101. The results of the discharge and other special observations made will be published in the Indus River Commission records. The total monthly discharge at Sukkur during the inundation season and the maximum, minimum and average discharges of the year compared with the results of the previous four years are as follows:—

Month.	1920–21	1921–22	1922–23	1923–24	1924–25
June July August	Cusecs. 6,452,000 15,422,000 14,506,000	Cusecs. 5,377,740 9,297,557 14,623,091	Cusecs. 9,971,573 13,219,431 14,413,531	Cusecs. 7,030,265 9,535,084 15,129,163	Cusecs. 5,452,253 13,828,033 17,430,248
September	4,793,000	7,762,473 37,060,861	49,208,302	40,493,584	47,366,638
Average discharge	337,485	303,777	403,347	331,915	388,251
Maximum discharge	626,406	605,278	591,797	633,466	706,075
Minimum discharge June to September	102,600	96,869	168,815	114,528	106,425
Minimum discharge observed throughout the	22,532	35,894*	32,449	30,076	30,330

^{*}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.

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

Fleet

102. S.L. "Madge", "Witch" and "Ethel" were repaired and new boilers were fitted in S.L. "Madge" and S.L. "Ethel".

Extensions and Improvements and Special Repairs

103. The estimated cost of works under these heads sanctioned or approved during the year 1924-25 by the Indus River Commission for execution by the Executive Engineers and by the Commission is as follows:—

Division.		Extensions and Improvements.	Special Repairs.	Total.
		Rs. 7,593	Rs.	Rs. 7,593
Shikarpur Canals Division Western Nara Division		63,221 553 40,866	1,19,211	1,82,432 553 2,07,959
Karachi Canals Division	••	5,67,971	6,22,347	11,90,318
. Total .	_	6,80,204	9,08,651	15,88,855
Indus Left Bank Circle.				
Magrat Canala Division		1,600 520	••••	1,600 520
ruleii Canais Division	•	1,09,997	••••	1,09,997
Total .	••	1,12,117	••••	1,12,117
Indus River Commission including Indus River Gauging Division.				
Children Carala District		11,931 22,141	••••	11,931 22,141
Total .		34,072	••••	34,072
Grand Total .	,	8,26,393	9,08,651	17,35 044

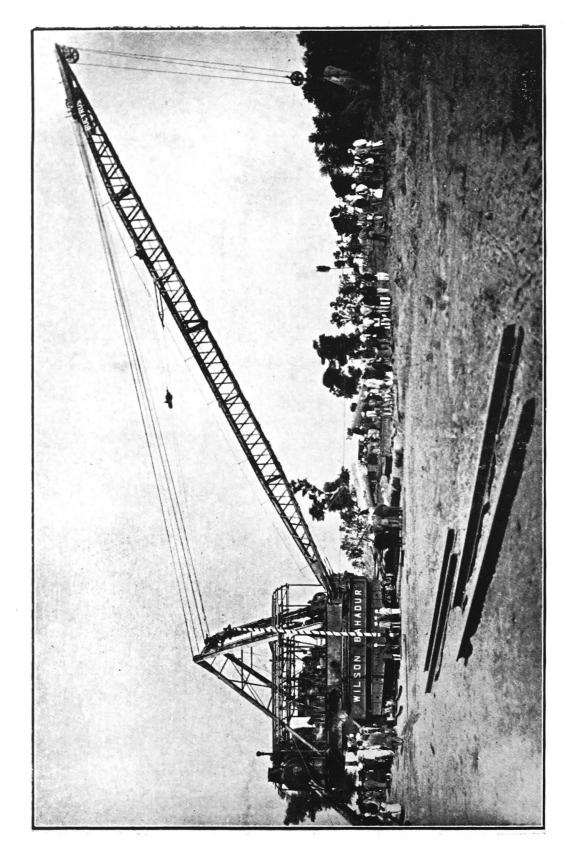
Works under the direct control of the Indus River Commission

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

			Rs.
Works		• •	 8,170
Establishment		• •	 88,245
Repairs	• •	• •	 26,504
Tools and Plant	• •	• •	 23,951
		Grand total	 1,46,870

Erosion

- 105. Heavy erosion of the right bank of the river in the Western Nara Division opposite Gharo B of New Akil mouth and in the Ghar Canals Division opposite Fordwah mouth which started last year has continued. A loop bund behind Gap bund at the head of Abad bund was sanctioned at an estimated cost of Rs. 1,67,093 during the year.
- 106. In the Karachi Canals Division erosion was very heavy near Sonda Hilaya bund and the bund was finally eroded. Sonda Taraki loop was taken in hand during the year behind this bund, its estimated cost being Rs. 2,04,554. There was erosion near Gulel Thahimani bund on the right bank where new Thahimani Abad loop estimated to cost Rs. 1,04,045 was also taken in hand. Erosion has also been active opposite miles 3/1 to 4/5 of Kokawari bund on the left bank. New Kokawari loop commenced last year was completed.



Eucyrus dragline excavator with 155 feet boom starting excavation at the Rohri.

107. In the Shikarpur Canals Division erosion opposite Ghari Adushah village on the right bank along Sukkur Begari bund miles 16 to 17/4 and opposite miles 26/7 to 28/2 opposite Loi bungalow still continues, but the section is protected by a double line of retired loops.

108. In the Begari Canals Division the heavy erosion opposite 1896 oop of Kashmor bund on the right bank continues. The emergency loop constructed last year was extended to maintain intact the double lines of

river bunds in this Division.

6. LLOYD BARRAGE AND CANALS CONSTRUCTION

- 109. The year under report is the second "preliminary" year for the execution of the Lloyd Barrage and Canals Scheme and like the first year was devoted to the detailed surveys, levelling, aligning and designing of canals, acquisition of land, preparation of detailed plans and estimates for works and buildings, and indents for plant, construction of buildings, service roads, railways, sheds, erection and housing of plant and opening up of quarries on both banks of the river.
 - 110. The whole scheme is divided for the purposes of this report

into four 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 (a) the North-Western Perennial canal and its branches, (b) the South-Eastern Perennial canal and its branches and (c) the Central Rice canal and its branches.
- 112. The Left Bank canals consist of the Rohri canal and its branches and the two Khairpur feeders, 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.

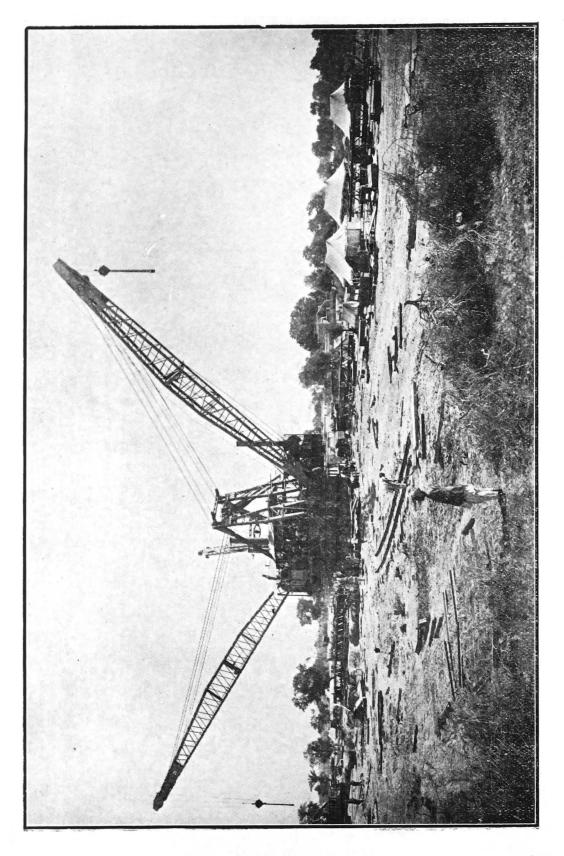
114. The Barrage with the river training works and the head works of the main canals, is in charge of the Superintending Engineer, Lloyd Barrage Circle.

North-Western and Western Circles

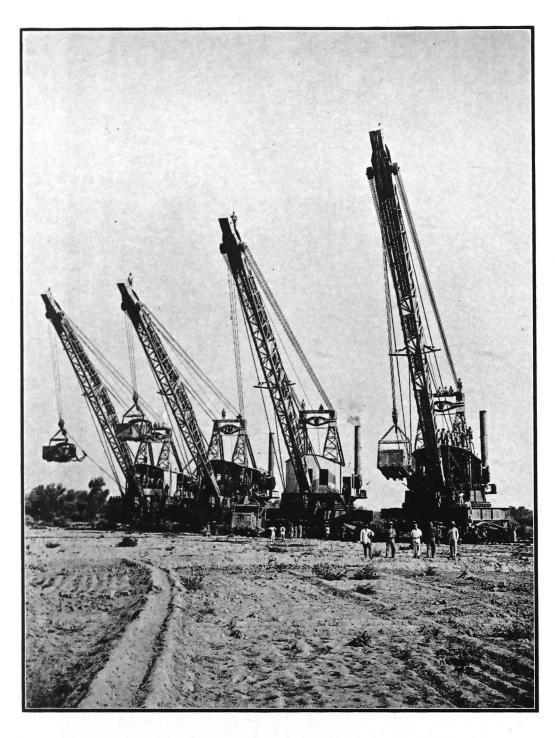
115. The preliminary works such as surveys and lining out, jungle cutting, nicking out the centre line of canals, preparing service paths and putting boundary lines, etc., were completed. Owing to change in final alignments, several alternative lines had to be reconnoitred and surveys made with a view to avoid impassable sand hills, burial grounds and villages and such like impediments. With the exception of some portion of the Central Rice canal, the best and cheapest alignments of the North-Western and South-Eastern Perennial canals were finally settled, lined out on the ground and permanently located by a centre line. Similarly the alignments of branches ex. the main canals were approved and located on the ground. It has also been decided to start immediately and complete the Central

Rice canal within six years from date instead of in ten years provided in the project programme.

- 116. Detailed information regarding discharges and gauge readings of the Begari and its branches was collected and calculations were worked out to see whether the existing discharge of the Begari canal, as it exists with a proper distribution of water, was sufficient to supply the area commanded by the proposed Begari rice branch and thereby save the cost of construction of the branch ex. the Central Rice canal. The Johi branch of the South-Eastern Perennial canal was realigned so as to limit the depth of water above ground level at the crossing of the main valley to 10 feet against 16 feet provided in the project.
- 117. With a view to formulating proposals for dealing with hill floods, due to rainfall, the Gaj, Shal, Angai, and Naung nais were inspected and calculations are being made to find the capacity of the Munchar lake with varying rainfall and discharges of canals flowing into it from the Indus. The gauge readings and records of rainfall for the last 12 years were collected and zeros of all gauges checked and a rain gauge fixed in the Kohistan hills. Calculations to determine the width and depth of the channel required to drain the Munchar are in hand for varying levels of the river and the Munchar lake. Similarly arrangements were made to take discharge observations of the various nais affecting the tract commanded by the Khirtar branch of the North-Western Perennial canal below mile 39, which is exposed to floods from hill streams to its north, and the area about 400 square miles was surveyed.
- 118. Investigations were made for the irrigation of the area of the present Sukkur canal which will be cut off by the Right Bank canals, and the details for the area of each survey number in all the dehs were collected. Good progress was made with the acquisition of land for main canals and branches and the preparation of land plans for distributaries are in hand. Bench marks on the wells selected for subsoil observations were connected with G. T.S. bench marks and observations in connection with the subsoil water taken. Good progress was made with the construction of buildings and with a view to effecting economy a detailed survey of the existing Public Works Department buildings was made and this has reduced the building programme to the minimum commensurate with requirements. Orders for the first batch of four large Ruston dragline excavators for the excavation of the canals in the North-Western Circle were placed by the High Commissioner for India. After the parts of them had arrived the erection of the machines was satisfactorily completed at Bagarji during the year. The machines were taken over the North-Western Railway and crossed the Sukkur canal on a temporary bank without interfering with the flow of the canal. The water supply and light railway materials and workshop appliances were ordered and received and about eight miles of light railway and one mile of pipe line were laid. The temporary buildings required for the establishment of the dragline excavators and the preliminary arrangements for canal excavation of the North-Western Perennial canal were completed and the actual work of excavation in the canal has been taken in hand and is making good progress. Two tube wells for supplying water to the machines were completed.



Two of the class 300 Ruston and Hornsby dragline excavators. (Length of booms 155 feet each.)



Ruston Hornsby dragline excavators with 155 feet booms at Bagarji.

119. In the Western Circle the excavation will be carried out partly by manual labour and partly by mechanical excavators and for those lengths of canals where machines will be employed calculations were made to determine the sizes of the dragline excavators required and orders for the necessary machines have been placed through the Director General of Stores. For the excavation of branches and distributaries orders were placed for seven 30-B and 50-B Bucyrus dragline machines with varying sizes of booms. For the proposed Begari remodelling scheme, 20 years' cultivation figures and other details for about 200 dehs were collected. The work of contour survey and preparation of a project for remodelling the Begari canal is in progress.

Rohri Canal Circle

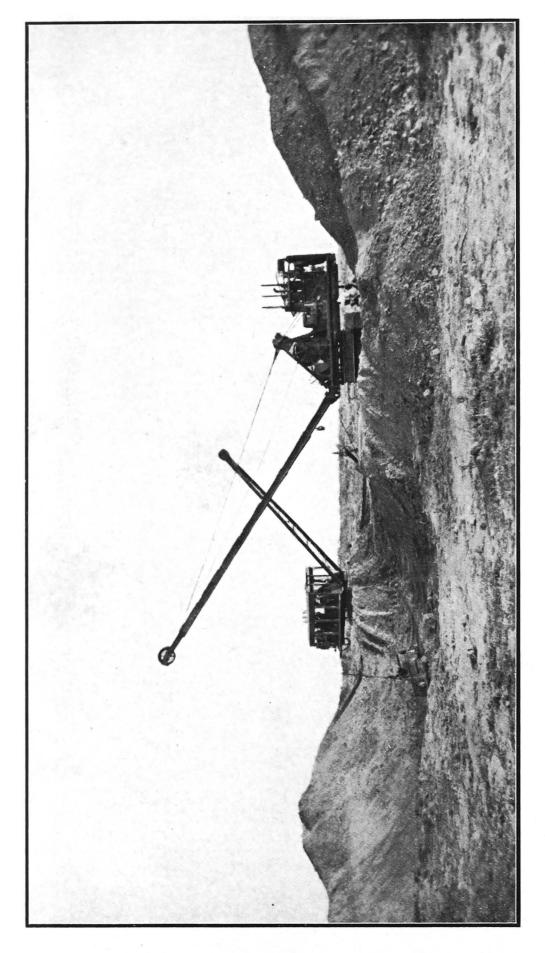
- The rapid and final survey of the Rohri canal with the Nasir, Hyderabad, Hala, Dad branches with distributary was nearly completed. Similarly the detailed survey of the Nasir and Sehra branches, Escape No. 1 and Khairpur feeders and also the rapid survey of Escapes Nos. II and III were completed. The contour survey of the area commanded by the Rohri canal and the additional area in the Tando Bago taluka and of the land lying between the old and the new Fuleli was completed. The full supply levels of the main canal were decided and the final alignments of the main canal and most of the branches and the general alignments of all distributaries were approved and the design of channels was taken in hand. Good progress was made with the acquisition of land for the main canal and many of the branches and distributaries. Land widths for a large portion of the main canal, and for Nasir, Hala and Hyderabad branches were settled and demarcated on the ground and land statements for the remaining portions of the main canal, branches and distributaries were sent to the Revenue officer. A number of inspection bungalows, rest houses and sub-divisional offices was completed and satisfactory progress was made with those under construction including bungalows for the Chief and Superintending Engineers at Karachi. Plans and estimates for the remaining buildings were sanctioned and the works
- 121. Of the four large and three small dragline excavators for this Circle parts of the Bucyrus machines arrived in August 1924 and those of the Ruston type in September 1924. Of these, two large and two size 20 Bucyrus machines were assembled at Rohri, two large Rustons at Mehrabpur and one size 20 Bucyrus at Oderolal. The first 320 class Bucyrus machine which was named 'Wilson Bahadur' after His Excellency Sir Leslie Wilson, Governor of Bombay, was erected during the year under report and started excavation. The second machine of the same class moved out of the erection pit on 31st March 1925. Of the three 20 class Bucyrus machines two have been erected and are complete except for hutting and the third was ready to work from 1st April. Of the two 300 Ruston dragline excavators the first machine was completed, installed and moved to within 1,000' of the canal line at the end of the period under report and has since commenced excavation. The second was just behind and following it up. Light railway materials and workshop

appliances were ordered and received and railway line laid both at Rohri and Mehrabpur. Temporary buildings for the establishment of the dragline excavators were constructed and tube wells for supplying water to the machines were sunk.

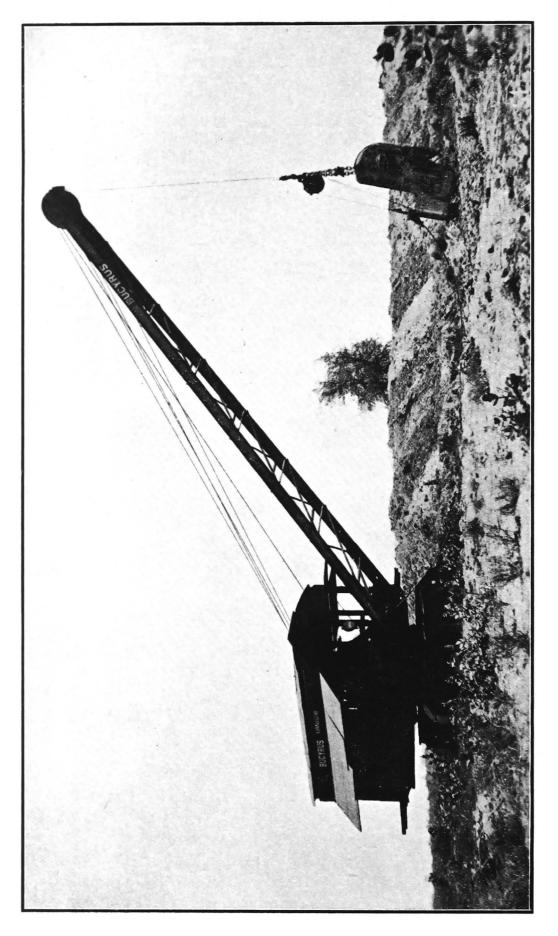
122. Bed stones were fixed along the centre line of the main canal, branches and distributaries. The work of constructing bench marks near wells for subsoil water level observations was completed. The close investigation survey has indicated the necessity for several deviations in the Khairpur State to avoid grave-yards, mosques and large villages. Elsewhere by making certain changes a better and cheaper alignment has been found. Owing to floods on the left bank of the Indus last year, the Indus River Commission has sanctioned the construction of flood embankments and the area commanded in the Nawabshah District will be reduced by the construction of these bunds. Contours have now shown that it would be possible to irrigate an additional area 114,000 acres of land in the Tando Bago Taluka from the Rohri canal.

Eastern Nara Circle

The contour survey of the tract commanded by the Eastern Nara System completed in 1923-24 was plotted and the contours developed. The plotting of survey and levelling of the Mithrao and its branches carried out during the last year were completed and longitudinal sections were taken and plotted. The cross sections of the Nara were taken at every 2,500 feet from the 12th mile to the 50th mile in order to compare the state of the channel with that of the previous cold weather. The alignment of the Khipro canal and Samarjo branch was practically completed and the centre line was nicked out. The land to be taken up for the Khipro canal was marked out on the ground and land plans for the first 16 miles were prepared. The surveying, levelling and nicking out of the Nabisar branch and its distributaries were completed. Similarly the surveying, levelling and nicking out of the Naokot branch in a length of 48 miles was completed and the collection of figures of cultivated and uncultivated areas on the Nabisar and Naokot branches and of their distributaries was in progress. The survey of the distributaries ex Thar canal was completed. The 'sangs' taking off from the Nara river were surveyed, double levelled and plotted and cross sections taken at every 1,000'. Similarly the flood diversion bund was surveyed and double levelled throughout its present length of 30 miles and levelled up to a point beyond which the sand hills are continuous down to the Jamrao head in a total length of 60 miles. Cross-sections of the bund were taken at every 500' with east and west lines between 10 and 30 miles, surveyed and levelled in order to obtain an idea of the waterway available for floods passing over the east side of the bund. Surveys and levelling of the flood diversion bunds from Makhi to Farash were also in progress. The bungalows for the Executive Engineers at Mirpurkhas were nearly completed while good progress was made with a number of other bungalows and also with the work of containing banks along the Nara from Jamrao head to Makhi weir. One-third of the work has been let out on contract and the remaining will be done by two small 30-B type Bucyrus dragline



Excavating Khipro Canal with Diesel driven Bucyrus dragline excavators.



Excavating Khipro canal with class 30-B Diesel driven Bucyrus excavator mounted on caterpillars. (Length of boom 40 feet.)

- machines. This will be a most interesting experiment as these machines will compete directly with manual labour under identical conditions. They will also be the first excavators with internal combustion engines to be used in India. If they prove successful, they will help greatly to solve the problem of the excavation of the smaller canals in isolated places or in localities where water is scarce or unsuitable for boilers.
- dragline excavators, which have since started actual work. Gauges were fixed along the Nara and wells for the observations of subsoil water levels were selected at suitable intervals and connected with the nearest G. T. S. Bench marks. Plans and sections of the 'sangs', the flood diversion bund and the east and west lines were plotted and estimates were prepared for the whole of the containing banks and for the necessary working of the Nara in the upper reaches. Land plans were prepared for land required in British territory and negotiations were instituted with the Khairpur State for land acquired in that State. Investigations were carried out to ascertain the discharge figures, gauge readings and other flood records in connection with the protection of the Nara from floods.

Lloyd Barrage Circle

- 125. The works in this Circle may be summarized under the following heads:—
 - (1) Land.
 - (2) Township, including water supply.
 - (3) Other works.
 - (4) Railways and quarries.
 - (5) Plant.
- 126. Land.—Nearly the whole area required for guide-banks, township, works yards, quarries and canals, except the portion of the proposed Nara supply channel lying outside the general works area on the left bank, was taken over.
- 127. Township.—On the right bank the 18 officers' bungalows and 265 sets of quarters of all types to provide residential accommodation for the various grades of officials employed on the works were nearing completion and most of the buildings have been occupied.
- 128. The construction of establishment and menial quarters has been started.
- 129. Two large store sheds were built on the right bank for storing building materials and spares for machinery, and one on the left bank is under construction.
- 130. Other works.—Guide-banks were completed on both banks of the river. The right upstream guide bank forms the main approach road to the township and works area. The river slope is faced with stone pitching. The left upstream guide-bank is required at present for railway communication between the quarries and the barrage.
- 131. Railways.—Broad gauge tracks were laid in a length of 23 miles on the right and left banks of the river to connect the quarries with the

works-yards and barrage wharves. Similarly a total length of 10 miles of light track (2' gauge) was laid on the two banks of the river to carry materials, stone, sand, cement and light parts of plant, either direct from quarries or from broad gauge tracks to works under construction. High service tanks were erected on both banks of the river for supplying fuel and water to locomotives and works.

- 132. Quarries.—These have been opened for the supply of stone for lime burning, rubble stone, metal and pitching stone on the right bank, while on the left bank the cut stone quarry was being cleared of overburden, the latter being used for pitching stone, road soling, buildings, etc., as required. Large air compressors have been installed at two important quarries and at one of these pneumatic drills are working under the pressure obtained from a portable compressor pending the removal of overburden to make room for a greater number of drills, which will make the running of the large compressor an economical proposition. Magazines have been built and wells for water supply sunk. A stone crusher has been installed on each bank to crush stone into metal. A large quantity of rubble was quarried to meet the demand for the works in progress.
- 133. Plant.—Numerous items of special plant and machinery were purchased during the year through the Director General of Stores, London, and the Chief Controller of Stores, Simla, and fully equipped workshops on both banks of the river were under construction, where every kind of repair work, except the very heaviest class, can be carried out. Pending the completion of the main workshop on the right bank a temporary workshop has been started in the carpenter's shop and is carrying out a great deal of useful work. The power house plant for supplying electrical energy to works and township buildings was in course of construction and the first power unit will be erected shortly.
- 134. Experiments were made on the most efficient way for manufacturing artificial hydraulic lime. Observations for subsoil water levels on the right bank of the Indus were continued.

General Items

- 135. Telephones were installed on both banks of the river at the Barrage area to facilitate execution of works and also along the lines of the proposed canals and branches on the right and left banks. A trunk telephone line was opened by the Telegraph authorities between Sukkur and Karachi via Hyderabad on a yearly guarantee for a period of five years.
- 136. Dispensaries were opened in charge of Sub-Assistant Surgeons in the works area on the right and left banks and in the quarries in the Barrage zone and the Civil Surgeon, Sukkur, was appointed Chief Medical Officer, Lloyd Barrage and Canals Construction. Dispensaries were also opened at Mehrabpur and Bagarji for the treatment of workmen engaged on the dragline excavators. A touring medical officer of the rank of an Assistant Surgeon has since been appointed to supervise the work of the dispensaries in the Lloyd Barrage and Canals Construction jurisdiction.

137. During the period under review the works at Sukkur and Rohri were visited by His Excellency Sir Leslie Wilson, Governor of Bombay, in December 1924, and by the Honourable Members, Finance Department and General Department, in November 1924.

7. MISCELLANEOUS

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

Plantations

139. Existing plantations on canals and bunds were well cared for. New trees were planted in some divisions and are thriving.

Irrigation of Cotton

140. No Egyptian cotton was sown in the Indus Left Bank Circle during the year. The following table shows some details regarding the waterings given to indigenous cotton:—

	Lift	lands.	Flow	Date of	
Name of Division.	No. of waterings.	Intervals between.	No. of waterings.	Intervals between.	last watering.
Hyderabad Canals	7 to 9		••••		10th Oct. 1924.
Fuleli Canals	5 to 8	10 to 20 days.	••••	••••	2nd Oct. 1924.
Eastern Nara	••	••••	5 to 7		Between 2nd Oct. 1924 and 15th Oct. 1924.
Northern Division Jam Canal.	rao 7 to 8	••••	6 to 12	••••	Flow between 11th Oct. 1924 to 6th Dec. 1924 and lift between 27th
					Sept. 1924 to 22nd Nov. 1924.
Southern Division Jam Canal.	rao 6 to 10		6 to 8	****	Flow between 20th Sept. 1924 to 1st Nov. 1924 and lift between 28th Nov. 1924 to 6th Dec. 1924.

III—Deccan and Gujarat

Northern Circle

General Remarks

141. The monsoon commenced by the middle of June and lasted till the end of September. The rainfall though fairly good for dry crops was not sufficient for filling the reservoirs and tanks, as there was very little run-off.

(i) Works for which capital accounts are kept Hathmati and Khari Cut Canals

The rainfall gauged at Ahmedabad and Prantij during 1924-25 was 23.92 and 30.36 inches against the average of 27.63 and 28.79 inches,

respectively, for the last 30 years, including the year under report.

143. There were floods in the Hathmati river on the 8th and 28th July and on 1st September, when the water level rose for a few hours only to 1.10, 1.50 and 1.95 feet, respectively, above the Hathmati weir crest. The rainfall at Himatnagar was 1:10 inches measured on 7th July and 3.02 inches on 25th July and 3.20 inches on 1st September. No damage occurred to the canal or the head-works as the floods were of low intensity and lasted only for a short time.

The Hatmati canal was opened on 8th July and the surplus water was let down the Bokh feeder into the Bokh reservoir, which could be partly filled up to R. L. 338.40. The capacity at that level being 260.56 mcft., the whole of it was made available for irrigation on the Khari Cut canal and the Khari sluices. The maximum discharge of the Hathmati canal was 408 cusecs on the 1st September and the minimum 22 cusecs on the 22nd August. From the month of January the discharge having dropped below 23 cusecs the canal was run intermittently after impound-

ing water in the tank above the weir.

145. The area irrigated on the Hathmati canal during the kharif season was 44 acres, inclusive of 2 acres hot weather crops, and the utilised discharge was 21 cusecs, which gives a duty of 2 acres per cusec, a very low result due chiefly to the heavy leakage losses that take place in the first nine miles of the canal on account of the extreme porosity of the soil. The average (Kharif 122 days') discharge admitted into the canal was 132 cusecs. The remaining supply of 111 cusecs (21 cusecs being utilised for Kharif crops on the Hathmati canal) was diverted to the Khari Cut canal through the Bhujwa channel and the Bokh reservoir. In the rabi season 343 acres were irrigated by canal water after the kharif crop was reaped.

The Chandola tank, which is fed by the Khari Cut canal taking off from the weir at Raipur on the Khari river, filled once during the year

and the water was utilised for irrigating kharif and rabi crops.

147. During the year the rainfall was not sufficient for rice cultivation and the Khari river was not in good flood, as it usually is, and gave discharges of 226 cusecs and 9 cusecs on the 11th October and 18th November,

espectively. The progress of transplantation was restricted from the beginning of the monsoon, as the cultivators depended on good early rainfall to complete their operations. However the last flood in September prought about some improvement. The rainfall was not evenly distributed. The total monthly precipitation was 1.93 inches, 10.31 inches, 5.08 inches and 5.68 inches during the months of June, July, August and September, respectively. There were two daily observations over 2 inches, the maximum being 4.43, registered on 28th July. Every possible endeavour was made to distribute water economically so as to protect the early transplantation. As there was very little irrigation on the Hathmati canal during the kharif season, the Hathmati water was brought down through the Bhujwa channel and the Bokh reservoir, but it was not given before 15th September except on Chandola tank, where it was let out after the 1st September. The demand for water was great, but by judicious distribution the crops were saved and gave an average yield of over 12 annas.

- 148. The area irrigated in the kharif season was 3,569 acres. The average discharge of the canal at Raipur was 63 cusecs, which gives a duty of 56.65 acres per cusec, a very satisfactory result considering the peculiar conditions that prevailed during the season. In the rabi season 43 acres were irrigated by canal water after the Kharif crop had been reaped. Remission of Rs. 139 and Rs.842 were granted during the year on account of failure of crops and usual himayat deduction out of a total gross revenue of Rs. 29,535.
- 149. The total area irrigated and the gross assessment on the Hathmati and Khari cut canals during the year were 3,999 acres and Rs. 34,946 against 8,881 acres and Rs. 51,555, the average.

Tanks in the Kaira Collectorate

150. The area irrigated and gross assessment on the Wangroli, Tranza Nagrama, Savli and Saiat tanks compare with the average of the triennium ending 1923-24 as shown below:—

		1924	-25.	Average of the previous three years.		
Name of tank,		Area irrigated.	Gross assessment.	Area irrigated.	Gross essessment.	
Wangroli	•	Acres. 448	Rs. { 2,228 2,100*	Acres. 925	Rs. 3,686	
Tranza Nagrama Savli Saiat	••	3 1,029 172	1,501 4,172 1,451	27 1,386 384	1,248 5,046 2,020	

151. All the tanks in the Kaira District filled partially except the Tranza Nagrama, which remained empty. Though the rainfall was normal the tanks did not receive sufficient replenishment, as the showers

^{*} Proceeds of the sale of water for filling the Comti tank.

were not of such intensity as to give a good run-off. There was also no surplus water of the previous year in any of the tanks when the monsoon

set in owing to deficient rainfall during that year.

152. The storage of the Wangroli and Savli tanks was utilised in irrigating the kharif and rabi crops consisting mainly of rice, wheat, gram, etc., and that of the Saiat tank for the kharif crop, i.e., rice crop only, there being no rabi irrigation under it. Fourteen million cubic feet of water was let out from the Wangroli tank to fill the Gomti tank at Dakor at the request of the Dakor Municipality for domestic use. A little lift irrigation was done in the kharif season 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. 15.830.

Futelao Tank

153. The Futelao tank at Nanikharaj, in the Panch Mahals, did not fill to its full supply level as the rainfall was not of much intensity throughout the season. The rainfall measured at the tank during the year under report was 28.50 inches. The total run-off received into the tank was only 4.28 mc ft. against 56 mc ft., its total capacity. The storage of the tank was utilised for irrigating the fields round about it. There was no irrigation in the kharif season, but the area irrigated during the rabi season was 74 acres against 37 acres of the previous year. The increase in irrigation was due to the demand for the rabi crop for which the available supply was let out. The miscellaneous receipts including tank bed cultivation, etc., amounted to Rs. 84, and the tank as well as the canals were maintained in good order during the year at a cost of Rs. 1,397.

(ii) Works for which capital accounts are not kept

Khari Sluices

154. As the rainfall at the source of the Khari river was of low intensity throughout the monsoon months, there were only two small floods in it, one at the end of July and the other in the beginning of September. The Khari water was allowed to run for the Kalambandi villages upto 19th August, after which date the river ran dry. On the 1st of September the Khari river was in flood and the flow reached Pinglaj, but it lasted for only two days, after which the Bokh water was given and the transplanted area in the Kalambandi villages was thus saved. Naika reservoir at Chanindra was filled to a gauge height of 6.5 feet against F.S.L. gauge height of 10 feet, while the Bherai and Goblaj reservoirs were practically empty.

Muvalia Tank

155. The Muvalia tank filled to its full supply level and the waste weir worked for about a week with a height of 3" to 4" of water over the crest. There was very little demand for water in the kharif season as there was ample rain in the beginning and end of the season for maize, which is the principal crop and which does not require much water. The area irrigated during the kharif season was 45 acres against 72 acres of

the previous year. The decrease in irrigation was due to less demand of water as stated above. In the rabi season too, people were not in need of much water and the demand for it was less than that in the previous year, which was a year of comparatively scanty rainfall.

156. The area irrigated by the tank in the rabi season was 494 acres against 1,042 acres of the previous year. The decrease of 548 acres was due to good rainfall and consequent less demand for water. The tank is of great importance as a protective work in the years of drought followed by a year of good rainfall when the tank gets filled to its full supply level.

157. The total area irrigated during the year was 539 acres and the gross assessment Rs. 1,742 against 898 acres and Rs. 2,868, respectively, the average of the last three years. The miscellaneous revenue realised for this tank, including tank cultivation, etc., was Rs. 802. The tank, dam, canals and distributaries, etc., were maintained in efficient state at a cost of Rs. 4,443.

Old Tanks

158. Improvements to two tanks in the Ahmedabad Division and eight tanks in the Kaira and Panch Mahals Division and repairs to nine tanks in the Ahmedabad, sixteen tanks in the Kaira and Panch Mahals, and twenty-two in the Surat and Broach Divisions, were executed during the year at a total cost of Rs. 10,803 and Rs. 37,831, respectively.

159. During the year the following important works were in progress.

1. Improvements to the Timba Tank at Harsol, Taluka Prantij, costing Rs. 2,588.

2. Improvements to the regulator across the Shedi river at the tail of the L. B. Canal of the Wangroli tank, Taluka Thasra, costing Rs. 2,000.

3. Improvements to the regulator across the Shedi river, near the tail of the Bhalada High level canal of the Wangroli tank, Taluka Thasra, costing Rs. 1,497.

4. Improvements to the Phudsar tank at Lasundra, Taluka Kapadvani, costing Rs. 51,854.

5. Improvements to the tank at Pania, Jhalod Mahal, costing Rs. 2,057.

6. Repairs to the Bai tank at Kanera, Taluka Matar, costing Rs. 2,378.

7. Special repairs to the Ratnagar tank at Savli, Taluka Kapadvanj, costing Rs. 264.

8. Special repairs to the Phudsar tank, Taluka Kapadvanj costing Rs. 1,774.

Tanks and Bunds in the Ahmedabad, Kaira and Panch Mahals Collectorates

160. Most of the second class tanks and bunds in the Ahmedabad, Kaira and Panch Mahals Collectorates filled partially. The year was one of an average rainfall although the rains were not evenly distributed. The storage was utilised economically on rice crop. The small tanks

in the Kaira and Panch Mahals Collectorates also filled partially. There was, however, hardly any irrigation under them except on the area assessed to himayat. Six million cubic feet of water was given to the Dakor Municipality for domestic use from the Matewal tank to fill the Gomti tank.

Drainage Channels

161. 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. 6,971, 4,181 and 5,650, respectively.

Protective Bunds and Reclamation Works

162. 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 to protect the culturable areas from the inroads of the sea continued to give the results expected.

163. The following new works were carried out as well as original

works of last year continued during the year:

	•	Expenditure during
		the year.
	•	Rs.
1.	Extension of the Aladar bund in the Wagra	
	Taluka. Work completed	3,693
2.	Protective bund at Dehej	4,065
3.	Providing masonry sluices to the bund between	
	Nada and Devla villages in Jambusar Taluka.	2,991
4.	Raising the protective bund at Islampur, Taluka	
	Jambusar	2,025
5.	Raising the bund between Nada and Devla	
•	villages, Taluka Jambusar	1,998

164. Reclamation bunds near Hansot and Asarsa villages in the Broach District proved useful. During the year as in 1920 there was an extraordinary high tide, in consequence of which all the existing bunds as well as those in progress were damaged necessitating repairs, which were carried out to the extent of the funds available. The protective and reclamation works in the Surat and Broach Districts were maintained and repaired at a total cost of Rs. 14,721.

2. CENTRAL CIRCLE

General remarks

165. There are few irrigation works of importance in the charge of the Superintending Engineer, Central Circle. The most important of them are the Ekruk tank, the Jamda and the Krishna Canal. The rainfall during the year in this Circle was good on the whole except for the deficiency, which was felt in the Sholapur District at the commencement of the season.

(i) Works for which Capital Accounts are kept

The Ekruk tank

166. The Ekruk tank supplies water not only for irrigation but also to the town of Sholapur, the Mills and the G. I. P. Railway. During the year the tank irrigated 4,129 acres against 3,403 acres, the average. The increase in the area was due to good storage being available to meet the full demands of the lease-holders. The gross assessed revenue was Rs. 1,27,671 against Rs. 1,50,977, the average. The decrease in the assessment was due to less demand for water by the Mills, as some millowners have dug wells as a supplementary source for their water supply.

The Jamda canals

167. The area irrigated on these canals was 1,584 acres against 1,420 acres, the average. Although the area irrigated on these canals during the year was above the average, owing to the diffidence of the irrigators on account of the uncertainty of supply from the Chankapur tank the area under irrigation is gradually reducing as compared with the average area irrigated in the previous ten years, viz., 2,390 acres. Cotton and ground-nuts are supplementing other crops as these require little or no irrigation and pay well.

The Krishna canal

168. The capacity of the storage, viz., Khodshi weir, has been found insufficient to supplement the discharge of the Krishna river and to irrigate adequately the crops depending on the canal in the hot weather, and investigations are in hand for providing additional storage. The area irrigated on the canal was 8,857 acres against the average of 8,090 acres, and the gross assessed revenue was Rs. 62,492 which shows a decrease of Rs. 2,728 due to decrease in the area under sugarcane crop.

Other Works

169. There were increases in the figures of area irrigated noticeable on the following irrigation works, viz., the Ashti tank, the Kopergaon tank, the Pathri tank, and the Yerla river irrigation works, as good storage was available, and consequently an increase in the gross assessed revenue. On the Shahada channel there was a fall in the figures due to timely rains and consequent less demand for canal water. The fall on the Upper Man river works was due to insufficient storage.

Total area and assessment

170. The area irrigated on all the works was 34,361 acres and the gross assessed revenue Rs. 3,28,355 as against the average of 30,843 acres, and Rs. 3,48,271, respectively.

(ii) Works for which capital accounts are not kept

171. The total expenditure on extensions and improvements and maintenance and repairs to bandharas, etc., in Satara, East and West Khandesh Districts was Rs. 5,781 and the area irrigated was 8,680 acres.

3—Deccan Irrigation Circle

General remarks

172. The monsoon of 1924 was on the whole a fair one and the total rainfall was up to the average. The rainfall in the catchment of Lake Fife was satisfactory but that in the canal tract was very poor. The rains failed almost entirely in the rabi season. The rainfall in the catchment of Lake Whiting was much below normal and that in the canal tracts was deficient especially in the month of July. As a consequence of the failure of the rabi rains during the year 1923 both these lakes had to be drawn upon earlier than usual to meet the rabi demand which was very keen. The supply available in both the lakes for the hot weather of 1924 was therefore meagre and this necessitated restriction of overlapping cane on both the Nira Left and Mutha canals and also a reduction of the normal perennial area on the Mutha canals. On the Mutha canals the demand for both monsoon and rabi crops was keen and was complied with as far as was practicable. On the Nira canal the demand was also keen and was fully met as due to the new Lloyd dam an ample supply was available.

173. On the Godavari and Pravara canals in the Nasik and Ahmednagar Districts rainfall conditions during the year were equally fair and

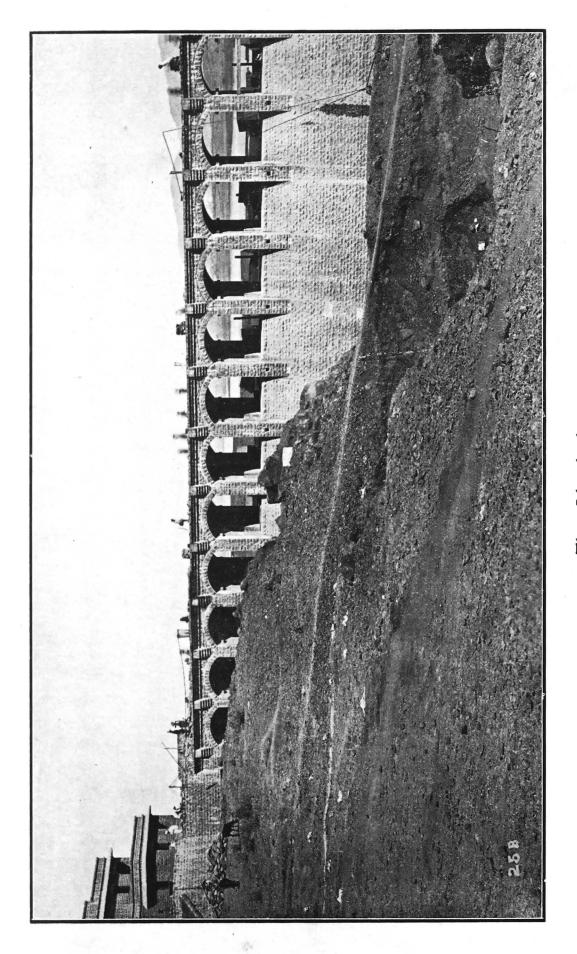
the total rainfall was up to the average.

174. In the Ahmednagar District the conditions of the country and people in general have improved greatly since the construction of the Godavari and Pravara canals and the consequent establishment of the sugarcane industry. The labouring classes earn good wages, and on account of the scantiness of the local supply, labour is attracted from outside to the sugarcane areas and finds employment the whole year round. The sugar factory of the Belapur Company started making sugar during the year under review.

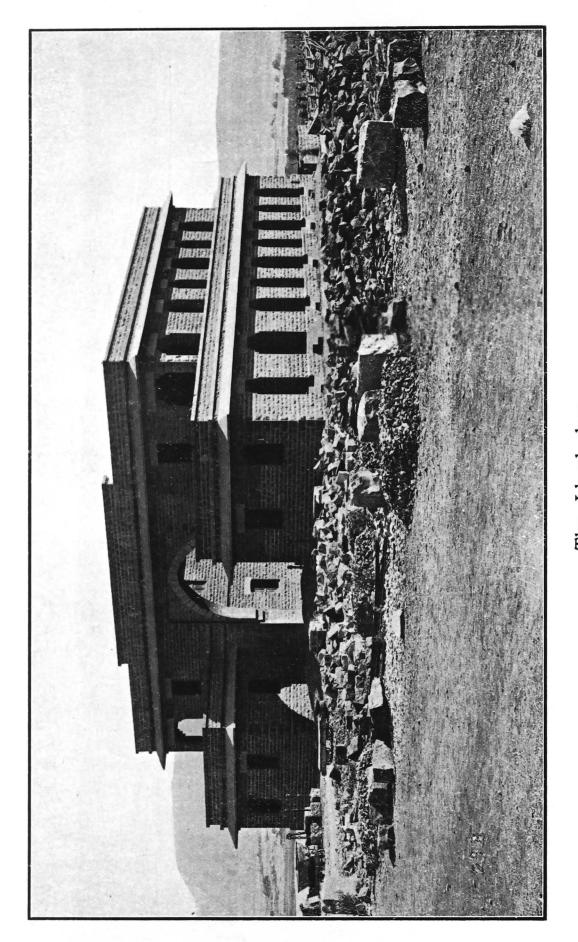
175. Experiments are being continued on the Nira Left and Pravara canals in entrusting the cultivators with the distribution of water to their fields. The most important of these experiments is that being carried out on an area of about 450 acres on the Nira Left Bank canal at Malegaon. The progress of the 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.

176. On the Mutha Right Bank canal in spite of all the facilities given to the panchas they have been unable to arrange for the proper and equitable distribution of water even on a small scale. On Shiroli pick-up weir, on the Nira Left Bank canal, in spite of the great advantage of a continuous supply in excess of requirements for over 10 months annually, the experiment has not so far proved a success and no attempt has been made by the people to economise water and so extend irrigation; neither have the cultivators made any efforts to improve the channels nor even repair them so as to prevent waste. At Malegaon on outlet No. 4, distributary No. 22 of Nira Left Bank canal, experiments made up to date show that distribution by panchas is wasteful. The experiments of self-management by the cultivators of Loni and Kalbhor on the Pravara Left Bank canal have however proved fairly successful. The results of the experiments



South end of main waste weir. Downstream face. April 1925. The Lloyd dam.



Signaller's and Chowkidar's quarters at south end of dam. April 1925. The Lloyd dam.

show that the success or failure of the experiments depends entirely on whether suitable persons can be found and are willing to give up their time to undertake the responsibilities of management.

177. Since 1923-24 an attempt was made to start Local Irrigation Committees on some of the distributaries of the principal irrigation systems. To this too the response was very meagre. After considerable efforts and persuasion a few committees have been formed, the working of which is being carefully watched.

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

Nira Left Bank Canal and Shetphal Tank

- 178. This system forms part of a scheme which was one of the pioneer irrigation works in the Deccan and irrigates lands on the left bank of the Nira river. The canal protects a tract with an extremely precarious rainfall in the Poona District.
 - 179. The canal system consists of—
 - (1) a storage reservoir at Bhatgar impounding 5,313 million cubic feet of water.
 - (2) a pick-up weir at Vir on the Nira river about 19 miles down-stream from Bhatgar.
 - (3) a canal about 100 miles long which commands a gross area of 2,74,400 acres and irrigates some sixty to eighty thousand acres annually. The canal was designed to carry 450 c.ft. per second, but the masonry works were built so as to admit of a discharge of 760 c.ft. per second in case it was subsequently found desirable to enlarge it.
 - (4) The Shetphal tank is situated at the tail of the canal for the purpose of storing the surplus monsoon flow in the river, which would otherwise go to waste. Its capacity is 592 million cubic feet.
- 180. The capital outlay on the whole system is Rs. 66. 42 lakhs and the scheme is financially the most remunerative of the larger protective irrigation works now in operation in the Deccan. It has enormously benefited a tract which in previous years suffered seriously from drought and famine.
- 181. During the year this system irrigated about 79,000 acres, yielding a gross revenue of about Rs. 7,45,000, or a probable net revenue of about Rs. 5,22,000 which works out to about 8 per cent. on the capital invested as compared with the average of about 7 per cent.
- 182. The "perennial block" system is peculiar to this irrigation work and is being extended to other canals. It consists of 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 to one-third of the area concerned and for the irrigation of other crops during the monsoon and rabi seasons on the remaining two-thirds of the area. The lessee binds himself to pay a fixed rate per acre annually, whether water is taken or not. There are at present about 18,000 acres under perennial blocks on this canal.

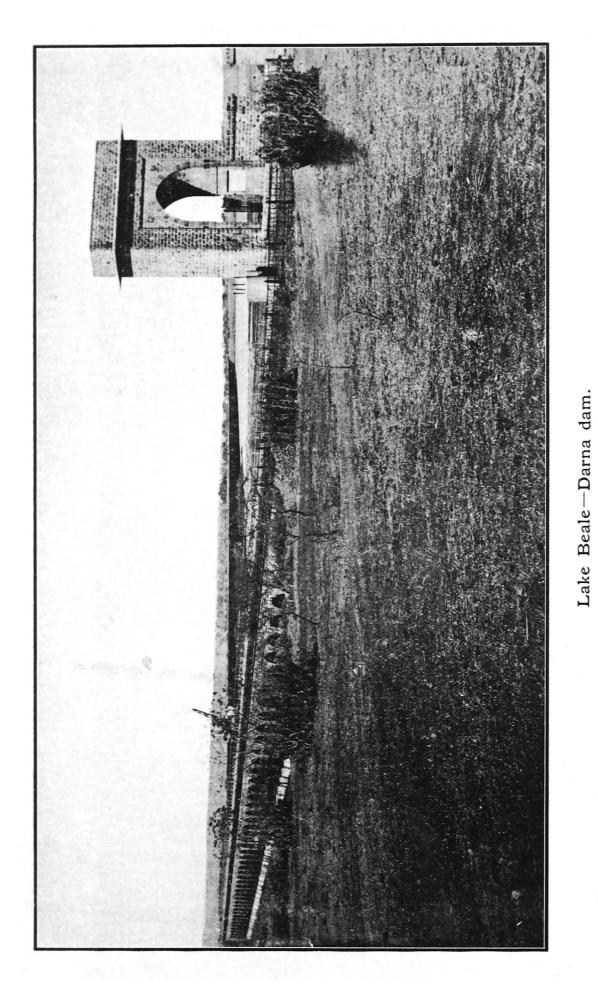
- 183. Another form of long-term agreement in vogue on this and other canals is the "eight months' lease" which mainly differs from the "perennial block" in that it guarantees water during the monsoon and rabi seasons only. Yet another modified form of agreement is adopted on some canals and applies solely to rabi irrigation.
- 184. 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 the irrigation demand during the important seasons of rabi and hot weather and the certainty of a uniform return on the water supplied.
- 185. The area under eight months' leases on the Nira Left Bank Canal and Shetphal Tank was 23,000 and 3,400 acres, respectively.

Mhaswad Tank

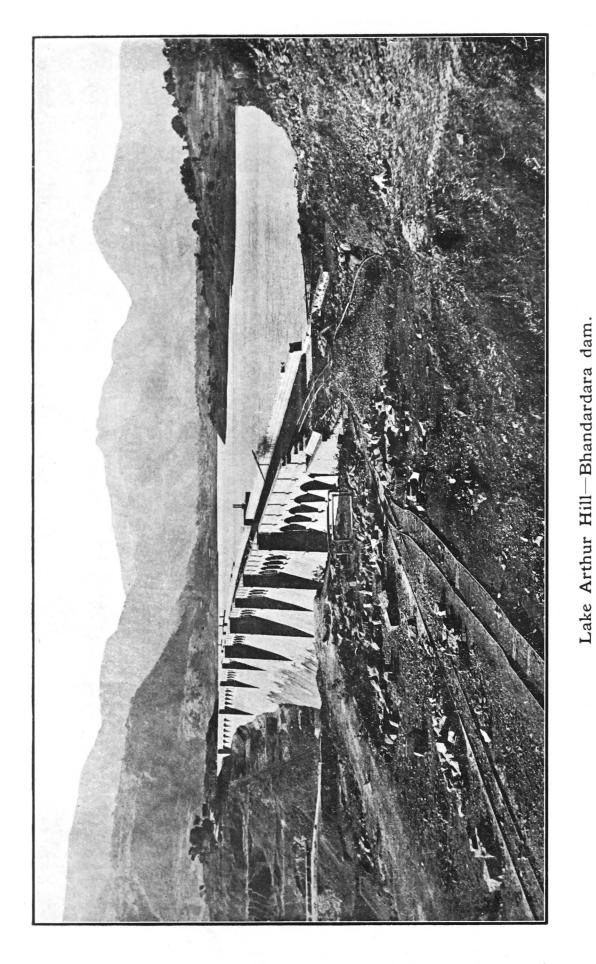
- 186. This irrigation tank is formed by an earthen dam built across the Man river and has a storage capacity of 2,600 million cubic feet. It is situated on the eastern border of the Satara District but irrigates lands in the Sholapur District. Though the capacity is considerable, the supply of water is not very reliable. Proposals are under consideration for remodelling this system so as to ensure a discharge of 100 cusecs and supplement the supply at the tail portion of the Nira Right Bank Canal. This system will ultimately form a part of that canal.
- 187. The area irrigated during the year was about 5,500 acres, yielding a gross revenue of about Rs. 43,000 and a probable net revenue of about Rs. 18,000. The area under eight months' leases on this tank is approximately 8,000 acres.

Godavari Canals

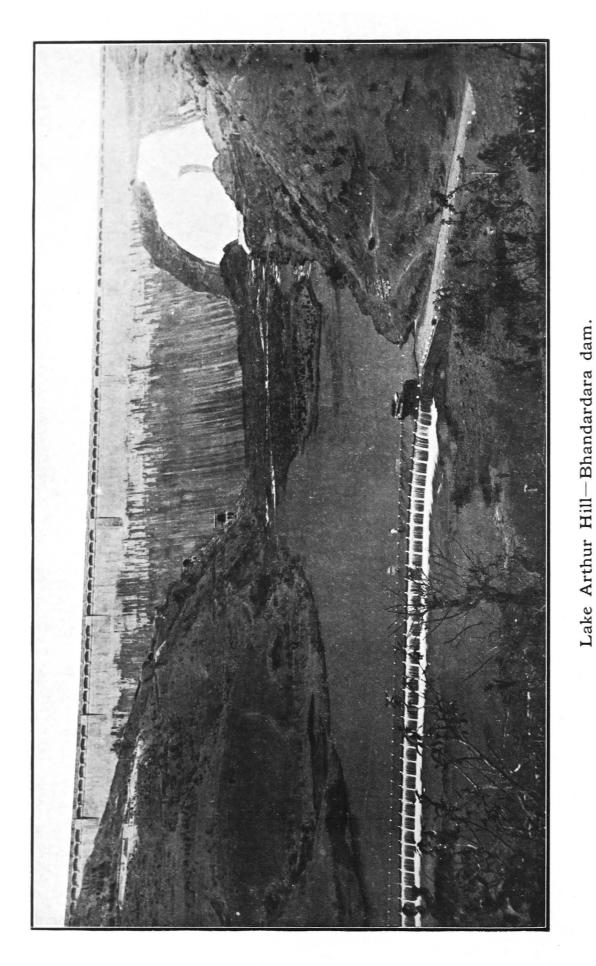
- 188. This system is the first of the important irrigation works undertaken in the Central Deccan for the protection of areas liable to famine, and was completed in 1915-16 at a cost of a little over one crore of rupees. The system comprises—
 - (1) a storage reservoir, called Lake Beale on the Darna river with a capacity of 7,760 million cubic feet;
 - (2) a pick-up weir at Nandur Madhmeshwar on the Godavari
 - (3) two canals, the Godavari Right and Left Bank canals, taking off from the pick-up-weir. 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.
- 189. The development of irrigation on these canals has fully reached expectations and sugarcane cultivation is steadily advancing, the total area of this crop irrigated during the year being about 7,400 acres. The necessity for additional storage for these canals is keenly felt and preliminary investigations are being made.



Upstream view from right bank shewing general view of the dam and lake. Height of dam 82 feet above river bed. April 1925.



Downstream-side view from south bank shewing the lake and part of roadway. April 1925.



Downstream full view of dam shewing the causeway below the dam in foreground. Height of dam in April 1925, 274.25 feet above river bed including parapets. April 1925.

190. The area of all crops irrigated by this system was about 44,000 cres, yielding a gross revenue of about Rs. 5,63,000, or a probable net evenue of about Rs. 2,98,000, representing a return of about 3 per cent. In the capital invested.

191. There was an abnormal increase under working expenses during he year which was not accompanied by a corresponding increase in the

eccipts. This matter is under investigation.

Mutha Canals and Matoba tank

192. This system was completed in 1896-97 at a cost of about Rs. 65 lakhs. It comprises 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 3,950 million cubic feet capacity.

193. This system irrigated about 20,300 acres during the year and sarned a gross revenue of about Rs. 3,18,000 including earnings due to the sale of water to Poona Cantonment and City; the probable net revenue, iz., Rs. 1,80,000, represents a return of about 3 per cent. on the capital

nvested.

194. The supply of water in Lake Fife is insufficient to meet the increasing demands for water supply for Poona and perennial crops on the canals and in order to provide adequate protection to the area commanded by the Mutha canals proposals for remodelling the system and lining a portion of the canal are under investigation.

195. The Matoba tank is a tail tank receiving its main supply from the

Mutha Right Bank canal during the monsoon months.

Kadwa River Works

196. 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. The area irrigated during the year was about 6,700 acres, the gross revenue about Rs. 50,000 and the probable net revenue about Rs. 19,000.

Works under construction—Pravara River Works

197. This system, which is still under construction, comprises—

(1) a storage reservoir called Lake Arthur Hill on the Pravara river at Bhandardara, 29 miles by road from Igatpuri;

(2) a pick up weir at Ojhar, 50 miles down the river; and

(3) two canals named the Pravara Right and Left Bank canals, 33 miles and 48 miles long, respectively, taking off from the Ojhar weir.

198. Lake Arthur Hill dam is 270 feet high and 1,600 feet long. It was started in 1911 and has now reached the designed height. The storage will ultimately amount to 12,100 million cubic feet. At present it is only 10,530 million cubic feet as the waste weir sill is kept 10 feet below the top of the dam. The reservoir will protect some of the lands most liable to famine in the Ahmednagar collectorate. The culturable area under command 183,000 acres, of which 57,000 acres are expected to be irrigated annually to be increased to 75,000 acres later for the larger storage. The

possibility of generating hydro-electric power at the Bhandardara dam and Randha falls a little lower down the river, where a natural fall of about 200 feet exists, is being considered, but the preliminary investigations are not very promising, owing to the difficulty of guaranteeing a continuous supply.

199. The progress of the work during the year was satisfactory, and the dam is now ready with the exception of a few finishing touches, removal of plant, clearing site, etc. The whole scheme will be completed in the

year 1925-26.

200. As work progresses irrigation is being extended. A large sugar factory owned by the Belapur Company has 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 the Pravara canals during the year was about 37,000 acres of which about 7,000 acres were sugarcane as against 39,000 acres in the previous year; the gross revenue was over Rs. 5,21,000, and the probable net revenue will be over Rs. 3,93,000.

201. The provision of a balancing tank of sufficient capacity at the head of the canals is receiving careful attention, as the existing basin at the Oihar pick-up weir is too small to meet requirements and a larger storage is essential. The site needs careful handling and a weir having syphon spillways appears to offer the best solution and experiments are in progress with a full sized syphon before deciding the design finally.

Girna River Works

202. This is a 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.

203. The total area irrigated during the year exceeded 9,200 acres and the gross assessed revenue was nearly Rs. 54,100, while the probable

net revenue will be about Rs. 23,500.

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

204. This project, when completed, will 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

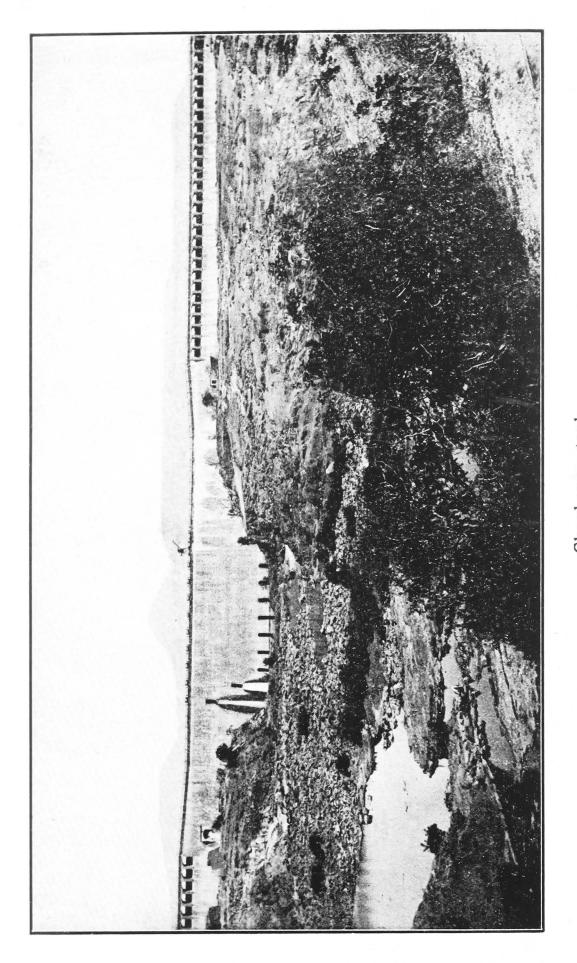
the Sholapur Collectorate, a tract notoriously liable to famine.

205. The project comprises the construction of a larger masonry dam at Bhatgar which will submerge the existing one, and increase the storage from 5,300 to 24,200 million cubic feet. The new lake will supply the old Nira Left Bank canal as well as the new Nira Right Bank canal. The Right Bank canal will be 110 miles long and end near Mohod in the Sholapur Collectorate.

206. The works were started in 1912 and though they passed through various vicissitudes consequent on the war, the improvement made in the progress of construction in more recent years has made it possible to

commence irrigation during the year.

207. A volume of 21½ lakhs of cubic feet of masonry was added to the dam during the year, bringing the total to about 194 lakhs and leaving



Downstream side full view. Height of dam 92 feet from river bed. April 1925. Chankapur tank.

a balance of about 21 lakhs to be done. 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. Practically all deep cuttings and high banks up to mile 106½ of the canal have been completed, with the exception of those near masonry works in the Malsiras Division, which are under construction. All the masonry works up to mile 97 have been completed, except a few aqueducts, which are nearing completion. The progress on distributaries and branches is satisfactory and upto programme. The distribution system is being designed on up-to-date principles.

208. The whole perennial area under the canal has been carefully surveyed and soil classification made before designing channels and areas unsuitable for perennial crops.

209. The main canal has a Venturi meter at its head and standing

wave flumes are proposed at miles 48 and 79.

210. The total expenditure incurred on "works" alone during the year amounted to about Rs. 28 lakhs.

- 211. 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, such as mortar mills, stone crushers, workshop plant, etc., and for lighting and other purposes.
- 212. During the year, the area irrigated was about 2,800 acres during rabi season, yielding a revenue of about Rs. 14,200.
- 213. 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, namely, the Nira Valley Development project, which provides for widening and remodelling the Nira Left Bank canal and for building a new dam at Vir to supplement the supply from Bhatgar, has been sanctioned by the Secretary of State. The additional works will cost Rs. 127½ lakhs and will enable the canal to show a greatly improved return on capital outlay. The work of survey and preparation of detailed plans and estimates for remodelling the Nira Left Bank canal was commenced during the year.

Ghataprabha Left Bank Canal

- 214. The preliminary report dealing with the revision of the Ghataprabha Left Bank canal project was submitted to Government during the year. As the scheme is not a promising one for several reasons, it has since been abandoned.
 - (ii) Works for which capital accounts are not kept
- 215. These include numerous bandharas, i.e., weirs, built across small streams having a good supply of water 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 exists in West Khandesh Collectorate. The outlay on repairs, extensions and improvements of these works and small village channels amounted to about Rs. 34,000 as compared with Rs. 37,000, the average.

216. The supply of water from these bandharas was inadequate during the year and the agricultural results suffered as a consequence.

4. Southern Circle

(i) Works for which capital accounts are kept

- 217. Gokak Canal.—The most important irrigation work in the Southern Circle is the Gokak Canal system. This system consists of a masonry weir across the Ghataprabha river at Dhupdal in the Belgaum District and a short length (16.13 miles) of canal taking off the reservoir formed by the weir.
- 218. The gauge reading of the Dhupdal storage reservoir was 9.65 feet on the 1st April 1924. Owing to rainfall during the first week of April the water level rose to 15.66 feet on the 9th April. It then gradually fell till the tank became dry on the 28th May. The tank again got replenishment from 18th June and the highest flood of the year occurred on the 14th July, when the water reached a height of 4.29 feet above the permanent crest of the weir, which is at R. L. 2,008.06. The discharge from this flood is estimated at 99,357 cusecs, which is equal to a run off of 0.14 inches per hour for the whole catchment of 1,080 square miles.
- 219. The cotton mills at Gokak and the Madras and Southern Maratha Railway Company were supplied with water as usual. According to the agreement, the mills in return have to pay Rs. 14,313 annually for water supplied to them. But in the year owing to the deficient rainfall during the rabi season the cold weather discharges of the Ghataprabha and Hiranyakeshi rivers ceased much earlier than usual and consequently there was shortage of water in the reservoir. The mills did not get sufficient supply of water from 2nd February to 17th June and owing to this deficiency the mills have claimed a rebate of Rs. 3,328-13-5, which is under consideration.
- 220. The Railway Company paid Rs. 362-11-0 for water supplied to it during the year at the rates of one anna for each engine watered and two annas for water supplied to the passengers per day.
- 221. An expenditure of Rs. 25,155-0-0 was incurred during the year on raising the Dhupdal weir by four feet (temporary crest). The work has since been completed and it is expected that the additional supply obtained therefrom will suffice to meet the demands of the mills and the agriculture.
- 222. The total area irrigated during the year under the Gokak canal was 12,774 acres. This area when compared with 9,653 acres last year and 9,574 acres the average, shows an increase of 32°31 per cent. on the former and 33°41 per cent. on the latter. The increase is due to uneven distribution of rain during the year owing to which water was taken for crops like jowari and cotton, which do not usually require irrigation water.
- 223. Notwithstanding the increase in the area irrigated there was a fall of about Rs. 23,000 in the gross receipts. This is accounted for by the fact that a sum of Rs. 35,422 remained unrealized during the year.

Dharma canal

224. The monsoon for the year was favourable for field operations. It gave a good supply of water to the canal, which was open from 9th July to 22nd November 1924. The total quantity of water admitted into the canal was 1,249 million cubic feet.

Other works

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

Total area irrigated and assessment

226. The total area irrigated on all the works was 21,059 acres and the gross assessed revenue was Rs. 96,859 as compared with 17,460 acres and Rs. 80,651, the average. The cause of the increase is as given in paragraph 222 above.

(ii) Works for which capital accounts are not kept

227. Most of the irrigation works for which capital accounts are not kept are in the Dharwar Irrigation Division. They supplement rainfall and irrigate rice whenever there are long breaks in the monsoon. Repairs to 80 tanks were carried out at a total cost of Rs. 56,238, the average expenditure on such repairs being Rs. 57,342.

228. The total area irrigated by these small works was 1,01,700 acres and the irrigation share of the consolidated assessment amounted

to Rs. 2,98,400.

5. Scientific Works

(a) Engineering questions that have arisen

229. Observations to ascertain losses by evaporation and absorption were made by means of iron tanks on 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 1924."

(b) Special Irrigation Division

- 230. This executive charge investigates problems and experiments with water measuring devices, etc.
- 231. The principal subjects under investigation are dealt with below:—

Land drainage

232. It has now been proved that water-logged lands can be drained and 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 in the case of salt affected lands. The texture of the soil is revived by suitable initial plantation, green manuring, admixture of coarse vegetable matter, etc. Three such drainage and reclamation schemes have been completed, covering an aggregate area of 368 acres at a total cost of Rs. 46,421. The average cost per acre is thus about Rs. 126. About 300 acres are now under successful irrigation, and the land, formerly worth

little or nothing, is now worth about Rs. 500 per acre. Three new drainage projects have been prepared and one more is under preparation. Co-operative drainage is not possible and the work must be done by the State and a cess charged for increased irrigation facilities.

233. Efforts are being made to systematise the maintenance of open trenches and pipe lines. Grass has been planted along slopes to protect them from scour with good results. The discharge of the various open trenches and pipe lines have been observed and the results are summarised below:

Open trenches in highly permeable strata discharge over 1 cusec per mile length.

Open trenches in fairly permeable strata between 0.5 to 1 cusec

per mile length.

Pipe line in highly permeable strata over 0.5 cusec per mile

Pipe line in fairly permeable strata between 0.15 to 0.5 per mile

length.

Soil classification, etc.

- 234. The area classified during the year were the perennial section of Nira Right Bank canal, branch I and minor 7. Work was in progress on the Nira Left Bank canal below Sansar. The murum contouring in the Pravara canals area in the perennial section was completed and soil classification was in progress. Both the Godavari canals were resurveyed during the year in respect of (a) coarse soil area and (b) damaged area. The coarse soil area is unsuitable for cane cultivation. The soil survey of the Mutha canals was continued in connection with the Mutha extension project to estimate the probable area suitable for different types of crops and the soil survey of distributaries 13 to 24 comprising an area of 81,000 acres at a cost of about 12 acres to the rupee was carried out.
- 235. The peculiarities of soil and subsoils 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 greatly affected by subsoil conditions. It was also found that a good deal of coarse soil area was underlaid by soft murum capable of being turned into good soil.

Soil physics

- 236. It has been observed that a deflocculated soil with no salt appearing on the surface, does not give good crops. In order to find out the cause, samples of the surface soil and subsoil were analysed mechanically. The results showed that cane failed for the reason that the high clay contents in the surface soil prevented good air circulation and obstructed drainage. With a view to improving such deflocculated soils various types of fertilizers were tried on a small scale, a fixed amount of each being given to equal sized plots and the results tabulated.
- 237. Percolation experiments were carried out in the laboratory to test the draining capacity of deflocculated soils after treatment with

various fertilizers. The results obtained were not conclusive and further research is necessary.

Crop experiments

238. The outturn of cane on various types of soils was tested on various plots on the Godavari and Pravara canals and is summarised below:—

	New cane 1923-24.			Kl			
Soil type.	No. of plots observed.	Area surveyed.	Outturn (pallas).	No. of _plots observed.	Area surveyed.	Outturn (pallas).	Remarks
Murum— Black soil.	29	Acres.	31.5	11	Acres.	28.6	The aver-
Chopan– Black soil.	11	38	33 4	2	10	27 3	age cost of cultivation was a b o u t Rs. 878 per acre.

Water tests and well observations

- 239. The conductivity of well waters in drainage areas and other places was ascertained by the Dionic water tester to determine the salt contents of such waters.
- 240. Observations of levels of water in wells are being made in the areas irrigated by the principle canals as well as in those likely to be irrigated in the near future.

Aquatic weeds

241. The intensity and distribution of the different varieties of aquatic weeds in different canals were observed for comparison with future observation. It is found that the greater the turbidity the less the weeds, indicating that light is an important factor. Experiments are to continue till the results are known.

Hydraulic Experiments

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 foot of the fall 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 of the fall to be 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 agreed closely with those calculated theoretically. This new design of

- fall has been adopted as a standard for the future and will make for efficiency and economy, both as to 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 is not suitable for Deccan conditions.
- 244. 3" and 4½" Kent standing wave orifice rateable semi-modules 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 4½" head. They were found to be correct to 2 per cent. This design is eminently suitable where sufficient head is available and rateability desirable.
- 245. Experiments for determining correct formula for various types of standing wave flumes were made. There are two main types of standing wave flumes (a) short throated and (b) long throated.
- 246. (a) Lindley 6" throat and Kirkpatrick 1" throat are examples of short throats. A 'V' Notch was first calibrated against tank measurements and the formula was found to be $Q=2.59 \, H^{2.52}$. Against this the Lindley flume was calibrated with the result that $Q=3.16 \, B.H.^{1.54}$ and the Kirkpatrick flume worked out to $Q=3.2 \, B.H.^{1.6}$.
- 247. (b) A long throated Crump flume with throat length of 3 feet was constructed at Distributary No. 8, Nira Left Bank canal. The discharges through it were calibrated against the Venturi meter fixed at head of the distributary. The formula worked out to Q = 3.07 b.h. ^{1.5}. This shows that the discharge formula of long throated flume is nearer to the theoretical formula Q = 3.09 b.h. ^{1.5} (where B = width of throat and H = head).
- 248. A model of a proposed head regulator for branch I of Nira Right Bank canal was tested and the discharge can now be read off a gauge, the principle adopted bong that of a standing wave flume.
- 249. A model of a syphon spillway \(\frac{1}{8} \) scale was constructed and observation made regarding coefficient of discharge and internal pressures. A full size experiment has since been sanctioned at Khadakvasla.

Block revision

250. The block revision work on the Nira Left Bank canal was completed and a beginning was made with the formation of blocks on the Godavari canals.

Effluent scheme and crop experiments

251. Effluent from the Poona City sewage is pumped to the experimental farm at Hadapsar 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 of which

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52 acres were irrigated during the year including about 27 acres of sugarcane.

252. 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.

253. Numerous other matters connected with irrigation also receive attention at the farm, such as water requirements of crops, 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.

254. The management of distributary No. 8, Nira Left Bank canal, was taken over by the Special Irrigation Division in order to test the advantage of irrigation by modules and experimental work is in

progress.

(c) River gauging

255. 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.

Administrative Accounts Public Works Department (Irrigation) Bombay Presidency

For the Year 1924-25

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	Name of Work.	No. 1. General Abstrect 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.
	Productive.	Pages.	Pages.	Pages.	Pages.	Pages.	Pages.
	Sind.			÷			ļ
	Review		!		44 0%		ļ
1	Desert Canal	2 to 5	18 and 19	20 and 21	22	. 22	. 23
2	Unharwah	2 to 5	24 and 25	26 and 27	28	28	29
3	Begari Canal	2 to 5	30 and 31	32 and 33	34	34	35
4	Eastern Nara Works	2 to 5	36 and 37	38 and, 39	40	40	41
5	Jamrao Canal	2 to 5	42 and 43	44 and 45	46	46	47
3	Sukkur Canal	2 to 5	••••	48 and 49	-50	50	.,
7	Ghar Canal	2 to 5	••••	51 and 52	53	53	
8	Alibhar Kacheri Canal	2 to 5		54 and 55.	56	56	
9	Great Marak Canal	2 to 5		57 and 58	. 59	59	
10	Sarfrazwah	2 to 5	••••	60 and 61	62	62	·
11	Fuleli Canal	2 to 5	63 and 64	65 and 66	67	67	68
12	Hasanaliwah	2 to 5	69 and 70	71 and 72	73	73	74
13	Naulakhi	2 to 5	7 5	76 and 77	78	78	79
14	Kalri Canal	2 to 5	80	81 and 82	83	83	84
15	Pinyari Canal	2 to 5	85	86 and 87	88	88	89
16	Indus Canals Right Bank	2 to 5		90 and 91	92	92	
17	Indus Canals Left Bank	2 to 5	••••	93 and 94	95	95	
18	Sind Canals and Branches	2 to 5	96 and 97	98 and 99	100	100	101
19	Rajib Chitti and Garang	2 to 5	102 and 103	104 and 105	106	106	107
20	Canals in Rohri	2 to 5	108 and 109	110 and 111	112	112	113
21	Western Nara and Pritchard	2 to 5		114 and 115	116	116	
22	Phitta Canal	2 to 5		117 and 118	119	119	
23	Marviwah	2 to 5	••••	120	121	121	••••
24	Gharo Mahamudo	2 to 5	}	122 and 123	124	124	
25	Kari Shumali	2 to 5	·	125 and 126	127	127	,
26	Nasirwah	2 to 5		128 and 129	130	• 130	
27	Indus Canals (other canals	2 to 5	131 and 132	133 and 134	135	135	136
28	Fuleli District). Dambhro Canal	2 to 5	• • • • • • • • • • • • • • • • • • • •	137 and 138	139	139	••••
29	Lloyd Barrage and Canal	6 to 9	140 to 142	••••	143	143	144
30	construction. Garkino Canal	6 to 9	145 and 146	••••	147	147	148
	Deccan and Gujarat.						
31	Gadikeri Canal	6 to 9	••••	149	150	150	
32	Mavinkop Tank	6 to 9	••••	151 and 152	153	153	
33	Shahada Channel	6 to 9	154 and 155	156 and 15 7	158	158	159

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.		•				
Sind.						
Mahiwah	6 to 9	160 and 161	162 and 163	164	164	165
Dad Canal	6 to 9 •	166 and 167	168 and 169	170	170	171
Nasrat Canal	6 to 9	172 and 173	174 and 175	176	176	J 77
Suttah Canal	6 to 9	178 and 179	180 and 181	182	182	183
Baghar Canal	6 to 9	184 and 185	186 and 187	188	188	189
Dadu Canal	6 to 9	••••	190 and 191	192	192	• • • •
Seharwah	,	193 and 194		195	195	196
Navlakhi (Abandoned project).	6 to 9	••••	••••	197	197	198
Deccan and Gujarat.						
Hathmati and Kharicut	10 to 13		199 and 200	201	201	
Canal. Wangroli Tank	10 to 13		202 and 203	204	204	
Tranza Nagrama Tank	10 to 13	• • • •	205 and 206	207	207	
Savli Tank	10 to 13	•••	208 and 209	210	210	
Sahiat Tank	10 to 13	···.	211 and 212	213	213	••••
Futelao Tank	10 to 13		214 and 215	216	216	••••
Lower Panjhra River works.	10 to 13		217 and 218	219	219	••••
Hartala Tank	10 to 13	• • • •	220 and 221	222	222	••••
Mhaswa Tank	10 to 13		223 and 224	225	225	
Jamda Canal	10 to 13	226 and 227	228 and 229	230	230	231
Bhatodi Tank	10 to 13		232 and 233	234	234	
Ekruk Tank	10 to 13		235 and 236	237	237	
Koregaon Tank	10 to 13		238 and 239	240	240	.,
Ashti Tank	10 to 13		241 and 242	243	. 243	
Pathri Tank	10 to 13		244 and 245	246	246	••••
Krishna Canal	10 to 13	247 and 248	249 and 250	251	251	252
Mhaswad Tank	10 to 13		253 and 254	255	255	
Rewari Canal	10 to 13		256 and 257	258	258	
Upper Man River works	10. 12		259 and 260	261	261	••••
Yerla River Irrigation works	10 to 13	262 to 264	265 and 266	267	267	268
Chikhli Canal	10 to 13]	269 and 270	271	271	••••
Maini Tank	10 to 13	272 and 273	274 and 275	276	276	27 7
Muchkundi Tank	10 , 12		278 and 279	230	230	••••
Gokak Canal 1st Section and Storage works.	10 to 13	281 and 282	283 and 284	285	285	286
D 115 1	10 4 13				289	
A. A. 11 . CT 1	10 to 13				1	••••
Dambal	Tank	Tank 10 to 13	Tank 10 to 13	Tank 10 to 13 287 and 288	Tank	Tank 10 to 13 287 and 288 289 289

	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.		•				
	Deccan and Gujarat—contd.		ļ	!			
63	Madag Tank	10 to 13		293 and 294	295	295	••••
69	Asundi Tank	10 to 13	••••	296 and 297	298	298	••••
70	Dharma Canal	10 to 13		299 and 300	301	301	••••
71	Kadwa River works	10 to 13	302 to 304	305 and 306	307	307	308
72	Chankapur Tank	10 to 13	309 to 311	312 and 313	314	314	315
73	Pravara River works—Lakh Canal.	10 to 13	• • • •	316 and 317	318	318	••••
74	Godavari Canal	14 to 17	319 and 320	321 and 322	323	323	324
7 5	Pravara Canal	14 to 17	325 and 326	327 and 328	329	329	330
76	Parsul Tank	14 to 17		331 and 332	333	333	
77	Pravara Left Bank Canal	14 to 17	••••	334 and 335	336	336	••••
78	Mutha Canal including	14 to 17	337 and 338	339 and 340	341	341	342
79	Matoba Tank. Nira Left Canal and Shet-	14 to 17	343 and 344	345 and 346	347	347	348
80	phal Tank. Kasurdi Tank	14 to 17		349 and 350	351	351	
81	Shirsuphal Tank	14 to 17	••••	352 and 353	354	354	••••
82	Bhadalwadi Tank	14 to 17		355 and 356	357	357	••••
83	Maladevi Tank	14 to 17		.,	358	358	359
84	Budhihal Tank	14 to 17	360 and 361	••••	362	362	363
85	Nira Right Bank Canal	14 to 17	364 and 365	3′6	367	367	368
35	Gokak Canal Extension	14 to 17	369		370	370	371
87	Project. Victoria Tank	14 to 17	372 and 373		. 374	374	375
33	Suki River	14 to 17			376	376	377
89	Gokak Canal 2nd section	14 to 17	••••	••••	•		••••
90	Works for which only revenue Accounts are kept—Sind.	••••		373 and 379	. ••••	330	

REVIEW OF THE ADMINISTRATIVE ACCOUNTS OF THE BOMBAY PRESIDENCY IRRIGATION BRANCH FOR THE YEAR 1924-25 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 following canals is as given below:—

At present classified as "Productive."

v.				1922-23.	1923-24.	1924-25.
1.	Eastern Nara	• •	• •	2.25	1.97	1.45
2.	Jamrao Canal	• •		3.55	3.03	2.65
3.	Hasanali Canal	• •	• •	• •	3.09	3.98
4.	Mavinkop Tank	• •	• •	3.31	3.66	3.75
5.	Kalri Canal	• •	••	• •	• •	2.75

At present classified as "Unproductive."

6.	Nira Left Bank	Canal	and			
	Shetphal Tank	• •	• •	7.13	4.61	5.55
7.	Ekruk Tank	• •	• •	5.98	4.81	4.05
8.	Baghar Canal		. ••	12.34	12.81	6.61

It has been decided by Government in the Public Works Department in their Government Memorandum No. 509, dated 5th September 1925 and 23rd October 1925 that items 1 to 3 should be transferred to the Unproductive class with effect from 1st April 1926 and the present classification of the Mavinkop Tank, the Nira Left Bank Canal and Shetphal Tank and the Ekruk Tank should continue.

In view of the fall of percentage of return in the case of the Kalri Canal and high percentage of return in the case of the Baghar Canal during the last three years it is for Government to change their classification from "Productive" to "Unproductive" and vice versa respectively. In this connection attention is invited to this office No. Bk.-20-4/1896, dated 5th November 1925.

2. Cases in which an abnormal increase under working expenses is not accompanied by an adequate increase in the receipts.

The following Canals come under this class. The working expenses and receipts for the year 1924-25 as compared with those for the previous year are given below:—

_	Wo	orking Expenses.	R	eceipts.	
·	(Dir	ect and Indirect)	(Direct a	(Direct and Indirect)	
	1923-	1923-24. 1924-25.		1924-25.	
	R	s. Rs.	Rs.	Rs.	
Godavari Canal	2,63,7		6 5,56,441	5,36,243	
Shirsuphal Tank	3,2	213 4,40	4 7,367	6,282	
Bhadalwadi Tank	3,4	108 4,28	3 4,921	2,310	

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

The following cases come under this class:-

		Receipts.		
•		1923-24.	1924-25.	
		Rs.	Rs.	
Pinyari Canal		2,65,745	2,32,461	
Indus Canals Right Bank		74,7 06	57,817	
Indus Canals Left Bank	• •	1,11,552	81,348	
Gokak Canal First Section and	Storage			
Works	••	67,637	44,752	

N V. RAGHAVAN, Accountant General. No. 1.—General Abstract of Financial Results of Irrigation, Navigation, Embankment and Drainage Works for which separate Revenue Accounts are kept.

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

		Cost of constr	UCTION AS NOW	ESTIMATED.	
Name of Projects.		Direct	Indirect		During
		Charges.	Charges.	Total.	Direct Charges.
1		2	3	4	5
55.—Construction of Irrigation, Navigation, Emb ment and Drainage Works—A—Irrigation Wor		Rs.	Rs.	Rs.	Rs.
PRODUCTIVE.					
SIND.					
Works in Operation.	:		.		
Desert Canal		26,69,024	80,944	27,49,968	8,294
Unharwah	••	7,74 ,7 1 9	20,981	7,95,700	3,865
Begari Canal		23,98,462	79,3 36	24,77,798	2,086
Eastern Nara Works		83,20,584	2,95,967	86,16,551	58,835
Jamrao Canal		96,51,924	3,02,897	99,54,821	59,172
Sukkur do		14,21,461	63,113	14,84,574	••••
Shar do		6,43,570	34,733	6,78,303	••••
Alibhar Kacheri Canal		1,03,430	3,739	1,07,169	••••
Great Marak do		4,41,387	16,641	4,58,028	••••
Sarfrazwah		1,18,559	6,121	1,24,680	••••
Fuleli Canal		30,75,536	1,26,046	32,01,582	1,51,762
Hasànaliwah		2,94,410	15,169	3,09,579	1,82
Naulakhi		1,31,640	4,038	1,35,678	;
Kalri Canal	·	93,889	2,444	96,333	9 ,0 9
Pinyari do		11,40,592	38,293	11,78,885	2,08,19
Indus Canals—Right Bank		86,927	1,833	88,760	••••
Indus Canals—Left Bank		2,52,978	5,960	2,58,938	••••
Sind Canals and Branches		8,24,236	10,420	8,34,656	1,288
Rajib, Chitti and Garang	}	2,81,170	4,994	2,86,164	5,119
Canals in Rohri		1,93,578	3,510	1,97,088	11,89
Western Nara and Pritchard		20,30,970	51,958	20,82,928	••••
Phitta		25,570	566	26,136	••••
Marviwah		9,507	230	9,737	••••
Gharo Mahamudo		1,06,040	3,745	1,09,785	
Kari Shumali •		15,191	602	15,793	••••
Nasirwah		45,640	1,517	47,157	••••
Indus Canals (other Canals) Fuleli District		1,12,294	3,48 9	1,15,783	782
Dambhro		50,514	1,304	51,818	••••
Total Works in operation—Carried over		3,53,13,802	11,80,590	3,64,94,392	5,22,219

and Drainage Works for which separate Revenue Accounts are kept.

	Capital	OUTLAY.			Gross 1	RECEIPTS DURING T	HE YEAR.
ne year.			To end of yes	ur.	5.	Portion of	
Indirect Charges.	Total.	Direct Charges.	Indirect Charges.	Total.	Direct Receipts.	Land Revenue due to work.	Total
6	7	8	9	10	11	12	13
Ra.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
256	8,550	26,66,210	80,354	27,46,564	99,761	4,47,811	5,47,57
119	3,984	7,74,719	20,981	7,95,700	1,959	2,31,867	2,33,82
102	2,188	23,98,462	79,3 36	24,77,798	37,3 84	7,05,618	7,43,00
2,024	60,859	82,76,039	2,94,892	85,70,931	25,723	5,36,816	5,62,53
2,081	61,253	95,70,360	2,93,185	98,63,545	98,068	7,67,781	8,65,84
		14,21,461	63,113	14,84,574	7,001	2,20,831	2,27,83
		6,43,570	34,733	6,78,303	17,325	9,06,265	9,2 3, 5 9
		1,03,430	3,739	1,07,169	1,389	13,304	14,69
		4,41,387	16,641	4,58,028	6,494	1,13,240	1,19,73
	••••	1,18,559	6,121	1,24,680	2,757	41,450	44,20
6,528	1,58,290	30,28,575	1,18,050	31,46,625	77, 209	7,75,741	8,52,95
90	1,915	2,93,423	15,038	3,08,461	681	41,856	42,5 3
••••	7	1,31,640	4,038	1,35,678	839	1,51,155	1,51,99
565	9,658	84,491	2,077	86,568	261	52,781	53,04
6,418	2,14,614	10.91,706	31,699	11,23,405	4,332	! }	2,32,46
••••	••••	86,927	1,833	83,760	613	: 1	57,81
••••		2,52,978	5,960	2,58,938	3,114	1	81,34
40	1,328	8,24,141	10,415	8,34,55 5	6,3 33	1	3,10,18
157	5,276	2,77,373	4,234	2,81,607	1,064		96,22
367	12,262	1,93,671	3,509	1,97,180	3,965		1,58,23
••••	••••	20,30,970	51,958	20,82,928	13,185	1	9,29,60
••••	••••	25,570	566	26,136	74	1	12,86
••••	••••	9,507	230	9,737	6	16,628	16,63
• • •		1,06,040	3,745	1,09,785	8,081	1,60,691	1,68,77
••••	••••	15,191	602	15,793	2,231		81,94
••••	••••	45,640	1,517	47,157	861	l l	79,70
37	819	1,11,928	3,439	1,15,367	2,163	1	78,21
		50,514	1,304	51,818	613	39,319	39,93
18,784	5,41,003	3,50,74,482	11,53,309	3,62,27,791	4,23,486	73,03,830	77,27,31

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

	a				Working ex	PENSES DURING T	HE YEAR.	NET RESULT
	Name of I	Pro j ects	,	-	Direct Charges,	Indirect Charges,	Total.	Net receipts (or excess Revenue).
		ŧ			14	15	16	. 17
55.—Constructio			vigation, Emba		Rs.	Rs.	Rs.	Rs.
ment una sira	PRODU		_					
		IND.		İ				
	Works in		ion.					
Desert Canal		••	••	••	2,39,192	6,543	2,45,735	3,01,83
Unharwah	••	••	••	••	90,658	2,371	93,029	1,40,79
Begari Canal	••	••	••	••	3,86,700	10,797	3 ,97,4 97	3,45,5
Eastern Nara W	orks	••	••	••	4,15,723	21.965	4,37,688	1,24,8
lamrao Canal		••	••	••	5,68,620	35,613	6,04,233	2,61,6
Sukkur do.	••	••	••	• •	1,02,454	3,34 6	1,05,800	1,22,0
Ghar do.	••		••		2,21,154	5,130	2,26,284	6,97,3
Alibhar Kacher	i Canal	••	••		5,554	490	6,044	8,6
Great Marak	••	••	••	••	61,023	3,781	64,804	54, 9
Sarfrazwah	••	•• ,	••	••	24 ,24 7	1,462	25,709	18,4
Fuleli Canal		• •	••	••	2,61,007	15,715	2 ,76,72 2	5,76,2
H asa naliwah	••	••	••	••;	28,557	1,667	30,224	12,3
Naulakhi	••	• •	·	••	45, 338	2,210	47,548	1,04,4
Kalri Canal			••	••	48,940	i ,415	50,355	2,6
Pinyari do.			••	••	1,91,262	7,180	1,98,442	34,0
Indu s Ca nals—	Right Bank	••	••	••	21,491	561	22,052	35,7
Indus Canals—	Left Bank	••	••	••	64,660	1,849	66,509	14,8
Sind Canals an	d Branches	٠	••	••	1,03,361	2,634	1,05,995	2,04,1
Rajib, Chitti a	nd Garang	• •	••	••1	23,591	554	24,145	72,0
Canals in Rohi	i		••		1,34,552	3,868	1,38,420	19,8
Western Nara :	ınd Pritcha	rd			4,13,716	11,072	4,24,788	5,04,8
Phitta		••	••		4,663	121	4,784	8,0
Marviwab	••	••			21,426	631	22,057	****
Gharo Maham	udo	••	••		93,555	5,09%	98,654	70,1
Kari Shumali			••		31,786	1,651	33,437	48,5
Nasirwah	••		••		41,728	2,259	43,987	35,7
Indus Canals (ther Canals) Fulel	i District	.,	61,207	3,451	64,658	13,5
Dambhro	• •	• •		••	16,499	861	17,360	22,5
Total W								

and Drainage Works for which separate Revenue Accounts are kept.

XCLUDING IN	TEREST) FOR TH	E YEAR.		NET RESULTS	S (INCLUDING I	NTEREST) FOR T	THE YEAR.
Net pay-	Rate pe	r cent.	Simple Interest for the year at*	Excess	Deficit	Rate p	er cent.
nents (or deficit).	Of Net Receipts.	Of Net Payments.	per cent. during the year.	Revenue (or profit).	(or loss).	Of excess Revenue.	Of deficit.
18	19	20	21	22	23	24	25
Rs.			Rs.	Rs.	Rs.		
•		•	89,054	2,12,783		7.70	
••••	10.99	••••	1		••••	7.75	••••
••••	17:69	••••	25,816 80,353	1,14,981		14.45	****
	13.95	••••	80,352	2,65,153	1.06.200	10.70	****
••••	1.45	••••	3,11,250	••••	1,86,399	••••	2.12
••••	2.65	••••	3,41,397 48,698	73,334	79 ,7 81	4·94	0.8
	8.22	••••	23,802	6,73,504	••••		****
••••	102.81	••••	5,465	3,184	••••	99.29	****
****	8.07	••••	20,583	34,347	••••	2·97 7·50	••••
••••	11.99	••••	3,942	14,556	••••	11.67	••••
••••	14.83	••••	1,24,142	4,52,086	••••	14.37	••••
••••	1: '31 3·99	••••	9,7 92	2,521	••••	0.82	••••
••••	76.97	••••	5,189	99,257	••••	73·15	••••
••••	3.10	••••	3,048	77,231	361	נו כז	0.4
••••	3.03	• • • •	45,182	••••	11,163	••••	0.5
••••	40.29	••••	4,017	31,748	11,102	 35 ·77	0 9
•••		••••	9,528	5,311	••••	2.05	••••
••••	5·73 24·46	• • • •	30,068	1,74,118	••••	20.86	••••
••••	25.60	••••	9,745	62,339	••••	22.13	••••
• • • •	10.02	••••	8,024	11,794	••••	5.98	••••
••••	24.24	••••	69,669	4,35,148	••••	20.89	••••
••••	30.92	••••	876	7,206		27.57	••••
5,423	30 72	55.69	ł		5,7 39		58.9
ر ده ۳٫۰۰	63.87	,, 0,	3,862	66,256	اروءور	60.34	30)
	307·14	• • • •	631	47,876		303.15	
	75.75	****	1,763	33,957		72.01	
	11.75		4,749	8,808		7.63	
••••	43.06	••••	1,742	20,830	••••	40.51	
	10.63		12,82,702	25,67,654		7:09	

*Interest calculated on the capital outlay on Irrigation works at the following rates:

Expenditure to end of 1916-17 at 3°3252 per cent.

Do. from 1917-18 to date at 5°85 per cent,

			COST OF CONST	TRUCTION AS NOT	F ESTIMATED.	
	Name of Projects.		Direct Charges.	Indirect Charges.	Total.	During Direct Charges.
	1.1		2	3	4	5
			Rs.	Rs.	Rs.	Rs.
	Brought forward		3,53,13,802	11,80,590	3,64,94,392	5,22,219
55.—Constructi	on of Irrigation, Navigation, Emb unage Works—A—Irrigation Wo	ank-			į	
	PRODUCTIVE.	Ì				•
•	SIND.				•	
Į	Vorks under Construction.					
	Canals and Construction		17,82,34,564	53,12,979	18,35,47,543	1,16,18,637
Garkino Canal			1,25,551	4,091	1,29,642	18,025
	Total		17,83,60,115	53,17,070	18,36,77,185	1,16,36,662
	Total, Sind		21,36,73,917	64,97,660	22,01,71,577	1,21,58,881
	Deccan and Gujarat.			l		
	Works in Operation.					
Gadikeri Tank			16,363	555	16,918	••••
Mavinkop do.			30,185	3,319	33,504	••••
Shahada Chani	nel		92,117	5,484	97,601	24,082
,	Total, Deccan and Gujarat		1,38,665	9,358	1,48,023	24,082
	Total Productive		21,38,12,582	65,07,018	22,03,19,600	1,21,82, 963
	UNPRODUCTIVE.	ļ			·	
	SIND.					
	Works in Operation.	1				
Mahiwah			13,98,274	59,328	14,57,602	3,678
Dad Canal Nasrat do.	•• •• ••		26,01,693 18,08,482	99,476 58,277	27,01,169 18,66,759	4,627 —83
Suttah do. Baghar do.			1,8+,886 7,5 8,607	6,270 22,240	1,88,156 7,80,847	4,181 2,23,895
Dadu do.	••	••	28,249	666	28,915	
	Total		67,77,191	2,46,257	70,23,448	2,36,298
	orks under Construction.					
Seharwah Can a		• •	8,57,487	22,038	8,7 9,525	240
Naulakli (- t	Works in Abeyance.		12 17 025	44.710	10 (0 55)	
Naulakhi (aban	uonea project)	• •	12,17,935	44,619	12,62,554	
	Total, Unproductive Sind	• • •	88,52,613	3,12,914	91,65,527	2,36,058
	• Carried over		38,52,613	3,12,914	91,65,527	2,36,058
			21,38,12,582	65,07,018	22,03,19,600	1,21,82,963

	CAPIT	al Outlay.			Gross re	CEIPTS DURING TH	E YEAR.
he year.		Т	o end of year.	```		Portion of	
Indirect Charges.	Total.	Direct Charges.	Indirect Charges.	Total.	Direct Receipts	Land Revenue due to work.	Total.
6	7	8	9	10	11	12	13
R∎.	Rs.	Rs.	Rs	Rs.	Rs.	Rs.	Rs.
18,784	5,41,003	3,50,74,482	11,53,309	3,62,27,791	4,23,486	73,03,830	77,27,316
	,	•					•
409,740	1,20,28,377	1,70,03,445	6,44,250	1,76,47,695			••••
556	18,581	1,18,205	3,852	1,22,057	·	••••	••••
4,10,296	1,20,46,958	1,71,21,650	6,48,102	1,77,69,752		••••	••••
4,29, 080	1,25,87,961	5,21,96,132	18,01,411	5,39,97,543	4,23,486	73,03,830	77 ,27 ,3 16
	••••	16,363	555	16,918		2,356	2,356
	••••	30,185	3,319	33,504	• • • • •	1,846	1,846
1,978	26,060	87,995	6,544	94,539	6,534	5,958	12,492
1,978	26,0 60	1,34,543	10,418	1,44,961	6,534	10,160	16,694
4,31,058	1,26,14,021	5,23,30,675	18,11,829	5,41,42,504	4,30,020	73,13,990	77,44,010
				•			
114 193	3,7 92 4,8 20	13,98,177 25,90,664	59,320 94,815	14,57,497 26,85,479	1,226 1,373	69,499 2,84,611	70,72 5 2,85,98 4
94	-87 4,275	18,08,482 1,81,886	58,277 6,270	18,66,759 1,88,156 5,04,764	-136 73	1.93.234	1,93,098 31,127
6,901	2,30,796	4,91,580 28,249	13,184 666	5,04,764 28,915	3,734 101	31,054 75,781 33,367	79,515 33,468
7,298	2,43,596	64,99,038	2,32,532	67,31,570	6,371	6,87,546	6,93,917
7	-247	28,029	526	28,555	••••		•••
••••	••••	5,112	33	5,145	••••		••••
7,291	2,43,349	65,32,179	2,33,091	67,31,570	6,371	6,87,546	6,93,91
7,291	2,43,349	65,32,179	2,33,091	67, 65,2 7 0	6,371	6,87,546	6,93,91
4,31,058	1,26,14,021	5,23,30,675	18,11,829	5,41,42,504	4,30,020	73,13,590	77,44,01

		Working i	PEPENSES DURING 1	HE YEAR.	NET RESULT
Name of Projects.		Direct Charges.	Indirect Charges.	Total.	Net receipts (or excess Revenue).
1		14	15	16	17
		Re.	Rs.	Rs,	Ra.
Brought forward		37,22,664	1,54,296	38,76,960	38,50,35
55.—Construction of Irrigation, Navigation, Emba ment and Drainage Works—A—Irrigation Work	nk- is.				
PRODUCTIVE.	j				
SIND.	Ì		į		
Works under Construction.				}	
Lloyd Barrage Canals and Construction Garkino Canal	••	••••	••••	• • • •	••••
Total	••	••••	••••		••••
Total, Sind		37,22,664	1,54,296	38,76,950	3 8,5 0, 35
Deccan and Gujarat.					
Works in Operation.					
Gadikeri Tank Mavinkop do Shahada Channel		518 438 5,235	26 23 272	544 461 5,507	i,81 1,38 6,98
Total, Deccan and Gujarat		6,191	321	6,512	10,18
Total Productive		37,28,855	1,54,617	38,83,472	38,60,53
UNPRODUCTIVE. SINU.					
Works in Operation.	-				
Mahiwah	••	3,31,087 2,02,003	10,086 8,303	3,41,173 2,10,306	75,67
Dad Canal Nasrat do		1,68,573 1,726	6,597 47	1,75,170 1,679	17,92 29,44
Suttah do Baghar do	**	44,877 25,042	1,244 712	46,121 25,754	33,39 7,71
Dadu do,	••	7,73,308			
Total	••	7,77,500	26,895	8,00,203	••••
Works under Construction. Seharwah Canal					****
Works in Abeyance.					-
Naulakhi (abandoned project)		••••		••••	••••
Total, Unproductive Sind		7,73,308	26,895	8,00,203	• • •
Carried over .		7,73,308	26,895	8,00,203	
Carried Over		37,28,855	1,54,617	38,83,472	18,60,53

XCLUDING INT	TERFST) FOR TH	E YEAR.	Simple	NET RESULTS	(INCLUDING I	NTEREST) FOR T	HE YEAR	
Net pay-	Rate pe	r cent.	Interest for the year at* per cent.	Excess	Deficit	Rate pe	er cent	
ment : (or deficit).	Of Net Receipts.	Of Net Payments.	during the year.	Revenue (or profit).	(or loss).	Of excess Revenue.	Of deficit.	
18	19	20	21	22	23	24	25	
Rs.			Rs.	Rs.	Rs.			
••••	••••	••••	*12,82,702	25,67,654	,	••••	••••	
1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						ı	-	
••••	••••	••••	6,38,055 6,388		6,38,055 6,388	• • • •	3·6 5·2	
••••	••••	.•••	6,44,443	•••	6,44,443	••••	3.6	
••••	7.13	••••	19,31,597	19,23,211		3.26	••••	
		*		-6	,			
••••	10:71 4:13 7:39	••••	544 1,004 2,904	1,268 381 4,081	••••	7·49 1·14 4·32	••••	
	7.0	••••	4,452	5,730		3.95	••••	
	7:13	••••	19,31,597	19,28,941	• • • •	3.26	• • • •	
2,70,448	2·81 0·96 15·65 6·61 26·68	18·55	46,817 86,364 60,062 6,123 16,535 940	 23,324 16,859 6,774	3,17,265 10,686 42,134 	 i2·40 3·34 23·43	21.7 0.4 2.2 	
1,06,286	•	1.28	2,16,842	••••	3,23,128	••••	4.8	
••••	••••	••••	1,647	•••	1,647	••••	5'7	
••••	••••	••••	170	••••	170	••••	3*3	
1,06,286		1.57	2,18,659	••••	3,24,945	••••	4.8	
1,06,286	• • •		2,18,659		3,24,945	••••	• • • •	
•••	••••		19,31,597	19,23,941		••••	••••	

^{*}Interest calculated on the capital outlay on Irrigation works at the following rates:— Expenditure to end of 1916-17 at 3.3252 per cent.

Do. from 1917-18 to date at 5.85 per cent.

	Cost of cons	TRUCTION AS NGW	ESTIMATED.		
Name of Projects.	Direct	Indirect		During	
•	Charges.	Charges.	Total.	Direct Charges	
1	2.	3	4	5	
•	Rs.	Rs.	Rs.	· Rs.	
	21,38,12,582	65,07,018	22,03,19.600	1,21,82,963	
Brought forward	88,52.613	3,12,914	91,65,527	2,36,058	
5.—Construction of Irrigation, Navigation, Embank ment and Drainage Works—A—Irrigation Works	!-	1			
UNPRODUCTIVE.					
DECCAN AND GUJARAT.					
Works in Operation.					
Vangroli Tank Tranza-Nagarama Tank Javli Tank Javli Tank Juli Tank	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 8,99,429 20,05,553 56,771 4,15,835 7,35,446 53,803 4,70,374 1,40,217 13,69,125 60,847 78,354 1,61,248 1,61,248 1,61,248 60,741 95,509 9,73,578 19,85,333 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 51,644 90,463 3,040 23,451 45,828 3,639 25,794 18,490 84,859 3,133 3,038 6,350 14,254 2,323 62,510 68,387 19,445	13,18,729 2,93,295 2,80,635 2,55,2629 1,16,461 4,68,621 73,382 1,38,956 10,52,828 3,79,707 13,40,386 39,188 8,41,708 6,42,946 9,51,073 20,96,016 59,811 4,39,286 7,81,274 57,442 4,96,168 1,53,994 63,890 81,392 1,67,598 74,995 97,832 10,36,088 20,53,720 3,71,891	2,21 2,69 2,48 36,84	
	1,67,72,568	10,94,681	1,78,67,249	52,39	
Carried over	88,52,613	3,12,914	91,65,527	2,36,0	
•*	21,38,12,582	65,07,018	22,03,19,600	1,21,82,96	

	Сарп	TAL OUTLAY.			Gross	RECEIPTS DURING TI	ie year.
ne year.		1	To end of year	·	· · · · · · · · · · · · · · · · · · ·	Portion of	
Indirect Charges.	Total.	Direct Charges.	Indirect Charges.	Total.	Direct Receipts.	Land Revenue due to .work.	Total.
6	7	8	9	10	11	12	13
Rs.	Rs.	Rs	Rs.	Rs.	Rs.	Rs.	Rs.
4,31,058	1,26,14,021	5,23,30,675	18,11,829	5,41,42,504	4,30,020	73,13,990	77,44,01
7,291	2,43,349	65,32,179	2,33,091	67,65,270	6,371	6,87,546	6,93,91
		-			•		
 130 69 1,766 220	2, 81 2,781 2,561 38,668	12,43,648 2,42,512 2,38,032 2,34,179 1,58,452 1,07,356 4,45,382 47,948 1,28,781 9,98,336 3,52,685 12,28,117 37,923 7,62,493 6,27,825 8,96,174 20,05,557 4,15,835 7,35,672 53,803 4,63,444 1,40,217 13,38,592 60,847 78,354 1,61,248 60,741 95,509 9,72,894 19,85,742 3,52,446	75,081 50,783 42,603 21,031 25,577 9,105 23,239 25,434 10,175 50,131 27,022 1,12,269 1,266 79,215 15,021 51,584 90,463 3,640 23,451 45,536 3,639 25,730 18,490 81,938 3,133 3,038 6,350 14,254 2,323 62,494 68,488 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 10,48,467 3,79,707 13,40,386 39,189 8,41,708 6,42,846 9,47,758 20,96,016 59,811 4,39,286 7,81,508 57,442 4,94,1,4 1,58,707 14,20,530 63,980 81,392 1,67,598 74,995 97,832 10,35,388 20,54,230 3,71,891	70,213 3,827 1,507 3,373 1,145 262 13,523 1,141 1,938 8,140 6,572 1,16,849 2,465 30,656 9,480 44,063 75,588 1,557 28,986 1,186 10,485 15,301 44,752 304 931 4,398 513 2,527 51,638 57,588 2,294	8,948 2,794 916 687 687 225	70,21: 3,82: 1,50: 3,37: 1,14: 26: 22,47' 1,14: 9,36: 1,16,84: 2,46: 30,65: 9,48: 44,06: 75,58: 1,82: 1,587: 28,98: 1,184: 5,30: 44,752: 1,220: 931: 4,39: 1,200: 136: 52,232: 57,588: 2,519
2,341	54,733	1,67,32,511	10,91,648	1,78,24,159	6,05,056	11.774	6,16,830
7,291	2,43,349	65,32,179	2,33,091	67,65,270	6,371	6,87,546	6,93,917
4,31,058	1,26,14,021	5,23,30,675	18,11,829	5,41,42,504	4,30,020	73,13,990	77,44,010

	WORKING EXF	ENSES DURING TH	E YEAR.	NET RESULTS
Name of Projects.	Direct Charges.	Indirect Charges.	Total.	Net receipts (or excess revenue).
1	14	15	16	17
Brought forward	Rs. 37,28,855	Rs- 1,54,617	Rs. 38,83,472	Rs. 38,60,53
	7,73,308	26,895	8,00,203	••••
55.—Construction of Irrigation, Navigation, Embankment and Drainage Works—A—Irrigation Works. UNPRODUCTIVE.				
Deccan and Gujarat. Works in Operation.				
Works in Operation. Hathmati and Kharicut Canal Wangroli Tank Tranza-Nagarama Tank Savli Tank Savli Tank Futelao do. Lower Panjhra River Works Hartala Tank Mhaswa do. Jamda Canal Bhatodi Tank Ekruk do. Koregaon do. Ashti do. Pathri do. Krishna Canal Mhaswad Canal Revari do. Upper Man River Works Yerla River Irrigation Works Chikhli Canal Maini Tank Muchkundi Tank Gokak Canal - 1st Section and Storage Works Dambal Tank Medleri do. Madag do. Asundi do. Dharma Canal Kadwa River Works Chankapur Tank Chankapur Tank Pravara River Works Chankapur Tank Pravara River Works Chankapur Tank Pravara River Works Chankapur Tank Pravara River Works—Lakh Canal	32, 35, 11, 334, 2,690, 5,633, 3,936, 1,575, 4,932, 7,935, 1,470, 12,056, 8,995, 19,925, 1,7359, 4,996, 20,630, 21,212, 2,658, 2,797, 21, 28, 847, 5,175, 5,230, 16,525, 635, 945, 2,162, 1,180, 2,410, 49,629, 44,354, 4,056, 5,0	684 241 63 129 92 37 275 48 88 7 3 401 834 92 361 258 1,78 1,74 175 187 1,3 2 54 324 1,44 52 86 185 103 337 4,092 3,600 335	33,019 10.575; 2,753 5,762 4,028 1,612 5,207; 841 1,558 12,779 9,396 20,759 1,827; 7,720 5,254 21,808 22,953 2,833 2,984 23,010 901 5,499 3,451 17,969 687 1,031 2,347 1,283 2,747 53,721 47,95; 4,391	37,194 17,26 308 381 96,091 22,93 4,22 22,25; 52,63; 5,97 2,88 4,88 26,78 26,78 2,05
	3,18,937	19,822	3, 2 8,6 59	2,78,17
Carried over	7,73.308	26,895	8,00,203	
	37,28,855	1,54,617	38.83,472	38,60,53

CLUDING INT	erest) for th	E YEAR.	S:1-	NET RESULTS	(INCLUDING IN	TEREST) FOR T	HE YEAR.
Net pay-	Rate p	er cent.	Simple Interest for the year at * per cent.	Excess	Deficit	Rate pe	r cent.
nents (or deficit).	Of Net Receipts.	Of Net Payments.	during the year.	Revenue (or profit).	(or loss).	Of excess Revenue.	Of deficit.
18	19	20	21	22	23	24	25
Rs.	!		Rs. 19,31,597	Rs. 19,28,941	Rs.		
	••••						
1,06,286	• • • •		2,18,659		3,24,945	••••	••••
					``		
				,			1 1 1 1 1
				·			
6,748 1,246 2,388 2,883 1,350	2*82	2·30 0·44 - 0·94 1·56	41.421 8,154 7,915 7,787 5,269 3,570		4,227 14,902 9,161 10,175 8,152 4,920		0°3 5°0 3°2 4°2 4°2
4,639	3°69 0°41 0°2 7	0.44	14,810 1,594 4,282 33,255	2,454 	1,2 ³ 4 3,902 37,894	0.52	1.7 2.8 3.6
30	7 .17 1.63	0.01	11,727 40,837 1,261	55,253	11,757	4' 12	3.0
	2·73 0·66 2·35		25,492 20,876 29,816		2,556 16,650 7,561	••••	0.3
1,009 1,397	2.81	1·69 0·32	66,688 1,888 13,827		14.053	••••	. 0.0
1,397	0·76 0·50 1·01	0.32	13,827 24,791 1,789	••••	2,897 1 ,224 18,815 1,504	••••	3· 2· 2· 2·
••••	1·01 1·17		15,664 4,663 44,364	••••	10,678 2,813	••••	
••••	1 · 88 0 · 83	••••	44,364		17.5811	****	1.
100	1.22	0.12	2,023 2,605 5,362 2,020	••••	1,490 2,705 3,3 1 2,103	****	1: 2: 3: 1:
2,611	••••	0.11	2,020		2,103 6,039	••••	2.
1,489	0.47	2·67 0·1-	3,428 32,382 69,565		6,039 33,871 59,931 13,592	••••	3.
1,872		0.20	11,720		13,592	••••	3.
••••	• • • •		5,60,845		2,82,674	••••	
1,06,286	••••		2,18,659	••••	3,24,945	••••	
			19,31,597	19,28,941	•		

^{*}Interest calculated on the capital outlay on Irrigation works at the following rates:
Expenditure to end of 1916-17 at 3.3252 per cent.

Do, from 1917-18 to date at 5.85 per cent.

	Cost of con	STRUCTION AS NOV	FESTIMATED.	•
Name of Projects.	Direct	Indirect		During
	Charges.	Charges.	Total.	Direct Charges,
1	2	3	4	5
	Rs.	Rs.	Rs.	Rs.
	21,38,12,582	65,07,018	22,03,19,600	1,21,82,963
Brought forward	88,52,613	3,12,914	91,65,527	2,36,058
	1,67,72,568	10,94,681	1,78,67,249	52,392
55.—Construction of Irrigation, Navigation, Embani ment and Drainage Works—A—Irrigation Works.	k-			
UNPRODUCTIVE.				
DECCAN AND GUJARAT—contd.				·
Pravara Left Bank Canal Mutha Canal including Matoba Tank Nira Canal and Shetphal Tank Kasurdi Tank Shirsuphal do.	97,52,414 1,34,02,491 2,11,995 3,24,317 62,54,649 62,29,431 40,812 2,12,199 2,13,115	4,97,757 6,46,975 6,951 23,233 2,95,758 3,71,726 4,778 12,369 14,307	1,02,50,171 1,40,49,466 2,18,946 3,47,550 65,50,407 66,01,157 45,590 2,24,568 2,27,422	38,334 3,02,217 5,690 3,525
Total Works in operation	5,34,13,991	29,68,535	5,63,82,526	4 ,02, 1 58
Budhihal do	3,04,671 13,98,529 6,00,74,055 67,865 4,37,530	19,02,888	3,14,574 14,54,620 6,19,76,943 67,865 4,61,003	
Total Works under construction	6,22,82,650	19,92,355	6,42,75,005	27 ,63,553
Works in Abeyance.				
Gokak Canal 2nd Section	1,78,001	13,994	1,91,995	
Total, Unproductive Deccan and Gujarat	11,58,74,642	49,74,884	12,08,49,526	31,65,711
Total Unproductive	12,47,27,255	52,87,798	13,00,15,053	34,01,769
Grand Total, 55—Construction of Irrigation Wor	ks. 33,85,39,833	1,17,94,816	35,03 ,34 ,653	1,55,84,732
Works for which only revenue accounts are kept		• • • •		

	Саріт	AL OUTLAY.			Gross R	ECEIPTS DURING THE	YEAR.
he year.			To end of year	ar.	Direct	Portion of	
Indirect Charges.	Total.	Direct Charges.	Indirect Charges.	Total.	Receipts.	Land Revenue due to work,	Total.
6	7	8	9	10	11	12	13
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
4,31,058	1,26,14,021	5,23,30,675	18,11,829	5,41,42,504	4,30, 020	73,13,990	77,44, 010
7,291	2,43,349	65,32,179	2,33,091	67,65,270	6,371	6,87,546	6,93,917
2,341	54,733	1,67,32,511	10,91,648	1,78,24,159	6,05,056	11,774	6,16,830
2,141 18,788 308 213	40,475 3,21,005 5,998 3,738 	97,93,491 1,33,67,288 2,08,007 3,24,317 62,50,330 62,71,265 40,812 2,12,199 2,13,115	5,00,919 4,51,324 6,988 23,233 2,95,621 3,74,266 4,778 12,369 14,307	1,02,94,410 1,38,18,612 2,14,955 3,47,550 65,45,951 66,45,531 45,590 2,24,568 2,27,422	5,36,243 1,49,730 4,861 2,87,553 3,46,372 7,15,529 472 6,282 2,310	76 52	5,36,243 1,49,736 4,861 2,97,629 3,46,424 7,15,529 472 6,282 2,310
23,791	4,25,949	5,34,13,335	27,75,453	5,61,88,7 38	26,54,408	11,902	26,66,310
19 1,31,729 118 2	 —169 28,93,120 2,586 —116	62,496 15,139	18,399 9,87,585 4,650 4,031 385	1,03,509 66,527 15,524			••••
1,31,868	28,95,421	3,39,16,7 36	10,24,938	3,49,41,674			••••
••••	* * * *.	1,76,306	13,978	1,90,284	••••	••••	•••
1,55,659	33,21,370	8,75, 06,3 7 7	38,14,369	9,13,20,746	26,54,408	11,902	26,66,31
1,62,950	3 5,64,71 9	9,40,38,556	40,47,460	9,80,85,016	26,60,779	6,99,448	33,60,22
5,94,008	1,61,73,740	14,63,69,231	58,59,289	15,22,28,520	30,90,799	80,13,438	1,11,04,23
				••••			••••

			Working i	EXPENSES DURING	THE YEAR.	NET RESULTS	
Nam	ne of Projects.		Direct Charges.	Indirect Charges.	Total.	Net receipts (or excess Revenue).	
	1		14	15	16		
			Rs.	Rs.	Rs.	Rs.	
		۲,	37,28 855	1,54.617	38,83,472	38,60,538	
	Brought forward .	{	7,73,308	26,895	8,00,203	••••	
			3,18,837	19,822	3,38,+59	2,78,171	
55.—Construction of Irri nent and Drainage Wo	gation. Navigation, Embo orks—A—Irrigation Wor	ink- ks.					
UNPRO	DUCTIVE.					ı	
DECCAN	and Gujarat.	İ		• !			
Works it	n Operation.						
Godavari Canal		•	3,33,667 94,486	26,149 7,451	3,59,816	1,76,427 47,793	
Pravara do Parsul Tank	••	•••	1,840	138	1.01,937 1,978	2,883	
Pravara Left Bank Cana	ı :: ::		1,30,325	9,864	1,40,189	1,47,440	
Mutha Canal including I	Matoba Tank	••	1,45,127	11,719	1,56,846 3,28,993	1,89,5 8 3,86,536	
Nira Canal and Shetpha	l Tank	••	3,05,414 1,285	23,579 113	1,398	ادر,00,ر	
Kasurdi Tank Shirsuphal do.	••	•••	4,072	332	4,404	1,978	
Bhadalwadi do.			3,944	339	4,283	••••	
. 1	Total Works in operation		13,33,997	99,506	14,38,503	12,27,807	
Works und	ler Construction.						
Maladevi Tank	••			••••	••••	••••	
Budhihal do	••	• •	424	59	483	****	
Nira Right Bank Canals Gokak Canal Survey	• • • • •		744		CO#		
Victoria Tank	••			••••	••••	• • • •	
Suki River	•• •• •	••		••••	••••		
Total V	Vorks under construction	٠	424	59	483	••••	
Works	in Abeyance.	ľ					
Gokak Canal 2nd Section	on	• •		••••		••••	
Total, Unproduc	tive, Deccan and Gujara	ŧ	13,39,421	99,565	14,38,186	12,27,324	
	Total Unproductive	·	21,12,729	1,26,460	22,39,189	11,21,038	
Grand Total, 55—Cons	struction of Irrigation Wo	rks	58,41,584	2,81,077	61,22.661	49,81,576	
Works for which only re Sind.	evenu e accounts are ke	nt —		•			

(EXCLUDING	INTEREST) FOR	THE YEAR.	Simple	NET RESULT:	s (INCLUDING II	NTEREST) FOR T	HE YEAR.	
Net pay-	Rate p	er cent.	Interest for the year at * per cent.	Excess	Deficit	Rate pe	e per cent.	
ments (or deficit).	74 J 1 1		during the year.	Revenue (or profit).	(or loss).	Of excess Revenue.	Of deficit-	
18	19	19 20 21		· 2 2	23	24	25	
Rs.			Rs.	Rs.	Rs.			
••••	••••	••••	19,31,597	19,28,941		••••	••••	
1,06,286		••••	2,18,659		3.24,945	••••	••••	
	••••		5,60,845		2,82 674	••••	••••	
			·	,				
926 1,973	1·71 0·35 1·34 42·42 2·90 5·82	2-03 0.87	3,31,411 6,07,933 6,917 10,784 2,07,470 2,12,836 1,357 7,056 7,087	i,36,656 i,73,700	1,54,984 5,60,140 4,034 17,892 2,283 5,178 9,060	 39·32 2·61	1·5 4·0 1·8 ···· 0·2 ··· 2·3 3·9	
••••	2.19	••••	19,53,696		7,25,889	••••	1:2	
483		••••	10,043 16,399 15,75,424 5,711 2,281 503		10,043 16,399 15,75,907 5,711 2,281 503	••••	3°2 3°2 4°6 5°5	
483	• • • •	••••	16,10,361	••••	16,10,844	••••	4.6	
•••	••••	****	5,863	••••	5,863	••••	3.0	
••••	1:34	••••	35,69,920	••••	23,42,596	****	2:5	
••••	1.14	••••	37,88,579	••••	26,67,541	****	2.7	
****	3.27	••••	57,20,176	••••	7,38,600	••••	0.4	
	••••							

DESERT CANAL.

No. 2.—Capital Account for, and to end of, 1924-25.

				Dire	ect Char	ges.	Cost of	
	Heads of	leads of Account.		Previous.	1924- 25.	Total.	Construction as now estimated (Construction estimate closed on 31st Mar. 1892).	Expenditure against closed estimates.
•	1			2	3	4	5	6
	I.—W	ORKS.		Rs.	Rs.	Rs.	Rs.	Rs.
	(1) Heat	D Works.					•	
C. K.	Works Buildings	••	• •	63,481 3,620	••	63,481 3,620	63,481 3,620	63,481 3,620
	To	otal, Head Works	••	67,101	••	67,101	67,101	67,101
	(2) Main Canals	s and Branches.						
A	_	•		1,425		1,425	1,425	1,425
A. B.	Preliminary Expe	inses		2,095		2,095	4,457	2,095
Ď.	Regulators	••		1,35,525	438	1,35,963	1,35,9 63	1,35,963
E.	Falls and Weirs	; ·	• •	75,4 50	••	75,4 50	75,450	75,450
F.	River and hill to	rrent works	• •	79,136		7 9,136	79 ,136	79,136
G. H.	Bridges Escapes	• •	• •	15,835		15,835		15,835
Ï.	Navigation Work	s		6,665		6,665	6,665	6,665
ĸ.	Buildings	••	• •	72,274		72,274		72,274
L.	Earth-work	• •	• •	14,56,901 1,507	1,980	14,58,881 1,507	14,58,784 1,507	14,56,901 1,50 7
_	Plantations	• •	• •	15,117	819	1,507 1 5 ,936		15,117
O. P.	Miscellaneous Maintenance	••	•	6,908	••	6,908		6,908
	T.1M: C	1 1D. J.		18,68,84	3,237	18,72,078	18,74,301	18,69,279
	I otal, Ivlain Cai	nals and Branches	••	10,00,041	3,431		10,24,501	10,07,277
•	(3) Distr	IBUTARIES.				_		
A.	Preliminary Expe	enses	• •	50		50	50	50
В.	Land	• •		313	}	313	313	313
C.	Works Earth-work	••	• •	1,04,778 1,05,205	3,647	1,08,425 1,05,205	1,08,425 1,05,205	1,08,425 1,05,205
ž**	Luiti-Work	•• -	• •	-,000			.,0,20	
	То	tal, Distributaries	• •	2,10,34 6	3,647	2,13,993	2,13,993	2,13,993
		Total, I—Works	•	21,46,288	6,884	21,53,172	21,55,395	21,50,373
٠		Carried over	••	21,46,288	6,884	21,53,172	21,55,395	21,50,373

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DESERT CANAL.

CANAL PROJECT.

	Dir	ect Cha	rges.	Cost of	
Heads of Account.	Previous.	1924- 25.	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 forward	21,46,288	6,884	21,53,172	21,55,395	21,50,373
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive	4,86,210	1,334	4,87,544	4,88,091	4,87,011
Total, Establishment	4,86,210	1,334	4,87,544	4,88,091	4,87,011
III.—TOOLS AND PLANT	25,455	76	25,531	25,575	25,500
Grand Total	26,57,953	8,294	26,66,247	26,69,061	26,62,884
V.—Less—Receipts on Capital Account. Net Outlay	37 26, 57, 916	8,294	37 26,66,210	37 26,69,024	37 26,62,847
Apportionment.					
Chargeable to 49—Irrigation Chargeable to 43—Minor Works and Navigation. Chargeable to 55—Construction of Irriga- tion Works—Provincial.		8,294	19,49,853 7,05,448 10,909	7,05,44 8	
Total	26,57,916	8,294	26,66,210	26,69,024	26,62,847

DESERT CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

			- 100000011. 70	r, and to end of,	1347-43.		
Receipts.		TOTAL.		Charges.		TOTAL.	
Meet Pa	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—E X T E N- SIONS AND I M P R O V E- MENTS.			
 Water-rates from Irrigation. 	25,81,347	95,246	26,76,593	1. Head Works	7,7 39		7,739
5. Plantations	12 555	95	1 8	2. Main Canals	2,04,111	2 022	2 04 044
6. Other Canal produce	13,555	479	14,129	3. Distributaries	48,848	2,833	2,06,944 48,848
9. Rents of buildings	10,445	26	10,471				10,010
10. Fines	26,741		1	\$	2,60,698	2,833	2,63,531
11. Miscellaneou s	33,930	2,212	36,14 2				
12. Deduct—Refunds	, 40	163	203	II.—M A I N- TENANCE AND REPAIRS.			
Total	26,65,978	99,761	27,65,739		43,743	•••	43,743
II.—INDIRECT				2. Main Canals and Branches			31,47,214
RECEIPTS.				3. Distributaries .	41,270	•••	41,270
Irrigation share of Land Revenue collected in the Civil Department.		4,45,4 54	94,41,28 9	Total	30,58,898	1,73,329	32,32,227
4 per cent. on 9/10ths of the proceeds from sales of occupancy rights per Govt. of				III.—COMP E N- SATION	279	••	279
India Nos. 53 and 58-A—I, dated respectively 20th June and 1st August 1889,				IV.—ES [AB- LISHMENT.			
communicated in Government Resolution No. 1209, dated 10th July				and 2. Direction and Accounts.	7,60,979	34,149	7,95,128
and No. 1913, dated 7th November 1889	56,948	2,357	59,3 05	3. Executive J	7,60,979	34,149	7,95,128
Total	90,52,783	4,47,811	95,00,5 94				
Total Receipts	1,17,18,761	5,47,572	1,22,66,33 3	V.—T O O L S AND PLANT	33,520	1,932	35,452
Carried over	1,17,18,761	5,47,57 2	1,2 2,66, 3 33	Carried over	41,14,374	2,12,243	43,26,617

Administrative Accounts for the Year 1924-25.

DESERT CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

D		TOTAL.		A1	•	TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
·	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought over	1,17,18,761	5,4 7 ,5 7 2	1,22,66,3 33		41,14,374	2,12,243	43,26,617
Note.—Loss to the canal on account of difference bet-			·	Profit and Loss— VI.—REFUNDS			
ween assessment of water rates on jaghir lands and assessment at the		•		OF REVENUE Suspense Account.	7,24 5	••••	7,245
ordinary rates in force for Govern- ment lands noted here per Govern-			•	Total	41,21,619	2,12,243	43,33,862
ment of India Letter No.233-1., 14th June 1883, communicated under Govern-				Share of collection charges in the Civil Department.		26,949	6,49,975
ment Resolution No. 400, dated 11th August 1883.		(Total direct charges	47,44,645	2,39,192	49,83,837
				Indirect Charges debitable to Revenue Account as per Account		·	
To end of 1923-1924 Rs. 24,97,900 Loss for 1923-24				No. 5	1,18,499	6,543	1,25,042
Rs. 94,809				Total Charges Balance Net	48,63,144	2,45,735	51,08,879
Total Rs. 25,92,709				Balance Net Revenue	68,55,617	3,01,837	71,57,454
GRAND TOTAL	1,17,18,761	5,47,572	1,22,66,333	Grand Total	1,17,18,761	5,47,572	1,22,66,333

N.B.—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, 1924-25.

,	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1923-1924	89,054	Net Revenue realized during	3,01,837
5.85 per cent 1,239 Total	32,96,617	Total	32,96,617

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	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		••	5,830
2. Leave and Pension Allowances		187	77,979	2. Leave and Pension Allowances		4,781	1,13,354
3. Audit and Accounts Establishment		69	91	3. Audit and Accounts Establishment		1,762	5,858
Total	80,098	256	80,354	Total :.	1,18,499	6,543	1,25,042

DESERT CANAL.

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned estimates.

	Charg	ges against sanctions.	closed	Curre	nt sanct	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 ago old and current sanctions.
l [']	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	11,64,246 2,66,488 11,220	21,50,373 4,87,011 26,500	2,799 533 31	5,022 1,080 7 5	2,223 547 44	21,53,172 4,87,544 25,531
Total	12,20,930	14,41,954	26,62,884	3,3 63	6,177	2,814	26,66,247
Less—Receipts on Capital Account	37	•••	37	••	••	••	37
Net Total	12,20,893	14,4.,954	26,62,847	3,363	6,177	2,814	26,66,210
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue Leave and Pension Allowances Audit and Accounts Establish-	 40,598	2,284 3 7, 306		 7 5	492 151		2,28 4 77,979
ment	••	63	63	2 8	50	22	91
Total	40,598	39,653	80,251	103	693	590	80,354
GRAND TOTAL	12,61,491	14,81,607	27,43, 098	3,466	6,870	3,404	27,46,564

REMARKS.—Estimate sanctioned in G. R. (P.W. D.) No. 5434, dated 14th February 1924.

Public Works Department, Irrigation Branch.

UNHARWAH CANAL.

No. 2.—Detailed Account of Capital Expenditure for, and to end of, 1924-25.

,	1	Direct Charg	es.	Cost of	
Heads of Account.	Previous.	1924-25.	Total.	tion as now estimated (Construction estimate closed on 31st Mar. 1891).	Expenditure against closed cstimates.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
I.—WORKS.					
(1) Head Works.					
C. Works	56,970	••	56,97 0	56,970	56 ,97 0
Total, Head Works	56,970		56,970	56,970	56,97 0
(2) Main Canals and Branches.					
A. Preliminary Expenses B. Land D. Regulators G. Bridges K. Buildings L. Earth-work M. Plantations	817 144 1,03,194 18,314 20,660 3,58,463 1,179		817 144 1,03,194 18,314 20,660 3,58,463 1,179	1,03,194 18,314 20,660 3,58,463	18,314 20,660 3,58,463
Total, Main Canals and Branches	5,02,771	•••	5,02,771	5,02,771	5,02,771
(3) DISTRIBUTARIES.		•			
C. Works	40,737 28,997 4,089	3,203 	43,945 28,997 4, 089	28,997	43,945 28,997 4, 089
Total, Distributaries	73,813	3,208	77,021	77,0 21	77,021
Total, I.—Works	6,33,554	3,208	6,36,762	6, 36, 7 62	6,36,762

No. 2.—Capital Account for, and to end of, 1924-25.

	Di	rect Charges	•	Cost of construc-	
Heads of Account.	Previous.	1924-25.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st Mar. 1891).	Expendi- ture against closed estimates.
. 1	2	3	4	5	6
Brought forward	Rs. 6,33,554	Rs. 3,208	Rs. 6,36,762	Rs. 6,36,7 62	Rs. 6,36,762
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts . 3. Executive 4. Medical	1,34,903	622	1,35,525	1,35,525	1,35,525
Total, Establishment .	1,34,903	622	1,35,525	1,35,525	1,35,525
III.—TOOLS AND PLANT .	. 2,397	35	2,432	2, 432	2, 432
Grand Total .	. 7,70,854	3,865	7,74,719	7,74,719	7,74,719
V.—Less—Receipts on Capital Accour Net Outlay .	770054	3,865	7,74,719	7,74,719	7,74,719
Apportionment.					
Chargeable to 49—Irrigation	7,63,579		7,63,579	7,63,579	7,63,579
Chargeable to 43—Minor Works ar Navigation	4,47		4,47	4,471	4,471
Chargeable to 55—Construction Irrigation Works—Provincial	of 2,80	3,865	6,66	6,669	6,669
Total	7,70,854	3,865	7,74,71	7,74,719	7,74,719

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

UNHARWAH CANAL.

No. 3.—Revenue Account for, and to end of, 1924-25.

n '-		TOTAL.			TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.				
1. Water-rates from Irrigation	6,319	174	6,4 93	1. Head Works	79,300	••	7 9,300	
4. Water-sup ply of towns	41	••	41	2. Main Canals and Branches , ,	62,298	981	63,279	
5. Plantations	4,089	{ 40	4,259	3. Distributaries.	7,467	••	7,467	
6. Other canal produce	J	L 130	J	Total	1,49,065	981	1,50,046	
9. Rents build- ings	103	••	103	i e				
10. Fines	14,466	1,313	15 ,77 9	II.—MAINTEN- ANCE AND REPAIRS.	:			
. Miscellane ou s receipts	8,117	302	8, 4 19	E .	387		38 7	
Total	33,135	1,959	35,094	2. Main Canals and Branches	9,82,752	62,806	10,45,558	
			•	3. Distributaries.	11,390	••	11,390	
I.—INDIRECT RECEIPTS.			-	Total	9,94,529	62,806	10,57,335	
Irrigation share of Land Revenue collected in the Civil Department.	52,34,345	2,28,620	54,62, 965					
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				IV.—ESTABLISH- MENT.				
lst August 1889, communicated in Government Re- solution No. 1209, dated 10th July, and No. 1913,				1 and 2. Direction and Accounts. 3. Executive	} 2,30,737	12,365	2,43,102	
dated 7th November 1889	87,077	3,247	90,324	Total	2,30,737	12,365	2,43,102	
Total	53,21,422	2,31,867	55,53,289					
Total, Receipts	53,54,557	2,33,826	55,88,383	V.—TOOLS AND PLANT	9,989	700	10,689	
Carried over	53,54,557	2,33,826	55,88,383	Carried over	13,84,320	76,852	14,61,172	

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.		- Cl		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	. Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.	•	Rs.	Rs.	Rs.
Brought over	53,54,557	2,33,826	55,88,3 83	Brought over	13,84,320	76,852	14,61,172
Note.—Loss to the canal on account of difference bet- ween assessment of water-rates on				Profit and Loss— VI.—REFUNDS OF REVENUE.	,	•	
jaghir lands and assessment at the ordinary rates in force for Go-				Suspense Account.			
vernment lands noted here per Go- vernment of India				Total	13,84,320	76,852	14,61,172
Letter No. 233-1., dated 14th June 1883, communi- cated under Government Re- solution No. 400,	٠.		*.	Share of Collection Charges in the Civil Department. Total, Direct	3,35,776	13,806	3,49,582
dated 11th August 1883.			!	Charges	17,20,096	90,658	18, 10,754
To end of 1923-24— Rs. 23,761				Indirect Charges debitable to Re- venue Account			
Loss fcr 1924-25— Rs. 732				as per Account No.5	36,144	2,371	38,515
Total Rs. 24,493				Total, Charges	17,56,240	93,029	18,49,269
				Balance Net Revenue	35,98,317	1,40,797	37,49,114
GRAND TOTAL.	53,54,557	2,33,826	55,88,383	GRAND TOTAL.	53,54,557	2,33,826	55,88,383

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. 590, dated 6th April 1892.

No. 4.—Interest Account for, and to end of, 1924-25.

,	Amount.		Amount.
Total interest charges to end of 1923- 24	Rs. 8,60,410	Net Revenue realized to end of 1923- 24 as per No. 3	Rs. 35,98,31 7
Interest charges for the year 1924- 25	25, 816	Net Revenue realized during 1924- 25 as per No. 3	1,40,797
Rs. 7,68,050 outlay to end of the year 1916-17 at the average rate 3:3252 per cent 25,539		Total Net Revenue realized to end of the year as per No. 3	37,39,114 —28,52,888
On subsequent outlay Rs. 4,736 at the flat rate 5.85 per cent 277			
Total	8,86,226	Total	8,86,226

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924-25.	Total.	Particulars.	Previous.	1924-25.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
Capit a l i z e d abatement of Land Revenue	1	••	1,95 3	Capitalized aba- tement of Land Revenue	3,483	2	3,4 85
2. Leave and Pension Allowances	18,886	87	18,97 3	2. Leave and Pen- sion Allowances	31,053	1,731	32,7 84
3. Audit and Accounts Establishment		32	5 5	3. Audit and Accounts Establishment	1,608	638	2,246
Total	20,862	119	20,981	Total	36,144	2,371	38,515

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned estimates.

	Charg	es against sanctions.	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 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	2,79,267	3,57,495	6,36,762	• • •		• • •	6,36,762
Establishment	52,087	83,438	1,35,525	•••	•••	•••	1,35,525
Tools and Plant	481	1,951	2,432	•••	•••	•••	2,432
Total	3,31,835	4,42,884	7,74,719	• • •	·	•••	7,74,719
Net Total	3,31,835	4,42,884	7,74,719	•••	•••	•••	7,74,719
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue	•••	1,953	1,953	•••	•••	•••	1,953
Leave and Pension Allowances	· 7,2 93	11,680	18,973				18,973
Audit and Accounts Establishment		55	55	•••	• • •	•••	55
Total	7,293	13,688	20,981	•••			20,981
GRAND TOTAL	3,39,128	4,56,572	7,95,700	•••	• • •	• • •	7,95,700

Estimate amounting to Rs, 5,041 including direct and indirect charges approved in G, R. (P,W.D.) No, 6591, dated 1st November 1924, closed during the year,

CANAL PROJECT.

]	Direct Charg	ges.	Cost of Construc-	•
Heads of Account.	Previous.	1924-25.	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
I.—WORKS.	Rs.	Rs.	Ŕs.	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	. 3,57,038 . 70,650 . 7,092 . 2,065 . 43,701 . 10,59,759 . 11,455	 1,732	24,888 3,57,038 70,650 7,092 2,065 45,433 10,59,759 11,455 4,543	3,57,038 70,650 7,092 2,065 45,433 10,59,759 11,455	24,888 3,57,038 70,650 7,092 2,065 45,433 10,59,759 11,455 4,543
			•		
Total, Main Canals and Branches .	. 15,81,191	1,732	15,82,923	15,82,923	15,82,923
(3) DISTRIBUTARIES. A. Preliminary Expenses B. Land	. 2,17,159 . 1,91,510		9,039 73,020 2,17,159 1,91,510 —39,769	73,020 2,17,159 1,91,510	9,039 73,020 2,17,159 1,91,510 —39,769
Total Distributaries .	4,50,959	٠.	4,50,959	4,50,95 9	4,50,959
Total, I—Works . II.—ESTABLISHMENT.	20,32,150	1,732	20,33,882	20,33,882	20,33,882
1 and 2. Direction and Accounts 3. Executive	3,59,009	335	3,59,344	3,59,344	3,59,344
Total, Establishment .	3,59,009	335	3,59,344	3,59,344	3,59,344
III.—TOOLS AND PLANT .	5,236	19	5,255	5,255	5,255
GRAND TOTAL .	23,96,395	2,086	23,98,481	23,98,481	23,98,481
Carried over .	. 23,96,395	2,086	23,98,481	23,98,481	23,98,481

CANAL PROJECT.

	Γ	Direct Charg	es.	Cost of		
Heads of Account.	Previous.	1924-25.	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	23,96,395	2,086	23,98,481	23,98,481	23,98,481	
I.—WORKS—contd.	·		•			
V.—Less—Receipts on Capital Account Net Outlay	19 23,96,376	 2, 086	19 23,98,462	19 23, 98,462	19 23,98,462	
Apportionment.						
Chargeable to 49, Irrigation Chargeable to 55, Construction of	23,94,877	••	23,94,877	23,94,877	23,94,877	
Irrigation Works—Provincial	1,499	2,086	3,585	3,585	3,585	
Total	23,96,376	2,08 6	23,98,462	23,98,462	23,98,462	

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.				TOTAL,			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.		
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—E X T E N - SIONS AND I M P R O V E - MENTS.	Rs.	Rs.	Rs.		
 Water-rates from Irrigation 	14,67,825	31,9 25	14,99,750		1,255	••	1,255		
3. Sales of water	1,000	1 51	1,151	2. Main Canals and Branches	5,34,449	2,011	5,36,460		
4. Water-supply of towns	1,595	479	2,074	3. Distributaries.	34,073		34,073		
5. Plantations 6. Other canal produce	20,005	30 155	20,190	Total	5,69,777	2,011	5,71,788		
9. Rents of buildings	354			Total	J,09,111	2,011	J,71,700		
10. Fines	32,162	2.373	34,535	ANCE AND					
11. Miscellaneo u s receipts	47,943	2,297	50,240	REPAIRS.	26 45 420		24 45 420		
12. Deduct Refunds	28 5	. 41	32 6	1. Head Works	36,45,438	••	36,45,438		
Total	15,70,599	37,384	16,07,983	2. Main Canals and Branches	4,30,353	2,82,926	7,1 3,339		
_				4. Drainage and Protective Works.	17,343		17,343		
II.—INDIRECT RECEIPTS. Irrigation share of Land Revenue collected in the Civil Department.		6,95,151	1,91,83,738	Total	40,93,134	2, 82,986	43,76,120		
4 per cent. on 9/10ths of the proceeds from sales of occupancy rights per Govt. of India Nos. 53 and		·		III.—COMPEN- SATION. IV.—ESTA B L I -					
58-A.I., dated respectively 20th June and 1st August 1889, communicated in Government Resolution No. 1209 dated 10th July				SHMENT. I and 2. Direction and Accounts 3. Executive	{ 12,02,9 60	56,277	12,5 9,23 7		
and No. 1913, dated 7th November 1889	2,63,436	10,467	2,73,903	Total	12,02,960	56,277	12,59,237		
Total	1,87,52,023	7,05,618	1,94,57,641						
Total Receipts	2,03,22,622	7, 43, 0 02	2,10,65,624	V.—TOOLS AND PLANT	54, 891	3,192	58,083		
Carried over	2,03,22,622	7,43,002	2,10.65,624	Carried over	59,20,762	3,44,466	62,65,228		

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

_		TOTAL.		Ch	TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	2,03,22,622	7,4 3,002	2,10,65,624	Brought forward	59,20,762	3,44,466	62,65,228	
Note.—Loss to the canal on account of difference bet- ween assessment of water-rates on				Profit and Loss— 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	4,333	7	4,340	
Letter No. 233-I., dated 14th June 1883, communi-			•	Total	59,18,178	3,44,4 59	62,62,637	
cated under Government Resolution No. 400, dated 11th August 1883.				Share of Collection Charges in the Civil Department	13,40,952	42,241	13,83,193	
				Total Direct Charges	72,59,130	3,86,700	76,45,830	
To end of 1923-24, Rs. 25,29,315 Loss for 1924-25Rs. 63,703				Indirect Charges debitable to Re- venue Account as per Account No. 5	1,91,294	10,797	2,02,091	
- 18 252	-			Total Charges	74,50,424	3,97,497	78,47,921	
Total Rs. 25,93,018				Balance Net Revenue	1,28,72,198	3,45,505	1,32,17,703	
GRAND TOTAL	2,03,22,622	7,43,002	2,10,65,624	GRAND TOTAL	2,03,22,622	7,43,002	2,10,65,624	

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.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-24	35,03,843	Net Revenue realized to end of 1923- 24 as per No. 3	1,28,72,198
Interest charges for the year 1924- 25	80,352	Net Revenue realized during 1924- 25 as per No. 3	3,45,505
Rs. On Rs. 23,72,384 outlay to end of the year 1916-17 at the average rate 3.3252 per cent78,887	·	Total Net Revenue realized to end of the year as per No.3 Balance net interest charges	1,32,17,703
On subsequent outlay Rs. 25,035 (from 1917-18 to 1923-24 and half of 1924-25) at the flat rate 5 85 per cent 1,465			
Total	35,84,195	Total	35,84,195

No 5.-Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924-25.	Total.	Particulars.	Previous.	1924-25.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
1. Capit a lize d abatement of Land Revenue	17, 931	38	1 7,9 69	 Capit a lize d abatement of Land Revenue 	4,722	68	4,7 90
2. Leave and Pension Allowances.	61,293	47	61,340	2. Leave and Pension Allowances .		7, 879	1,87,473
3. Audit and Accounts Establishment	10	1 <i>7</i>	27	3. Audit and Accounts Establishment	6,978	2,850	9,828
Total	79,234	102	79,33 6	Total	1,91,294	10,797	2,02,091

Canal Project.

No. 6—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

	Charges against closed sanctions.			Current Sanctions.			Total
Particulars.	Expend- iture against construc- tion Esti- mate.	Expend- iture against open Capital sanctions.	Total.	Charges to date.	Amount of sanctioned 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				١,			
Works	13,91,068	6,42,814	20,33,882	•••	•••	•••	20,33,882
Establishment	2,29,894	1,29,450	3,59,344	•••	•••	•••	3,59,344
Tools and Plant	4,666	589	5,25 5	•••	•••	• • .•	5,255
Total	16,25,628	7,7 2,853	23,98,481	•••	•••	•••	23,98,481
Less—Receipts or Capital Account	19	•••	19	•••	•••	•••	19
Net Total	16,25,609	7,72,853	23,98,462		•••	•••	23,98,462
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue	4,246	13,723	17,969	•••	ACCOUNT OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF T		17,969
Leave and Pension Allowances	43,224	18,116	61,340			•••	61,340
Audit and Accounts Establishment	•••	27	27	•••		•••	27
Total	47,470	31,866	79,3 36	• • •	• • •	•••	79,336
GRAND TOTAL	16,73,079	8,04,719	24,77,798	• • • •		•••	24,77,798

EASTERN NARA WORKS.

CANAL PROJECT.

] 1	Direct Charg	Cost of Construc-		
Heads of Account.	Previous.	1924-25.	Total.	now esti- mated (Construc- tion esti- mate closed on 31st Mar. 1898.)	Expenditure against closed estimates.
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	••	1,638 12,33,300 1,862	12,33,300	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.					
B. Land C. Works D. Regulators G. Bridges H. Escapes K. Buildings L. Earth-work M. Plantations N. Tanks and Reservoirs	. 6,455 . 7,539 . 9,065 . 3,38,841 . 1,66,744 . 45,632 . 1,36,262 . 10,72,554 . 16,742 . 1,441 . 39,496 . 2,015	4,316 —1,250 10,064 31,764 —136 —424	6,455 7,539 13,381 3,37,591 1,66,744 45,632 1,46,326 11,04,318 16,742 1,441 39,360 1,591	1,600 21,616 3,36,088 1,69,643 45,632 1,49,809 11,47,913 17,314 1,441 39,084	2,710 3,17,327 1,61,703 45,632 1,42,012 7,66,537 16,742 1,441 32,121
Total Main Canals and Branches .	. 18,42,786	44,334	18,8 7, 120	19,42,937	14,86,225
(3) DISTRIBUTARIES. A. Preliminary Expenses B. Land C. Works	. 14,821 . 36,407 . 3,46,795	••	14,821 36,407 3,46,795		14,166 19,751 3,33,671
L. Earth-work	2,87,093 29 63,393 1,073		2,87,540 29 63,393 1,073	29 65,096	2,45,918 29 55,932 548
Total Distributaries .	. 7,49,611	447	7,50,058	7,37,873	6,70,015
Carried over .	. 38,29,197	44,781	38,73,978	39,17,610	33,93,040

EASTERN NARA WORKS.

CANAL PROJECT.

	Г	irect Charge	Cost of Construc-		
Heads of Account.	Previous.	1924-25.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st Mar. 1898.)	Expenditure against closed estimates.
1	2	3	4	5	6
Brought forward	Rs. 38,29,197	Rs. 44,781	Rs. 38,73,978	Rs. 39,17,610	Rs. 33,93,040
(4) Drainage and Protective Works.					
A. Preliminary Expenses B. Land	65,327 2,832 2,38,182 20,29,845 425		65,327 2,832 2,38,182 20,29,845 425	65,327 2,832 2,38,182 20,29,845 425	65,327 2,832 2,38,182 20,29,845 425
Total Drainage and Protective Works .	23,36,611	• •	23,36,611	23,36,611	23,36,611
6. Special Tools and Plant	3,17,321	2,435	3,19,756	3,24,891	••
Total I.—Works	64,83,129	47,216	65,30,345	65,79,112	57,29,651
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive 5. Special Survey	} 16,42,470 4,882	11,083	16,53,553 4,882	} 16 , 52,692	14,66,222
Total Establishment	16,47,352	11,083	16,58,435	16,52,692	14,66,222
III.—TOOLS AND PLANT	86,899	536	87,435	88,956	76,104
Grant Total	82,17,380	58,835	82,76,215	83,20,760	72,71,977
V.—Less—Receipts on Capital Account.	176	•••	176	176	176
Net Outlay	82,17,204	58,835	82,76,039	83,20,584	72,71,801
Apportionment.					
Chargeable to 49—Irrigation Chargeable to 43—Minor Work and Navigation Chargeable to 55—Construction of Irrigation Works—Provincial	23,89,790	 58,835	47,15,370 23,89,790 11,70,879	\begin{cases} 83,20,584	72,71,801
Total	82,17,204	58,835	82,76,039	83,20,584	72,71,801

CANAL PROJECT.

		TOTAL.		or, that to that by		TOTAL.	
Receipts.	Previous.	1924-1925.	Total.	Charges.	Previous.	1924-1925.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs
I.—DIRECT RECEIPTS	4,68,746	5,135	4,73,881	I.—EXTEN- SIONS AND IM- PROVEMENTS.			
from Irrigation.	4,00,740	3,133	4,75,001	1. Head Works	47,3 59	21,546	68,905
3. Sales of water .	24,398	4 ,681	29,079	2. Main Canals and Branches	3 ,3 6,493	11,889	3,48,382
5. Plantations	2,90,051	∫ 1,659	2,98,519	3. Distributaries .	39,187		39,187
6. Other Canal produce		6,809	!	4. Drainage and Protective Works.	2,49, 835	6	2,49,841
8. Navigation	9,011	••	9,011	Total	6,72,874	33,441	7,06,315
9. Rents of buildings.	7 79	2	781	II.—MAINTEN- ANCE AND			
10. Fines	52,135	1,289	53,4 24	REPAIRS. 1. Head Works	5,66,204	16,733	5,82,937
 Miscellaneous receipts. 	6, 10, 536	6,148	6, 16,684	2. Main Canals and Branches.	28,89,118	1,53, 457	30,42,575
Deduct Refunds	958	• •	95 8		72,38 2		72,382
Total	14,54,698	25,723	14,80,421		22,502	••	14,502
II.—INDIRECT				Protective Works. Unclassified out-	9,49,627	37,178	9,86,805
RECEIPTS.				lay	5,36,057		5,36,057
Irrigation share of Land Revenue collected in the Civil Department.		5.30.329	2,41,72,116	Total	50,13,388	2,07,368	52,20,756
4 per cent. on 9/10ths of the pro- ceeds from sales of occupancy rights per Government of	72,749	1	79,2 36				
India Nos. 53 and 58-A.I., dated res- pectively 20th June and 1st August 1889, communi- cated in Govern-				IV.—ESTABLISH- MENT.			
ment Resolutions No. 1209, dated 10th July, and No. 1913, dated 7th November 1889.			-	1 and 2. Direction and Accounts 3. Executive	} 23,89,331	1,39,693	2 5 ,29,034
Total	2,37,14,530	5,36,816	2,42,51,346	Total	23,89,331	1,39,693	25,29,034
Total Receipts	2,51,69,228	5,62,539	2,57,31,767	V.—TOOLS AND PLANT.	65,620	2,902	68,522
Carried over	2,51,69,228	5,62,539	2,57,31,767		81,41,213	3,83,404	85,24,61 7

CANAL PROJECT.

Receipts.		TOTAL.		Charges.	TOTAL.			
	Previous.	1924-1925.	Total.	Charges.	Previous.	1924-1925.	Total.	
Brought forward	1	Rs. 5,62,539	Rs. 2,57,31,767	Brought forward	Rs. 81,41,213	Rs. 3,83,404	Rs. 85,24,617	
canal on account of difference bet- ween assessment of water-rates on				VI.—REFUNDS OF REVENUE.	8,042	••	8,042	
jaghir lands and assessment at the				Suspense Account .	27	••	27	
ordinary rates in torce for Govern- ment lands noted here per Govern- ment of India				Deduct Recoveries on Revenue Account	2,046	••	2,046	
Letter No. 233-1., dated 14th June				Total	81,47,236	3,83,404	85,30,640	
1883, communica- ted under Govern- ment Resolution No. 400, dated 11th August 1883.		•		Share of Collection Charges in the Civil Department	17,91,874	32,319	18,24,193	
To end of Rs. 1923-1924 7,45,940				Total cirect charges	99,39,110	4,15,723	1,03,54,833	
Loss for 1924-25 12,409			·	Indirect Charges debitable to Revenue Account as per Account No. 5	3,68,200 *30	} 21,965	{ 3,90,165	
Total 7,58,349		·		Total Charges		·	1,07,44,998 30	
				Balance Net Revenue	<i>30</i> 1,48,61,918	} 1,24,851	<i>30</i> 1,49,86,769	
Grand Total	2,51,69,228	5,62,539	2,57,31,767	GRAND TOTAL	2,51,69,228	5,62,539	2,57,31,767	

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.
*Difference during 1923-24 rectified.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

,	Amount.		Amount.
Total interest charges to end of 1923-24 Interest charges for the year 1924-25 Rs. On Rs. 67,79,815 outlay to end of the year 1916-17 at the average rate 3 3252 per cent 2,25,442 On subsequent outlay Rs. 14,66,807 (from 1917-18 to 1923-24 and half of 1924-25) at the flat rate 85,808	1,17,00,518	Net Revenue realized during 1924-25 as per No. 3 Total Net Revenue realized to end of the year as per	1,48,61,918 —*30 1,24,851
Total	1,20,11,768	Total	1,20,11,768

^{*}Please See Note under 3, Revenue Account.

No 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	192 4- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
1. Capitalized abate- ment of Land Revenue		••	9,53 3	Capitalized abate- ment of Land Revenue	550	• •	550
2. Leave and Pension Allowances		1,552	2,7 6,133	2. Leave and Pension Allowances	3,61,170	19 , 557	3,80,727
3. Audit and Accounts Establishment		472	9,2 26	3. Audit and Accounts Establishment	6,510	2,408	8,918
Total	2,92,868	2,024	2,94,892	Total	3,68,230	21,965	3,90,195

CANAL PROJECT.

No. 6-Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

		es against of sanctions.	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 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	2,82,108	57,29,651 14,66,222 76,104	1,92,213			
Total	60,65,166	12,06,811	72,71,977	10,04,238	10,48,783	44,545	82,76,215
Less—Receipts on Capital Account	179	—3	176	* * *	•••	•••	176
Net Total	60,64,987	12,06,814	72,71,801	10,04,238	10,48,783	44,545	82,76,039
INDIRECT CHARGES.					1		
Capitalized abatement of Land Revenue Leave and Pension	2,669	415	3,084	6,449	10,095	3,64 6	9,533
Allowances	2,09,728	39,495	2,49,223	26,910	26,105	-805	2,76,133
Audit and Accounts Establishment	•••	1,219	1,219	8,007	6,241	1,766	9,226
Total	2,12,397	41,129	2,53,526	41,366	42,441	1,075	2,94,892
GRAND TOTAL	62,77,384	12,47,943	75,25,327	10,45,604	10,91,224	45,620	85,70,931

Estimates sanctioned in-

Total .. 10,91,224

No. 2,—Capital Account for, and to end of, 1924-25.

,		D	irect Charge	s.	Cost of		
Heads of Account.		Previous.	1924-25.	Total.	tion as now estimated (Construction estimate closed on 31st Mar. 1902).	Expendi- ture against closed estimates.	
1		2	3	4	5	6	
I.—WORKS.		Rs.	Rs.	Rs.	Rs.	Rs.	
(1) Head Works.							
A. Preliminary Expenses		4,738	••	4,738			
B. Land	••	90,714	••	90,714			
C. Works	••	17,00,934	••	17,60,934	17,00,934		
K. Buildings O. Miscellaneous	• •	1,01,411 31,921	••	1,01,411 31,921	1,01,411 31,921	1,01,411 31,921	
O. Miscellaneous P. Maintenance	••	25,550	••	25,550		25,550	
Total, Head Works	••	19,55,268	••	19,55,268	19,55,268	19,55,268	
(2) Main Canals and Branches	.				<u></u>		
A. Preliminary Expenses		32,466		32,466	32,466	32,466	
B. Land		30,215	• •	30,215		30,215	
D. Regulators		3,99,426		3,99,426	3,99,426	3,99,426	
E. Falls and Weirs		85,625		85,625	85,625	85,625	
F(i). Other cross drainage works	• •	1,83,594	••	1,83,594		1,83,594	
G. Bridges	••	1,71,475	••	1,71,475		1,71,475	
H. Escapes	••	44,222	0.629	44,222		44,222 3,95,160	
K. Buildings L. Earth-work	••	3,85,532 27,27,149	9,628 35,442	3,95,160 27,62,591	3,95,160 28,15,502	25,46,929	
L. Earth-work M. Plantations	• •	45,869	1	45,869		45,869	
O. Miscellaneous		57,290	••	57,290			
P. Maintenance	••	26,088	••	26,088		26,088	
Total, Main Canals and Branches	••	41,88,951	45,070	42,34,021	42,86,932	40,18,359	
(3) Distributaries.	}						
A. Preliminary Expenses		9,409	}	9 ,409	9,409	9,409	
B. Land		11,529		11,529		11,529	
C. Works		3,64,138	• •	3,64,138		3,64,138	
L. Earth-work	••	7,59,606	410	7,60,016	7,60,016	7,60,016	
O. Miscellaneous	••	17,968	—534	17 434		17,434	
P. Maintenance	••	10,041	••	10,041	10,041	10,041	
Total, Distributaries	••	11,72,691	—124	11,72,567	11,72,567	11,72,567	
Carried over	••	73,16,910	44,946	7 3,61,856	74,14,767	71,46,194	

CANAL PROJECT. No. 2.—Capital Account for, and to end of, 1924-25.

	Dir	rect Charges.		Cost of construc-	· · · · · · · · · · · · · · · · · · ·
Heads of Account.	Previous.	1924-25.	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. 73,16,910	Ŕs: 44, 946	Rs. 73,61,856	Rs. 74,14,767	Rs. 71,46,194
(4) Drainage and Protective W Ks. A. Preliminary Expenses C. Works L. Earth-work O. Miscellaneous	363 23,824 31,145 9,134	••	363 23,824 31,145 9,134	23,824 31,145	31,145
Total Drainage and Protective Works.	64,466	••	64,466	64,466	64,466
6. Special Tools and Plant	2,84,781	2,186	2,86,967	2,91,587	••
Total, I.—Works II.—ESTABLISHMENT.	76,66,157	47,132	77, 13,289	77,70,820	72,10,650
1 and 2. Direction and Accounts 3. Executive	} 16,50,354	11,500	16,61,854	16,84,881	15,64,447
Total Establishment	16,50,354	11,500	16,61,854	16,84,881	15,64,447
III.—TOOLS AND PLANT IV.—Suspense Accounts	1,91,052 4,606	540	1,91,592 4,606		1,84,196 4,606
Grand Total	95,12,169	59,172	95,71,341	96,52,905	89,63,909
V.—Less—Receipts on Capital Account Net Outlay	981 95,11,188	 59,172	981 95,70,360		981 89,62,928
Apportionment. Chargeable to 49—Irrigation Chargeable to 55—Construction of Irrigation Works—Provincial	87,79,885 7,31,303	59,172	87,79,885 7,90,475	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	89,62,928
Total	95,11,188	59,172	95,70,360	96,51,924	89,62,928

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	R₃.
 Water-rates from Irrigation. 	4,82,373	1,164	4, 83 ,53 7	1. Head Works	29,937	19,337	49,274
3. Sales of water.	841	148	98 9	2. Main Canals			
4. Water-supply of towns	5	••	5	and Branches	92,576	8,842	1,01,418
5. Plantations	10,918	3,856	14,774	3. Distributaries	1,34,718	11,776	1,46,494
6. Other canal produce	2,87,544	79,185	3,66,729	Total	2,57,231	39,9 55	2,97,186
7. Water power	13	••	13				
9. Rents of build- ings	13,536	137	13,673	II.—MAINT E N- ANCE AND	İ		
10. Fines	2,83,237	9,527	2,92,764		,		
11. Miscellaneous receipts	1,13,455	4,153	1,17,608	1. Head Works	2,21,231	1,968	2,23,199
12. Deduct—Refunds	252	102	354	2. Main Canals and Branches.	21,68,185	1,78,449	23,46,634
Total	11,91,670	98,068	12,89,738		17,39,433	91,425	18,30,858
II.—INDIRECT				4. Drainage and Protective Works.		••	1,024
RECEIPTS. Irrigation share of				Total	41,29,873	2,71,842	44,01,715
Land Revenue collected in the Civil Department.	.1	6,89,193	1,53,49,689				
4 per cent. on 9/ Ioths 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			i	IV.—ESTABLISH- MENT.			
in Government Resolutions No 1209, dated 10th July, and No. 1913, dated 7th November	-			1 and 2. Direction and Accounts 3. Executive	34,12,068	2,32,110	36,44,178
1889	11,67,086	78,588	12,45,674	Total	34,12,068	2,32,110	36,44,1 7 8
Total	1,58,26,982	7,67,781	1,65 .94, 7 63	V.—TOOLS AND			
Total Receipts	1,70,18,652	8,65,849	1,78,84,501	PLANT	90,767	3,715	94,482
Carried over	1,70,18,652	8,65,849	1,78,84,501	Carried over	78,89,939	5,47,622	84,37,561

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.				TOTAL.	
Receipts.	Previous. 1924-25. Total.		Charges.	Previous.	1924-25.	Total	
Brought forward Note.—Loss to the	Rs. 1,70,18,652	Rs 8,65,849	R _s . 1,78,84,501	Brought forward Profit and Loss—	Rs. 78,89,939	Rs. 5,47,622	Rs. 84,37,561
canal on account of difference between assessment of water-rates on jaghir lands and				VI.—REFU N D S OF REVENUE	1,268	••	1,268
assessment at the ordinary rates in force for Govern-				Suspense Account.	-4,854	<u>—</u> 17	-4,601
ment lands noted here per Govern- ment of India Letter No. 233-I.,				Deduct—Recoveries on Revenue Ac- count	1,599	52	1,651
dated 14th June 1883, communi- cated under Gov-			,	Total	78,85,024	5,47,553	84,32,577
ernment Resolu- tion No. 400, dated 11th August 1883.				Share of Collection Charges in the Civil Department.	4,65,220	21,067	4,86,287
Rs.				Total direct	83,50,244	5,68,620	89,18,864
To end of 1923-24, 2,67,137				Indirect Charges debitable to Revenue Account as per Account			
Loss for 1924-25, 12,390				as per Account No.5	4,87,775	35,613	5,23,388
				Total Charges	83,38,019	6,04,233	94,42,252
Total 2,79,527				Balance Net Revenue	81,80,633	2,61,616	84,42,249
GRAND TOTAL	1,70,18,652	8,65,849	1,78,84,501	GRAND TOTAL	1,70,18,652	8,65,849	1,78,84,501

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,

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

JAMRAO CANAL.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-	76,74,7 12	Net Revenue realized to end of 1923- 24 as per No. 3	81,80,633
Interest charges for the year 1924- 25	3,41,397	Net Revenue realized during 1924- 25 as per No. 3	2,61,616
Rs. On Rs. 85,84,355 outlay to end of the year 1916-17 at the average rate 3:3252 per cent. 2,85,447		Total Net Revenue realized to end of the year as per No. 3	
On subsequent outlay Rs. 9,56,419 (from 1917-18 to 1923-24 and half of 1924-25) at the flat rate 5:85 per cent. 55,950			
Total	80,16,109	Total	80,16,109

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
Capitalized abate- ment of Land Revenue		••	54,147	Capitalized abate- ment of Land Revenue		••	1,469
2. Leave and Pension Allowances	2,31,049	1,610	2,32,659	2. Leave and Pension Allowances	4,77,692	32,495	5,10,187
3. Audit and Accounts Establishment		471	6,37 9	3. Audit and Accounts Establishment		3 ,118	11,733
Total	2,91,104	2,081	2,93,185	Total	4,87.775	35,613	5.23,388

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned estimates.

	Charg	es against sanctions.	closed	Curr	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
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		15,64,447	5,02,629 97,407 7,396	5,60,160 1,20,434 8,402		16,61,854
Total	78,06,902	11,57,007	89,63,909	6,07,432	6,88,996	81,564	95,71,341
Less—Reccipts on Capital Account	981	•••	981	•••	•••	•••	981
Net Total	7 8,05,921	11,57,007	89,62,928	6,07,432	6,88,996	81,564	95,70,360
INDIRECT CHARGES.				·			
Capitalized abatement of Land Revenue Leave and Pension	35, 896	18,251	54,147	•••	5,912	5,912	54,147
Allowances	1,61,148	57,874	2,19,122	13,637	16,861	3,224	2,32,659
Audit and Accounts Establishment	•••	1,353	1,353	5,02 6	5,602	576	6,379
Total	1,97,044	77,478	2,74,522	18,663	28,375	9,712	2,93,185
GRAND TOTAL	80,02,965	12,34,485	92,37,450	6,26,095	7,17,371	91,276	98,63,545

Estimate for excavating cuts along the Eastern Nara sanctioned in G. R. (P. W. D.) No. 1598, dated 12th July 1923

Estimate for Dipper Dredger and Hopper Barrages for the Sind G. R. (P. W. D.) No. 2225, dated 17th April 1924

7,17,371

SUKKUR CANAL.

No. 3.—Revenue Account for, and to end of, 1924-25.

Receipts.		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges,	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS. 1. Water-r a t e s from Irrigation	51,37 ₂	1,487	52,859	I.—E X T E N- SIONS AND IM- PROVEMENTS.	15,42 5		15,425
3. Sales of water .	2	••	2	2. Main Canals			***,***
5. Plantations 6. Other Canal produce	30,919	{ 17	32,222	and Branches 3. Distributaries .	1,78,691 863	2,243	1,80,934 863
9. Rents of buildings	4,659	187	4,84 6	Total	1,94,979	2,243	1,97,222
10. Fines	12,545	1,223	13,768	II.—MAINTE N-			
11. Miscellaneo u s receipts	40,806	3,222	44,02 8	ANCE AND REPAIRS.			
12. Deduct - Re- funds	125	421	54 6	1. Head Works	6,627		6,627
Total	1,40,178	7,001	1,47,179	2. Main Canals and Branches	20,72,504	71,559	21,44,063
II.—INDIRECT RECEIPTS.				Total	20,79,131	71,559	21,50,690
Irrigation share of Land Revenue collected in the Civil Department.		2,19,922	6 7,4 5,482	:			
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.			٠
I., dated respect- ively 20th June and 1st August 1889, communicated in Government Resolutions No. 1209, dated 10th July, and No. 1913,	•			1 and 2. Direction and Accounts. 3. Executive	6,01,534	14,332	6,15,866
dated 7th November 1889	23,309	909	24,218	Total	6,01,534	14,332	6,15,866
Total	65,48,869	2,20,831	67,69,700	l l			<u></u>
Total Receipts	66,89,047	2,27,832	69,16,87 ^ç	V.—TOOLS AND PLANT	26 , 577	854	27,431
Carried over	66,89,047	2,27, 832	69,16,879	Carried over	2 9,02, 2 21	88,988	29,91,209

Administrative Accounts for the Year 1924-25.

SUKKUR CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

Receipts.	•	TOTAL.		Charges.		TOTAL.	
Neceipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
THE PERSON NAMED IN THE PERSON NAMED IN	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	66,89,047	2,27,832	69,16,879	Brought forward	2,90,221	88,988	3,79,209
Note.—Loss to the canal on account of difference between assessment				VI .—REFUNDS OF REVENUE.	119	•	119
of water-rates on jaghir lands and				Suspense Account.	735		735
assessment at the ordinary rates in force for Gov- ernment lands			·	Deduct—Recoveries on Revenue account.	127	••	127
noted here per Government of India Letter	•			Total	29,02,948	88,988	29,91,936
India Letter No. 233-I., dated 14th June 1883, communicated under Government Resolution No. 400, dated 11th August 1883.			·	Share of collection charges in the Civil Department	4,71,871	13,466	4,85,337
T1.6	•		·	Total, Direct Charge.	33,74,819	1,02,454	34,77,273
To end of 1923-24 Rs. 2,68,234 Loss for 1924-25 Rs. 4,037				Indirect charges de- bitable to Revenue Account as per Account No.5	96,093	3,346	99,439
Total Rs. 2,72,271	İ			Total, Charges	34,70,912	1,05,800	35,76,712
				Balance, Net Revenue	32,18,135	1,22,032	33,40,167
GRAND TOTAL	66,89,047	2,27,832	69,16,879	Grand Total	66,89,047	2,27,832	69,16,879

N.B.—Last Capital Account detailed in the Administrative Accounts for 1923-24.

Construction Estimate closed on 31st March 1886—vide G. R. No. 1411, dated 12th September 1893.

Completion Report approved in G. R. No. 569, dated 27th March 1896.

SUKKUR CANAL.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1924-25.

	Amount. Rs.	,	Amount. Rs.
Total interest charges to end of 1923-	27,40,921	Net Revenue realized to end of 1923- 24 as per No. 3	32,18,135
Interest charges for the year 1924- 25 Rs. On Rs. 13,64,754 outlay to end of the year 1916-17	48,698	Net Revenue realized during 1924- 25 as per No. 3	1,22,032
at the average rate 3.3252 per cent 45,381 On subsequent outlay Rs. 56,707 from the year 1917-18 at the flat		Total Net Revenue realized to end of the year as per No. 3	22 40 147
rate 5 85 per cent 3,317		Balance net interest charges	5,50,548
Total	27, 89,619	Total	27,89,619

No. 5 .- Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Tetal.
CAPITAL ACCOUNT.		·		REVENUE ACCOUNT.			
			•	1. Capitalized abate- ment of Land Revenue		602	3,726
			٠	2. Leave and Pension Allowances :.	89,998	2,006	92,004
	•			3. Audit and Accounts Establishment	2,971	7 38	3,709
Total				Total	96,093	3,346	99,439

GHAR CANAL.

CANAL PROJECT.

		TOTAL.		C		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	2,75,336	5,904	2,81,240		1,407	•••	1,407
5. Plantations	85,541	495) 	2. Main Canals and Branches	4,23,582	637	4,24,219
6. Other canal produce		2,090		3. Distributaries .	12,796		12,796
8. Navigation	48	3 9	87				•
9. Rents of buildings	24,181	197	24,37 8	·			· · · · · · · · · · · · · · · · · · ·
10. Fines	30,292	108	30,40 0	Total	4,37,785	637	4,38,422
11. Miscellaneo u s receipts	2,31,619	8,502	2,40,121	II.—MAINTEN- ANCE AND			
2. Deduct-refunds	1,141	10	1,151	REPAIRS.			
Total	6,45,876	17,325	6,63,201	2. Main Canals and Branches	50,38,751	1,37.862	51,76,613
II.—INDIRECT RECEIPTS.				3. Distributaries.	15,675		15,675
rrigation share of Land Revenue				Total	50,54,426	1,37,862	51,92,288
collected in the Civil Depart- ment per cent. on 9/ 10th of the pro-	3,45,29,966	8,98,636	3,54,28,60 2	III.—COMPEN- SATION	108	••	108
ceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A. I., dated respectively 20th June and	٠		-	IV—ESTABLISH- MENT.			
Ist August 1889, communicated in Government Resolution No. 1209, dated 10th July, and No. 1913,	•			1 and 2. Direction and Accounts	14,70,568	26,656	14,97,224
dated 7th Nov- ember 1889	1,86,705	7 ,629	• 1,94,334	Total	14,70,568	26,656	14,97,224
Total	3,47,16,671	9,06,265	3,56,22,93 6	·			
Total Receipts	3,53,62,547	9,23,590	3,62,86,137	V.—TOOLS AND PLANT	22,538	1,564	24,102
Carried over	3,53,62,547	9,23,590	3,62,86,137	Carried over	69,85,425	1,66,719	71,52,144

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH

GHAR CANAL.

CANAL PROJECT.

		TOTAL.	į			TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.	-	Rs.	Rs.	Rs.
Brought forward	3,53,62,547	9,23,590	3,62,86,137	Brought forward	69,85,425	1,66,719	71,52,144
Note.—Loss to the canal on account of difference bet-		·		Profit and Loss	· ·		
ween assessment of water-rates on jaghir lands and assessment at the				VIREFUNDS OF REVENUE	184	••	184
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	448	••	448
1883, communicated under Govern- ment Resolution				Total	69,85,160	1,66,719	71,51,879
No. 400, dated 11th August 1883.				Share of Collection Charges in the Civil Department	27,04,559	54,435	27,58,994
To end of 1923-24 Rs.14,42,112				Total Direct Charges	96,89,719	2,21,154	99,10,873
Loss for 1924-25, Rs. 42.310				Indirect Charges debitable to Revenue Account	· !		
				as per Account No.5	2,43.604	5,130	2,48,734
Total 14,84,422			!	Total Charges	99,33,323	2 ,26,284	1,01,59,607
				Balance Net Revenue	2,54,29,224	6,97,306	2,61,26,530
CRAND TOTAL	3,53,62,547	9,23,590	3,62,86,132	GRAND TOTAL	3,53,62,547	9,23,590	3,62,86,137

N. B.—Last Capital Account detailed in the Administrative Accounts for 1923-24.

Construction Estimate closed on 31st March 1879—vide G. R. No. 1411, dated 12th September 1893, Completion Report approved in G. R. No. 927, dated 11th June 1895.

GHAR CANAL.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount.		Amount.
Total interest charges to end of 1923-24	Rs. 9,99,165	Net Revenue realized to end of 1923-24 as per No. 3	Rs. 2,54,29,224
Interest charges for the year 1924- 25 Rs. On Rs. 5,48,405 outlay to	23,802	Net Revenue realized during 1924- 25 as per No. 3	(0700)
end of the year 1916-17 at the average rate 3:3252 per cent, 18,235 On subsequent outlay	·	Total Net Revenue realized to end of the year as per	1
Rs. 95,165 from the year 1917–18 at the flat rate 5 85 per cent 5,567		Balance net interest charges —	2,51,03,563
Total	10,22,967	Total	10,22,967

No. 5-Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	· Previous	1923- 24.	Total.
CAPITAL ACCOUNT.	· Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
		-		Capitalized abatement of Land Revenue	. 16,723	13	16,736
				2. Leave and Pension Allowances	2,21,635	3,732	2,25,367
				3. Audit and Accounts Establishment		1,385	6,631
Total .		· · · · · · · · · · · · · · · · · · ·		Total	2,43,604	5,130	2,48,7 34

ALIBHAR KACHERI CANAL.

CANAL PROJECT.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—E X T E N- SIONS AND IMPROVE. MENTS.		•	
1. Water-rates from Irrigation	26,846	369	27,21 5		6,620		
5. Plantations])	and Dranches	0,020	••	6,620
6. Other canal produce	5,847	420	6,267	4. Drainage and Protective Works.	24 5	••	. 245
8. Navigation	3		3	Total	6,865	••	6,865
10. Fines	140	••	140				
1. Miscellaneo u s receipts	4,712	600	5,312	II.—MAINTEN- ANCE AND REPAIRS.			
Total	37,548	1,389	38,937	2. Main Canals and Branches	11,376	1,285	12,661
		•	•	3. Distributaries.	12,672		12,672
II.—INDIRECT RECEIPTS.				Total	24,048		25,333
Irrigation share of land Revenue col- lected in the Civil Department	3,25,64 3	12,464	3,38,107	III.—COMPEN-		•	
4 per cent. on 9/ 10ths of the pro- ceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A.	ì	·		SATION.			
I., dated respect- ively 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. Direction and Accounts. 3. Executive	27,701	3,410	31,111
ber 1889	22,328	` 840	23,168	Total	27,701	3,410	31,11
Total	3,47,971	13,304	3,61,27 5			·	
Total Receipts.	3,85,519	14,693	4,00,212	V.—TOOLS AND PLANT	1,128	89	1,217
Carried over	3,85,519	14,693	• 4,00,212	Carried over	59,742	4,784	64,520

ALIBHAR KACHERI CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs,	Rs.		Rs.	Rs.	Rs.
Brought forward.	3,85,519	14,693	4,00,212	Brought forward	• 59,742	4,784	64,526
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-		•		VI.—REFUNDS OF REVENUE.	. 19	••	19
ment lands noted here per Govern- ment of India Letter No. 233-I			,	Total	59,761	4,7 84	64,545
dated 14th June 1883, communi- cated under Gov- ernment Resolu- tion No. 400,				Share of Collection Charges in the Civil Department.	26,997	770	27,767
dated 11th August 1883.		,		Total Direct Charges	86,758	5,554	92,312
To end of 1923-24— Rs 1,26,679 Loss for			· •	Indirect Charges debitable to Reve- nue Account as per Account No. 5	4,399	490	4,889
1924-25— Rs. 2,783				per Account 146.)	4,399	490	4, 009
Name and the state of the state		•		Total Charges	91,157	6,044	97,201
Total Rs. 1,29,462		·		Balance Net Revenue	2,94,362	8,649	3,03,011
GRAND TOTAL	3,85,519	14,693	4,00,212	Grand Total	3,85,519	14,693	4,00,212

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.

Public Works Department, Irrigation Branch.

ALIBHAR KACHERI CANAL.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount.		Amount.
Total interest charges to end of 1923- 24	Rs. 58,774	Net Revenue realized to end of 1923- 24 as per No. 3	Rs. 2,94,362
Interest charges for the year 1924- 25 Rs.	5,46 5	Net Revenue realized during 1924- 25 as per No. 3	8,649
On Rs. 23,207 outlay to end of the year 1916-17 at the average rate 3:3252 per cent 772	·	Total Net Revenue realized to end of the year as per	2 02 011
Rs. 80,223 from the year 1917-18 at the flat rate 5.85 per cent 4,693		No. 3 Balance net interest charges	3,03,011 2,38,772
Total	64,239	Total	64,239

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

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25	Total.
CAPITAL ACCOUNT.		·		REVENUE ACCOUNT.			
				1. Capitalized abate- ment of Land Revenue			••
Nil.				2. Leave and Pension Allowances	4,439	_. 477	4,916
•				3. Audit and Accounts Establishment		13	-27
				Total	4,399	490	4,889

GREAT MARAK CANAL.

No. 3.—Revenue Account for, and to end of, 1924-25.

.		TOTAL.		Chamber		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.	•	Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSION S AND IMPROVE- MENTS.			• •
Water-rates from Irrigation	1,29,852		1,31,774	Main Canals and Branches	47,561	2,185	49,746
3. Sales of water	15		15		•		-
5. Plantations 6. Other canal produce	35,056	3,180	38,315	Total	47,561	2,185	49,746
8. Navigation	126		.126	·			4
9. Rents of buildings	144	••	144	II.—MAINIEN-		·	
10. Fines	2,397	. 5	2,402	ANCE AND REPAIRS.			• *
11. Miscellane o u s receipts	1 7, 240	1,308	18,548	I. Head Works	3,416	••	3,416
12. DeductRefunds	151		151	2. Main Canals and Branches	5,79,557	26,680	6,06,237
Total	1,84,679	6,494	1,91,173				
II.—INDIRECT RECEIPTS.	,			Total	5,82,973	26,680	6,09,653
Irrigation share of Land Revenue collected in the Civil Department.	36,72,501	1,09,623	37, 82,124	III. COMPEN- SATION.		•	
4 per cent. on 9/10ths of the proceeds from sales of occupancy rights per Govt. of India			·	IV. ESTABLISH- MENT.			. 18
Nos. 53 and 58-A.I., dated respectively 20th June and 1st August 1889, communicated in Government Resolution No. 1209, dated 10th July				1 & 2. Direction and Accounts. 3. Executive	2,92;776	24,940	3,17,716
and No. 1913, dated 7th Nov- ember 1889	79,721 •	3,617	83,33 8				• '
1							
Total	37,52,222	1,13,240	38,65,4 62	Total	2,92,776	24,940	3,17,716
Total Receipts	39,36,901	1,19,734	40,56,63 5	V. TOOLS AND PLANT	6,246	525	6,771
Carried over	39,36,901	1,19,734	40,56,63 5	Carried over	9,29,556	5 4,3 30	9,83,886

GREAT MARAK CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.		a :		TOTAL.	
Receipts.	Previous	1924-25.	Total.	Charges.	Previous. 1924-1925		lotai
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	39,36,901	1,19,734	40,56, 635	Brought forward	9,29,556	54,330	9,83,886
Note.—Loss to the canal on account of difference between assessment of water-rates on jaghir lands and				VI.—REFUNDS OF REVENUE.	40	••	40
assessment at the ordinary rates in force for Govern- ment lands noted	•			Total	9,29,596	54,330	9,83,926
here per Govern- ment of India Letter No. 233-1, dated 14th June 1883, communica- ted under Govern-	:			Share of collection charges in the Civil Department.	2,75, 931	6,693	2,82,624
ment Resolution No. 400, dated 11th August 1883.	• •			Total Direct Charges	12,05,527	61,023	12,66,550
To end of 1923-24— Rs. 7,86,047	 		•	Indirect charges to debitable to Revenue Account as per Account No. 5	43,82 6	3,781	47,607
Loss for 1924-25— Rs. 23,600		i	·	Total Charges	12,49,353	64,804	13,14,157
Total Rs. 8,09,647				Balance Net Revenue	26,87,548	54,930	27,42,478
GRAND TOTAL	39,36,901	1,19,73+	40,56,635	GRAND TOTAL	39,36,901	1,19,734	40,56,635

N. B.—Last Capital Account detailed in the Administrative Accounts for 1923-24.

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, 1924-25.

•	Amount.		Amount.
	Rs.		Rs.
Total interest charges to end of 1923-1924	4,37,529	Net Revenue realized to end of 1923-24 as per No. 3	26,87,548
Interest charges for the year 1924- 1925	20,583	Net Revenue realized during 1924- 25 as per No. 3	54,930
Rs. On Rs. 2,07,436 outlay to end of the year 1916-17 at the average rate 3.3252 per cent. 6,897		Total Net Revenue realised to end of the year as per No. 3	
On subsequent outlay Rs. 2,33,951 from the year 1917-18 at the flat rate 5.85 per cent 13,686		•	
Total	4,58,112	Total	4,58,112

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
CAPITAL	Rs.	Rs.	Rs.	REVENUE	Rs.	Rs.	Rs.
ACCOUNT.	-			ACCOUNT. 1. Capitalized abatement of Land			
				Revenue	772	••	772
•				2. Leave and Pen- sion Allowances	42,291	3,492	45,783
			٠.	3. Audit and Accounts Establishment	763	289	1,052
Total .				Total	43,826	3,781	47,607

SARFARAZWAH CANAL.

CANAL PROJECT.

\ :	7	TOTAL.				TOTAL.	•
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	R ₅ .
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE MENTS.			
1. Water-rates from Irrigation	80,139	1,1 7 2	81,311	;			
5. Plantations 6. Other canal produce	} 25.753	{ 45 1,120	26,918	2. Main Canals and Branches	42,953	••	42,95
8. Navigation	62	••	62	Total	42,953	••	42,95
9. Rents of build- ings	7	1	7			r	<u> </u>
10. Fines	467	125	5 92	II.—MAINT E N- ANCE AND REPAIRS.			•
1). Miscellane o u s receipts	8,616	295	8,911	2. Main Canals			
12. Deduct—Refunds	1		1	and Branches 4. Drainage and	3,93,294	11,978	4,05,27
Total ••	1,15,043	2,757	1,17,800	Protective Works .	6,778		6,77
				Total	4,00,072	11,978	4,12,05
II.—INDIRECT RECEIPTS.							
Irrigation share of Land Revenue			!	III.—COMPEN- SATION.			
collected in the Civil Department.	12,51,267	40,041	12,91 308				
4 per cent. on 9/10ths of the				IV.—ESTABLISH-			
proceeds from sales of occupancy				MENT.			
rights per Govt. of India Nos. 53 and 58-A-I, dated respectively 20th June and 1st August 1889,				1 & 2. Direction and Accounts. 3. Executive	1,66,249	9,58 5	1,75 ,835
communicated in Government Resolution No. 1209, dated 10th			•		•		
July and No. 1913, dated 7th November 1889	36,100	1,409	37,5 09			•	
Total	12,87,367	41,450	13, 28,817	Total	1,66,249	9.586	1,75,835
Total Receipts	14,02,410	44,207	14,46,617	V.—TOOLS AND PLANT	2,942	203	3,145
Carried over	14,02,410	44,207	14,46,617	Carried over	6,12,216	21,767	6,33,983

SARFARAZWAH CANAL.

CANAL PROJECT.

		TOTAL.		Charges.		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	14,02,410	44,207	14,46,617	Brought forward	6,12,216	21,767	6,33, 983
Note.—Loss to the				Profit and Loss—	••	••	•••
of difference bet- ween assessment of water-rates on jaghir lands and assessment at the				VI.—REFUNDS OF REVENUE	4	••	4
ordinary rates in force for Govern- ment lands noted here per Govern-	•			Total	6,12,220	21,767	6,33,987
ment of India Letter No. 233-I, dated 14th June 1883, communica- ted under Govern-				Share of collection charges in the Civil Department.	95,638	2,480	98,118
ment Resolution No. 400, dated 11th August 1883.				Total Direct Charges	7,07,858	24,247	7,32,105
				Indirect charges debitable to Revenue Account			
To end of 1923-24 . 4,01,758			i	as per Account No. 5	26,394	1,462	27,856
Loss for 1924-25 8.697				Total Charges	7,34,252	25,709	7,59,961
Total 4.10,455		•		Balance Net Revenue	6,68,158	18,498	6,86,656
GRAND TOTAL	14,02,410	44,207	14,46,617	GRAND TOTAL	14,02,410	44,207	14,46,617

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.

SARFARAZWAH CANAL.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount.	•	Amount.
Total interest charges to end of 1923-24	Rs. 2,29,864	Net Revenue realized to end of 1923- 24 as per No. 3	Rs. 6,68,158
Interest charges for the year 1924- 25	3,942	Net Revenue realized during 1924- 25 as per No. 3	18,498
Rs. On Rs. 1,18,559 outlay to end of the year 1916–17 at the average rate 3.3252 per cent 3,942 On subsequent outlay	i	Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	
Total	2,33,806	Total	2,33,806

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924-25	Total.	Particulars.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNTS.			
				Capitalized abate- ment of Land Revenue		••	1.278
				2. Leave and Pension Allowances		1,342	2 6,032
	•	-		3. Audit and Accounts Establishment		120	546
Total	•••	1		Total	26,394	1,462	27,856

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

	Di	rect Charges	•	Cost of	
Heads of Account.	Previous.	1924-25.	Total.	tion as now estimated (Construc- tion esti- mate closed on 31st March 1893).	Expenditure against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(I) HEAD WORKS.					
C. Works	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	7,456 8,19,870 36,992 2,44,313 67,444 8,45,859	 59,035 	66,622 7,456 8,78,905 36,992 2,44,313 67,444 8,95,537 26,347	7,456 8,78,905 36,992 2,44,313 67,444 9,24,155	7,456 8,78,905 36,992 2,44,313 67,444 8,30,837
Total Main Canals and Branches	21,10,284	1,13,332	22,23,616	22,57,095	21,35,597
(3) Distributaries.				,	
B. Land	667 65,540 32,160	••	667 65,540 32,160		667 65,540 32,160
Total Distributaries	98,367	• •	98,367	98,367	98,367
Total I—Works	22,78,941	1,13,332	23,92,273	24,25,752	23,04,254
Carried over	22,78,941	1,13,332	23,92,273	24,25,752	23,04,254

Public Works Department, Irrigation Branch.

FULELI CANAL.

No. 2.—Capital Account for, and to end of, 1924-25.

- 44	D	irect Charge	s	Cost of construc-	
Heads of Account.	Previous.	1924-25.	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 .	22,78,941	1,13,332	23,92.273	24,25,752	23,04,254
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive	5,80,589	37,041	6,17,630	6,25,946	5,89,724
Total Establishment .	5,80,589	37,041	6,17,630	6,25,946	5,89,724
III.—TOOLS AND PLANT .	. 17,787	1,389	19,176	24,342	17,984
Grand Total .	28,77,317	1,51,762	30,29,079	30,76,040	29,11,962
V.—Less—Receipts on Capital Accoun Net Outlay	504 28,76,813		504 30,28,575		504 29,11,458
Apportionment.					
Chargeable to 43—Minor Works and Navigation.	21,22,765	•	21,22,765	21,22,765	21,22,765
Chargeable to 55—Construction o Irrigation Works.	f 7,54,048	1,51,762	9,05,810	9,52,771	7,88,693
Total .	28,76,813	1,51,762	30,28,575	30,75,536	29,11,458

CANAL PROJECT.

		TOTAL.			Т	OTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
and a second to recognize the second with the second secon	Rs.	Rs.	Rs.	,	Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—E X T E N - SIONS AND IMPROVE-			
I. Water-rates from Irrigation	15,88,620	37, 060	16,25,680	MENTS. 2. Main Canals			
3. Sales of water	3,851	1,811	5,6 62	and Branches	4,30,153	133	4,30,286
5. Plantations)	165)	3. Distributaries .	28,517	'	28,51 7
Other canal	2,01,774	27,246	2,29,185	,			
3. Navigation	75,841	5	75,846	Total	4,58,67 0	133	4,58,803
Rents of buildings	7,740	21	7,7 61				
10. Fines	22,346	5,339	27, 685	II.—MAINTEN- ANCE AND REPAIRS.			•
11. Miscellaneous receipts	2,10,929	5,562	. 2,16,491	1. Head Works	169		169
12. Deduct-Refunds	1,446		1,446	2. Main Canals and Branches	58,67,593	1,07,183	59,74,776
Total	21,09,655	77,209	21,86,864	3. Distributaries .	1,155	••	1,155
II.—INDIRECT RECEIPTS.				Total	58,68,917	1,07,183	59 ,76, 100
Irrigation share of Land Revenue collected in the Civil Department.	2,23,16,712	7, 49 , 550	2,30,66,262	III.—COMPEN- SATION	••		••
4 per cent. on 9/10ths of the							_
proceeds from sales of occupancy rights per Govt. of]			IV.—ESTABLISH- MENT.	•		
India Nos. 53 and 58-A.I., dated respectively 20th June and 1st August 1889, communicated in Government Reso-				1 and 2. Direction and Accounts 3. Executive	21,19,047	1,03,999	22,23,046
lution No. 1209, dated 10th July, and No. 1913, dated 7th Novem- ber 1889	3,46,564	26,!91	3,72,7 55	Total	21,19,047	1,03,999	22,23,046
Total	2,26,63,276	7,75,741	2,34,39,017	V.—TOOLS AND PLANT	53,516	2,23 2	55,748
Total Receipts	2,47,72,931	8,52,950	2,56,25,881				
Carried over	2,47,72,931	8,52,950	2,56,25,881	Carried over	85,00,150	2,13,547	87,13,697

No 3.—Revenue Account for. and to end of, 1924-25.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	2,47,72,931	8,52,950	2,56,25,881	Broughtforward	85,00,150	2,13,547	87,13,697
Note.—Loss to the canal on account of difference between assessment of water-rates on jaghir lands and assessment at the				IV. —REFUNDS OF REVENUE. Suspense Account. Deduct—Recoveries	3,7 30 — <i>239</i>	•••	3,730 —239
ordinary rates in force for Govern- ment lands noted				on revenue ac- counts	296		296
here per Govern- ment of India Letter No. 233-!	•			Total	85,03,345	2,13,547	87,16,892
dated 14th June 1883, communi- cated under Government Resolution			·	Share of Collection Charges in the Civil Department.	17,67,367	47,460	18,14,827
No. 400, dated 11th August 1883.				Total Direct Charges	1,02,70,712	2,61 ,0 2 7	1,05,31,719
Rs. To end of 1923-24 66,82,158				Indirect Charges debitable to Revenue Account as per Account No. 5		15,715	3,61,343
Loss for 1924-25— Rs. 1,63,288			,	Total Charges	1,05,16,340	2.76,72 2	1,08,93,062
Total. 68,45,446		,		Balance Net Revenue		5,76,228	1,47,32,819
GRAND TOTAL	2,47,72,931	8,52,950	2,56,52,881	GRAND TOTAL	2,47,72,931	8,52,950	2,56,25,881

N. B.—Construction estimate closed on 31st March 1893, vide 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, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-24	32,31,043	Net Revenue realized to end of 1923-24 as per No. 3	1,41,56,591
Interest charges for the year 1924-25	1,24, 142	Net Revenue realized during 1924-25 as per No. 3	5,76,228
Rs. On Rs. 19,24,515 outlay to end of the year 1916- 17 at the average rate 3'3252 per cents 63,994		Total Net Revenue realized to end of the year as per No. 3	1,47,32,819 —1,13,77,634
On subsequent outlay Rs. 10,28,179 (from 1917- 18 to 1923-24 and half of 1924-25) at the flat rate 5.85 per cent 60,148			
Total	33,55,185	Total	33,55,185

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
Secretary and make the control of th	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
Capitalized abate- ment of Land Revenue	15,250	209	15,459	Capitalized abate- ment of Land Revenue		82	17,828
2. Leave and Pension Allowances	90,752	5,186	95,93 8	2. Leave and Pension Allowances	3,23,787	14,560	3,38,347
3. Audit and Account Establishment	5,520	1,133	6,653	3. Audit and Accounts Establishment	4,095	1,073	5,168
Total	1,11,522	6,528	1,18,050	Total	3,45,628	15,715	3,61,343

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned estimates.

		ges against sanctions.	closed	Curi	rent Sancti	ons.	against old
Particulars.	Expenditure against construction esti- mate.	Expenditure against open capital sanc- tions.	Total.	Charges to date.	Amount o sanctioned estimate.	Unspent balance of estimate.	Total charges to date agand current sanctions.
				í	ì		
1	2	3	4 .	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.							
Works Establishment Tools and Plant	9,84,801 2,00,468 1,325	13,19,453 3,89,256 16,659		88,019 27,906 1,192	1,21,498 36,222 6,358	33,479 8,316 5,166	23,92,273 1,17,630 19,176
Total	11,86,594	17,25,368	29,11,962	1,17,117	1,64,078	46 961	30,29,079
Less—Receipts on Capital Account	21	483	504	••••	••••		504
Net Total	11,86,573	17,24,885	29,11,458	1,17,117	1,64,078	46,961	30,28,575
INDIRECT CHARGES. Capitalized abate- ment of Land			-		•		
Revenue Leave and Pension	6,800	8,659	15,459		6,50 0	6,500	15,459
Allowances Audit and Accounts	37, 536	54,494	92,03 0	3,908	5,070	1,162	95,938
Establishment	••••	5,772	5,772	881	1,215	334	6,653
Total	44,336	68,925	1,13,261	4,789	12,785	7,99 6	1,18,050
GRAND TOTAL	12,30,909	17,93,810	30,24,719	1,21,906	1,76,863	54,957	31,46,625

Rs.

Estimate sanctioned in G. R. (P. W. D.) No. 1971, dated 6th March 1923

51,842 1,25,021

Do, No. 5289, dated 4th April 1924 do,

1,76,863

HASANALIWAH CANAL.

CANAL PROJECT.

No. 2.—Detailed Account of Capital Expenditure for, and to end of, 1924-25.

	Di	rect Charges	•	Cost of	
Heads of Account.	Previous.	1924-25.	Total.	tion as now estimated. (Construc- tion esti- mate closed on 31st March 1907).	Expenditure against closed estimates.
1	2	3	4	5	6
I.—WORKS. (2) Main Canals and Branches.	Rs.	Rs.	Rs.	Rs.	Rs.
A. Preliminary Expenses B. Land D. Regulators G. Bridges K. Buildings L. Earth-work	 17,548 31,994 19,448 6,789 1,25,170	1,259	1,259 17,548 31,994 19,448 6,789 1,25,170	17,548 31,994 19,448 6,789	17,548 31,994 19,448 6,789 1,25,170
Total Main Canals and Branches	2,00,949	1,259	2,02,208	2,00,949	2,00,949
(3) Distributaries.					
B. Land	3,495 19,174 12,945	••	3,495 19,174 12,945	19,174	3,495 19,174 12,945
Total Distributaries	35,614	••	35,614	35,614	35,614
Total I—Works	2,36,563	1,259	2,37,822	2,36,563	2,36,563
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive	49,718	550	50,268	49,718	49,718
Total Establishment	49,718	5 50	50,268	49,718	49,718
· III.—TOOLS AND PLANT	5,317	16	5,333	5,317	5,317
Grand Total	2,91,598	1,825	2,93,423	2,91,598	2,91,598
V.—Less—Receipts on Capital Account	••	••	• •	••	••
Net Outlay	2,91,598	1,825	2,93,423	2,91,598	2,91,598

^{*}Lump sum Estimate amounting to Rs. 3,033 (both direct and indirect) approved in G. R. (P. W. D.), No. 5869 dated 2 th January 1925.

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HASANALIWAH CANAL.

Canal Project.

No. 2.—Capital Account for, and to end of, 1924-25.

	Dia	rect Charges	5.	Cost of	Expenditure against closed estimates.	
. Heads of Account.	Previous.	1924-25.		tion as now estimated. (Construc- tion esti- mate closed on 31st March 1907).		
. 1	2	3	4	5	6	
Apportionment.	Rs.	Rs.	Rs.	Rs.	Rs.	
Chargeable to 43—Minor Works and Navigation	2,89,929 1,669		2,89,929 3,494	2,91,598	2,91,598	
. Total	2,91,598	1,825	2,93,423	2,91,598	2,91,598	

HASANALIWAH CANAL.

CANAL PROJECT.

_		TOTAL.		a:	TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVE- MENTS.				
i. Water - rates from Irrigation	2,344	110 110	2,454		24.521	017	. 02 70	
5. Plantations	3		3	and Branches	24,521	817	23,701	
6, Other canal produce	3,928	351	4,27 9					
9, Rents of build-	1		1	T . 1	24.521	017	22 70 4	
10. Fines	877		877	Total	24,521	817	23,704	
11. Miscellaneo u s receipts	4,77 8	220	4,998	II.—MAINTEN- ANCE AND REPAIRS.				
Total	11,931	681	12,612	2. Main Canals and Branches	2,57,9 22	15,865	2 ,7 3,787	
II.—IND IRECT RECEIPTS.								
Irrigation share of		.		Total	2,57,922	15,865	2,73.787	
Land Revenue collected in the Civil Department.	7,65,458	40,926	8,06,384	HI.—COMPEN-				
4 per cent. on 9/10ths of the proceeds from sales of occupancy			•	SATION	••	••	••	
rights per Govt. of India Nos. 53 and 58-A-I., dated respectively 20th June and 1st August 1889.				IV.—ESTAB- LISHMENT.				
communicated in Government Resolution No. 1209, dated 10th July, and No. 1913,			·	1 and 2. Direction and Accounts 3. Executive	1,18,135	10,836	1,28,97	
dated 7th Nov- ember 1889	9,775	930	10,7 05					
Total	7, 75,233	41,856	8,17,089	Total	1,18,135	10,836	1,28,971	
Total Receipts .	7,87,164	42,537	8,29,701	V.—TOOLS AND PLANT	3,216	. 211	3,427	
Carried over	7,87,164	42,537	8,29,701	Carried over	4,03,794	26,075	4,29,88	

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HASANALIWAH CANAL.

CANAL PROJECT.

	7	TOTAL.		C)	TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	7,87,164	42,537	8,29, 701	Brought forward	4 ,03 ,7 94	26, 0 95	4,29,889	
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			•	Total	4,03,794	26.095	4,29,889	
here per Govern- ment of India Letter No. 233-1., dated 14th June 1883, commu-	,			Share of Collection Charges in the Civil Department.	46,085	2,462	48,547	
nicated under Government Reso- lution No. 400, dated 11th August				Total Direct Charges	4,49,879	28,557	4,7 8,436	
1883. Rs. To end of 1923-24 36,145				Indirect Charges debitable to Revenue Account as per Account No. 5	17,091	1,667	18,758	
Loss for 1924-25—				Total Charges	4,66,970	30,224	4,97,194	
Rs. 1,310 Total 37,455				Balance Net Revenue	3,20,194	12,313	3,32,507	
GRAND TOTAL	7,87,164	42,537	8,29,701	GRẠND TOTAL.	7,87,164	42,537	8,29,701	

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.

HASANALIWAH CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923- 24	2,01,186	Net Revenue realized to end of 1923-24 as per No. 3	3,20,194
Interest charges for the year 1924- 25 Rs.	9,7 92	Net Revenue realized during 1924- 25 as per No. 3	12,313
On Rs. 2,89,929 outlay to end of the year 1916-17 at the average rate 3.3252 per cent . 9,641		Total Net Revenue realized to end of the year as per No. 3	3,32,507
On subsequent outlay Rs. 2,081 (from 1917-18 to 1923-24 and half of 1924-25) at the flat rate		Balance net interest charges	1,21,529
5·85 per cent 151 Total	2,10,97 8	Total	2,10,978

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

							
Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.	•	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
I. Capitalized abate- ment of Land Revenue	7,976	••	7,97 6	1. Capitalized abate- ment of Land Revenue	••		••
2. Leave and Pension Allowances	6,960	77	7 ,037	2. Leave and Pension Allowances	16,539	1,517	18,056
3. Audit and Accounts Establishment	12	13	25	3. Audit and Accounts Establishment		150	702
Total	14,948	90	15,038	Total	. 17,091	1,667	18,758

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No. 6.—Statement Comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

	Charges s	against clo anctions.	osed	Curr	ent sanctio	ns.	against i.
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
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.		•			-		
Works	2,12,461	24,102	2,36,563	1,259	••	••	2,37,822
Establishment Tools and Plant	46,413 5,114	3,305 203	49,718 5,317	550 16	••	••	50,268 5,333
Total	2,63,988	27,610	2,91,598	1,825	• •	•••	2,93,423
Less—Receipts on Capital Account	••	• •	••	••	• •	• •	
Net Total	2,63,988	27,610	2,91,598	1,825	2,812	987	2,93,423
INDIRECT CHARGES.							
Capitalized abatement	6,545	1,4 31	7,97 6		• •	••	7 ,976
Leave and Pension Allowances	6,498	462	6,9 60	77	• •	••	7,037
Audit and Accounts	••	12	12	13	••	••	25
Total	13,043	1,905	14,948	90	221	131	15,038
Grand Total	2,77,031	29,515	3,06,546	1,915	* 3,033	1,118	3,08,461

^{*} Lump sum Estimate approved in G. R. (P.W.D.), No. 5869, dated 27th January 1925.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

	D	irect Charge	es.	Cost of	·
Heads of Accounts.	Previous.	1924-25.	Total.	tion as now estimated. (Construc- tion esti- mate closed during 1921-22).	Expenditure against closed estimates.
1	2	3	4	5 .	6
	Rs.	Rs.	Rs.	Rs.	Rs.
I.—WORKS.					
VWater courses-Miscellaneous	5	5	••	••	••
Unclassifiable outlay	1,01,979	••	1,01,979	1,01,979	1,01,979
Total I—works	1,01,974	5	1,01,979	1,01,979	1,01,979
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts . 3. Executive .	28,819	2	28,821	28,821	28,821
Total Establishment .	. 28,819	. 2	28,821	28,821	28,821
III.—TOOLS AND PLANT .	. 840	• •	840	840	840
Grand Total .	1,31,633	7	1,31,640	1,31,640	1,31,640
V.—Less—Receipts on Capital Accoun	ıt ··	••	• •	• •	
Net Outlay .	1,31,633	7	1,31,640	1,31,640	1,31,640
Apportionment.					-
Chargeable to 15—Other Revenu Expenditure Chargeable to 55—Construction of Irrigation Works—Provincial .	.] 1,31,640	7	1,31,640	1,31,640	1,31,640
Total .	1,31,633	7	1,31,640	1,31,640	1,31,640

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.		_		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Receipts.	Previous.	1924-25.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTEN- SIONS AND	Rs.	Rs.	R4.
1. Water-rates from Irrigation	9 58	406	1,364	IMPROVE- MENTS.			
5. Plantations			••	2. Main Canals			
6. Other canal produce	322	246	56 8	and Branches	320	2 7 0	590
8. Navigation	45	••	4 5				
9. Rents of buildings		1	, · 1				
0. Fines	30		3 0	:	·		
11. Miscellaneous receipts	360	186	546	Total	320	270	590
12. Deduct—refunds	••	••	••	-		<u></u> '-	
Total	1,715	839	2,554	II.—MAIN- TENANCE AND REPAIRS.			
I.—INDIRECT RECEIPTS.				2. Main Canals and Branches	47,921	21,521	69,442
Trigation share of Land Revenue collected in the Civil Department.	2,89,135	1,50,402	4,39,537	·			
4 per cent. on 9/10ths of the proceeds from sales of occupancy				Total	47,921	21,521	69,442
rights per Govt. of India Nos. 53 and 58-A. I., dated respectively 20th June and 1st				III.—COMPEN- SATION.	••		
August 1889, communicated in				IV.—ESTAB- LISHMENT,			
Government Resolution No. 1209, dated 10th July, and No. 1913, dated 7th Nov- ember 1889	1,47 0	753	2,22 3	1 and 2. Direction and Accounts. 3. Executive	33,999	14,232	48,231
			· · · · · · · · · · · · · · · · · · ·	Total	33,999	14,232	48,231
Total	2,90,605	1,51,155	4,41,760	V.—T O O L S AND PLANT	701	267	968
Total Receipts	2,92,320	1,51,994	4,44,314				*
Carried over	2,92,320	1,51,994	4,44,314	Carried over	82,941	36,290	1,19,231

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25,

		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Tota'.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	2,92,320	151,994	4,44,314	Brought forward	82,941	36,290	1,19,231
Note.—Loss to the			·	Profit and Loss—	••		••
of difference bet- ween assessment of water-rates on inchir land and				VI.—R E F UNDS OF REVENUE	••	••	••
assessment at the ordinary rates in force for Govern-	,			Total	82,941	36,290	1,19,231
ment lands noted here per Govern- inent of India		Ī	,				,
Letter No. 233-1, dated 14th June 1883, com-			·	Share of Collection Charges in the Civil Department.	17,406	9,048	26,454
municated under Government Resolution No. 400, dated 11th August 1883.			!	Total Direct Charges	1,00,347	45,338	1,45,685
Rs. To end of 9,632.				Indirect Charges debitable to Revenue Account			
Loss for				as per Account No.5	5,249	2,210	7,459
1924-25— Rs. 5,149				Total Charges	1,05,596	47,548	1,53,144
Total 14,781				Balance Net Revenue	1,86,724	1,04,446	2,91,170
GRAND TOTAL	2,92,320	151,994	4,44,314	GRAND TOTAL	2,92,320	1,51,994	4,44,314

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

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-24 Interest charges for the year 1924-25 On Rs. 99,479 outlay to end of the year 1916-17 at the average rate 3.3252 per cent 3,308 On subsequent outlay Rs. 32,158 (outlay from 1917-18 to 1923-24 and half of 1924-25) at the flat rate 5.85 per cent. 1,881	5,138 5,189	Net Revenue realized during 1924-	1,86,724 1,04,446 2,91,170 —2,80,843
Total	10,327	Total	10,327

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924-25.	Total.	Particulars.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.	-	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue	••	••	••	Capitalized abate- ment of Land Revenue		••	7
2. Leave and Pension Allowances	4,038	••	4,03 8	2. Leave and Pension Allowances	4,7 60	1,992	6,752
3. Audit and Accounts Establishment		••		3. Audit and Accounts Establishment	482	218	700
Total	4,038	••	4,0 38	Total	5,249	2,210	7,4 59

Administrative Accounts for the Year 1924-25

NAULAKHI CANAL.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

	Char	ges against sanctions.	closed	Cur	rent sanctio	ons.	date against sanctions.
Particulars.	Expenditure against construction estimate.		Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to dat
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	••	••	••	1,01,979 28,821 840
Total	1,31,640	••	1,31,640	• •		• •	1,31,640
Less—Receipts on Capital Account	••	••	••	• •	••	• •	• •
Net Total	1,31,640	••	1,31,640		••	••	1,31,640
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue Leave and Pension Allowances Audit and Accounts	4,038	••	4,038	••			4,038
Total	4,038	• •	4,038	• •	• •	• •	4,038
GRAND TOTAL	1,35,678	• •	1,35,678	••	••	•••	1,35,678

CANAL PROJECT.

No. 2.—Capital Acount for, and to end of, 1924-25.

		Direct	Charges	•	Cost of	
Heads of Account.		Previous.	1924-25.	Total.	Construc- tion as now estimated (Construc- tion esti- mate closed during 1924-25).	Expenditure against closed estimates.
1 .		2	3	4	5	6
I.—WORKS. (2) Main Canals and Branches.		Rs.	Rs.	Rs.	Rs.	Rs.
A Dult town Employee	••	4,153	4,930 451	4,930 4,604	9,257 4, 604	4,604
Total Main Canals and Branches	•••	4,153	5,381	9,534	13,861	4,604
Unclassified outlay	• •	60,623	•	60,623	60,623	60,623
Total I—Works		64,776	5,381	70,157	74,484	65,227
II. ESTABLISHMENT. 1 and 2. Direction and Accounts 3. Executive		{ 10,508	3,653	14,161	16,465	10,595
Total Establishment	• •	10,508	3,65 3	14,161	16,465	10,595
III. TOOLS AND PLANT	••	114	59	173	2,940	120
Grand Total	••	7 5,398	9,093	84,491	93,889	75,942
V-Less-Receipts on Capital Account	••	• •	••	••	••	••
Net Outlay		75,398	9,093	84,491	93,889	75,942
Apportionment. Chargeable to 55—Construction of Irri	g a-	5,07	9,093	14,17	23,569	5,622
tion Works Chargeable to 15—Other revenue exper	ıdi-	70,32	0	70,32	70,320	70,320
Total	••	75,39	8 9,093	84,49	93,889	75,942

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.				TOTAL.	2.0
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25 .	Total,
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I. DIRECT RECEIPTS.				I. EXTEN- SIONS AND IMPROVE- MENTS.			
1. Water-rates from Irrigation	371	189	560	2. Main Canals	·		
6. Other canal produce	1,306	• 36	1,342	and Branches	305	•	305
9. Rents of buildings	1	1	2				
1. Miscellaneous receipts	150	35	185	,			
			,	Total	305	••	305
Total	1,828	261	2,089	II. MAIN- TENANCE AND REPAIRS.			
II. INDIRECT RECEIPTS.				2. Main Canals and Branches	73,547	38,015	1,11,562
Irrigation share of Land Revenue collected in the Civil Department. 4 per cent. on 9/10ths of the	89,47 5	52,122	1,41,597	Total	73,547	38,015	1,11,562
proceeds from sales of occupancy rights per Govt. of India, Nos. 53 and 58-A. I., dated respectively		1		III. COMPEN- SATION	••	:	••
20th June and 1st August 1889, communicated in Government Resolution No. 1209, dated 10th				IV. ESTAB- LISHMENT.	-		
July and No. 1913 dated 7th November 1889	1,278	659	1,937	1 and 2. Direction and Accounts 3. Executive	} 15,016	7,369	22,385
Total	90,753	52,781	1,43,534	Total	15,016	7,369	22,385
Total Receipts	92,581	53,042	1,45,623	V. TOOLS AND PLANT	848	417	1,236
Carried over	92,581	53,042	1,45,623	Carriedover	89,717	45,801	1,35,518

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

Receipts.		TOTAL.			•	TOTAL.	
	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	92,581	53,042	1,45,623	Brought forward	89,717	45,801	1,35,518
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				Total	89,694	45,801	1,35,495
here per Govern- ment of India Letter No. 233-I, dated 14th June 1883. communi-			!	Share of Collection Charges in the Civil Department,	5, 390	3,139	8,529
cated under Government Reso- lution No.				Total Direct Charges	95,084	48,940	1,44,024
400, dated 11th August 1883.				Indirect Charges debitable to Revenue Account	ļ		
Rs. To end of				as per Account No. 5	3,184	1,415	4,599
1923-24. 4,096 Loss for	ļ			Total Charges	98,268	50,355	1,48,623
1924-25 1.699 Total 5,795				Palance Net Revenue	-5,687	2,687	-3,000
GRAND TOTAL	92,581	53,342	1,45,623	GRAND TOTAL	92,581	53,042	1,45,623

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

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1923- 24	5,134	Net Revenue realized to end of 1923- 24 as per No. 3	<i>—5,68</i> 7
Interest charges for the year 1924- 25 Rs. On Rs. 64,524 outlay to end	3,04 8	Net Revenue realized during 1924-25 as per No. 3	2,687
of the year 1916-17 at the average rate 3:3252 per cent 2,146 On subsequent outlay Rs. 15,421 (from 1917-18 to 1923-24 and half of	,	Total Net Revenue realized to end of the year as per No. 3	-3,000
1923-24 and half of 1924-25) at the flat rate 5.85 per cent 902		Balance net interest charges	11,182
Total	8,182	Total	8,182 .

No. 5.—Account of Indirect Charges for, and to end of year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			· ,
I. Capitalized abatement of Land Revenue	••	• •	••	1. Capitalized abate- ment of Land Revenue	342	3	345
2. Leave and Pension Allowances	1,471	511	1,982	2. Leave and Pension Allowances	2,103	1,032	3,135
3. Audit and Accounts Establishment	41	54	9 5	3. Audit and Accounts Establishment	739	380	1,119
Total	1,512	565	2,077	Total	3,184	1,415	4,599

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned estimates.

	Charge	es against c sanctions.	closed	Curi	ent sanctio	ns.	date against inctions.
Particulars.	Expenditure against construction Esh-	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.
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	4,604 993 25	65,227 10,595 120	4,930 3,566 53	9,257 5,870 2,820	4,327 2,304 2,767	70,157 14,161 173
Total	70,320	5,622	75,94 2	8,549	17,947	9,398	84,491
Less—Receipts on Capital Account	••	••	**	••	••	••	••
Net Total	70,320	5,622	7 5,942	8,549	17,947	9 ,398	84,491
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue	€	••	••	••	••	••	••
Leave and Pension Allowances	1,344	139	1,483	499	822	323	1,982
Audit and Accounts Establishment		46	46	49	93	44	95
Total	1,344	185	1,529	548	915	367	2,077
GRAND TOTAL	71,664	5,807	77,571	9,097	18,862	9,765	86,568

Estimate approved in G. M. (P. W. D.) No. 5771 dated 19th May 1924.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

	Di	rect Charges		Cost of	
Heads of Account.	Previous.	1924-25.	Total.	Construction as now estimated. (Construction estimate closed during 1921-22).	Expendi- ture against closed estimates.
1	2	3	4	5	6
1.—WORKS. (2) Main Canals and Branches	Rs.	Rs.	Rs.	Rs.	Rs.
D. Regulators	2,054 1,199 30,014	921 3,443	2,054 2,120 33,457 3,74,454	2,120 34,124	
Total, Main Canals and Branches .	2,39,282	1,72,803	4,12,085	4,47,871	30,677
• Unclassified outlay	4,78,414	••	4,78,414	4,78,414	4,78,414
Total I.—Works .	7,17,696	1,72,803	8,90,499	9,26,285	5,09,091
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts . 3 Executive	1,63,476	33,498	1,96,974	2,05,943	1,16,249
Total II.—Establishment .	1,63,476	33,498	1,96,974	2,05,943	1,16,249
III.—TOOLS AND PLANT.	2,338	1,895	4,233	8,364	2,106
Grand Total .	8,83,510	2,08,196	10,91,706	11,40,592	6,27,446
V.—Less—Receipts on Capita Account		••		••	••
Net Outlay .	8,83,510	2,08,196	10,91,706	11,40,592	6,27,446
Apportionment. Chargeable to— 55—Construction of Irrigatio Works—Provincial 15—Other Revenue expenditure, etc.	. 2,93,375	2,08,196	5,01,571 5,90,135	5,50,457 5,90,135	37,311 5,90,135
Total .	8,83,510	2,08,196	10,91,706	11,40,592	6,27,446

Canal Project. No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.		C'		LIATOT	
Receipts.	Previous.	1924-25.	Total.	Charges,	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I. DIRECT RECEIPTS.				I. EXTEN- SIONS AND IMPROVE-			
1. Wat e r- r a te s from Irrigation	960	145	1,105	MENTS.			
5. Plantations	679	267	946	2. Main Canals and Branches	34,184	31,087	65,271
6. Other canal produce	610	<i>3</i> 68	978		34,104	51,007	07,271
8. Navigation	42	3	45				
9. Rents of buildings	18	15	33				
10. Fines	190	779	9 69				
11. Miscellaneo u s receipts	7,754	2,755	10,509	Total	34,184	31,087	65,271
Total	10,253	4,332	14,585	II. MAIN- TENANCE AND REPAIRS.		•	
II.—INDIRECT RECEIPTS.				2. Main Canals and Branches	2,19,527	1,16,609	3,36,136
Irrigation share of Land Revenue collected in the Civil Department.	(2,22,657	7,41,692	Total	2,19,527	1,16,609	3,36,136
4 per cent. on 9/10ths of the proceeds from sales of occupancy rights per Govt. of India, Nos. 53 and 58-AI., dated respectively				III.—COMPEN - SATION	••	••	
20th June and lat August 1889, communicated in Government Resolution No. 1209, dated 10th				IV.—ESTAB- LISHMENT.		•	
July, and No. 1913, dated 7th November 1889.] [5 , 4 7 2	15 <i>,7</i> 57	1 and 2. Direction and Accounts 3. Executive	52,072	28,631	80,703
· Total	-5,29,320	2,2 8,129	7,57,44 9	. Total	52,072	28,631	80,703
Total Receipts	5,39,573	2,32,461	7,72,034	V.—TOOLS AND PLANT	2,906	1,620	4,526
Carried over	5,3 9 ,57 3	2,32,461	· 7, 72 ,0 34	Carried over	3,08,689	1,77,947	4,86,636

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25—contd.

Previous.		TOTAL.				Total.	
rrevious.	Previous.	1924-25.	TOTAL	Charges.	Previous.	1924-25.	Total.
.]	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	5,39,573	2,32,461	7,72,034	Brought forward	3,08,689	1,77,947	4,86,636
Note. Loss to the canal on account				Profit and Loss—	••		••
of difference bet- ween assessment of water-rates on jaghir lands and				REFUNDS OF REVENUE. Suspense Account.	100	-100	•• .
assessment at the ordinary rates in force for Govern-		,		Less—Receipts on Revenue Accounts.	279		279
ment lands noted here per Govern- ment of India				Total	3,08,510	1,77,847	4,86,357
Letter No. 233-1, dated 14th June 1883, communi- cated under		,		Share of Collection Charges in the Civil Department.	31,211	13,415	44,626
Government Resolution No. 490, dated 11th August 1883.		A STATE OF THE PARTY OF THE PAR		Total Direct Charges	3,39,721	1,91,262	5,30,983
Rs.				Indirect Charges debitable to Revenue Account		•	
To end of 1923-24 16,364 Loss for	İ			as per Account No. 5	10,011	7,180	17,191
1924-25 7,688 Total 24,052				Total Charges	3,49,732	1,98,442	5,48,174
				Balance Net Revenue	1,89,841	34,019	2,23,860
GRAND TOTAL	5,39,573	2,32,461	7,72,034	GRAND TOTAL	5,39,573	2,32,461	7,72,043

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

No. 4.—Interest Account for, and to end of, 1924-25.

Y	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-1924	52, 467	Net Revenue realized to end of 1923- 1924 as per No. 3	1,89,841
Interest charges for the year 1924- 1925	45,182	Net Revenue realized during 1924- 1925 as per No. 3	34,019
Rs. On Rs. 4,98,777 outlay to end of the year 1916-17 at the average rate 3.3252 per cent 16,585 On subsequent outlay Rs. 4,88,831 (from 1917-18 to 1923-24 and		Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	2,23,860 —1,26,211
half of 1924-25) at the flat rate 5.85 per cent 28,597	97,6 49	Total	97,649

No. 5.-Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
CAPITAL ACCOUNT.			·	REVENUE ACCOUNT.		•	
1. Capitalized abatement of Land Revenue		••	••	Capitalized abate- ment of Land Revenue	184	1,695	1,879
2. Leave and Pension Allowances		4, 690	27,57 8	2. Leave and Pension Allowances		4,008	11,298
3. Audit and Accounts Establishment	- 2,3 93	1 ,7 28	4,121	3. Audit and Accounts Establishment	2 527	1,477	4,014
Total	25,281	6,418	31,699	Total	10,011	7, 180	17,191

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned estimates.

	Charges se	against cleanctions.	osed	Curre	nt sanctions	S•	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	30,677 6,351 283	5,09,091 1,16,249 2,106	3,81,408 80,725 2,127	4,17,194 89,694 6,258	35,786 8,969 4,131	8,90,499 1,96,974 4,233
Total	5,90,135	37,311	6,27,446	4,64,260	5,13,146	48,886	10,91,706
Less—Receipts on Capital Account	••	••	••	••	••		
Net Total	5,90,135	37,311	6,27,446	4,64,260	5,13,146	48,886	10,91,706
INDIRECT CHARGES. Capitalized abatement of Land Revenue		·	,		4.001	4.001	
Leave and Pension	••	••	••	••	4,981	4,981	•••
Allowances Audit and Accounts	15,387	890	16,277	11,301	12,556	1,255	27,578
Establishment	••	306	306	3,815	4,173	358	4,121
Total	15,387	1,196	16,583	15,116	21,710	6,594	31,699
GRAND TOTAL	6,05,522	38,507	6,44,029	4,79,376	5,34, 856	55,480	11,23,405

G. R. (P.W.D.) No. 3748, dated 26th February 1923 Do. No. 3115, dated 8th October 1923

9,679

5,34,856

INDUS CANAL RIGHT BANK. No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
i. Water-rates from Irrigation	1,306	89	1,3 95	I.—EXTEN- SIONS AND IMPROVE- MENTS.			
6 Other canal produce	17	41	5 8	2. Main Canals and Branches	7,138		7,138
9 Rents of build- ings	34	••	34	Total	7,138	••	7,138
10. Fines	90	· ••	90				
11. Miscellaneous receipts	361	483	844	II.—MAINTEN- ANCE AND REPAIRS.			
Total	1,808	613	2,421	2. Main Canals	,		
II.—INDIRECT				and Branches 3. Distributaries.	44,231	15,101	59,332
II.—INDIRECT RECEIPTS. Irrigation share of Land Revenue collected in the Civil Department.	1,38,774	54,879	1,93,653	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	,,,,,			IV.—ESTABLISH- MENT.			
and 1st August 1889, communicated in Government Resolution No. 1209, dated 10th July, and No. 1913, dated				 and 2. Direction and Accounts. Executive 	10,657	2,927	13,584
7th N o v e mber 1889	4,183	2,325	6,508	Total	10,657	2,927	13,584
Total	1,42,957	57,204	2,00,161				
Total Receipts	1,44,765	57,817	2 ,0 2 ,582	V —TOOLS AND PLANT	481	165	646
Carried over	1,44,765	57,817	2 ,0 2 ,582	Carried over	62,507	18,193	80,70 0

INDUS CANAL RIGHT BANK.

No. 3.—Revenue Account for, and to end of, 1924-25.

n .		TOTAL.		Channe		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	1,44,765	57,817	2,02,582	Broughtforward	62,507	18,193	80,700
Note.—Loss to the canal on account of difference between assessment of				VI.—REFUNDS OF REVENUE.			
water-rates on jaghir lands				Suspense Account.	•••		•••
and assessment at the ordinary rates in force for Gov- ernment lands				Total	62,507	18,193	80,700
noted here per Sovernment of ndia Letter No. 233-I., dated 14th June 1883,				Share of Collection Charges in the Civil Department.	8,410	3,298	11,708
communicated under Government Resolution		j		Total Direct Charges	70,917	21,491	92,408
No. 400, dated 11th August 1883. To end of 1923-24. Rs. 2,375		. }	•	Indirect charges debitable to Revenue Account as per Account No.5	1,970	561	2, 531
Loss for 1924-25. ,, 2,634 Total Rs. 5,009				Total Charges	72,887	22,052	94,939
2 3 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7				Balance Net Revenue	71,878	35,765	1,07,643
GRAND TOTAL	1,44,765	57,817	2,02,582	Grand Total	1,44,765	57,817	2,02,582

N.B.-Last Capital Account detailed in the Administrative Accounts for 1923-24.

Construction estimate closed during 1921-22.

Completion Report approved in G. R., P. W D., No. 1606, dated 19th July 1923.

INDUS CANAL RIGHT BANK.

No. 4.—Interest Account for, and to end of, 1924-25.

-	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1923-24	7,801 4,017	Net Revenue realized to end of 1923-24 as per No. 3 Net Revenue realized during 1924-25 as per No. 3	71,87 8 35,765
On Rs. 42,312 outlay to end of the year 1916-17 at the average rate 3.3252 per cent. 1,407 On subsequent outlay Rs. 44,615 from 1917-18 at the flat rate 5.85 per cent. 2,610	•	Total Net Revenue realized to end of the year as per No. 3. Balance net interest charges	
Total	11,818	Total	11,818

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924. 25.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.		Rs.	Rs.
				ment of Land Revenue	21	••	21
·			}	2. Leave and Pension Allowances		410	1,846
				3. Audit and Accounts Establishment		151	664
				Total	1,970	561	2,531

INDUS CANALS LEFT BANK.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

Receipts.	•	TOTAL		Charges.	ר	TOTAL.	
Neceipis.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	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. Water-rates from Irrigation	2,001	533	2,534	1. Head Works	1	· !	
5. Plantations	•••	30	30	2. Main Canals			
6. Other canal produce	34	44	78	and Branches	14,248	3,951	18, 199
9. Rents of buildings	15	30	45	3. Distributaries.			
10. Fines	1,004	2,079	3,083	4. Drainage and Protective Works.			
11. Miscellaneo u s	809	778	1,587	rrotective works.	,		,
12. Deduct refunds	•••	380	380	T. 1	14 249	2.051	10.100
-			-	Total	. 14,248	3,951	18,199
Total	3,863	3,114	6,977	II.—MAINTEN- ANCE AND REPAIRS.	٠.		
II.—INDIRECT RECEIPTS. Irrigation share of Land Revenue collected in the Civil Department. 4 per cent. on	2,13,518	75,711	2,89,229	 Head Works Main Canals and Branches Distributaries Drainage and Protective Works. 	78,797	45,817	1,24,614
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 1 st August 1889 communicated in Government Resolution No. 12(9).				Total III.—COMPEN- SATION. IV.—ESTAB-	78,797	45,817	1,24,614
dated 10th July, and No. 1913, dated 7th Novem- ber 1889	4,866	2,523	7,389	LISHMENT. 1 and 2. Direction and Accounts	19,186	9,647	28,833
Total	2,18,384	78,234	2,96,618	3. Executive	19,186	9,647	28,833
Total Receipts	2,22,247	81,348	3,03,595	V.—T O O L S AND PLANT	964	546	1,510
Carried over	2,22,247	81,348	3,03,595	Carried over	1,13,195	59,961	1,73,156

94 Public Works Department, Irrigation Branch

INDUS CANALS LEFT BANK.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.			์ ว	TOTAL.	
Receipts.	Previous	1924-25.	Total.	Charges.	Previous.	1924-25•	Fotal.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	2,22,247	81,348	3,03,595	Brought forward	1,13,195	59,961	₹,73,156
97. 7				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				Suspense Account,	•••	••	•••
the ordinary rates in force for Government lands noted here per				Less Receipts on Revenue Account.	39		39
Government of India Letter No. 233-I., dated		}		Total	1,13,156	59,961	1,73,117
14th June 1883, communicated under Govern- ment Resolution No. 400, dated				Share of collection charges in the Civil Department.	12,992	4,699	17,691
11th August 1883.				Total Direct Charges	1,26,148	64,660	1,90,808
Rs. To end of 1923-24. 1,539 Loss for			•	Indirect charges debitable to Revenue Account as per Account No. 5	3,617	1.849	5,466
1924-25. <u>655</u>				140. 5	5,017	1,047	
Total 2,194				Total Charges	1,29,765	66,509	1,96,274
			-	Balance Net Revenue	92,482	14,839	1,07,321
GRAND TOTAL	2,22,247	81,348	3,03,595	Grand Total	2,22,247	81,348	3,03,595

N.B.—Last Capital Account detailed in the Administrative Accounts for 1923-1924,
Construction estimate closed during 1921-1922.
Completion Report approved in G. R. (P. W. D.) No. 1606, dated 20th July 1923.

INDUS CANALS LEFT BANK.

No. 4.—Interest Account for, and to end of, 1924-25.

•	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1923-24	18,821	Net Revenue realized to end of 1923-24 as per No. 3	92,482
Interest charges for the year 1924-25	9,528	Net Revenue realized during 1924-25 as per No. 3	14,839
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	1,07,321
On subsequent outlay Rs. 44,204 (from 1917-18 to 1921-22) at the average rate 5.85 per centRs. 2,586		Balance net interest charges	78,972
Total	28,349	Total	28,349

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT. 1. Capitalized abatement of Land Revenue 2. Leave and Pension Allowances 3. Audit and Accounts Establishment	2,686	498	4,037 1,429 5,466

Public Works Department, Irrigation Branch.

SIND CANALS AND BRANCHES.

No. 2.—Detailed Account of Capital Expenditure for, and to end of, 1924-25.

		Di	rect Charge	s.	Cost of Construc-	
Heads of Account.		Previous.	1924-25.	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 Branche	s.	,				
D. Regulators	••	3,806	••	3,806	3,8 06	3,806
K. Buildings	••	••	1,068	1,068	1,124	••
Total Main Canals and Branches		3,806	1,068	4,874	4,930	3,806
Unclassified outlay	••	7,44,183	••	7,44,183	7,44,183	7,44,183
Total I-Works	••	7,47,989	1,068	7,4 9,057	7,49,113	7,47,989
II.—ESTABLISHMENT.						
1 and 2. Direction and Accounts 3. Executive 4. Medical 5. Special Survey	•••	73,815	208	74,023	74,057	73,815
Total Establishment		73,815	208	74,023	74,057	73,815
III.—TOOLS AND PLANT		1,049	12	1,061	1,066	1,049
IV.—Suspense Accounts	••	••	••	••		••
Grand Total		8,22,853	1,288	8,24,141	8,24,236	8,22,853
V.—Less—Receipts on Capital Acco	ouni		••			••
Net Outlay	••	8,22,853	1,288	8,24,141	8,24,236	8,22,853

SIND CANALS AND BRANCHES.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

	Di	rect Charge	es.	Cost of		
H ads of Account.	Previous.	1924-25.	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 55, Construction of Irrigation Works—Provincial.	4,671	1,288	5,95 9	6,054	4,671	
Chargeable to 15, Other Revenue Expenditure.	8,18,182	••	8,18,182	8,18,182	8,18,182	
Total	8,22,853	1,288	8,24,141	8,24,236	8,22,853	

SIND CANALS AND BRANCHES.

No. 3.—Revenue Account for, and to end of, 1924-25.

Receipts.		TOTAL.		Charges.	,	TOTAL.	
necespis.	Previous.	1924-25.	Total.		Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE.			
l. Water-rates from Irrigation	6,221	2,374	8,595	MENTS.			
6 Di	25		34	1. Head Works			
5. Plantations	25	9	34	2. Main Canals and Branches			
6. Other can al	1,033	1,531	2,564	3. Distributaries.	6,277	967	7 ,244
9. Rents of			-	4. Drainage and Protective Works.			
buildings	21	5	. 26				
10. Fines	890	1,216	2,106	Total	6,277	967	7,244
11. Miscellaneous receipts	2,141	1,198	3,339	II.—MAINTEN- ANCE AND REPAIRS.			
Total	10,331	6,333	16,664	1. Head Works			
				2. Main Canals]	69,971	•••
II.—INDIRECT RECEIPTS.				3. Distributaries.	1,19,765	•••	1,89,736
Irrigation share of Land Revenue collected in the Civil Department.		2,94,712	8,45,643	4. Drainage and Protective Works.			
4 per cent. on 9/10ths of the pro- ceeds from sales of occupancy rights	İ			Total	1,19,765	69,971	1,89,736
per Govt. of India Nos. 53 and 58-A. I., dated respect- ively 20th Juneand	}	-		III — COMPENSA- TION			••
1st August 1889, communicated in Government Re- solutions No. 1209.				IV.—ESTAB- LISHMENT.			
dated 10th July, and No. 1913, dated 7th Novem- ber 1889	17,652	9,136	26,788	l and 2. Direction and Accounts. 3. Executive	25,482	13,752	39,234
Total	. 5,68,583	3,03,848	8,72,431	Total	25,482	13,752	39,234
Total Receipts	5,78,914	3,10,181	8,89,095	V.—TOOLS AND PLANT	1,475	778	2,253
Carried over	5,78,914	3,10,181	8,89,095	Carried over	1,52,999	85,468	2,38,467

SIND CANALS AND BRANCHES.

No. 3.—Revenue Account for, and to end of, 1924-25.

	TOTAL.					TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
rought forward	5,78,914	3,10,181	8,89,095	Brought forward	1,52,999	85,468	2,38,467
Note.—Loss to the canal on account of difference between				VI.—REFUNDS OF REVENUE. Suspense Account.	••	••	•••
assessment of water-rates on ja- ghir lands and assessment at the ordinary rates in		_		Total	1,52,999	85,468	2,38,467
force for Govern- ment lands noted here per Govern- ment of India Letter No. 233-1.,				Share of Collection Charges in the Civil Department.	33,481	17, 893	51,374
dated 14th June 1883, communi- cated under Gov- ernment Resolu- tion No. 400.				Total Direct Charges	1,86,480	1,03,361	2,89,841
dated 11th August 1883.				Indirect Charges debitable to Revenue Account		·	
To end of 1923-24. 12,254 Loss for 1924-25. 8,487		·		as per Account No. 5	4,828	2,634	7,462
Total 20,741				Total Charges	1,91,308	1,05,995	2,97,3 03
	·			Balance Net Revenue	3,87,606	2,04,186	5,91,792
GRAND TOTAL	5,78,914	3,10,181	8,39,095	Grand Total	5,78,914	3,10,181	8,89,095

Construction Estimate closed during 1921-22.

Completion Report approved in G. R. No. 1606, dated 20th July 1923.

Public Works Department, Irrigation Branch.

SIND CANALS AND BRANCHES.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923- 1924	59,111	Net Revenue realized to end of 1923-1924 as per No. 3	3,87.606
Interest charges for the year 1924- 1925 On Rs. 7,17,153 outlay to end of the year	30,068	Net Revenue realized during 1924- 1925 as per No. 3	2,04.186
1916.17 at the average rate 3.3252 per cent 23,847 On subsequent outlay Rs. 1,06,344 (from		Total Net Revenue realized to end of the year as per No. 3	5,91,792
1917-18 to 1923-24 and half of 1924-25) at the flat rate 5.85 per cent 6,221		Balance net interest charges	-5,02,613
Total	89,179	Total	89,179

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
1. Capitalized abate- ment of Land Revenue		• •	••	I. Capitalized abate- ment of Land Revenue	••		••
2. Leave and Pension Allowances		29	10,366	2. Leave and Pension Allowances		1,925	5,493
3. Audit and Accounts Establishment	38	11	49	3. Audit and Accounts Establishment	1.200	709	1,969
Total	10,375	40	10,415	Total	4,828	2,634	7,462

Administrative Accounts for the Year 1924-25.

SIND CANALS AND BRANCHES.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

	Charg	es against of sanctions.	closed .	Cur	rent sanction	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	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
DIRECT CHARGES								
Works Establishment Tools and Plant Suspense Accounts	72,955	3,806 860 5	7,47,989 73,815 1,049	1,068 208 12	1,124 242 17	56 34 5	7,49,057 74,023 1,061	
Total .	8,18,182	4,671	8,22,853	1,288	1,383	95	8,24,141	
Less—Receipts or Capital Account	*	•••		•••		•••	• •.•	
Net Total	8,18,182	4,671	8,22,853	1,288	1,383	95	8,24,141	
INDIRECT CHARGES.								
Capitalized abatement of Land Revenue.	.	• • •			•••		·	
Leave and Pension Allowances .	. 10,217	120	10,337	29	34	5	10,366	
Audit and Account Establishment .	s	38	38	11	11	•••	49	
Total .	. 10,217	158	10,375	40	45	5	10,415	
GRAND TOTAL .	. 8,28,399	4,829	8,33,228	1,328	1,428	100	8,34,556	

Work approved in G.M. (P.W.D.) No. 6064 1, dated 10th July 1924.

Public Works Department, Irrigation Branch.

RAJIB, CHITI AND GARANG CANALS.

No. 2.—Capital Account for, and to end of, 1924-25.

,	D	irect Charge	s.	Cost of Construc-	
Heads of Account.	Previous.	1924-25.	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) Mail Canals and Branches.]		ı		
K. Buildings L. Earth-work	4,77 5 5,701	4,249	4,77 5 9,9 50		4,775
Total Main Canals and Branches	10,476	4,249	14,725	17,712	4,775
Unclassified outlay	2,33,447	••	2,33,447	2,33,447	2,33,447
Total I.—Works	2,43,923	4,249	2,48,172	2,51,159	2,38,222
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive 4. Medical	28,395	823	29,218	29,888	27,107
Total Establishment	28,395	823	29,218	29,888	27,107
III.—TOOLS AND PLANT	64	47	-17	123	-71
Grand Total	2,72,254	5,119	2,77,373	2,81,170	2,65,258
V.—Less—Receipts on Capital Account		• •		••	• •
Net Outlay	2,72,254	5,119	2,77,373	2,81,170	2,65,258

RAJIB, CHITI AND GARANG CANALS.

CANAL PROJECT.

No. 2—Capital Account for, and to end of, 1924-25.

				· · ·		
	D	irect Charge	s.	Cost of Construc-	•	
Heads of Account.	Previous.	1924-25.	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.		!	٤		ar and an article and article article and article arti	
Chargeable to 55—Construction of Irrigation Works—Provincial.	12,738) 5,119	17,852	} } 2,81,170	5,742	
Chargeable to 15—Other Revenue Expenditure.	2,59,516	1 🔪	2,59,516		2,59,516	
Total	2,72,254	5,119	2,77,373	2,81,170	2,65,258	

Public Works Department, Irrigation Branch.

RAJIB, CHITI AND GARANG CANALS.

No. 3.—Revenue Account for, and to end of, 1924-25.

Receipts.		TOTAL.		Charges.	TOTAL.		
	Previous. 1924-25. Total.		Total.	Charges	Previous.	1924-25.	Total
,	Rs.	Rs.	Rs.		Rs.	Rs	Rs
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.			
1. Water - rates from Irrigation	1,432	861	2,293				
5. Plantations				II.—MAINTEN-			
6. Other canal produce	326	40	366	ANCE AND REPAIRS.	•		
10. Fines	232	5 3	285	7 77 1107 1	`		
II. Miscellaneo u s receipts	224	110	334	I. Head Works			
12. Dedact-refunds	••			2. Main Canals and Branches	,		
Total	2,214	1,064	3,278	3. Distributaries .	27,863	14,911	42,774
II.—INDIRECT RECEIPTS.				4. Drainage and Protective Works.			
Irrigation share of Land Revenue collected in the Civil Department,		93,147	2,42,638	. Total	27,863	14,911	42,774
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 Resolutions No. 1209, dated 10th July, and No. 1913,				IV.—ESTABLISH MENT. 1. and 2. Direc-	·		
dated 7th November 1889	4,026	2,018	6,044	tion and Accounts 3. Executive	5,533	2,890	8,42
_				Total	5,533	2,890	8,42
Total	1,93,517	95,165	2,88,682]			
Fotal, Receipts	1,95,731	96,229	2,91,960	V.—TOOLS AND PLANT	370	163	53:
Carried over	1,95,731	96,229	2,91,960	Carried over	33,766	17,964	51,73

Administrative Accounts for the Year 1924-25. RAJIB, CHITI AND GARANG CANALS.

No. 3.—Revenue Account for, and to end of, 1924-25.

Receipts.		TOTAL.		Charges.	Т	OTAL.	•
	Previous.	1924-25.	Total.		Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	1,95,731	96,229	2,91,960	Brought forward	33,76 6	17,964	51 ,73 0
Note.—Loss to the canal on account of difference be-			. :	VI.—REFUNDS OF REVENUE.			
tween assessment of water-rates on				Suspense Account	• •	•••	••
jaghir lands and assessment at the ordinary rates in force for Go				Total	33,766	17,964	51,730
vernment lands noted here per Go- vernment of India Letter No. 233-1., dated 14th June			·	Share of Collection Charges in the Civil Department.	11,463	5,627	17,090
1883, communicated under Government Resolution No. 400, dated 11th August				Total direct charges	45,229	23,591	68,820
1883. Rs. To end of				Indirect charges debitable to Rev- enue Account as per Account No.5.	1,054	554	1,608
1923-24 2,862				Total Charges	46,283	24,145	70,428
1924-25 . 1,495 Total . 4,357				Balance Net Revenue	1,49,448	72,084	2,21,532
GRAND TOTAL	1,95,731	96,229	2,91,960	Grand Total	1,95,731	96,229	2,91,960

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

Completion Report approved in G. R. No. 1606, dated 20th July 1923.

RAJIB, CHITI AND GARANG CANALS.

No. 4.-Interest Account for, and to end of, 1924-25.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1923-	·	Net Revenue realized to end of 1923-24 as per No. 3	1,49,44
Interest charges for the year 1924- 25 Rs- 2,50,772 outlay Rs-	9,74 5	Net Revenue realized during 1924- 25 as per No. 3	72,084
to end of the year 1916-17 at the ave- rage rate 3°3252 per cent. 8,339 On subsequent outlay		Total Net Revenue realized to end of the year as per No. 3	ľ
Rs. 24,041 (from 1917-18 to 1923-24 and half of 1924-25) at the flat rate 5.85 per cent. 1,406	,·	Balance net interest charges	-1,93,449
Total	28,083	Total	28,083

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

	Particulars. Pre		1924 <i>-</i> 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
n	Capitalized abate- nent of Land Revenue			••	Capitalized abate- ment of Land Revenue		••	••
	Leave and Pen- ion Allowances		115	4,087	2. Leave and Pension Allowances		405	1,180
c	Audit and Ac- ounts Establish- nent	105	42	147	3 Audit and Accounts Establishment	. 270	149	428
_	Total	4,077	• 157	4,234	Total	1,054	554	1,608

RAJIB, CHITI AND GARANG CANALS.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

	Char	ges against sanctions.		Cur	rent sancti	ons.	Total
Particulars.	Expendi- ture against construc- tion esti- mate.	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	2,33,447	4,775	2,38,222	9,950	12,937	2,987	2,48,172
Establishment	26,239	868	27,107	2,111	2,781	670	29,218
Tools and Plant	—170	- 99	—7 ,1	54	194	140	17.
Suspense Accounts	•••	•••	•••	•••	•••	•••	•••
Total	2,59,516	5,742	2,65,258	12,115	15,912	3,797	2,77,373
Less—Receipts on Capital Account	• • •	•••	•••	• • •	•••		•••
Net Total	2,59,516	5,742	2,65,258	12,115	15,912	3,797	2,77,373
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue Leave and Pension Allowances	l l		 3,792	295	636 389	636 94	 4,087
Audit and Accounts		48	• 48	99	129	30	147
Total	3,670	170	3,840	394	1,154	760	4,234
GRAND TOTAL	2,63,186	5,912	2,69,098	12,509	17,066	4,557	2,81,607

Revised Estimate sactioned in G. R. (P.W.D.) No. 3786 dated 30th March 1925.

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

CANALS IN ROHRI.

No. 2 — Capital Account for, and to end of, 1924-25.

	D	irect Charge	3.	Cost of	Expendi- ture against closed estimates.	
• Heads of Account.	Previous.	1924-25.	Total.	tion as now esti- mated (Construc- tion esti- mate closed during 1921-22)		
1	2	3	4	5	6	
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.	
(2) MAIN CANALS AND BRANCHES.			•			
K. Buildings H. Earth-work	12,707	2,036 7,837	14,743 7 ,837		11,707 7,837	
Total Main Canals and Branches	12,707	9,873	22,580	22,444	19,544	
Unclassified outlay	1,47,284	• •	1,47,284	1,47,284	1,47,284	
Total I.—Works	1,59,991	9,873	1,69,864	1,69,728	1,66,828	
II.—ESTABLISHMENT.						
1. and 2. Direction and Accounts 3. Executive	} 21,545	1,914	23,459	23,481	22,857	
Total, Establishment	21,545	1,914	23,459	23,481	22,857	
III.—TOOLS AND PLANT.	240	108	348	369	325	
IV.—Suspense Accounts		••		••	••	
Grand Total	1,81,776	11,895	1,93,671	1,93,578	1,90,010	
V.—Less—Receipts on Capital Account	••	••	••	•••	••	
Net Outlay	1,81,776	11,895	1,93,671	1,93,578	1,90,010	

Administrative Accounts for the Year 1924-25.

CANALS IN ROHRI.

No. 2.—Capital Account for, and to end of, 1924-25.

	D	irect Charge	S.	Cost of Construc-		
Heads of Account.	Previous.	1924-25.	Total.	tion as now estimated (Construction estimate 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—Provincial.	15,393	11,895	27 ,288	27,19 5	23,627	
Chargeable to 15—Other Revenue Expenditure.	1,66,383	••	1,66,383	1,66,383	1,66,383	
. Total	1,81,776	11,895	1,93,671	1,93,578	1,90,010	

CANALS IN ROHRI.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.		Charges.	• т	OTAL.	
Receipts.	Previous.	1924-25	Total.	Oliai ges.	Previous.	1924-25.	Total.
I —DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTEN- SIONS AND	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	2,896	1,478	4,374	IMPROVE- MENTS.			
3. Sales of Water.	••	300	300	1. Head Works			•
5. Plantations	24	14	38	2. Main Canals and Branches	762	236	998
6. Other Canal	2,427	318	2.745	3. Distributaries.		230	793
9. Rents of buildings	4	7	- 11	4. Drainage and Protective Works.		•	
10. Fines	1,805	525	2,330	Total	762	236	998
11. Miscellaneous receipts	1,417	1,323	2,740	II.—MAINTEN- ANCE AND REPAIRS.			
12. Deduct refunds.	6		6	1. Head Works	••		••
. Total	8,567	3,965	12,532	2. Main Canals and Branches			
II.—INDIRECT RECEIPTS.				3. Distributaries.	2,00,979	1,03,891	3,04,870
Irrigation share of Land Revenue collected in the Civil Department.		1,49,576	4,59,619	4. Drainage and Protective Works.]		
4 per cent. on 9/10ths of the pro- ceeds from sales of				Total	2,00,979	1,03,891	3,04,870
occupancy rights per Government of India Nos. 53 and 58-A.I., dated respectively 20th			·	IV.—E S T A B- LISHMENT.			
June and 1st August 1889, communicated in Government Resolutions No. 1209,				1. and 2. Direction and Accounts.	42,024	20,193	62,217
dated 10th July, and No. 1913, dated 7th Nov-			10.004	3. Executive	j		
ember 1889 Total	3,19,332	1,54,273	13,986 	Total	42,024	20,193	62,217
Total, Receipts	3,27,899	1,58,238	4,86,137	V.—TOOLS AND PLANT	6,483	1,160	7,643
Carried over	3,27,899	1,58,238	4,86,137	Carried over	2,50,248	1,25,480	3,75,728

CANALS IN ROHRI.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.			T	OTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought over	3,27,899	1,58,238	4,86,137	Brought over	2,50,248	1,25,480	3,75,728
Note.—Loss to the canal on account of difference be-				VI.—REFUNDS OF REVENUE.			
tween assessment of water-rates on jaghir lands and assessment at the				Less—Receipts on Revenue Account.	4,666	• •	4,666
ordinary rates in force for Govern- ment lands noted	·			Total	2,45,582	1,25,480	3,71,062
here per Govern- ment of India, letter No. 233-I., dated 14th June 1883. communi-				Share of Collection charges in the Civil Department.	18,850	9,072	27,922
cated under Gov- ernment Resolu- tion No. 400, dated 11th August		•		Total Direct Charges	2,64,432	1,34,552	3,98,984
1883.			,	Indirect charges debitable to Revenue Account as per Account	•		-
Rs. To end of 1923-24 50,858				No. 5	7,901	3,868	11,769
Loss for 1924-25 26,628				Total Charges	2,72,333	1,38,420	4,10,753
Total 77,486				Balance Net Revenue	55,566	19,818	75, 384
GRAND TOTAL	3,27,899	1,58,238	4,86,137	GRAND TOTAL	3,27,899	1,58,238	4,86,137

Construction Estimate closed during 1921-22. Completion Report approved in G.R. No. 1606, dated 19th July 1923.

CANALS IN ROHRI.

No. 4.-Interest Account for, and to end of, 1924-25.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1923-24	14,479	Net Revenue realized to end of 1923-24 as per No. 3	55,560
Interest charges for the year 1924-25	8,024	Net Revenue realized during 1924- 25 as per No. 3	19,818
On Rs. 1,17,144 outlay Rs. to end of the year 1916-17 at the average rate 3.3252 per cent 3,895	••	Total Net Revenue realized to end of the year as per No.	75, 384
On subsequent outlay Rs. 70,580 (from 1917-18 to 1923-24 and half of 1924-25)		Balance net interest charges	52,88 ₁
at the flat rate 5.85 per cent 4,129			
Total	22,503	Total	22,503

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	P a rticulars	Previous.	1 9 24- 25.	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	3,015	268	3,28 3	2. Leave and Pension Allowances		2,827	8,711
3. Audit and Accounts Establishment		9 9	226	3. Audit and Accounts Establishment		1,041	3 ,058
Total	3,142	367	3,509	Total	7,901	3,868	11,769

Administrative Accounts for the Year 1924-25.

CANALS IN ROHRI.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned estimates.

	Char	ges against sanctions.	closed	Cı	urrent sanc	tions.	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	19,544 3,682 401	1,66,828 22,857 325			22	1,69,864 23,459 348
Total	1,66,383	23,627	1,90, 010	3,661	3,568	—93	1,93,671
Less—Receipts or Capital Account	1		•••	•••	. •••	,	•••
Net Total .	1,66,383	23,627	1,90,010	3,661	3,568	<u>—93</u>	1,93,671
INDIRECT CHARGES.							
Capitalized abatemen of Land Revenue . Leave and Pension Allowances	2,684	 515	 3,199		 87 29	 3 -2	3,283 226
Audit and Accounts			195	ار 			
Total	2,684	710	3,394	115	116	1	3,509
GRAND TOTAL	1,69,067	24,337	1,93,404	3,776	3,684	-92	1,97,180

Estimate approved in G. M. (P.W.D.) No. 5576, dated 10th April 1924.

WESTERN NARA AND PRITCHARD CANAL.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.		C		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
1. Water-rates from Irrigation	6,2 09	4,451	10,6 60	I.—EXTEN- SIONS AND IM- PROVEMENTS.			
3. Sales of water.	294	•••	2 94				
5. Plantations	1,140	933	2,07 3	2. Main Canals and Branches	843	2,668	3,511
6. Other canal produce	7 93	2,063	2,85 6	Total	843	2,668	3,511
9. Rents of buildings	10	. 7	17	2002		2,000	J,J11
10. Fines	1,019		1, 01 9				
11. Miscellaneous receipts	5,322	5,731	11,053	II.—MAINTEN- ANCE AND REPAIRS.			
12. Deduct— Refunds	1,101		1,101	2. Main Canals and Branches	2,84,3 92	2,95,474	5,79,866
Total	13,686	13,185	26,871	·			
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	7,55,507	9,03,953	16,59,460	Total	2,84,392	2,95,474	5,79,866
occupancy rights per Government of India Nos. 53 and 58-A. I., dated respect- ively 20th June, and 1st August 1889, communic- ated in Govern-				IV.—ESTAB- LISHMENT. 1 and 2. Direction and Accounts.	64,452	57,794	1,22,246
ment Resolution No. 1209, dated 10th July, and No. 1913, dated 7th November 1889	12,466	12,467	24,93 3	3. Executive]	21,177	- / / - 10
Total	7,67,973	9,16,420	16,84,3 93	Total	64, 452	57,794	1,22,246
Total, Receipts	7,81,659	9,29,605	17,11,264	V.—TOOLS AND PLANT	1,801	3,325	5,126
Carried over	7,81,659	9,29,605	17,11,264	Carried over	3,51,488	3,59,261	7,10,749

WESTERN NARA AND PRITCHARD CANAL.

No. 3.—Revenue Account for, and to end of, 1924-25.

ъ.		TOTAL.			7	rotal.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	7,81,659	9,29,605	17,11,264	Brought forward	3,51,488	3,59,261	7,10,749
Note.—Loss to the canal on account of difference between assessment of water-rates on				VI.—REFUNDS OF REVENUE. Less receipt on Re-			
jaghir lands and assessment at the				venue Account	1,443	55	1,498
ordinary rates in force for Govern- ment lands noted here per Govern-	.			Total	3,50,045	3,59,206	7,09,251
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	54,510	1,00,240
ernment Resolu- tion No. 400, dated 11th August 1883.		.; : : !		Total, Direct Charges	3,95,775	4,13,716	8,09,491
To end of 1923-24— Rs. 37,339				Indirect charges debitable to Revenue Account as per Account No. 5	11,875	11,072	22,94 7
Loss for 1924-25— Rs 41,153				Total, Charges		4,24,788	8,32,438
78,492		T A LANGUAGE		Balance Net Revenue	3,74,009	5,04,817	8,78,826
GRAND TOTAL	7,81,659	9,29,605	17,11,264	GRAND TOTAL	7,81,659	9,29,605	17,11,264

N.B.—Last Capital Account detailed in the Administrative Accounts for 1923-24.

Construction Estimate closed during 1921-22.

Completion Report approved in G. R. No. 1606, dated 30th November 1923.

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WESTERN NARA AND PRITCHARD CANAL.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount-		Amount-
	Rs.		Rs.
Total interest charges to end of 1923-24	69,534	Net Revenue realized to end of 1923-24 as per No. 3	3,74,009
Interest charges for the year 1924- 25 On Rs. 19,46,406 outlay Rs.	69,669	Net Revenue realized during 1924- 25 as per No. 3	5,04,817
to end of the year 1916- 17 at the average rate 3.3252 per cent 64,722		Total Net Revenue realized to end of the year as per No.3	
On subsequent outlay Rs. 84,564 at the flat rate 5.85 per cent 4,947		Balance net interest charges	—7,39,62 3
Total	1,39,2 03	Total	1,39,203

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1 9 24- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
				REVENUE ACCOUNT.			
	1			Capitalized abate- ment of Land Revenue			
				2. Leave and Pension Allowances	9,023	8,091	17,1
				3. Audit and Accounts Establishment		2, 981	5, 8:
	••			Total	11,875	11,072	22.94

PHITTA CANAL

No. 3.—Revenue Account for, and to end of, 1924-25.

Management of the contract of	140. 3	TOTAL.	Account jo	or, and to end of	, 1724~23.	TOTAL.	
Receipts.	D	1924-25.		Charges.	Previous.	1924-25.	T!
	Previous.		Total.			1	Total.
I.—DIRECT	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
RECEIPTS. 1. Water-rates from Irrigation.		18	18	I.—EXTEN- SIONS.	••••	•••	••••
5. Plantations	•••		••				,
6. Other canal	. 10	10	20		,		
11. Miscellaneous receipts	197	46	24 3			•	
12. Deduct-refunds	••		••				
				Total		••••	••••
Total	207	74	281	•			
II.—INDIRECT RECEIPTS. Irrigation share of				II.—MAINTEN- ANCE AND REPAIRS.			
Land Revenue collected in the Civil Department.	9,221	12,289	21,510	2. Main Canal and Branches	3,763	3,255	7,018
4 per cent. on				Total	3,763	3,2 55	7,018
9/10ths of the pro- ceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A. I., dated res-				IV.—ESTA- BLISHMENT.			
pectively 20th June and 1st August 1889, com- municated in Government Resolution No. 1209, dated 10th July, and No. 1913,				1 and 2. Direction and Accounts. 3. Executive	850	631	1,481
dated 7th Novem- ber 1889	5 03	503)	1,006	Total	850	631	1,481
Total	9,724	12,792	22,516	V TOOLS		·	
Total, Receipts	9,931	12,866	22,797	V.—T O O L S AND PLANT	5	56	61
Carried over	9,931	12,866	22,797	Carried over	4,618	3,942	8,560

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PHITTA CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	9 ,931	12,866	22,797	Brought forward	46,418	3,942	8,560
Note.—Loss to the canal on account of difference between assessment of water-rates on				VI.—REFUNDS OF REVENUE. Suspense account. Deduct—receipts on			
jaghir lands and assessment at				revenue account.	•••	20	20
the ordinary rates in force for Government lands noted here per				Total	4,61 3	3,922	8,540
Government of India Letter No. 233-I., dated 14th June 1883, communicated under Government Re-			. •	Share of collection charges in the Civil Department.	55 3	741	1,294
solution No. 400, dated 11th August 1883.				Total, Direct Charges	5,171	4,663	9,834
To end of 1923-24—Rs. 283. Loss for 1924-25—Rs. 1,935.				Indirect charges debitable to Revenue Account as per Account No. 5	157	121	278
Total 2,218				Total Charges	5,3 28	4,784	10,112
				Balance Net Revenue	4, 603	8,082	12,685
GRAND TOTAL	9,931	12,866	22,797	GRAND TOTAL.	9, 931	12,866	22,797

N.B.—Last Capital Account detailed in the Administrative Accounts for 1923-24.

Construction Estimate closed during 1921-22.

Completion Report approved in G. R. No. 1606, dated 30th November 1923.

PHITTA CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount.		Amount.
Total Interest charges to end of 1923-24	Rs. 875 876	Net Revenue realized to end of 1923-24 as per No. 3 Net Revenue realized during 1924-25 as per No. 3 Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	8,082
Total	1,751	Total	1,751

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

	Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924 <i>-</i> 25.	Total.
-		Rs.	Rs.	Rs.	·	Rs.	Rs.	Rs.
	CAPITAL ACCOUNT.			:	REVENUE ACCOUNT.			
					Capitalized abate- ment of Land Revenue			••
	•				2. Leave and Pension Allowances	119	88	207
					3. Audit and Accounts Establishment	3 8	33	71
		••	• •	• •	Total	157	121	278

MARVIWAH.

No. 3.—Revenue Account for, and to end of year 1924-25.

		TOTAL.				TOTAL.		
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
I.—DIRECT RECEIPTS	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE-	Rs.	Rs.	Rs.	
6. Other canal produce	••	6	6	MENTS	••	••	••	
Total	••	6	6	II. — MAINTEN- ANCE AND REPAIRS.				
II.—INDIR E C T RECEIPTS.				2. Main Canals and Branches	10,699	17,000	27,699	
Irrigation share of Land Revenue collected in the Civil Department. 4 per cent. oh 9/10ths of the proceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A.	12,305	15,738	28,043	Total	10,699	17,000	27,699	
	12,505	15,750		20,043	III.—COMPEN- SATION	••		
	·				IV.—ESTAB- LISHMENT.			
I., dated respect- ively 20th June and 1st August 1889, communicate d				1 and 2. Direction and Accounts.	2,420	3 ,296	5,716	
in Government Resolutions No. 1209, dated 10th		,		3. Executive	<u> </u>			
July, and No. 1913, dated 7th November 1889	890	890	1,780	Total	2,420	3,296	5,716	
Total	13,195	16,628	29,823	V. — TOOLS AND PLANT	13	186	1 9 9	
Total, Receipts	13,195	16,634	29,829	Total	13,132	20,482	33,614	
Note.—Loss to the canal on account of difference between assessment of water-rates on jaghir lands and		•		Share of collection charges in the Civil Department.	738	944	1,682	
assessment at the ordinary rates in force for Govern- ment lands noted			ı	Total direct	13,870	21,426	35,296	
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	446	631	1,077	
To end of 1923-24				Total charges	14,316	22,057	36,373	
Loss for 1924-25.				Balance Net Revenue	− 1,121	5,423	6,544	
GRAND TOTAL	13, 195	16,634	29,829	GRAND TOTAL	13,195	16,634	29,829	

N.B.—Last Capital Account detailed in the Administrative Accounts for 1923-24.
Construction Estimate closed during 1921-22.
Completion Report approved in G. R. No 1606, dated 30th November 1923.

Administrative Accounts for the Year 1924-25.

MARVIWAH CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, year 1924-25.

	Amount.		Amount.
Total interest charges to end of 1923-24	3 16	Net Revenue realized during 1924-	
1924-25 On Rs. 9,507 outlay to Rs. end of the year 1916-17 at the average rate 3.3252 per cent 316	316	Total Net Revenue realised to end of the year as per No. 3	-5,423 -6,544 7,176
On subsequent outlay Nil. Total	632	Total	632

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
CAPITAL ACCOUNT.			1	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
				Capitalized abate- ment of Land Revenue		••	••
				2. Leave and Pension Allowances	339	461	800
				3. Audit and Accounts Establishment		170	277
	• •	••	. • •	Total	446	631	1,077

GHARO MAHAMUDO.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, year 1924-25.

	•	TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
-	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I—EXTEN- SIONS AND IMPROVE-			
1. Water - rates from Irrigation	4, 822	6,231	11,053	MENTS.			
5. Plantations	18	24	42	2. Main Canals	F 0.1		
6. Other canal produce	1,140	915	2,05 5	and Branches	5,216	4,206	9,422
9. Rents of buildings.	••	606	60 6				
10. Fines	473	5	47 8				
11. Miscellaneo u s	397	3 01	69 8				
12. Deduct-refunds	12	1	13				
Total	6,838	8,081	14,919	II—MAIN- TENANCE AND REPAIRS.			
II.—INDIRECT RECEIPTS.		·		2. Main Canals and Branches	33,194	46,057	7 9,251
Irrigation share of Land Revenue collected in the Civil Department.	1,57,310	1,57,918	3,15,228		•		
4 per cent. on 9/10ths of the proceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A. I.,				III—COMPEN- SATION	••		••
dated respectively 20th June and 1st August 1889, communicated in Government				IV—ESTABLISH- MENT.			
Resolutions No. 1209, dated 10th July, and No. 1913, dated 7th November 1889	2,7 47	2,77 3	5 ,52 0	1 and 2. Direction and Accounts 3. Executive	27 ,195	32,827	6 0,0 22
Total	1,60,057	1,60,691	3,20,748	Total	27, 195	32,827	6 0 ,02 2
Total receipts	1,65,895	1,68,772	3 , 3 5,6 67	V.—TOOLS AND PLANT	953	619	1,572
Carried over	1,66,895	1,68,772	3,35,667	Carried over	66,55 8	83,709	1,50,267

Administrative Accounts for the Year 1924-25.

GHARO MAHAMUDO

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, year 1924-25.

_		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	1,66,895	1,68,772	3,35,6 67	Brought forward	66,558	83,709	1,50,267
Note Loss to the				Profit and Loss			
canal on account of difference between				VI.—REFUNDS OF REVENUE	~		
water-rates on		į		Suspense Account	2,724		2,724
assessment at the ordinary rates in force for Govern-				Less—Receipts on revenue account	454	3	457
ment lands noted here per Govern- ment of India				Total	68,828	83,706	1,52,534
Letter No. 233-1, dated 14th June 1883, communicated under Government Resolution No.			·	Share of collection charges in the Civil Department.	9,755	9,849	19,604
400, dated 11th August 1883.				Total direct charges	78,583	93,555	1,72,138
Rs. To end of 1923-2441,028			·	Indirect charges debitable to Revenue Account as per Account			
i		ļ		as per Account No. 5	4,191	5,09 9	9,290
Loss for 1923-24 47,996 Total 89,024				Total charges	82,774	98,654	1,81,428
				Balance, Net Revenue	84,121	70,118	1,54,239
GRAND TOTAL	1,66,895	1,68,772	3,35,667	GRAND TOTAL	1,66,895	1,63,772	3,35,667

N.B.—Last Capital Account detailed in the Aministrative Accounts for 1923-24.

Construction Estimate closed during 1921-22.

Completion report approved in G. R. No. 1606, dated 30th November 1923.

Public Works Department, Irrigation Branch.

GHARO MAHAMUDO.

No. 4.—Interest Account for, and to end of, year 1924-25.

	Amount.		Amount.
Total interest charges to end of 1923-24 Interest charges for the year 1924-25 On Rs. 92,729 outlay to Rs.	Rs. 3,840 3,862	Net Revenue realized to end of 1923-24 as per No. 3 Net Revenue realized during 1924-25 as per No. 3 Total Net Revenue realized to	70,118
end of the year 1916-17 at the average rate 3.3252 per cent 3,083 On subsequent outlay Rs. 13,311 at the flat rate 5.85 per cent		end of the year as per No. 3 Balance net interest charges	1,54,239 —1,46,537
Total	7,70 2	Total	7,702

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
					Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.	•		
				Capitalized abate- ment of Land Revenue		••	••
				2. Leave and Pension Allowances	3,807	4,596	8,40
				3. Audit and Accounts Establishment		503	88
	••	••	• •	Total	4,191	5,099	9,29

KARI SHUMALI.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1925.

	110. 5		- Account	uni jor, and to end of, 1929.				
	•	TOTAL.		CI.		TOTAL.		
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	R s.	Rs.	
I. DIRECT RECEIPTS.				I. EXTEN- SIONS AND IMPROVE- MENTS.				
1. Water - rates from Irrigation	2,146	1,513	3,65 9					
5. Plantations	2	8	10	2. Main Canals and Branches	263	••	263	
6. Other canal produce	535	524	1,059				•	
10. Fines	12	111	12 3					
11. Miscellaneo u s	75	75	150					
12. Deduct—re- funds.		••	••	Total .,	263	••	263	
			,					
				II. MAIN-				
Total	2,770	2,231	5,0 01	TENANCE AND REPAIRS.				
				2. Main Canals and Branches	17,282	16,278	22 5 (2	
II. INDIRECT RECEIPTS.			ŀ	and Dianches	17,202	10,270	33,560	
Irrigation share of Land Revenue		ļ						
collected in the Civil Department.	65,393	76,344	1,41,737					
4 per cent. on 9/10ths of the				Total	17,282	16,278	33,560	
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 Go vernment Resolutions No. 1209, dated 10th				IV. ESTABLISH- MENT.	-			
July, and No. 1913, dated 7th Nov- ember 1889	3, 305	3,3 69	6,674	1 and 2. Direction and Accounts 3. Executive	12,423	10,631	23,054	
Total	68,698	7 9,713	1,48,411	Total	12,423	10,631	23,054	
Total Receipts	71,468	81,944	1,53,412	V. TOOLS AND PLANT	228	199	427	
Carried over	71,468	81,944	1,53,412	Carried over	30,196	27,108	57,304	

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KARI SHUMALI.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.		Charges.		TOTAL.	
Revenue Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
Brought forward	Rs. 71,468	Rs. 81,944	Rs. 1,53,412	Brought forward	Ra. 30,196	Rs. 27,108	Rs, 57,304
Note—Loss to the canal on account of difference between assessment				VI REFUNDS OF REVENUE.	•	•••	•••
of water-rates on jaghir lands and assessment at the ordinary rates in			•	Total	30,196	27,108	57,304
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	4,6 78	8,731
dated 14th June 1883, communi- cated under Government Resolution No.			•	Total direct charges	34,249	31,786	66,035
400, dated 11th August 1883.				Indirect charges debitable to Revenue Account as per Account No. 5	2,073	1.651	3,724
To end of 1923-24 Rs. 14,545.				146. 5			J,727
Loss for 1924-25. Rs. 10,423.				Total charges	36,322	33,437	69,759
Total Rs. 24,968				Balance Net Revenue	35,146	48,507	83 . 65 3
GRAND TOTAL	71,468	81,944	1 ,53,4 12	RAND TOTAL	71,468	81,944	1,53,412

N. B.—Last Capital Account detailed in the Administrative Accounts for 1923-24.

Construction Estimate closed during 1923-24.

Completion Report approved in G. R. No. 1606, dated 30th November 1923.

KARI SHUMALI.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount.		Amount.
Total interest charges to end of 1923-24	Rs. 623	Net Revenue realized to end of 1923-24 as per Part III Net Revenue realized during 1924-25 as per Part III Total Net Revenue realized to end of the year as per Part III Balance net interest charges	Rs. 35,146 48,507 83,65382,399
Total	1,254	Total	1,254

No. 5.—Account of Indirect charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
CAPITAL ACCOUNT.				REVENUE ACCOUNT. 1. Capitalized abatement of Land Revenue 2. Leave and Pension Allowances 3. Audit and Accounts Establishment	159 1, 7 39		·
	••	• •	••	Total	2,073	1,651	3,724

NASIRWAH.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges,	Previous.	1924-25.	Total
	Rs.	Rs.	Rs.		Rs.	Rs.	Ra
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVE- MENTS.			
1. Water-rates from Irrigation	31	106 ₎	137	2. Main Canals and Branches		1,106	1,106
3. Sales of water	684	••	68 4				·
5. Plantations	17	10	27				
6. Other canal produce	876	617	1,493				
10. Fines	36	32	6 8	,			
11. Miscellaneo u s receipts	7 8	96	17 4	Total		1,106	1,106
12, Deduct-refunds			••				
				II.—MAIN- TENANCE AND REPAIRS.		,	
Total	1,722	861	2,58 3	2. Main Canals and Pranches	12,847	21,164	34,011
II.—INDIRECT RECEIPTS. Irrigation share of				·			
Land Revenue collected in the Civil Department.	68,963	77,1 98	1,46,161	Total	12,847	21,164	34,011
4 per cent. on 9/10ths of the proceeds from sales of occupancy rights				III.—COMPEN - SATION	••	••	••
per Govt. of India Nos. 53 and 58-A. I., dated respectively 20th June and 1st August 1889, communicated in Government Resolutions No. 1209, dated 10th July, and No.				IV.—ESTAB-LISHMENT. 1 and 2. Direction and Accounts 3. Executive	} 9,0%	14,545	2 3,641
1913, dated 7th November 1889	1,492	1.648	3,14 0	, , , , , , , , , , , , , , , , , , ,			
Total	70,455	78,846	1,49,301	Total	9,096	14,545	23,641
Total Receipts	72,177	79,707	1,51,884	V.—TOOLS AND PLANT .	167	273	440
Carried over	72,177	79,707	1,51,884	Carried over	22,110	37,088	59,198

NASIRWAH.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

n .	:	TOTAL.		C)		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	· Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs	Rs.	Rs.
Brought forward	72,177	79,707	1,51,884	Brought forward	22,110	37,088	59,198
Note.—Loss to the canal on account of difference between assessment of water-rates on				•		•	
jaghir lands and sssessment at the ordinary rates in force for Gov-				Total	22,110	37,088	59,198
ernment lands noted here per Government of India Letter No. 233-I dated 14th June 1883,				Share of collection charges in the Civil Department.	4,140	4,640	8,780
commun i c a te d under Government Resolution No. 400, deted 11th August 1883.				Total direct charges	26,250	41,728	67,978
Rs.				Indirect charges debitable to Revenue Account			
To end of 1923-24. 549	-			as per Account No.5	1,401	2,259	3,660
Loss tor 1924-25. 4,528		_		Total charges	27,651	43,987	71,638
5,077				Balance Net Revenue	44,526	35,720	80,246
GRAND TOTAL	72,177	7 9 ,7 07	1,51,884	GRAND TOTAL	72,177	79,707	1,51,884

N. B.—Last Capital Account detailed in the Administrative Accounts for 1923-24.

Construction Estimate closed during 1921-22.

Completion Report approved in G. R. No. 1606, dated 30th November 1923.

NASIRWAH.

CANAL. PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

•	Amount.		Amount.
Total interest charges to end of 1923-24	Rs. 1,747 1,763	Net Revenue realized to end of 1923-24 as per No. 3 Net Revenue realized during 1924-25 as per No. 3 Total Net Revenue realized to end of the year as per No. 3	Rs. 44,526 35,720 80,246
On subsequent outlay Rs. 9,720 at the flat rate 5 85 per cent. 569		Balance net interest charges	—76,736
Total	3,510	Total	3,510

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				Capitalized abate- ment of Land Revenue	••	••	••
v				2. Leave and Pension Allowances	1,273	2,036	3 309
•	-			3. Audit and Accounts Establishment	128	223	351
				Total	1,401	2,259	3,660

Administrative Accounts for the Year 1924-25.

INDUS CANALS (OTHER CANALS, FULELI DISTRICT).

CANAL PROJECT.

No. 2.—Detailed Account of Capital Expenditure for, and to end of, 1924-25.

	. D	irect Charge	s.	Cost of Construc-	
Heads of Account.	Previous.	1924-25.	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.					
A. Preliminary Expenses	••	544	544	*	*
Total Main Canals and Branches	••	544	544	••	••
Unclassified outlay	86,169	• •	86,169	85,169	86,169
Total I.—Works	86,169	544	86,713	86,169	86,169
II.—ESTABLISHMENT.	ş		,		
1 and 2. Direction and Accounts 3. Executive	24, 180	231	24,411	24,180	24,180
Total Establishment	24,180	231	24,411	24,180	24,180
III.—TOOLS AND PLANT	797	7	804	797	7 97
IV.—Suspense Accounts	••	• •	••	••	••
Grand Total	1,11,146	782	1,11,928	1,11,146	1,11,146
V.—Less—Receipts on Capital Account Net Outlay	1,11,146	782	1,11,928	1,11,146	1,11,146

Public Works Department, Irrigation Branch. INDUS CANALS (OTHER CANALS, FULELI DISTRICT). Canal Project.

No. 2.—Detailed Account of Capital Expenditure for, and to end of, 1924-25.

	D	irect Charge	s.	Cost of	Expendi- ture against closed estimates.	
Heads of Account.	Previous.	1924-25.	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 55—Construction of Irrigation Works—Provincial	••	782	7 82	••	• •	
Chargeable to 15—Other Revenue expenditure	1,11,146	••	1,11,146	1,11,146	1,11,146	
Total	1,11,146	782	1,11,928	1,11,146	1,11,146	

^{*}Lump sum estimate amounting to Rs. 1.235 (both direct and indirect) approved in G.R. (P.W.D.) No. 5869, dated 27th January 1925.

INDUS CANALS (OTHER CANALS, FULELI DISTRICT).

No. 3.—Revenue Account for, and to end of, 1924-25.

_	TOTAL.				TOT	AL.		
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.	, ; ;	}		I.—EXTENSIONS AND IMPROVE- MENTS.				
1. Water-rates from Irrigation	222	1,070	1,2 92					
6. Other canal produce		1,037	1,037					
7. Water power	646		64 6	ļ				
11. Miscellan e o u s receipts	185	56	241					
•				Total	••	••	••	
			,	II.—MAINT EN- ANCE AND REPAIRS.			4	
Total	1,053	2,163	3 ,216	2. Main Canals and Branches	18,580	34,026	52, 606	
11.—INDIRECT RECEIPTS. Irrigation share of Land Revenue				Total	18,580	34,026	52,606	
collected in the Civil Department.	70,262	74,826	1,45,038	Total				
4 per cent. on 9/10ths of the proceeds from				III.—COMPEN- SATION.		•		
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 Resolutions No. 1209, dated 10th				IV.—ESTAB- LISHMENT. 1 and 2. Direction and Accounts 3. Executive	} 13,155	22,222	35,377	
July, and No. 1913, dated 7th November 1889	1,214	1,2 26	2 ,44 0			,		
Total	71,476	76,052	1,47,528	Total	13,155	22,222	35,377	
Total Receipts	72,529	78,215	1,50,744	V.—TOOLS AND PLANT	241	417	. 658	
Carried over	72,529	78,21 5	1,50,744	Carried over	31,976	56,665	88,641	

134 Public Works Department, Irrigation Branch.

INDUS CANALS (OTHER CANALS, FULELI DISTRICT).

No. 3.—Revenue Account for, and to end of, 1924-25.

ъ .	TOTAL.		Total.	Cl.,	TOT	AL.	Total.
Receipts.	Previous.	1924-25.	I otar.	Charges.	Previous.	1924-25.	I otal.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	72,529	7 8, 21 5	1,50,744	Brought forward	31,976	56,665	88,641
Note.—Loss to the canal on account of difference between assessment of water-rates on jaghir lands and				Suspense Account	••	-12	—12
assessment at the ordinary rates in force for Gov- ernment lands				Total	31,976	56,653	88,629
noted here per Government of India L e t t e r No. 233-I., dated 14th June 1883,				Share of collection charges in the Civil Department.	4,229	4,554	8,783
commun i c a t e d under Govern- ment Resolutions No. 400, dated 11th August 1883.				Total direct	36,205	61,207	97,412
Rs.		·		Indirect charges debitable to Revenue Account as per Account			
1923-24 7,214			į	No. 5	2,028	3,451	5,479
Loss for 1924- 25 . 7,258				. Total, charges	38,233	64 ,658	1,02,891
Total 14,472				Balance Net Revenue	34,296	13,557	47, 85 3
GRAND TOTAL	72,529	78,215	1,50,744	GRAND TOTAL	72,529	78,215	1,50,744

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

Administrative Accounts for the Year 1924-25.

INDUS CANALS (OTHER CANALS, FULELI DISTRICT).

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-24 Interest charges for the year 1924-	4,661	Net Revenue realized to end of 1923-24 as per No. 3	34,296
25 ··· year 1724-	4,749		13,557
On captial outlay Rs. 70,344 to end of 1916-17 at the average rate 3.3252 per cent 2,339 On subsequent outlay Rs. 41,193 at the flat rate 5.85 per cent. 2,410		Total Net Revenue realized to end of the year as per No. 3	47,853 38,443
Total	9,410	Total	9,410

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue			• •	1. Capitalized abate- ment of Land Revenue		••	••
2. Leave and Pension Allowances	3,402	32	3,4 34	2. Leave and Pension Allowances	1,842	3,111	4,953
3. Audit and Accounts Establishment		5	. 5	3. Audit and Accounts Establishment		340	526
Total	3,402	37	3,4 39	Total	2,028	3,451	5,479

INDUS CANALS (OTHER CANALS, FULELI DISTRICT). No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

	Charge	es against c sanctions.	losed	Curr	ent sanctio	ons.	gainst old	
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	86,169		86,169	544		• •	86,713	
Establishment	24,180	••	24,180	231			24,411	
Tools and Plant	797	• •	797	7	••	••	804	
Total	1,11,146	••	1,11,146	782	••	••	1,11,928	
Less—Receipts on Capital Account	••	••					••	
Net Total	1,11,146	••	1,11,146	782	1,148	366	1,11,928	
INDIRECT CHARGES.								
Capitalized abatement of Land Revenue	••	••	••			••	· ••	
Leave and Pension Allowances	3,402	••	3,402	32	••		3,434	
Audit and Account Establishment	-	••	••	5		•••	5	
Total	3,402		3,402	37	87	50	3,439	
Grand Total	1,14,548	••	1,14,548	819	*1,235	616	1,15,367	

^{*}Lump sum estimate approved in G. R. (P. W. D.) No. 5869, dated 27th January 1925.

DAMBHRO CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.		a		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.			·	I.—EXTENSIONS AND IMPROVE- MENTS.		•	
1. Water-rates from Irrigation	111	532	643	2. Main Canals and Branches	7 97		797
5. Plantations			••	and Diancires	• , ,	••	• • • • • • • • • • • • • • • • • • • •
6. Other canal produce	10.	37	143	,			
11. Miscellan e o u s receipts	6 6	44	110				
12. Deduct - refunds.			••				
				·			
Total	283	613	896	Total	797	••	797
II.—INDIRECT RECEIPTS.				II.—MAIN- TENANCE AND REPAIRS.		¥	
Irrigation share of Land Revenue collected in the Civil Department.	30,828	38,79 0	69,618	2. Main Canals and Branches	9,592	8,491	18,083
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				Total	9,592	8,491	18,083
Ist August 1889, communicated in Government Persolutions No. 1209, dated 10th July, and No. 1913, dated 7th November 1889	529	529	1,058	IV.—ESTABLISH- MENT. 1 and 2. Direction and Accounts 3. Executive	7, 356	5,545	12,901
Total	31,357	39,319	70,676	Total	7,356	5,545	12,901
Total Receipts	31,640	39,932	71,572	V.—TOOLS AND PLANT	135	104	239
Carried over	31,640	39,932	71,572	Carried over	17,880	14,140	32,02C

DAMBHRO CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.			TOTAL.			
Receipts.	Previous.	Previous. 1924-25. Total		Charges.	Previous.	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	31,640	3 9,932	7 1 5 7 2	Brought forward	17,880	14,140	3 2 ,02 0	
Note.—Loss to the canal on account of difference be-				Profit and Loss	••	••	•••	
tween assessment of water-rates on jaghir lands and assessment at				Total	17,880	14,140	32,020	
the ordinary rates in force for Government lands noted here per Government of India Letter No. 233-I., dated 14th June 1883,		-		Share of collection charges in the Civil Department.	1,856	2,359	4,215	
communicated under Govern- ment Resolution No. 400, dated 11th August 1883.				Total direct charges	19,736	16,499	36,235	
To end of Rs, 1923-24 2,841. Loss for 1924-25 2,223				Indirect charges debitable to Revenue Account as per Account No. 5	1,134	861	1,995	
Total 5,064				Total charges	20,870	17,360	38,230	
				Balance Net Revenue	10,770	22,572	33,342	
GRAND TOTAL	31,640	39,9 32	71,572	GRAND TOTAL	31,640	3 9,932	71,572	

N.B.:—Last Capital Account detailed in the Administrative Accounts for 1923-24.
Construction Estimate closed during 1921-22
Vide G. R. (P. W. D.) No. 1606, dated 30th November 1923.

DAMBHRO CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-24	1,73 8	Net Revenue realized to end of 1923-24 as per No. 3	10,770
Interest charges for the year 1924- 25	1,74 2	Net Revenue realized during 1924- 25 as per No. 3	22,5 7 2
On capital outlay Rs. 48,030 to end of 1916-Rs. 17 at the average rate 3:3252 per cent 1,597		Total Net Revenue realised to end of the year as per No. 3	33,342 ⁻
On subsequent outlay		Balance net interest charges	29,862 °
Rs. 2,484 at the average rate 5.85 per cent 145			
Total	3,480	Total	3,480

No. 5.—Account of Indirect Charges and to end of year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
			• :	Capitalized abate- ment of Land Revenue		•	#i ● ●
				2. Leave and Pension Allowances	1,030	776 ¹	1,806
	,			3. Audit and Accounts Establishment	104	85	189
			<u></u>	Total	1,134	861	1,995

LLOYD BARRAGE AND CANALS CONSTRUCTION. CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

		Di	rect Charges.			
Heads of Account.		Previous.	1924-25.	Total.	Cost of Construc- tion as now estimated.	Expendi- ture against closed estimates-
1		2	3	4	5	6
I.—WORKS.		Rs.	Rs.	Rs.	Rs.	Rs.
(1) HEAD WORKS.			•			
A. Preliminary Expenses B. Land C. Works K. Buildings O. Miscellaneous P. Maintenance	•••	1,50,097 6,90,235 1,79,440 1,14,426 253 493	19,361 79,506 4,68,216 6,24,560 24,401 10,400		2,96,885 1,95,26,341 (a)16,86,724	••
Total, Head Works	••	11,34,944	10,28,710	21,63,654	2,15, 09,950	• •
(2) Main Canals and Branches.						
A. Preliminary Expenses B. Land		10,04,909 492 2,67,346 8,431 550 	1,69,709 5,21,457 2,919 (b)7,29,299 44,75,557 356 11,494 567	356 12,044 567	19,95,610 53,86,650 6,12,200 5,88,231 36,08,896 14,82,777 36,84,120 3 98,08,352 5,70,861	••
Carried over	• •	24,16,672	69,4 0, 0 68	93,56,740	10,24,32,408	

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

(b) Includes Rs. 30—J. E. I batch.

Do. Rs. 94—J. E. II do.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

.10.2. Capita	1 2 recount joi	, with to the	of, 1924-25.	<u> </u>	
	Di	irect Charges	3.		1.
Heads of Account.	Previous. 1924-25. Total.		Total.	Cost of Construc- tion as now estimated.	Expenditure against closed estimates.
. 1	2	3	4	5	6
Brought forward	Rs. 24,16,672	Rs. 69,40,068	Rs. 93,56,740	Rs. 10,24,32,408	Rs.
A. Preliminary Expenses B. Land C. Works L. Earth-work M. Plantations O. Miscellaneous P. Maintenance	2,867	1,45,108 6,440	1,47,975 6,440	2,27,92,219	••
Total, Distributaries	2,867	1,51,548	1,54,415	2,27,92,219	••
(4) DRAINAGE AND PROTECTIVE WORKS. A. Preliminary Expenses B. Land C. Works L. Earth-work	14,444 	4, 594	19,038 	41,869 6,31,789 2,78,850 23,76,379	••
Total, Drainage and Protective Works	14,444	4, 594	19,038	33,28,887	••
(6) Special Tools and Plant Add—Unforeseen items on Barrage	8,33,293	(c)16,38,877	24,72,170	32,46,083 2,55,00,000	••
Total I.—Works	32,67,276	87,35,087	1,20,02,363	15,72,99,597	, ••
II.—ESTABLISHMENT. 1 and 2. Direction and Accounts 3. Executive 4. Medical	14,37,201	20,71,113	35,08,314	2,43,84,470	
Total, Establishment	14,37,201	20,71,113	35,08,314	2,43,84,470	• •
Carried over	47,04,477	1,08,06,200	1,55,10,677	18,16,84,067	• •

⁽c) Includes Rs. 643-J. E. II batch.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

		irect Charge			
Heads of Account.	Previous,	1924-25.	Total.	Cost of Construc- tion as now estimated.	Expenditure against closed estimates.
1	2	3	4	5	ઠ
	Rs.	Rs.	Rs.	Rs.	Rs.
· Brought forward	47,04,477	1,08,06,200	1,55,10,677	18,16,84,067	••
III.—TOOLS AND PLANT	5,49,123	3,61,707	9,10,830	1,67,10,677	••
Suspense Accounts	1,37,245	4,62,7 09	5,99,954	••	••
Grand Total	53,90,845	1,16,30,616	1,70,21,461	19,83,94,744	••
Deduct Salvage value of certain build- ings and Tools and Plant of the Barrage proper	••	••		(<i>b</i>) 74,64,680	••
	53,90,845	1,16,30,616	1 ,7 0 ,21,4 51	19.09,30,064	••
V-Less-Receipts on Capital Account.	6,037	11,979	18,016	1,26,95,500	••
Net Outlay	53,84,808	1,16,18,637	1,70,03,445	17,82,34,564	••
Apportionment. Chargeable to 49, Irrigation	12,599	••	12,599	h	
Chargeable to 43—Minor Works and Navigation	(c)8,10,098	••		17,82,34,564	••
Chargeable to 55—Construction of Irrigation Works—Provincial	45,62,111	1,16,18,637	1,61,80,748		•
Total	53,84,808	1,16,18,637	1,70,03,445	17,82,34,564	

⁽b) This sum represents the estimated salvage value of buildings and Tools and Plant amounting to Rs. 5,87,140 and Rs. 68,77,540 respectively under I, Head Works (Barrage proper).

⁽c) 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 brought on to the Capital Account of the Project in 1923-24.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount.		Amount.
Total interest charges to end of 1923-24		Net Revenue realized to end of 1923-24 as per No. 3 Net Revenue realized during 1924-25 as per No. 3 Total Net Revenue realized to end of the year as per	
On subsequent outlay Rs. 1,05,28,672 (from 1917-18 to 1923-24 and half of 1924-25) at the flat rate 5 85 per cent 6,15,927 Total	8,65,612	No. 3	8,65,612 8,65,612

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
,	Rs.	Rs.	Rs.	,	Rs.	Rs.	Rs.
CA ITAL AC OUNT.	,			REVENUE ACCOUNT.			•
Capitalized abatement of Land Revenue	1	32,433	63,053			·	
2. Leave and Pension Allowances	1,67,090	2,89,956	4,57,046				
3. Audit and Accounts Establishment		87,351	1,14,717			·	
4. Amounts not allocated (vide page 6 of Project Vol. XII)		• •	4,4 34	·			
Total	2,34,510	4,09,740	6,44,2 50				

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

		es against c	losed	Cur	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
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works	••		• •			1 4,52,97,23 4	
Establishment	••		••		2,43,84,470		
Tools and Plant	••	••	• • •	9,10,830 5,99,954	1,67,10,677	1,57,99,847 — 5,99,954	
Suspense Accounts	• •	•• ,	• •	2,77,724	••	-0,55,504	7,77,774
Total	••	••	••	1,70,21,461	19,83,94,744	18,13,73,283	1,70,21,461
Less Salvage value of certain buildings and Tools and Plant of	-				•		
the Barrage Proper.	• •	••	••	••	74,64,680	74,64,680	••
Net Total	• •		••	1,70,21,461	19,09,30,064	17,39,08,603	1,70,21,461
Less—Receipts on Capital Account			• • •	18,016	1,26,95,500	1,26,77,4 34	18,016
Net Total	••		:	1,70,03,445	17,82,34,564	16,12,31,119	1,70,03,445
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue	• •	••	• •	68,053	19,24,980	18,56,927	68,053
Leave and Pension	:			4 57 046	24 12 945	29,56,799	457046
Allowances Audit and Account	••	••	••	1,14,717	34,13,845	29,36,799 — 1,14,717	4,57,04 <i>6</i> 1,14,717
Amount not allocated	••	••	••	4,434	••	— 4,434	4,434
Total	••	••	••	6,44,250	53,38,825	46,94,575	6,44,250
Deduct—Cost payable by the Khairpur							,
State	_ ••	••	• •	••	25,846	25,846	••
Net Total			••	6,44,250	53,12,979	46,68,729	6,44,250
GRAND TOTAL	•••	••	•••	1,76,47,695	18,35,47,543	16,58,99,848	1,76,47,695

Estimate amounting to Rs. 18,35,47,543 sanctioned by the Secretary of State in his telegram. No. 1234, dated 7th April 1923 communicated by Government of India (P.W.D.) letter No. 92-1, dated 30th May 1923, vide G.R. (P.W.D.) No. 947, dated 13th July 1923.

GARKINO CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

		Direct Charge			
Heads of Account.	Previous.	1924-1925.	Total.	Cost of Construc- tion as now estimated.	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 .	. 4,158	••	4,158	6,480	• •
B. Land		••	• •	5,000	••
D. Regulators	. 17,570		17,570	16,088	
G. Bridges	. 4,517		4,517	5,394	• •
K. Buildings	•	2,959	2, 959	2,960	••
L. Earth-work	. 16,610	13,333	29,943	31,286	•••
O. Miscellaneous	. 36,028	8,252	27,776	6,264	••
Total Main Canals and Branches .	. 78,883	8,040	86,923	73,472	••
(3) Distributaries.			,		
C. Works	. 3,133	6,921	10,054	28,602	••
Total Distributaries .	. 3,133	6,921	10,054	28,602	••
Total I.—Works .	. 82,016	14,961	96,977	1,02,074	••
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive	17,692	2,9 00	20,592	21,946	••
Total Establishment	. 17,692	2,900	20,592	21,946	• •
Carried over	. 99,708	17,861	1,17,569	1,24,020	

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

GARKINO CANAL.

No. 2.—Capital Account for, and to end of, 1924-25.

	. D	irect Charge	es.		
Heads of Account.	eads of Account.		Cost of Construc- tion as now estimated.	Expenditure against closed estimates.	
1	2	3	4	5	6
Brought forward	Rs. 9 9, 708	Rs. 1 7, 861	Rs. 1,17,569	Rs.	Rs.
III.—TOOLS AND PLANT	472	164	636	1,531	•
IV.—SUSPENSE ACCOUNTS.	••		• •	••	••
GRAND TOTAL	1,00,180	18,025	1,18,205	1,25,551	•• •
V.—Less—Receipts on Capital Account	• •	:	••	•	• •
Net Outlay	1,00,180	18,025	1,18,205	1,25,551	
Apportionment.		i			
Chargeable to 55—Construction of Irrigation Works—Provincial	1,00,180	18,025	1,18,205	1,25,551	••
Total	1,00,180	18,025	1,18,205	1,25,551	

GARKINO CANAL.

No. 4.—Interest Account for, and to end of, 1924-25.

•	Amount.		Amount.
Total interest charges to end of 1923-24	Rs. 4,128	Net Revenue realized to end of 1923- 1924 as per No. 3	Rs.
Interest charges for the year 1924-1925	6,3 88	Net Revenue realized during 1924- 1925 as per No. 3	••
On capital outlay during Rs. 1922-23 and 1923-24 and half of 1924-25 Rs. 1,09,092 at the flat		Total Net Revenue realized to end of the year as per No. 3	• •
rate 5.85 per cent. 6,388		Balance net interest charges	10,516
Total	10,516	Total	10,516

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 1925.	Total.	Particulars.	Previous.	1924- 1925.	Total.
	Rs.	Rs.	Rs.				
CAPITAL ACCOUNT.	**			REVENUE ACCOUNT.			
Capitalized abate- ment of Land Revenue		• •	••			•	
2. Leave and Pension Allowances		406	2, 882	•			
3. Audit and Accounts Establishment	820	150	970	-			
Total	3,296	556	3,852				

GARKINO CANAL.

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

1vo. o.—Statemen		ges against sanctions.	· · · · · · · · · · · · · · · · · · ·		rrent sancti	<u>-</u>	gainst
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 e old and current sanctions.
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.				•	3		
Works	••	••		96,977	1,02,074	5,097	96 , 97 7
Establishment	• •	••	••	20,592	21,946	1,354	20,592
Tools and Plant	••	••	••	636	1,531	895	636
Suspense Accounts		••	••	••	• •	••	• •
Total	•••	. ••	• •	1,18,205	1,25,551	7,346	1,18,205
Less—Receipts on Capital Account	• •	••	••	••	• •	••	
Net Total	••	• •	••	1,18,205	1,25,551	7 ,346	1,18,205
INDIRECT CHARGES.	,						
Capitalized abatement of Land Revenue	••	••	••	••		• •	* * *
Leave and Pension Allowances	••	••	••	2,8 82	3,070	188	2, 882
Audit and Accounts	••	••	••	970	1,021	51	970
Total	••	••	• •	3,852	4,091	239	3,852
GRAND TOTAL	••	••	• •	1,22,057	1,29,642	7, 585	1,22,057

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, 1924-25.

Receipts.	, garaga samunian — Kangganggan dagkan samunian	TOTAL.		Charges.		TOTAL.	
acceapin.	Previous.	1924-1925.	Total.	Circi ges.	Prevuios.	1924-25.	Total.
. DIDECT	Rs.	Rs.	Rs.	.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.;				II.—MAINTEN- ANCE AND REPAIRS.			
I. Water-rates from Irrigation	8,959		8,95 9	1. Head Works	8,338		8,338
				2. Main Canals and Branches	1,643	100	1,743
6. Other canal produce	90	••	90	Total	9,981	100	10,081
			-	III.—COMPEN- SATION	••		••
Total	9, 049	••	9,049	IV.—ESTAB- LISHMENT.			
II.—INDIRECT RECEIPTS.				l and 2 Direction and Accounts. 3. Executive	4,034	178	4,212
Irrigation share of Land Revenue collected in the	≺	2.356	87,64 0	Total	4,034	178	4,212
Civil Department.	7il Department.	07,040	V.—TOOLS AND PLANT	129	4	133	
				Profit and Loss— VI.—REFUNDS OF REVENUE.	2,021		2,021
				Total	16,165	282	16,447
				Share of collection charges in the Civil Department.	9,322	→ 236	9,663
				Total Direct Charges	{ 25,487	518	26,110
				Indirect Charges debitable to Revenue Account as per Account No. 5	•	26	604
Total	85,284	2,356	87,640	Total Charges	26,065 105	544	26,714
Total Receipts	94,333	2,356	96,689	Balance Net Revenue	68,163	j - 1	69,975
Grand Total	94,333	2,356	96,689	GRAND TOTAL	94,333	2,356	96,689

^{*}Difference for the year 1923-24 shown in the previous column as per Government memorandum No. P 22-3067. Railway dated 4th March 1925.

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.

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

GADIKERI TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount.		Amount.
Total interest charges to end of 1923-24	20,105	Net Revenue realized to end of 1923-24 as per No. 3 Net Revenue realized during 1924-25 as per No. 3 Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	
Total	20,649	Total	20,649

No 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous. 1924 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	İ		·	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.	· ;		REVENUE ACCOUNT.			
		} :	2. Leave and Pension Allowances		25	58 9
		: 	3. Audit and Accounts Establishment		1	15
			Total	578	26	604

MAVINKOP TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

Receipts.	TOTAL.			Charges.	TOTAL		
Neceipis.	Previous.	1924-1925.	Total.	Charges.	Previous.	1924-25.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.
 Plantations Other can all produce. 	} 28	3	28	1. Head Works	1,440		1,440
		i 		3. Distributaries	158	••	158
1. Miscella n e ou s receipts	169	••	169	Total	1,598	••	1,598
Total	197	•	197				
I.—INDIRECT RECEIPTS.				II.—MAINTEN- ANCE AND REPAIRS.			
Irrigation share of Land Revenue				1. Head Works	4,223		4,223
collected in the Civil Department	69,229	1,8 40	71,07 5	2. Main Canals and Branches	2,861	90	2,951
				3. Distributaries	348	••	348
		•		Total	7,4 32	90	7,522
	•			III.—COMPEN- SATION		•	••
							. •
				IV.—ESTAB- LISHMENT. i and 2. Direction and Accounts 3. Executive	} 6,977	160	7,137
				Ť. I	4.077	140	7 127
Total	69,229	1,840	71,075	Total	6,977	· 160	7,137
Total Receipts	69,426	1,846	71,272	V.—TOOLS ANDPLANT	203	3	206
Carried over	69,426	1,8-6	71,272	Carried over	16,210	253	16,430

152 Public Works Department, Irrigation Branch.

MAVINKOP TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

Receipts.		TOTAL.		Charges,		TOTAL.	
2.000 sp. 00	Previous.	1924-1925.	Total.	G Book	Previous.	1924-1925.	Total.
	Rs.	Rs.	Rs.		Ra.	Rs.	Re.
Brought forward	69,426	1 ,8 46	71,27 2	Brought forward	16,210	253	16,463
				Profit and Loss	••		••
				VI.—REFUNDS OF REVENUE.	a u		
				Total	16,210	253	16,463
			·	Share of collection charges in the Civil Department.	6,932	185	7,117
·	:			Total Direct Charges	23,142	438	23,580
				Indirect Charges debitable to Revenue Account as per Account No. 5	9 90	23	1,013
				Total Charges	24,132	. 461	24,593
				Balance N e t Revenue	45,294	1,385	46,679
GRAND TOTAL	69,426	1,846	71,27 2	GRAND TOTAL	69,426	1,846	71,272

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

Construction estimate closed on 31st March 1882—vide G.R. No. 1411, dated 12th September 1893.

Completion report approved in G.R. No. 1138, dated 16th July 1894.

MAVINKOP TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount.		Amount.
Total interest charges to end of 1923- 1924	Rs. 49,098	Net Revenue realized to end of 1923-1924 as per No. 3	Rs. 45,294
Interest charges for the year 1924- 1925	1,004	Net Revenue realized during 1924- 1925 as per No. 3	1,385
On Rs. 30,185 outlay to end of the year 1916-17 at the average rate 3.3252 per cent. 1,004 Subsequent outlay—	·	Total Net Revenue realized to end of the year as per No. 3	
Total	50,102	Total	50,102

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 1925.	Total.	Particulars.	Previous.	1924- 1925.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
				2. Leave and Pension Allowances		22	999
				3. Audit and Accounts Establishment	12	1	14
				Total	990	23	1,013

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

	Dia	rect Charges.		Cost of	
Heads of Account.	Previous.	1924- ` 1925.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed during 1921-1922.)	Expendi- ture 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 D. Regulators F. (1) Other cross drainage Work G. Bridges L. Earth-work O. Miscellaneous	156 1,186	7,890 1,377 5,992 702 3,056 377	8,046 1,377 5,992 1,888 3,056 468		
Total Main Canals and Branches	1,433	19,394	20,827	•	••
Unclassified Outlay	29,535		29,535	29,535	29,535
Total I.—Works	31,008	19,394	50,402	53,995*	29,535
II.—ESTABLISHMENT. I and 2. Direction and Accounts 3. Executive 4. Medical 5. Special Survey	} 32,505 .:	3,946	36,451 	37,420	32,161
Total Establishment	32,505	3,946	36,451	37,420	32,161
III.—TOOLS AND PLANT	400	742	1,142	702	335
Grand Total	63,913	24,082	87,995	92,117	62,031
V.—Less—Receipts on Capital Account	••		••		• •
Net Outlay	63,913	24,082	87,995	92,117	62,031

^{*} Details of Rs. 24,460 under "Current sanctions" are awaited from the Executive Engineer.

Administrative Accounts for the Year 1924-25.

SHAHADA CHANNEL.

No. 2.—Capital Account for, and to end of, 1924-25.

	D	irect Charge	Cost of Construc-			
Heads of Account.	Previous.	1924-25.	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, Provincial Chargeable to 15, Other Revenue	1,882	24,082	25 , 964	30,086	••	
Expenditure	62,031	••	62,031	6 2, 031	62,031	
Total	63,913	24,082	8 7, 995	92,117	62,031	

Public Works Department, Irrigation Branch.

SHAHADA CHANNEL.

No. 3.—Revenue Account for, and to end of, 1924-25.

Receipts.		TOTAL.	İ		TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I.—EXTEN-				
i. Water - rates from Irrigation	8,520	6,430	14,950	SIONS AND IMPROVE- MENTS.			\$	
3. Sales of water	25	••	2 5	M· Canals	2,052	2,014	4,066	
6. Other canal produce	31	. 6	37					
10. Fines	91	41	132	Total	2,052	2,014	4,066	
11. Miscellaneous receipts	50	57	107	II.—MAINTEN- 、ANCE AND				
12. Deduct Refunds.	71		71	REPAIRS.				
T . I	9 4 4 4	(524	15.00	1. Head Works	640	98	7 38	
Total	.8,646	6,534	15,180	2. Main Canals and Branches	85	335	420	
II.—INDIRECT RECEIPTS.				3. Distributaries.	9		9	
Irrigation share of Land Revenue collected in the Civil Department.	11,5 19	5,958	17,4 7 7	Total	734	433	1,167	
			·	III.—COMPEN- SATION.				
				IV.—ESTAB- LISHMENT.				
				l and 2. Direction and Accounts, 3. Executive	} 2,403	1,770	4,173	
Total	11,519	5,958	1 7,4 77	Total	2, 403	1,770	4,173	
Total Receipts	20,165	12,492	32,657	V.—TOOLS AND PLANT	. 120	94	214	
Carried over	20,165	12,492	32,657		5,309	4,311	9,620	

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.		<u> </u>	TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	20,165	12,492	32,657	Brought forward	5,309	4,311	9,620	
				Profit and Loss—	••	••	••	
				VI.—REFUNDS OF REVENUE	••	••		
·				Suspense Account.	••		••	
				Total	5,309	4,311	9,620	
	,			Share of Collection Charges in the Civil Department.	1,580	924	2,504	
				Total Direct Charges	6, 889	5,235	12,124	
				Indirect Charges debitable to Revenue Account				
			,	as per Account No. 5	364	272	636	
				Total Charges	7,253	5,507	12,760	
				Balance Net Revenue	12,912	6,985	19,897	
Grand Tota l	20,165	12,492	3 2 ,657	Grand Total	20,165	12,492	32,657	

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

Completion Report approved in G.R. No. 1918, dated 9th June 1923.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount		Amount
Total interest charges to end of 1923-	Rs.	Net Revenue realized to end of	Rs.
24	4,227		12,912
Interest charges for the year 1924- 25	2,904	Net Revenue realized during 1924- 25 as per No. 3	6,985
On Rs. 60,981 outlay to Rs. end of the year 1916-17 at the average rate 3.3252 per cent. 2,028	·	Total Net Revenue realized to end of the year as per No.	19,897
On subsequent outlay Rs. 14,973 from 1917- 18 to 1923-24 and half of 1924-25 at the average rate 5.85 per cent. 876		Balance net interest charges	—12,766
Total	7,131	Total	7,131

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.			:	REVENUE ACCOUNT.			
I. Capitalized abate- ment of Land Revenue		1,232	1 ,23 2	Capitalized abate- ment of Land Revenue		••	
2. Leave and Pension Allowances		552	· 5,10 3	2. Leave and Pension Allowances	336	248	584
3. Audit and Accounts Establishment		194	209	3. Audit and Accounts Establishment		24	52
Total	4,5 66	1,978	6,544	Total	364	272	636

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

		es against cl sanctions.	osed	Cur	rent sanctic	ons.	Total
Particulars.	ture against construc- tion Esti-	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	29,535		29,535	20,867	24,460	3,593	50,402
Establishment	32,161	• • •	32,161	4,290	5,259	969	36,451
Tools and Plant	335	•••	335	807	367	440	1,142
Suspense Accounts		•••	•••	•••	•••	•••	•••
Total	62,031	•••	62,031	25,964	30,086	4,122	87,995
·				-			
Less—Receipts or Capital Account	I	•••		•••	•••	•••	
Net Total	62,031	•••	62,031	25,964	30,086	4,122	87,995
INDIRECT CHARGES.						•	
Capitalized abatement of Land Revenue		• • •.	•••	1,232	•••	—1 <i>,232</i>	1,232
Leave and Pension Allowances	4,503	•••	4,503	600	736	136	5,103
Audit's and Accounts	•••	•••	•••	209	245	36	209
Total	4,503	•••	4,503	2,041	981	-1,060	6,544
GRAND TOTAL	66,534	•••	66,534	28,005	31,067	3,062	94,539

Estimates sanctioned in G. R. (P. W. D.) No. 4243, dated 18th November 1924. Rs. 20,077. Do. approved in G. M. No. 4789 dated 24th March 1924 . . . Rs. 10,990.

CANAL PROJECT. No. 2.—Detailed Account of Capital Expenditure for, and to end of, 1924-25.

	Dir	rect Charge	s.	Cost of	
Heads of Account.	Previous.	1924-25.	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 1,65,203 8,272 44,200 34,288 4,14,441	3,052 	62,933 1,65,203 8,272 47,252 34,288 4,14,441	1,65,203	
Total Main Canals and Branches	7,29,337	3,052	7,32,389	7,32,4 06	7,29,337
(3) Distributaries.			[
C. Works L. Earth-work	69,822 79, 871	••	69,822 79 ,871	69,822 79,871	69,822 79,871
Total Distributaries	1,49,693	••	1,49,693	1,49,693	1,49,693
(4) Drainage and Protective Works.					_
B. Land	4,210 50,954 2,04,631	••	4,210 50,954 2,04,631	4,210 50,954 2,04,631	4,210 50,954 2,04,631
Total Drainage and Protective Works.	2,59,795	••	2,59,795	2,59,795	2,59,795
Total I—Works	11,38,825	3,052	11,41,877	11,41,894	11,38,825
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive	2,46,031	592	2,46,623	2,46,691	2,46,031
Total Establishment	2,46,031	592	2,46,623	2,46,691	2,46,031
Carried over	13,84,856	3,644	13,88,500	15,38,585	13,84,856

Administrative Accounts for the Year 1924-25.

MAHIWAH CANAL

No. 2.—Capital Account for, and to end of, 1924-25.

	Dia	rect Charges		Cost of	
Heads of Account.	Previous. 1924-25. Total. now esti- mated. (Construction esti- mate closed or		tion as now esti- mated. (Construc- tion esti- mate closed on 30th Aug.	Expenditure against closed estimates.	
. 1	2	3	, 4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	13,84,856	3,644	13,88,500	13,88,585	13,84,856
III.—TOOLS AND PLANT IV.—Suspense Accounts	9,649	34	9,683	9,695	9,649
GRAND TOTAL	13,94,505	3,678	13,98,183	13,98,280	13,94,505
V.—Less—Receipts on Capital Account Net Outlay	13,94,499	3,678	6 13,98,177	6 13,98,274	6 13,94,499
Apportionment. Chargeable to 49—Irrigation	13,80,892	·	13,80,892	13,80,892	13,80,892
Chargeable to 55—Construction of Irrigation Works—Provincial		,			1
Total .	13,94,499	3,678	13,98,177	13,98,274	13,94,49 9

No. 3.—Revenue Account for, and to end of, 1924-25.

.		TOTAL.		• 	TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Tetal.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs,	
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.				
1. Water-rates from Irrigation	5 ,631	2 2	5 ,653	2. Main Canals				
3. Sales of water.	6	375	381	and Branches	1,37,474	-88	1,37,386	
5. Plantations	532	11	54 3	3. Distributaries.	12,329	••	12,329	
6. Other canal produce	9,198	152	9,35 0	Total	1,49,803	-88	1,49,715	
9. Rents of buildings	398	\$	399					
10. Fines	12,251	20 3	12,459	II.—MAINTEN- ANCE AND REPAIRS.				
11. Miscellaneo u s receipts	20,889	772	21,661					
12. Deduct- Refunds.	1,086	315	1,401	2. Main Canals and Branches	11,04,539	2,71.549	13,76,088	
Total	47,819	1,226	49,045	3. Distributaries	8,189	••	8,189	
II.—INDIRECT RECEIPTS.				Total	11,12,728	2,71,549	13,84,277	
Irrigation share of Land Revenue collected in the Civil Department.	11,21,437	65,529	11,86,966	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 respect-				IV.—ESTAB- LISHMENT.				
ively 20th June and 1st August 1889, communicated in Government Resolution No. 1209, dated 10th July, and No. 1913,	-			l and 2. Direction and Accounts. 3. Executive	} 1,74,1 7 4	52,647	2, 26,82 1	
dated 7th November 1889	61,269	3,970	65,239			52 (45	2.27.821	
Total	11,82,706	69,499	12,52,205	Total	1,74,174	52,647	2,26,821	
Total Receipts	12,30,525	70,725	13,01,250	V.—TOOLS AND PLANT	10,148	3,065	13,213	
Carried over .	12,30,525	70,725	13,01,250	Carried over	14,46,853	3,27,173	17,74,026	

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.		. Charges.		TOTAL			
Receipts.	Previous	1924-25.	Total.	. Charges.	Previous.	1924-25.	Total.		
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.		
Brought forward	12,30,525	7 0 ,72 5	13,01,25 0	Brought forward	14,46,853	3,27,173	17,74,026		
Note.—Loss to the canal on account of difference between assessment of water-rates on jaghinglands and s				VI.—R E FUNDS OF REVENUE DeductReceipts on Revenue account.	210		210 23		
assessment at the ordinary rates in force for Government lands noted here per Govern-				Total	14,47,040				
ment of India Letter No. 233-I., dated 14th June 1883, communicat- ed under Govern-			÷	Share of Collection Charges in the Civil Department.	61,556	3,914	65,470		
ment Resolution No. 400, dated 11th August 1883.				Total direct	15,08,596	3,31,087	18,39,683		
Rs. To end of 1923-24 95,680 Loss for				Indirect Charges debitable to Revenue Account					
1924-25.				as per Account No.5	30,632	10,086	40,718		
Total 95,680				Total Charges	15,39,228	3,41,173	18,80,401		
				Balance Net Revenue	3 ,08,703	—2,70,44 8	5,79,151		
GRAND TOTAL	12,30,525	7 0, 7 25	13,01,250	GRAND TOTAL	12,30,525	70,725	13,01,250		

N.B.—Construction Estimate closed on 30th August 1922 vide 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.

No. 4.—Interest Account for, and to end of. 1924-25.

	Amount. Rs.		Amount, Rs.
Total interest charges to end of 1923- 1924	10,16,628	Net Revenue realized to end of 1923- 1924 as per No. 3	—3,08,7 03
Interest charges for the year 1924- 1925	46,817	Net Revenue realized during 1924- 1925 as per No. 3	— 2,70,4 48
On Rs. 13,81,060 outlay to end of the year 1916- 17 at the average rate 3°3252 per cent 45,923 On subsequent outlay		Total Net Revenue realized to end of the year as per No.	
Rs. 15,278 (from 1917-18 to 1923-24 and half of 1924-25) at the flat rate 5.85 per cent, 894		Balance net interest charges	-5,79,151 16,42,596
Total	10,63,445	Total	10,63,445

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
Capitalized abate- ment of Land Revenue			24,649	Capitalized abate- ment of Land Revenue		••	3,518
2. Leave and Pension Allowances	34,444	83	34,527	2. Leave and Pension Allowances	24,383	7,371	31,754
3. Audit and Accounts Establishment	Į.	31.	144	3. Audit and Accounts Establishment	2,731	2,715	5 ,4 46
Total	59,206	114	59,320	Total	30,632	10,086	40,718

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

	Charg	ges against o sanctions.	closed	Cur	rent sanction	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
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.				,			
Works Establishment Γools and Plant	11,27,521 2,43,877 9,500	2,154	2,46,031	3,052 592 34	6 60	68	11,41,877 2,46,623 9,683
Total	13,80,898	13,607	13,94,505	3,678	3,775	97	13,98,183
Less—Receipts on Capital Account	6	• • •	6	•••	* * *	•••	6
Net Total	13,80,892	13,607	13,94,499	3,678	3,775	97	13,98,177
INDIRECT CHARGES.	·					·	
Capitalized abatement of Land Revenue	24,649	•••	24,649	•••	•••	•••	24,649
Leave and Pension Allowances Audit and Accounts	34,143	301 113		83 31	92 30	9 —1	34,527 144
Total	58,792	414	59,206	114	122	8	59,320
GRAND TOTAL	14,39,684	14,021	14,53,705	3,79 2	3,897	105	14,57,497

Estimate approved in G. M. (P. W. D.) No. 3069, dated 7th August 1924.

DAD CANAL.

No. 2.—Capital Account for, and to end of, 1924-25.

	D	irect Charge	es.	Cost of Construc-	
Heads of Account.	Previous.	1924-25.	Total.	tion as now estimated. (Construction estimate 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 B. Land D. Regulators G. Bridges H. Escapes K. Buildings L. Earth-work O. Miscellaneous	4,134 39,338 2,16,752 91,352 13,077 93,965 14,18,551 7,086	4,008	4,134 39,338 2,20,760 91,352 13,077 93,965 14,18,551 7,086	39,338 2,23,818 91,352 13,077 93,965 14,18,551	39,338
Total Main Canals and Branches	18,84,255	4,008	18,88,263	18,91,321	18,84,255
(3) Distributaries.		,			
B. Land C. Works L. Earth-work O. Miscellaneous	2,600 91,637 .1,00,332 94,134	 —554	2,600 91,637 1,00,332 93,580	5,738 93,239 1,04,564 80,198	20 63,280 24,564 7,077
Total Distributaries	2,88,703	—554	2,88,149	2,83,739	80,787
(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	21,88,053	3,454	21,91,507	21,90,155	19,80,137
Carried over	21,88,053	3,454	21,91,507	21,90,155	19,80,137

DAD CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

Heads f Account.	Previous.	1924-25.	Total.	Cost of Construc- tion as now esti- mated. (Construc- tion esti- mate closed on	Expendi- ture against closed estimates.
1	2	3	4	31st Mar. 190 7.)	·· 6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	21,88,053	3,454	21,91,507	21,9 0,1 5 5	19,80,1 <i>3</i> 7
II.—ESTABLISHMENT.					····
1 and 2. Direction and Accounts 3. Executive	3,65,783	1,128	3,66,911		
4. Medical	••	• •	• •	3,92,177	3,49,239
5. Special Survey	12,721	• •	12,721		
Total Establishment	3,78,504	1,128	3,79, 632	3,92,177	3,49,239
III.—TOOLS AND PLANT	19,514	45	19,559	19,395	17,253
IV.—Suspense Accounts		••	• •	••	••
Grand Total	25,86,071	4,627	25,90,698	26,01, 7 27	23,46,629
V.—Less—Receipts on Capital Account Net Outlay	34 25,86,037	. 4,627	34 25,90,664		
Apportionment.					
Chargeable to 49—Irrigation Chargeable to 43—Minor Works and Navigation Chargeable to 55—Construction of Irrigation Works—Provincial	3,827	••	25,57,892 3,827 28,945	26,01,693	23,46,595
Total	25,86,037	4,627	25,90,66 4	2 6,01,693	23,46,595

DAD CANAL. CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.		· ·		TOTAL.	
Receipts.	Previous.	1924-1925.	Total.	Charges.	Previous.	1924-1925.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—E X TEN-	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	12,226	35 5	12,581	SIONS AND I M P ROVE- MENTS.			
5. Plantations	8,630	322	8,952	1. Head Works	4,859	••	4,859
6. Other canal produce	2,767	2 82	3,04 9	2. Main Canals and Branches	90,744	-3,924	86,820
8. Navigation	110	••	110	3. Distributaries.	16,980		16,980
9. Rents of buildings	4,246	54	4,3 00				
10. Fines	4,480	321	4,801	4. Average expenditure before improvements	95,343	••	-95,34 3
11. Miscellaneous receipts	11,588	35	11 ,62 3	Total	17,240	3,924	13,316
12. Deduct—Re- funds	15	-4	19				
Total	44,062	1,373	43,435	II —MAINTEN- ANCE AND REPAIRS.			
II.—INDIRECT		•		2. Main Canals and Branches	14,44,743	1,30,556	15,75,299
RECEIPTS.				3. Distributaries.	66,926	11,007	77,933
Irrigation share of Land Revenue collected in the Civil Department.	33,85,986	2,75,807	36,61,793	Total	15,11,669	1,41,563	16,53,232
4 per cent. on 9/10ths of the proceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A.	•			III COMPEN- SATION.	••	••	••
I., dated respect- ively 20th June and lst August 1889, communicated in Government				IV —ESTAB- LISHMENT.			
Resolution No. 1209, dated 10th July and No. 1913, dated 7th November 1889.	1,43,810	8,804	1,52,6 14	1. and 2. Directionand Accounts. 3. Executive	5 ,25,303	45,904	5,71,207
Total	35,29,796		33,14,407	Total	5,25,303	45,904	5,71,207
Total Receipts	35,73,858			V. — T O O L S AND PLANT	16,800	1,861	18,661
Carried over	35,73,858	2,85,984	33,59,842	Carried over	20,71,012	1,85,404	21,96,416

Administrative Accounts for the Year 1924-25.

DAD CANAL:

No. 3.—Revenue Account for, and to end of, 1924-25.

	TOTAL.					TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs	Rs.
Brought forward	35,73,858	2,85,984	38,59,842	Brought forward	20,71,012	1,85,4 04	21,96,416
Note.—Loss to the cital on account of difference between assessment of water-rates on jaghir lands and				VI. — REFUNDS OF REVENUE Suspense Account.	518 1,465	••	518 1,465
assessment at the ordinary rates in force for Govern- ment lands noted		·		Deduct Recoveries on Revenue Ac- count	262	• •	262
here per Govern- ment of India Letter No. 233-I			,	Total	20,72,733	1,85,404	22,58,137
dated 14th June 1883, communicated under Government Resolution No. 400, dated 11th August 1893.				Share of Collection Charges in the Civil Department.	1,83,361	16,599	1,99,960
				Total direct charges.	22,56,094	2,02,003	24,58,097
Rs. To end of 1923-24. 4,58,366 Loss for 1924-25. 18,785	·			Indirect Charges debitable to Revenue Account as per Account No. 5	78,947	8,303	87,250
Total. 4,77,151				Total Charges	23,35,041	2,10,306	25,45,347
:				Balance Net Revenue	12,38,817	7 5,678	13,14,495
GRAND TOTAL	35,73,858	2,85,984	38,59,842	GRAND TOTAL	35,73,858	2,85,984	38,59,842

N. B.—Construction Estimate closed on 31st March 1902—vide G. R. No. 2191, dated 17th August 1908.

Completion Report approved in G. R. No. 1054, dated 30th April 1910.

170 Public Works Department, Irrigation Branch.

DAD CANAL.

No. 4.—Interest Account for, and to end of, 1924-25.

,	Amount. Rs.		Amount- Rs.
Total interest charges to end of 1923- 1924	20,0 7 ,234	Net Revenue realized to end of 1923-24 as per No. 3	12,38,817
Interest charges for the year 1924- 1925 On Rs. 25,76,626 outlay Rs.	86,364	Net Revenue realized during 1924- 25 as per No. 3	75,678
to end of the year 1916- 17 at the average rate 3.3252 per cent 85,678	,	Total Net Revenue realized to end of the year as per No.	13,14,495
On subsequent outlay Rs. 11,724 (from 1917- 18 to 1923-24 and half of 1924-25) at the flat	·	Balance net interest charges	7,79,103
rate 5.85 per cent 686			
Total	20,93,59 8	Total	20,93,598

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.		,	
1. Capitalized abate- ment of Land Revenue		•	41,453	1. Capitalized abate- ment of Land Revenue		••	2,767
2. Leave and Pension Allowances	52,992	158	53,15 0	2. Leave and Pension Allowances	73,54 3	6,927	80,47 0
3. Audit and Accounts Establishment		35	21 2	3. Audit and Accounts Establishment		1,376	4,013
Total	94,622	193	94,815	· Total	78,947	8,303	87,250

DAD CANAL. CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

	Charr s	ges against anctions.	closed	Cur	rent Sancti	ions.	Total	
Particulars.	Expenditure against construction Estimate.	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	
. 1	2 ·	3	4	5	6	7	8	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
DIRECT CHARGES.			-	,			• .	
Works	18,99,648	80,489	19,80,137	2,11,370	2,10,018	—1,352	21,91,507	
Establishment	3,16,663	32,576	3,49,239	30,393	42,938	12,545	3,79,632	
Tools and Plant	16,579	674	17,253	2,306	2,142	—164	19,559	
Suspense Accounts	••	••	• •	••	••	••	••	
Total	22,32,890	1,13,739	23,46,629	2,44,069	2,55,098	11,029	25,90,698	
Less—Receipts on Capital Account	34	••	34	••	••	••	34	
Net Total	22,32,856	1,13, 7 39	23,46,595	2,44,069	2,55,098	11,029	25,90,664	
INDIRECT CHARGES.							· ·	
Capitalized abatement of Land Revenue	40,168	1,110	41,278	175	3,025	2,850	41,453	
Leave and Pension Allowances	44,333	4,558	48,891	4,259	6,012	1,753	53,150	
Audit and Accounts	•••	199	199	13	71	58	212	
Total	84,501	5,867	90,368	4,447	9,108	4,661	94,815	
GRAND TOTAL	23,17,357	1,19,606	24,36,963	2,48,516	2,64,206	15,690	26,85,479	

2,55,231 8,975

2,64,206

No. 2.—Capital Account for, and to end of, 1924-25.

	Di	rect Charges	•	Cost of	
Hads of Account.	Previous.	1924-25.	Total.	tion as now estimated. (Construction estimate closed on 31st Mar. 1907.)	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 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 1,42,565 73,188 -20,620	62	576 1,42,565 73,188 -20,682	576 1,42,565 73,188 —20.682	576 1,42,565 73,188 —20,682
Total Distributaries	1,95,709	62	1,95,647	1,95,647	1,95,647
(4) Drainage and Protective Works.			; ;		
L. Earth-work	4,3 98	••	4,398	4,398	4,398
O. Miscellaneous	377	••	377	377	377
Total Drainage and Protective Works.	4,77 5		4,775	4,775	4,775
Total I.—Works	15,48,216	—6 2	15,48,154	15,48,154	15,48,154
Carried over	15,48,216	-62	15,48,154	15,48,154	15,48,154

No. 2.—Capital Account for, and to end of, 1924-25.

	Di	rect Charges	š.	Cost of	
Heads of Account.	Previous.	1924-25.	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 .	. 15,48,216	62	15,48,154	15,48,154	15,48, 154
II.—ESTABLISHMENT.					
1, and 2. Direction and Accounts 3. Executive 5. Special Survey	2,52,350	20 •••	2,52,330 1,263	í .	-
Total Establishment .	2,53,613	—20	2,53,593	2,53,593	2,53,593
III.—TOOLS AND PLANT .	6,894	1	6,893	6,893	6,893
IV.—Suspense Accounts		••	••	••	••
Grand Total .	18,08,723	83	18,08,640	18,08,640	18,08,640
V.—Less—Receipts on Capital Account Net Outlay .	158 18,08,565	—83	158 18,08,482	158 18,08,482	158 18,08,482
Apportionment. Chargeable to 49—Irrigation Chargeable to 55—Construction of Irrigation Works—Provincial	18,04,834 3,731	··· . —83	18,04,834 3,648	18,04,834 3,648	
Total .	18,08,565	—83	18,08,482	18,08,482	18,08,482

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.		_		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Cnarges.	Previous.	1924-25.	Total
	Rs.	Rs,	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.							
1. Water-rates from Irrigation .	—5 89	—104	6 93	I.—EXTEN- SIONS AND IMPROVE-			
3. Sales of water .	102		102	MENTS.			
5. Plantations	3,7 70	24 3	4,0 13	1. Main Canals and Branches	84,100	245	84,345
6. Other canal produce	3,083	37	3,120	3. Distributaries.	23,286		23,286
8. Navigation	68		68				
9. Rents of build- ings	3,273	3	3,276	Total	1,07,386	245	1,07,631
10. Fines	3,942	35	3,977				
11. M iscellaneous	2,779	350	2,429	II.—MAINTEN-	_		
12 LeductRefunds.	300		30 0				
Total	16,128	——————————————————————————————————————	15,992	Main Canals and Branches	14,61,821	1,17,337	15 ,79 ,158
II —INDIRECT RECEIPTS.			;	T. 1	1471 921		16 70 150
Irrigation share of Land Revenue collected in the Civil Department,		1,79,290	32,54 ,298	Total	14,61,821	1,17,337	15,7 9,158
4 per cent. on 9/10ths of the pro- ceeds from sales of occupancy rights per Govt. of India				III.—COMPEN- SATION.		••	
Nos. 53 and 58-A. I., dated respect- ively 20th June and				IV.—ESTAB- LISHMENT.			
1st August 1889, communicated in Government Resolutions No. 1209, dated 10th July, and No. 1913,				l and 2. Direction and Accounts. 3. Executive	} 5,38,150	38,719	5,76,869
dated 7th November 1889	2,05,868	13,944	2,19,812	Total	5,38,150	38,719	5,76,869
Total	32,80,876	1,93,234	34,74,110	·			
Total Receipts	32,97,004	1,93,0%	34,90,102	PLANT	15,726	1,520	17,246
Cerried over	32,97,004	1,93,098	34,90,102	Carried over	21,23,083	1,57,821	22,80,904

Administrative Accounts for the Year 1924-25.

NASRAT CANAL

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1924-25.

	TOTAL.				TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges,	Previous.	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	32,97,004	1,93,098	34,90,102	Brought forward	21,23,083	1,57,821	22,80,904	
Note.—Loss to the canal on account of difference be-				VI. — REFUNDS OF REVENUE	98	••	98	
tween assessment of water-rates on jaghir lands and		'		Suspense Account.	1,465	••	—1,465	
assessment at the ordinary rates in force for Government lands noted here per Govern-				Deduct — Receipts on revenue ac- counts	204		204	
ment of India Letter No. 233-I., dated 14th June				Total	21,21,512	1,57,821	22,79,333	
1883, communicated under Government Resolution No. 400, dated 11th August 1883.				Share of Collection Charges 1 in the Civil Department.	1,83,872	10,752	1,94,624	
				Total direct charges	23,05,384	1,68,573	24,73,957	
Rs. 1923-24 33,204				Indirect Charges debitable to Revenue Account				
Loss for 1924-25 726				as per Account No. 5	78,0 06	6,597	84,603	
Total 33,930				Total Charges	23,83,390	1,75,170	25,58,560	
				Balance Net Revenue	9,13,614	17,928	9,31,542	
GRAND TOTAL.	32,97,004	1,93,098	34,90,102	GRAND TOTAL	32,97,004	1,93,098	34,90,102	

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, 1924-25.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1923-			
24	13,42,248	Net Revenue realized to end of 1923-24 as per No. 3	9,13,614
Interest charges for the year 1924- 25	60,062	Net Revenue realized during 1924- 25 as per No. 3	17,928
On Rs. 18,11,482 outlay Rs. to end of the year 1916-		•	
17 at the average rate 3.3252 per cent 60,235 On subsequent outlav Rs2,958 (from 1917-		Total Net Revenue realized to end of the year as per No. 3	9,31,542
18 to 1923-24 and half of 1924-25) at the flat rate 5.85 per cent		Balance net interest charges	4,70,768
Total	14,02,310	Total	14,02,310

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
,	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abatement of Land Revenue	22 740	•	22,749	Capitalized abate- ment of Land Revenue		••	36
2. Leave and Pension Allowances		— 3	35,501	2. Leave and Pension Allowances	75,342	5,421	80,763
3. Audit and Accounts Establishment	. 28	-1	27	3. Audit and Accounts Establishment		1,176	3,804
Total	58,281	-4	58,277	Total	78,006	6,597	84,603

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

	Char	ges against sanctions.	closed	Cu	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	15,71,638	23,474	15,48,154	•••			15,48,154
Establishment	2,23,469	30,124	2,53,593	•••	• • •	• • •	2,53,5 9 3
Tools and Plant	5,046	1,847	6,893	•••	•••	•••	6,893
Total	18,00,153	8,487	18,08,640	•••	•••		18,08,640
Less—Receipts on Capital Account	158	•••	158	•••	•••	•••	158
Net Total	17,99,995	8,487	18,08,482	•••	•••	•••	18,08,482
INDIRECT CHARGES.		·					
Capitalized abatement of Land Revenue	15 098	7,651	22,749	•••			22,749
Leave and Pension Allowances	31,285	4,216	35,501			• • •	35,501
Audit and Accounts	٠	27	27	•••		•••	27
Total	46,383	11,894	58,277	•••	•••	•••	58,277
Grand Total	18,46,378	20,381	18,66,759	•••	•••	•••	18,66,759

No. 2.—Detailed Account of Capital Expenditure for, and to end of, 1924-25.

		Di	rect Charges	3.	Cost of Construc-	
Heads of Account.		Previous.	1924-25	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
I.—WORKS.		Rs.	Rs.	Rs.	Rs.	Rs.
(2) Main Canals and Branche	5.					
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
K. Buildings		(a) 2,996	3,470	6,466	6,466	6,466
L. Earth-work	{	59,675 (a) -2,996	}	56,679	56,679	56,679
O. Miscellaneous	••	2,904	•••	2,9 04	2,904	2,904
Total Main Canals and Branches	••	1,43,129	3,470	1,46,599	1,46,599	1,46,599
II.—ESTABLISHMENT.						
1 and 2. Direction and Accounts 3. Executive	•••	} 32,496	673	33,169	33,169	33,169
Total Establishment	••	32,496	673	33,169	33,169	33,169
III.—TOOLS AND PLANT		2,080	38	2,118	2,118	2,118
IV.—Suspense Accounts		·	• •	••	•••	••
Grand Total		1,77,705	4,181	1,81,886	1,81,886	1,18,886
V.—Less—Receipts on Capital Acco	ount	••		••	••	••
Net Outlay	••	1,77,705	4,181	1,81,886	1,81,886	1,81,886

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

	Di	rect Charges	Cost of Construc-			
Heads of Account.	Previous.	1924-25.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st Mar. 1910).	Expendi- ture against closed estimates.	
1	2	3	4	5	6	
	Rs.	Rs.	Rs.	Rs.	Rs.	
Apportionment.				,		
Chargeable to 43—Minor Works and Navigation	1,74,028	••	1,74,028	1,74,028	1,74,028	
Chargeable to 55—Construction of Irrigation Works—Provincial	3,677	4,18	7,858	7,858	7,858	
· Total	1,77,705	4,181	1,31,886	1,81,886	1,81,866	

No. 3.—Revenue Account for, and to end of, 1924-25.

	TOTAL.			C)	TOTAL.			
Receipts.	Previous.	1924-25.	Total	Charges.	Previous.	1924-25.	Total.	
	Rs.	Rs.	Ŕs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVE- MENTS.				
1. Water-rate s from Irrigation	314	-6	303	1. Main Canals and Branches	10,140		10,14	
 Plantations Other canal produce. 	} 1,278	3	1,281	Average Expen- diture before improvement	— <i>3</i> 9, <i>880</i>	-1,994	41,874	
10. Fines	159	94	253		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,	
II. Miscellaneo u s receipts	—136	—18	—154	Total	29,740	-1,994	—31 ,7 34	
Total	1,615	73	1,688	II.—MAINTEN- ANCE AND REPAIRS.				
II.—INDIRECT RECEIPTS.		1		1. Main Canals and Branches	1,93,988	2,199	1,96,182	
Irrigation share of Land Revenue collected in the Civil Department.	2,69,511	30,099	2 ,59,610	Total	1,93,988	2,199	1,96,187	
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 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	17,144	351	16,793	
dated 7th November 1889	11,075	955	1 2,0 30	Total	17,144		16,793	
Total	2,80,586	31,054	3,11,640	V.—TOOLS AND PLANT	1,091	62	1,153	
Total Receipts	2,82,201	31,127	3,13,328					
Carried over	2,82,201	31,127	3,13,328	Carried over	1,82,483	-84	1,82,399	

Receipts.	TOTAL.			Cl	TOTAL.		
	Previous.	1924-25.	Tctal.	Charges.	Previous.	1924-25.	Total.
•	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	2,82,201	31,127	3,13,32 8	Brought forward	1,82,483	-84	1,82,399
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,	16,035	1,810	17,845
force for Govern- ment lands noted here per Govern- ment of India Letter No. 233-1., dated 14th June				Total Direct	1,98,518	1,726	2,00,244
1883, communicated under Govern- ment Resolution No. 400, dated 11th August 1883.			,	Indirect Charges debitable to Revenue Account as per Account No. 5	3,172	-47	3,125
To end of Rs. 1923-24 5,419 Loss for 1924-25 139				Total Charges	2,01,690	1,679	2,03,369
Total 5,558				Palance Net Pevenue	80,511	29,448	1,09,559
GRAND TOTAL	2,82,201	31,127	3,13,328	Grand Total	2,82,201	31,127	3,13,328

N.B.—Construction Estimate closed on 31st March 1910, vide G. R. No. 299, dated 5th February 1910.

Completion Report approved in G. R. No. 950, dated 9th May 1911.

SUTTAH CANAL.

No. 4.—Interest Account for, and to end of, 1924-25.

·	Amount. Rs.	·	Amount. Rs.
Total interest charges to end of 1923-24		Net Revenue realized to end of 1923- 24 as per No. 3	80,511
Interest charges for the year 1924-25	6,124	Net Revenue realized during 1924- 25 as per No. 3	29,448
1916-17 at the average rate 3:3252 per cent . 5,787 On subsequent outlay Rs. 5,767 (1917-18 to 1923-24 and half		Total Net Revenue realized to end of the year as per No. 3	1,09,959
1924-25) at the flat rate 5.85 per cent 337	,·	Balance net interest charges	11,315
Total	1,21,274	Total	1,21,274

No. 5.—Account of Indirect Charges for, and to end of year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.	· :			REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue		••	1,597	1. Capitalized abate- ment of Land Revenue		••	439
2. Leave and Pension Allowances	4,549	94	4,64 3	2. Leave and Pension Allowances	2, 399	—4 9	2,350
3. Audit and Accounts Establishment		••	30	3. Audit and Accounts Establishment		2	236
Total	6,176	94	6,270	Total	3,172	-47	3,125

SUTTAH CANAL.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned estimates.

		s against cl	osed	Cu	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	. 1,40,077	6,522	1,46,599	• • •	•••	•••	1,46,599
Establishment .	. 31,819	1,350	33,169	•••	•••	•••	33,169
Tools and Plant .	. 2,076	• 42	2,118	•••	. •••	•••	2,118
Total .	1,73,972	7,914	1,81,886	• • •	,		1,81,886
Less—Receipts o Capital Account .	1	•••	•••	••••	•••	•••	
Net Total .	1,73,972	7,914	1,81,886		•••	•••	1,81,886
INDIRECT CHARGES.				 		÷	
Capitalized abatement of Land Revenue.	1,574	23	1,597	•••	•••		1,597
Leave and Pensio Allowances .		189	4,643	•••	• • •	•••	4,643
Audit and Accounts .		30	30	•••	•••	•••	30
Total .	6,028	242	6,270	•••	•••	•••	6,270
GRAND TOTAL .	. 1,80,000	8,156	1,88,156	•••		•••	1,88,156

BAGHAR CANAL.

No. 2.—Capital Account for, and to end of, 1924-25.

	Dia	rect Charges		Cost of	
Heads of Account.	Previous.	1924-25.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed during 1921-22.)	Expendi- ture against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(2) Main Canals and Branches.				,	
D. Regulators	30,000	1,85,834	2,15,834	4,29,054	••
Total Main Canals and Branches	30,000	1,85,834	2,15,834	4,29,054	• •
Unclassified outlay	1,94,567		1,94,567	1,94,567	1,94,567
Total I.—Works	2,24,567	1,85,834	4,10,401	6,23,621	1,94,567
II.—ESTABLISHMENT. 1 and 2. Direction and Accounts 3. Executive	} 42,746	36,023	78.769	1 ,2 8,215	35,968
Total Establishment	42,746	36,023	78,769	1,28,215	35,968
III.—TOOLS AND PLANT	372	2,038	2,410	6,771	335
Grand Total	2,67,685	2,23,895	4,91,580	7,58,607	2,30,870
V.—Less—Receipts on Capital Account			• •	•	• •
Net Outlay	2,67,685	2,23,895	4,91,500	7, 58,607	2,30,870

BAGHAR CANAL.

No. 2.—Capital Account for, and to end of, 1924-25.

	Di	rect Charges	•	Cost of	·	
Heads of Account.	Previous.	1924-25.	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—Provincial.	36,815	2,23,895	2,60,710	5,27,737	• • •	
Chargeable to 15, Other Revenue expenditure, etc.	2,30,870	• •	2,30,870	2,30,870	2,30,870	
Total	2,67,685	2,23,895	4,91,580	7,58,607	2,30,870	

BAGHAR CANAL.

No. 3.—Revenue Account for, and to end of, 1924-25.

				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
Receipts.		TOTAL		Charges.		TOTAL.	
	Previous.	1924-25.	Total.		Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I—DIRECT RECEIPTS.	•			I.—EXTEN- SIONS AND IMPROVE- MENTS.			
I. Water-rates from Irrigation	1,947	1,204	3,151	1. Head Works			
5. Plantations	202	82	284	2. Main Canals and Branches	1,700		1,700
6. Other canal produce	138	57	195	3. Distributaries.	1,700	••	1,700
8. Navigation	334	185	519	4. Drainage and Protective Works.	}		
9. Rents of buildings	16	27	4 3	Taral			
10. Fines	10	39	49	Total	1,700	··· ,	1,700
11. Miscellaneo u s receipts	3,945	2,154	6,09 9				
2. Deduct refunds.		14	14	II.—MAINTEN- ANCE AND REPAIRS,			
Total	6,592	3,734	10,326	 Head Works Main Canals and Branches. 			
II.—INDIRECT RECEIPTS.				 Distributaries. Drainage and Protective Works. 	65,044	33,500	98,544
Irrigation share of Land Revenue collected in the Civil Department.		74,028	2, 21,161				
4 per cent. on 9- 10th of the pro- ceed from sales of	ì			Total	65,044	33,500	98,544
occupancy rights per Govt. of India Nos. 53 and 58-A. I., dated respecti-				III.—COMPEN- SATION.			
vely 20th June and 1st August 1889, communica- ted in Govern-	•		!	IV.—ESTAB- LISHMENT.			
ment Resolution No. 1209, dated 10th July, and No.			:	l and 2. Direction and Accounts. 3. Executive	} 13,459	6, 4 94	19,953
1913, dated 7th November 1889.	3,164	1,753	4,917				
Total	1,50,297	75,781	2,26,078	Total	13,459	[6,494	19,953
Total Receipts	1,56,889	79,515	2,36,404	V.—TOOLS AND PLANTS .	9 66	367	1,333
Carried over	1,56,889	79,515	2,36,404	Carried over	81,169	40,361	1,21,530

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Administrative Accounts for the Year 1924-25.

BAGHAR CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		·					
n • •		TOTAL.		CI.	• 	TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	1,56,889	79,515	2, 36,404	Brought forward	81,169	40,361	1,21,530
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	81,000	40,361	1,21,361
force for Govern- ment lands noted here per Govern- ment of India				Share of Collection Charges in the Civil Department,	8,945	4,516	13,461
Letter No. 233-1., dated 14th June 1883. communica-			,	Total Direct Charges	89,945	44,877	1,34,822
ted under Govern- ment Resolution No. 400, dated 11th August 1883.				Indirect Charges debitable to Revenue Account as per Account			
To end of			j	No. 5	2,753	1,244	3,997
1923-24 11,425 Loss for 1924- 25 6,990				Total Charges	92,698	46,121	1,38,819
Total 18,415				Balance Net Revenue	64, 191	33,394	97,585
GRAND TOTAL	1,56,889	79,515	2,36,404	GRAND TOTAL.	1,56,889	79,515	2,36,404

N. B.—Construction Estimate closed during 1921-22 vide G.R. No. 636, dated 18th July 1923.

BAGHAR CANAL.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923- 24	16,680	Net Revenue realized to end of 1923- 24 as per No. 3	64,191
Interest charges for the year 1924- 25 On Rs. 2,24,709 outlay Rs. to end of the year	16,535	Net Revenue realized during 1924- 25 as per No. 3	33,394
1916-17 at the average rate 3:3252 per cent 7,472 On subsequent outlay Rs. 1,54,924 (from 1917-18 to 1923-24 and		Total Net Revenue realized to end of the year as per No. 3.	
half of 1924-25) at the flat rate 5.85 per cent. 9,063		Ralance net interest charges	6 4, 370
Total	33,21 5	Total	33,215

No 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previcus.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abatement of Land Revenue	••	-	••	Capitalized abatement of Land Revenue		••	202
2. Leave and Pension Allowances	5,983	5 ,043	11,626	2. Leave and Pension Allowances	1,884	909	2,793
3. Audit and Accounts Establishment		1,858	2,158	3. Audit and Accounts Establishment	1	335	1,002
Total	6,283	6,901	13,184	Total	2,753	1,244	3,997

BAGHAR CANAL.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

	Char	ges against sanctions.	closed	Cu	ions.	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	1,94,567	• •	1,94,567	2,15,834	4,29,054	2,13,220	4,10,401
Establishment	35,968	ø ø. ø	35,968	42,801	92,247	49,446	78,769
Tools and Plant	335		335	2,075	6,436	4,361	2,410
Total	2,30,870	·	2,30,870	2,60,710	5,27,737	2,67,027	4,91,580
Less—Receipts on Capital Account	I i	· •••		•••			•••
Net Total	2,30,870	•••	2,30,870	2,60,710	5,27,737	2,67,027	4,91,580
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue	•••	•••	•••	•••	. •••	•••	a o · b
Leave and Pension Allowances Audit and Accounts	5,034		5,034 	5,992 2,158	12,915 4,291	6,923 2,133	11,026 2,158
Total	5,034	•••	5,034	8,150	17,206	9,056	13,184
GRAND TOTAL	2,35,904		2,35,904	2,68,860	5,44,943	2,76,083	5,04,764

Estimate approved in Government Resolution (P. W. D.) No. 631, dated 3rd July 1923,

DADU CANAL.

No. 3.—Revenue Account for, and to end of, 1924-25.

<u> </u>		TOTAL.		or, and to end of		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.					R3.	173.	Vs.
Water-rates from Irrigation 3. Sales of water .			2	I.—EXTEN- SIONS AND			
5. Plantations	•••		•••	IMPROVE- MENTS.	••		••
6. Other canal produce	. 16	•••	16	II.—MAINTEN- ANCE AND			
11. Miscellaneous receipts	260	100	360	REPAIRS. 2. Main Canals and Branches	30,549	19,150	49,699
12. Deduct- refunds	4		4				· -
Total	273	101	374	Total	30,549	19,150	49,659
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 lst August 1889, communicated in Government Resolution No. 1209, dated 10th July, and No. 1913, dated 7th November 1889	31,869		1,106	III.—COMPEN-SATION, IV.—ESTAB-LISHMENT. 1 and 2. Direction and Accounts 3. Executive V.—TOOLS AND PLANT			10,616
Total	32,422	33,367	65,789				
Total Receipts	32,695	33,468	66,163				
Carried over	32,695	33,468	66,163	Carried over	37,490	23,077	60,567

DADU CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

n	Т	OTAL.		Cl	,	TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	32,695	33,468	66,163	Brought forward	37,490	23,077	60,567
Note.—Loss to the canal on account of difference between assessment of water-rates on				VI—REF U N D S OF REVENUE.	٠	,	•
jaghir lands and assessment at the ordinary rates in force for Govern-	,			Deduct—receipts on revenue account	••	4	4
ment lands noted here per Govern- ment of India Letter No. 233-I		·		Total	37,490	23,073	60,563
dated 14th June 1883, communica- ted under Govern- ment Resolution No. 400, dated	-		,	Share of collection charges in the Civil Department.	1,912	1,969	3,881
11th August 1883. Rs.				Total direct charges.	39,402	25,042	64,444
To end of 1923-24 . 270 Loss for 1924-25 . 460				Indirect charges debitable to Revenue Account			
Total 730				as per Account No. 5	1,271	712	1,983
				Total charges	40,673	25,754	66,427
			:	Balance Net Revenue	7,97 8	7,714	—264
GRAND TOTAL	32,695	33,468	66,163	Grand Total	32,695	33,468	66,163

N.B.-Last Capital Account detailed in the Administrative Accounts for 1923-24.

Construction Estimate closed during 1921-22, vide G.R. No. 1506, dated 30th November 1923.

Public Works Department, Irrigation Branch.

DADU CANAL.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-	940	Net Revenue realized to end of 1923-24 as per No. 3	—7, 978
Interest charges for the year 1924- 1925 Rs. On Rs. 28,218 outlay to end of the year 1916-17 at the average rate 3.3252 per cent. 938	940	Net Revenue realized during 1924- 25 as per No. 3 Total Net Revenue realized to end of the year as per No. 3.	7,714 264
On subsequent outlay Rs. 31 at the flat rate 5.85 per cent 2		Balance net interest charges	2,144
Total	1,880	Total	1,880

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
* *				l. Capitalized abatement of Land Revenue	••	••	••
				2. Leave and Pension Allowances	966	520	1,486
				3. Audit and Accounts Establishment		192	497
				Total	1,271	712	1,983

SEHARWAH CANAL

CANAL PROJECT

No. 2.—Capital Account for, and to end of, 1924-25

		Di	rect Charge	s.		
Heads of Account.		Previous.	1924-25.	Total.	Cost of Construc- tion as now esti- mated.	Expenditure against closed estimates
		4	}		_	
		2	3	4	5	6
I.—'	WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
	ad Works.					,
C. Works	••			••	. 50,000	••
Tota	al, Head Works			• •	50,000	••
(2) Main Canals	and Branches.					
A. Preliminary Exp	ense s				4,7 68	••
B. Land	••			••	12,803	
D. Regulators		••	••	•	70,765 23,853	• •
G. Bridges	••	24,023	-200	23,823	1,15,875	••
K. Buildings L. Earth-work	••	24,023	-200	20,020	2,39,839	••
P. Maintenance	••		• •	••	18,172	••
Total, Main Cana	ls and Branches	24,023	-200	23,823	4,86,075	••
(3) Dist	RIBUTARIES.					
B. Land					37,851	
C. Works	••			•••	45,261	
L. Earth-work					2,29,216	••
P. Maintenance	••		••	• •	5,828	••
Total	, Distributaries .		••	••	3,18,156	••
	er Courses.				1.64.506	
O. Miscellaneous			••	••	-1,64,506	\
Total	, Water Courses .	• • •	• •		<i>⊢1,64,506</i>	
	Total I—Works .	. 24,023	-200	23,823	6,89,725	••
	Carried over .	. 24,023	—200	23,823	6,89,725	

194 Public Works Department, Irrigation Branch.

SEHARWAH CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

	Di	rect Charges	•		
Heads of Account.	Previous.	1924-25.	Total.	Cost of Construc- tion as now esti- mated.	Expenditure against closed estimates.
, 1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	24,023	-200	2 3,823	6,89,725	••
II.—ESTABLISHMENT.	·				
1 and 2. Direction and Accounts 3. Executive	3,869	<i>38</i>	3, 831	1,57,416	••
Total, Establishment	3,869	38	3, 831	1,57,416	••
III.—TOOLS AND PLANT	377	—2	375	10,346	••
IV.—Suspense Accounts	••	••	••	••	••
Grand Total	28,269	-240	28,029	8,57,487	
V.—Less—Receipts on Capital Account Net Outlay	 28,269	-240	28,029	8,57, 487	••
Apportionment.					
Chargeable to 49—Irrigation Chargeable to 55—Construction of Irrigation Works	29,348 —1,079		29,348 —1,319	} 8,57,487	• •
Total	28,269	-240	28,029	8,57,487	

SEHARWAH CANAL.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount. Rs.	-	Amount. Rs.
Total interest charges to end of 1923-24	6,710	Net Revenue realized to end of 1923-24 as per No. 3	••
Interest charges for the year 1924-25	1,647	Net Revenue realized during 1924-25 as per No. 3	••
On Rs. 28,149 outlay from 1917-18 to end of 1923-24 and half of		Total Net Revenue realized to end of the year as per No. 3.	••
1924-25 at the flat rate 5.85 per centRs. 1,647		Balance net interest charges	8,357
Total	8,357	Total	8,357

No. 5.—Account of Indirect Charges for, and to end of year, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924 <i>-</i> 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue	••	••	. ••				
2. Leave and Pension Allowances	542	<u>5</u>	537	,			•
3. Audit and Accounts Establishment		— 2	-11			-	** **
Total	533	—7	52 6				

SEHARWAH CANAL.

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 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 sanctioned estimate.	Unspent balance of esti- mate.	Total charges to date against old and current sanctions.	
l	2	3	4	5	6	7	8	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
DIRECT CHARGES.		• *						
Works	•••	•••		23,823	6,89,725	6,65,902	23,823	
Establishment	• • •	• • •	•••	3,831	1,57,416	1,53,585	3,831	
Tools and Plant	• • •	•••	•••	375	10,346	· 9,97 1	375	
Total	•••		•••	28,029	8,57,487	8,29,458	28,029	
Less—Receipts on Capital Account		•••	•••	•••	•••	•••		
Net Total	•••		•••	28,029	8,57,487	8,29,458	28,029	
INDIRECT CHARGES.								
Capitalized abatement of Land Revenue	•••	•••	•••		•••	•••	•••	
Leave and Pension Allowances	. • • •	•••	•••	537	22,038	21,501	537	
Audit and Accounts	•••	•••	•••	-11	•••	11	-11	
Total	•••	•••	• • •	526	22,038	21,512	526	
GRAND TOTAL	•••	•••		28,555	8,79,525	8,50,970	28,555	

Note.—Government of India (P.W.D.) No. 86-I., dated 15th March 1920, communicated in Government Resolution (P.W.D.) No. W, I.—11573, dated 7th June 1920.

NAULAKHI CANAL.

ABANDONED PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
otal interest charges to end of 1923-24 nterest charges for the year 1924-25 On Rs. 5,112 outlay to end of the year 1916-17 at the average rate 3:3252 per cent Rs. 170	3,648	Net Revenue realized to end of 1923-24 as per No. 3 Net Revenue realized during 1924-25 as per No. 3 Total Net Revenue realized to end of the year as per No. 3	••
		Balance net interest charges	3,818
Total	3,818	Total	3,818

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25,

	Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
		Rs.	Rs.	Rs.	•	Rs.	Rs.	Rs.
	CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
8	Capitalized batement of Land Revenue	••	••	••				`
	Leave and Penion Allowances		••	33				
C	Audit and Acounts Establishment		••	••				
	Total	33	••	33				

Public Works Department, Irrigation Branch

NAULAKHI CANAL.

ABANDONED PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

	Charges s	against clos	sed	Cu	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.		:					
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	•••	•••	•••	•••	•••		•••
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	-
Total	• • •	•••	•••	33	44,619	44,586	33
GRAND TOTAL		•••	•••	5,145	12,62,554	12,57,409	5,145

HATHMATI AND KHARICUT CANALS.

CANAL PROJECT. * No. 3.—Revenue Account for, and to end of, 1924-25.

de la contraction de la contraction de la contraction de la contraction de la contraction de la contraction de	140.		e Account	jor, ana to ena (TOTAL.				
		TOTAL.		Charges.		I VIAL			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.		
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.		
I.—DIRECT RECIPTS.			·	I.—EXTENSIONS AND IMPROVE- MENTS.					
1. Water-rates from Irrigation	11,55,398	61,654	12,17,0 52	1. Head Works	18,761	1,574	20,335		
3. Sales of water	1.7 45	••	1,74 5	2. Main Canals and Branches	78,77 6		78,776		
4. Water-supply of towns	3,3 69	186	3,5 55	3. Distributaries .	7,249	•	7,249		
5. Plantations6. Other canal	89,867	{ ·· 5,690	} 95,557	Total	1,04,786	1,574	1,06,360		
9. Rents of buildings	37	••	3 7	II.—MAIN- TENANCE AND REPAIRS.					
10. Fines	359	••	35 9	1. Head Works	1,08,553	4,076	1,12,629		
11. Miscella n e o u s receipts	34,876	2,814	37, 690	Main Canals and Branches Distributaries	3,76,813 1,01,048	15,569 4,871	3,92,382 1,05,919		
12. Deduct—Refunds	241	131	37 2	4. Drainage and Protective Works.	4,402		4,402		
					· .				
				Total	5,90,816	24,516	6,15,332		
Total	12,85,410	70,213	13,55,623	III.—COMPEN- SATION	3, 615	••	3,615		
II.—INDIRECT RECEIPTS.				IV.—ESTAB- LISHMENT.		.			
Irrigation, share of Land Revenue collected in the Civil Department		••	·••	l and 2. Direction and Accounts 3. Executive	2,58,275	3,024	2,61,299		
-				Total	2,58,275	3,024	2,61,299		
Total Receipts	12,85,410	70,213	13,55,623	V. TOOLS AND PLANT	11,596	138	11,734		
Carried over	12,85,410	70,213	13,55,623	Carried over	9,69,088	29,252	9,98,340		

Public Works Department, Irrigation Branch.

HATHMATI AND KHARICUT CANALS.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.			TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	12,85,410	70,213	13,55,62 3	Brought forward	9,69,088	29,252	9,98,340	
				Profit and Loss	186	••	186	
				VI.—REFUNDS OF REVENUE	3,854	• •	3,854	
!				Total	9,73,128	29,252	10,02,380	
				Share of collection charges in the Civil Department.	57,802	3,083	60,885	
				Total Direct Charges	10,30,930	32,335	10,63,265	
				Indirect charges debitable to Revenue Account as per Account No. 5	39,475	684	40,159	
.*				Total Charges	10,70,405	33,019	11,03,424	
				Balance Net Revenue	2,15,005	37,194	2,52,199	
GRAND TOTAL	12,85,410	70,213	13,55,623	Grand Total	12,85,410	70,213	13,55,623	

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 G.R. No. 2902 of 10th December 1907.

Completion report of the Kharicut Canal approved in G. R. No. 683 of 16th April 1894.

HATHMATI AND KHARICUT CANAL.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-1924	13,15,62 3	Net Revenue realized to end. of 1923-1924, as per No. 3	2,15,005
Interest charges for the year 1924- 1925	41,421	Net Revenue realized during 1924- 1925 as per No. 3	37,149
Rs. On Rs. 12,40,983 outlay to end of the year 1916-17 at the average rate 3:3252 per cent 41,265	·	Total Net revenue realized to end of the year as per No. 3	2,52,199 11,04,845
On subsequent outlay Rs. 2,665 at the flat rate 5.85 per cent 156	,		
Total	13,57,044	Total	13,57,044

No. 5.—Account of Indirect Charges for, and to end of, year 1924-1925.

Particulars.	Previous. 1924	Total.	Particulars.	Previous.	1924- 1925.	Total.
CAPITAL ACCOUNT.			REVENUE ACCOUNT.			
			1. Capitalized abate- ment of Land Revenue		••	825
·			2. Leave and Pension Allowances		423	38,216
			3. Audit and Accounts Establishment		261	1,118
			Total	39,475	684	40,159

WANGROLI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-1925.

-		TOTAL				TOTAL.	
Receipts.	Previous.	1924-1925.	Total.	Charges.	Previous.	1924-1925.	Total.
	Rs.	Rs.	Rs.		P.s.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.			
1. Water-rates trom Irrigation	56,475	1,211	57,6 86	i. Head Works	1,809		1,809
3. Sales of water .	1,886	2,100	3,986	2. Main Canals	12,4 4 3	3,789	16,232
4. Water-sup p l v of towns	46	••	46	and Branches	12,443	3,109	10,434
5. Plantations 6. Other canal produce	1,100	{ ··	} . 1,433	Total	14,252	3,789	18,041
9. Rents of buildings	2	••	2	II.—MAIN- TENANCE AND REPAIRS.	•		
10. Fines	15	••	15	1. Head Works	37,510	1,059	38,569
11. Miscellaneo u s receipts	5, 653	183	5, 836	2. Main Canals and Branches	49,016	4,314	53,330
12. Deduct—Refunds	37	••	37				
Total	65,140	3,827	68,967	Total	86,526	5,373	91,899
				III.—COM P E N- SATION	••	••	••
II.—INDIRECT RECEIPTS.				IV.—ESTA- BLISHMENT.	•		
Irrigation share of Land Revenue collected in the Civil Department.	36,047	••	36,047	1 and 2. Direction and Accounts 3. Executive	31,115	1,062	32,17 7
Total	36,047		36,047	Total	31,115	1,062	32,177
Total Receipts	1,01,187	3,827	1,05,014	V—T OOLS AND PLANT	2,040	49	2,089
Carried over	1,01,187	3,827	1,05,014	Carried over	1,33,933	10,273	1,44,206

WANGROLI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

D •••		TOTAL.		CI	•	TOTAL.	-
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	1,01,187	3,827	1,05,014	Brought forward	1,33,933	10 ,2 73	1,44,206
	,			VI.—REFUNDS OF REVENUE	103	••	103
				Total	1,34,036	10,273	1,44,309
				Share of collection charges in the Civil Department	6,571	61	6,632
				Total Direct Charges	1,40,607	10,334	1,50,941
		,		Indirect Charges debitable to Revenue Account as per Account No. 5	4, 549	241	4,790
				Total Charges	1,45,156	10,575	1,55,731
				Balance Net Revenue	<i>– 43,969</i>	6,748	—50,717
GRAND TOTAL	1,01,187	3,827	1,05,014	Grand Total	1,01,187	3,827	1,05,014

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.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-1924	1,49,578	Net Revenue realized to end of 1923-1924 as per No. 3	43,969
Interest charges for the year 1924- 1925	8,154	•	6,748
Rs. On Rs. 2,38,960 outlay to end of the year 1916-17 at the average		Total Net Revenue realized to end of the year as per No 3	50,717
On subsequent outlay Rs. 3,552 at the flat rate 5.85 per cent 208	.*	Balance net interest charges	2,08,449
Total	1,57,732	Total	1,57,732

No. 5.-Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.	·	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				Capitalized ab- atement of Land Revenue	19	••	19
				2. Leave and Pension Allowances	4,354	149	4,5 03
	-			3. Audit and Accounts Establishment	176	92	268
				Total	4,549	241	4,790

TRANZA NAGRAMA TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.		C)		TOTAL.	
Receipts.	Previous.	1924-1925.	Total.	Charges.	Previous.	1924-1925.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.			·	I —EXTENSIONS AND IMPROVE- MENTS.			
1. Water-rates from Irrigation	5,374	14	5,388	1. Head Works	6,055	••	6,055
5 Plantations	1		1	2. Main Canals and Branches	399		399
6. Other canal produce	2,404	258	2,662				
10 Fines	16		16	, .			
11 Miscellaneous receipts	6,672	1,235	7,907	Total	6,454	••	6,454
,				II.—MAI N T E N- ANCE AND REPAIRS.			
				1. Head Works	19,429	1,229	20,658
				2. Main Canals and Branches	12,510	1,169	13,679
Total	14,467	1,507	16,974				
II.—INDIRECT RECEIPTS.				Total	31,939	2,398	34,337
Irrigation share of Land Revenue collected in the Civil Department.	660	••	660	IV.—ESTA- BLISHMENT.			
				1 & 2. Direction and Accounts. 3. Executive	13,114	278	13,392
				, Total	13,114	278	13,392
Total	660		660	VTOO! S			
Total Receipts	. 15,127	1,507	16,634	V.—TOOLS AND PLANT	79 9	13	812
Carcied over	15,127	1,507	16,634	Carried over	52,306	2,689	54,995

TRANZA NAGRAMA TANK,

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-1925.	Total.	Charges.	Previous.	1924-1925.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	15,127	1,507	16,634	Brought forward	52,306	2,689	54,995
				VI.—REFUNDS OF REVENUE.	199		199
				Total	52,5 05	2,689	55,194
				Share of collection charges in the Civil Department .	385	1	386
				Total Direct Charges	52,890	2,690	55,580
	•		! 	Indirect Charges debitable to Re- venue Account as per Account No. 5	1,943	63	2,006
				Total Charges	54,833	2,753	57, 586
				Balance Net Revenue	<i>3</i> 9,706	-1,246	40,952
GRAND TOTAL	15,127	1,507	16,634	GRAND TOTAL	15,127	1,507	16,634

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 approved in G.R. No. 1730, dated 6th August 1910.

TRANZA NAGRAMA TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-24	1,64,044	Net Revenue realized to end of 1923-24 as per No. 3	39,706
Interest charges for the year 1924-25	7,915	Net Revenue realized during 1924-25 as per No. 3	—1,24 6
On Rs. 2, 38,032 outlay to end of the year 1916-17 at the	•	Total Net Revenue realized to end of the year as per No. 3	-40,952
average rate 3.3252 per centRs. 7,915		Balance net interest charges	2,12,911
Total	1,71,959	Total	1,71,959

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
					Rs.	Rs.	Rs.
CAPITAL ACCOUNT,			-	REVENUE ACCOUNT.		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
			·	Capitalized abate- ment of Land Revenue		••	38
		·		2. Leave and Pension Allowances	1,835	39	1,874
				3. Audit and Accounts Establishment		24	94
				Total	1,943	63	2,006

SAVALI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	R3.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVEMENTS			
1. Wat er-rates from Irrigation	56,2 05	2,453	58, 658	1. Head Works	2,365	••	2,365
3. Sales of water	20	••	2 0	2. Main Canals and Branches	2,356	349	2,705
5. Plantations	65	••	65				
6. Other canal produce	982	341	1,32 3			,	•
10. Fines	14	••	14	Total	4,721	349	5,070
II. Miscellaneo u s receipts	4,489	579	5,068	II.—MAIN-			
12. Deduct Refunds	82	••	82	TENANCE AND REPAIRS.			
 				1. Head Works	52,800	1,078	53,878
			:	2. Main Canals and Branches	25,800	3,488	29,283
				·			·
Total	61,693	3,373	65. 066	Total	78,600	4,566	83,166
II.—INDIRECT RECEIPTS.				IV.—ESTAB- LISHMENT.			
Irrigation share of Land Revenue collected in the Civil Department	2	1	3	1 and 2. Direction and Accounts 3. Executive	24,380	569	24,949
Total	2	1	3	Total	24,380	569	24,949
Total Receipts	61,695	3,374	65,069	V.—TOOLS AND PLANT	1,643	26	1,669
Carried over	61,695	3,374	65,069	Carried over	1,09,344	5,510	1,14,854

SAVALI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.	,		TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
Brought forward	Rs. 61,695	Rs. 3,374	Rs. 65,069		Rs. 1,09,344	Rs. 5,510	Rs. 1,14,854	
·	!			VI.—REFUNDS OF REVENUE	48		48	
	: ! !			Total	1,09,392	5,510	1,14,902	
			-	Share of collection charges in the Civil Department.	2,815	123	2,938	
			,	Total direct charges.	1,12,207	5,633	1,17,840	
				Indirect Charges debitable to Kevenue Account as per Account No. 5	4,001	129	4, 130	
				Total Charges	1,16,208	5,762	1,21,970	
			· .	Balance Net Revenue	—54,513	—2,38 8	— 56,901	
Grand Total	61,695	3,374	65,069	GRAND TOTAL	61,695	3,374	65,069	

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

Construction Estimate closed on 31st March 1910, vide G. R. No. 66, dated 12th January 1910.

Completion Report approved in G. R. No. 2577, dated 15th March 1912.

SAVALI TANK.

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-24	1,44,399	Net Revenue realized to end of 1923-24 as per No. 3	— 54,513
Interest charges for the year 1924-25	7,787	Net Revenue realized during 1924-25 as per No. 3 Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	2,388 56,901 2,09,087
Total	1,52,186	Total	1,52,186

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.,	Previous.	1924- 25.	Total.
					Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				Capitalized abatement of Land Revenue	449	••	.449
				Leave and Pension Allowances Audit and Ac-	3,413	80	3,493
				counts Establishment	139	49	188
	-			Total	4,001	129	4,130

SAHIAT TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.		_	TOTAL.		
Receipts.	Previous. 1924		Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	P.s.
I.—DIRECT RECEIPTS.		:		I.—EXTEN- SIONS AND IM- PROVEMENTS.			•
1. Water- r a t e s from Irrigation	18,366	382	18,748	1. Head Works	2,4 60	••	2,46
3. Sales of water	10		10	2. Main Canals and Branches	4,4 43	•	4,44
5. Plantations	15	••	15	3. Distributaries	612		61:
6. Other Canal produce	1,650	406	2,056	4. Drainage a n d Protective Works.	••		••
9. Rents of buildings	••	1	1	Total	7,515		7,515
10. Fines 11. Miscellaneo us receipts	3,713	3 353	3 4,0 66	II.—MAIN- TENANCE AND REPAIRS.	•		
			•	1. Head Works	45,719	726	46,44
				2. Main Canals and Branches	35,408	2,767	38,17
Total	23,754	1,145	24,899	 Distributaries Drainage a n d Protective Works. 	••	••	••
II.—INDIRECT RECEIPTS.				Total .	81,127	3,493	84,62
Irrigation share of Land Revenue collected in the Civil Department	8,119	••	8,119	III.—COMPEN- SATION	••		••
				IV.—ESTAB- LISHMENT.			
		•		1 & 2. Direction and Accounts 3. Executive	25,509	4 05	25,91
Total	8,119	••	8,119	Total	. 25,509	405	25,91
Total Receipts	31,873	1,145	33,018	V.—TOOLS AND PLANT	1,774	19	1,79
Carried over	31,873	1,145	33,018	Carried over	1,15,925	3,917	1,19,84

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SAHIAT TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.					
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Prought forward	31,873	1,145	33,018	Brought forward	1,15,925	3,917	1,19,842
				Profit and Loss—	••		••
				VI.—REFUND S OF REVENUE	1		1
				Total	1,15,926	3,917	1,19,843
				Share of Collection charges in the Civil Depart- ment	1,729	19	1,748
				Total Direct Charges	1,17,655	3,936	1,21,591
	•			Indirect Charges debitable to Re- venue Account as per Account No. 5		3 92	3,800
				Total Charges	1,21,363	4,028	1,25,391
				Balance Net Re- venue	-89,490	-2,883	92,373
GRAND TOTAL .	31,873	1,145	33,018	GRAND TOTAL	31,873	1,145	33,018

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, 1924-25.

	Amount Rs.	•	Amount Rs.
Total interest charges to end of 1923-24	79, 136 5,2 69	Net Revenue realized during 1924-25 as per No. 3	-89,490 -2,883
On Rs. 1,58,452 outlay to end of the year 1916-17 at the average rate 3:3252 per centRs. 5,269		Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	<i>92,373</i> 1,76,778
Total	84,40 5	Total	84,405

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
CAPITAL	·		٠	REVENUE	Rs.	Rs.	Rs.
ACCOUNT.				ACCOUNT.			
				1. Capitalised abatement of Land Revenue	• •	••	•• .
				2. Leave and Pension Allowances	3,572	57	3,629
				3. Audit and Accounts Establishment	136	35	171
				Total	3,708	92	3,800

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FUTELAO TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

						TOTAL.			
Receipts.		TOTAL.		Charges.		IOTAL.			
,	Previous.	1924-25.	Total.		Previous.	1924-25.	Total.		
i.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTEN- SIONS AND IM- PROVEMENTS.	Rs.	Rs.	Rs.		
l. Water-rates from Irrigation	939	178	1,117	1. Head Works	500		500		
5. Plantations	26	}	26						
6. Other Canal produce	171	15	186						
11. Miscellaneo u s receipts	1,055	69	1,124	Total	500	••	500		
	•			II.—MAIN- TENANCE AND REPAIRS.					
		{		1. Head Works	7,7 93	876	8,669		
				2. Main Canal and Branches	4,266	521	4,787		
Total	2,191	262	2,453						
II,—INDIRECT RECEIPTS.	,			Total	12,059	1,397	13,456		
Irrigation share of Land Revenue collected in the Civil Department		••	••	IV.—ESTAB- LISHMENT. 1 & 2. Directi o n and Accounts 3. Executive	2.808	162	2,970		
•				Total	2,808	162	2,970		
Total Receipts	2,191	262	2,453	V.—TOOLS AND PLANT	214	7	221		
Carried over	2,191	262	2,453	Carried over	15,581	1.566	17,147		

FUTELAO TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.			*TOTAL.		
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	R«.	Rs.	₽\$.		Rs.	Rs.	Rs
Brought forward	2,191	262	2.453	Brought forward	15,581	1,566	17,147
				VI.—Refunds of Revenue.	••	••	••
	-			Total	15,581	1,566	17,147
			·	Share of Collection Charges in the Civil Department	· 48	9	57
				Total Direct Charges	15,629	1,575	17,204
				Indirect Charges debitable to Re- venue Account as per Account No. 5	435	37	472
				Total Charges	16,064	1,612	17, 676
	,		•	Balance Net Revenue	—13,873	-1,350	15,223
GRAND TOTAL	2,191	262	2,453	GRAND TOTAL	2,191	262	2,453

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

Construction Estimate closed on 30th November 1916.

FUTELAO TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of year 1924-25.

•	Amount Rs.		Amount Rs.
Total interest charges to end of 1924-25 Interest charges for the year 1924-25 On Rs. 1,07,356 outlay to end of the year 1916-17 at the average rate 3.3252	32,510	Net Revenue realized to end of 1923-24 as per No. 3 Net Revenue realized during 1924-25 as per No. 3 Total Net Revenue realized to end of the year as per No. 3	-13,873 -1,350 -15,223
per cent Rs. 3,570 Total	36,080	Balance net interest charges Total	51,303 36,080

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
				•	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
			•	Capitalized abate- ment of Land Revenue	••	• •	••
				2. Leave and Pension Allowances	394	23	417
•	-			3. Audit and Accounts Establishment	41	14	55
				Total	435	37	472

LOWER PANJHRA RIVER WORKS.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

!	· · · · · · · · · · · · · · · · · · ·	TOTAL.			•	TOTAL.	,
Receipts.	Previous.	1924-25.	Total.	Charges	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVEMENTS	•	-	
Water-rates from Irrigation	4,78,786	11,271	4,90,057	1. Head Works	1,428	••	1,428
3 Sales of water	440	••	440	2. Main Canals and Branches	34,778	231	35,009
5. Plantations	32,012	2,209	34,221	3. Distributaries	9,358	••	9,358
o. Other canal produce	} .			Total	45,564	231	45,795
9. Rents of buildings	50	43	93				
10. Fines	503	••	503			,	
II. Miscellaneo u s receipts	6,519	••	6,519	II.—MAIN- TENANCE AND REPAIRS.		·	
12. Deduct—Re- funds.	22	••	- 2 2	1. Head Works	36,912	572	37,484
				2. Main Canals and Branches	18,197	317	18,514
				3. Distributaries	72,600	86	72,686
Total	5,18,288	13,523	5,31,811	4. Drainage and Protective Works .	2,728	••	2,728
II.—!NDIRECT RECEIPTS.				Total	1,30,437	975	1,31.412
Irrigation share of Land Revenue collected in the Civil Department.	2,56,023	8,948	2,64,971	IV.—ESTAB- LISHMENT.			
				& 2. Direction and Accounts Executive	1,11,721	1,877	1,13,598
Total	2,56,023	8,94 8	2,64,971	Total	1,11,721	1,877	1,13,598
Total, Receipts	7,74,311	22,471	7,96,782	V. — TOOLS AND PLANT	3,295	46	3,341
Carried over	7,74,311	22,471	7,96,782	Carried over	2,91,017	3,129	2,94,146

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LOWER PANJHRA RIVER WORKS.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

;		TOTAL	'			TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
•	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	7,74,311	22,471	7,96,782	Brought forward	2,91,017	3,129	2,94,146
				Profit and Loss	19		19
				VI.—REFUNDS OF REVENUE	3,896		3,896
				Suspense Account	140		140
				Total	2,95,072	3,129	2,98,201
		•		Share of collection charges in the Ci- vil Department	66,275	1,803	68,078
				Total Direct Charges	3,61,347	4,932	3,66,279
				Indirect Charges debitable to Revenue Account as per Account No. 5		275	16,537
ţ				Total Charges	3,77,609	5,207	3,82,816
				Balance Net Revenue	3,96,702	17,264	4,13,966
GRAND TOTAL	7,74,311	22,471	7,96,7 82	Grand Total	7,74,311	22,471	7 ,9 6, 782

N.B.—Last Capital Account detailed in the Administrative Accounts for 1893-99.

Construction Estimate closed on 31st March 1895—vide G. R. No. 148, dated 31st January 1896.

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, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-24	8,86,931	Net Revenue realized to end of 1923-24 as per No. 3	3,96,702
Interest charges for the year 1924- 25 Rs. On Rs. 4,45,382 outlay to end of the year 1916-17 at the average rate 3.3252 per cent 14,810	14,810	Net Revenue realized during 1924- 25 as per No. 3 Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	17,264 4,13,966 4,87,775
Total	9,01,741	Total	9,01,741

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.	,			REVENUE ACCOUNT.		:	
				1. Capitalized ab- atement of Land Revenue		••	94
				Leave and Pension Allowances Audit and Ac-	16,063	263	16,326
				counts Establishment	105	12	117
				Total	16,262	275	16,537

HARTALA TANK.

TANK PROJECT. No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1921-25.	Total.	Charges.	Previous.	1924-25.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTEN- SIONS AND IM- PROVEMENTS.	Rs	Rs.	Rs.
1. Wat er-rates from Irrigation	18,646	93	1 8,7 39	1. Head Works	5,011		5,011
3. Sales of water	140	••	140	2. Main Canals and Branches	584		584
5. Plantations	273	6	27 9				
6. Other canal produce	13,748	413	14,161	Total	5,595		5,595
10. Fines	260	••	260	10			
11 Miscellaneous receipts	20,036	629	20,665	II.—MAIN- TENANCE AND REPAIRS.			
				i. Head Works	6,890		6,890
				2. Main Canals and Branches	1,297	450	1,747
				3. Distributaries	1,342	••	1,342
fotal	53,103	1,141	54,244				
II.—INDIRECT RECEIPTS.				Total	9,529	450	9,979
			!	IV.—ESTAB- LISHMENT.			
Irrigation share of Land Revenue collected in the Civil Department.	Ì	••	••	I. & 2. Direction and Accounts	10,004	308	10,312
	-			3. Executive) 		
				Total	10,004	308	10,312
Total, Receipts	53,103	1,141	54,244	V.—TOOLS AND PLANT	277	17	294
Carried over	53,103	1,141	54,244	Carried over	25,405	775	26,180

HARTALA TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

n •	:	TOTAL.		CI		TOTAL.		
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous. 1924-25.		Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	53,103	1,141	54,244	Brought forward	25,405	775	26,180	
				VI.—REFUNDS OF REVENUE	2,957	••	2,957	
				Total	28,362	775	29,137	
		,		Share of Collection charges in the Ci- vil Department	1,774	18	1,792	
				Total Direct Charges	30,136	793	30,929	
				Indirect Charges debitable to Re- venue Account as per Account No. 5	1,435	48	1,483	
				Total Charges	31,571	841	32,412	
		•		Balance Net Revenue	21,532	300	21,832	
GRAND TOTAL	53,103	1,141	54,244	Grand Total	53,103	1,141	54,244	

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.

222 Public Works Department, Irrigation Branch.

HARTALA TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923- 24	93,948	Net Revenue realized to end of 1923-24 as per No. 3	21,532
Interest charges for the year 1924- 25	1,594	Net Revenue realized during 1924- 25 as per No. 3	300
Rs. On Rs. 47,948 outlay to end of the year 1916-17 at the average		Total Net Revenue realized to end of the year as per No 3	21,832
rate 3:3252 per cent 1,594		Balance net interest charges	73,710
Total	95,542	Total	95,542

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
CAPITAL ACCOUNT.			•	REVENUE ACCOUNT.			
				Capitalized ab- atement of Land Revenue		••	••
•			•	2. Leave and Pension Allowances		43	1,459
				3. Audit and Accounts Establishment		5	24
	-			Total	1,435	48	1,483

MHASWA TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

supremier : or many services and desire reside assessment to the service of			riccount je	or, and to end of,	1727-23.		
Receipts.		TOTAL.		Charges.		TOTAL.	
	Previous.	1924-25.	Total.		Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Re.	Rs.
I.—DIRECT RECEIPTS.			·	I.—EXTEN- SIONS AND IM- PROVEMENTS.			•
1. Wat e r-r a t e s from Irrigation	36,042	675	36 , 717	1. Head Works	6,774	••	6.774
3. Sales of water	14	••	14	2. Main Canals and Branches	4,037	••	4,03 7
Plantations Other canal produce	12,125	682	12,948	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	17,559	441	18,000	II.—MAIN-			
12. Deduct— refunds		1	1	TENANCÉ AND REPAIRS.		·	•
	!			1. Head Works	4,347	••	4,347
				2. Main Canals and Branches	9,252	833	10,085
Total	65,899	1,938	67,837	3. Distributaries	16,559	••	16 , 559
II.—INDIRECT RECEIPTS.				Total	30,158	833	30,991
Irrigation share of Land Revenue collected in the Civil Department.			•	IV.—ESTAB- LISHMENT.			_
				1 & 2. Direction and Accounts 3. Executive	29,616	571	30,187
				Total	29,616	571	30,187
Total, Receipts	65,899	1,938	67,837	V.—TOOLS AND PLANT	1,419	32	1,451
Carried over :	65,899	1,938	. 67,837	Carried over	72,590	1,436	74,026

224 Public Works Department, Irrigation Branch.

MHASWA TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.			TOTAL.		
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	65,899	1,938	67,837	Brought forward	72,590	1,436	74,026
				Profit and Loss	149		149
				VI.—REFUNDS OF REVENUE	212		212
				Total	72, 951	1,436	74,387
			ļ	Share of collection charges in the Civil Department.	1,830	34	1,864
!				Total Direct Charges	74.781	1,470	76,251
•				Indirect Charges debitable to Revenue Account as per Account No. 5	4,4 67	88	4,555
-				Total Charges	79,248	1,558	80.806
		İ		Balance Net Revenue	-13,349	380	-12,969
GRAND TOTAL	65,8 99	1,938	67,83 7	GRAND TOTAL	65,899	1,938	6 7 . 837

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, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-24	2,28,472	Net Revenue realized to end of 1923-24 as per No. 3	13,349
Interest charges for the year 1924- 25	4,2 82	Net Revenue realized during 1924- 25 as per No. 3	380
On Rs. 1,28,781 outlay to end of the year 1916-17 at the	••	Total Net Revenue realized to end of the year as per No. 3	<i>—12,969</i>
average rate 3.3252 per cent Rs. 4,282		Balance net interest charges	2,45,723
Total	2,32,754	Total	2,32,754

No. 5.—Revenue Account for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.	Rs,	Rs.	Rs.
				1. Capitalized abatement of Land Revenue	120	• •	120
				2. Leave and Pension Allowances	4,306	80	4,386
				3. Audit and Accounts Establishment		8	49
				Total	4,467	8 8	4,555

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

	D	irect Charge	s .	Cost of Construc-	
Heads of Account.	Previous.	1924-25.	Total.	tion as now estimated (Construc- tion esti- mate closed on 31st March 1902).	Expenditure against closed estimate.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(1) HEAD WORKS.				ļ	
B. Land C. Works K. Buildings	. 250 . 95,149 . 11,689	••	250 95,149 11,689	95,149	95,149
Total, Head Works .	. 1,07,088	••	1,07,088	1,07,088	1,07,088
(2) Main Canals and Branches.					
A. Preliminary Expense B. Land F. River and hill torrent works G. Bridges H. Escapes K. Buildings L. Earth-work M. Plantations O. Miscellaneous	. 1,905 . 2,04,006 . 31,947 . 6,317 . 8,431 . 3,55,042	••	1,917 1,905 2,07,389 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	31,947 6,317 8,431 3,55,087 15,843
Total, Main Canals and Branches .	6,29,486	3,383	6,32,869	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	14 28,487 21,868	26,656 21,232
Total Distributaries .	. 52,061	••	52,061	52,296	49,829
Total, I.—Works .	7,88,635	3,3 83	7,92,018	7 ,95,462	7,86,229
Carried over .	7,88,635	3,383	7,92,0 18	7,95,462	7,86,229

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

	D	irect Charge	s.	Cost of	
Heads of Account.	Previous.	1924-25.	Total.	Construc- tion as now estimated (Construc- tion esti- mate closed on 31st Mar. 1902).	Expendi- ture against closed estimates.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	7,88,635	3,383	7,92,0 18	7,95,462	7,86,229
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive	} 1,92,310	688	1,92,99 8	1,93,918	1,91,841
Total, Establishment	1,92,310	_ 688	1,92,99 3	1,93,918	1,91,841
III. TOOLS AND PLANT	13,212	129	13,341	13,267	13,129
GRAND TOTAL	9,94,157	4,200	9,98,357	10,02,647	9,91,199
V. Less—Receipts on Capital Account	21		21	. 21	21
Net Outlay	9,94,136	4,200	9,98,336	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	4,200	9,91,178 7, 158	10,02,626	9,91,178
Total	9,94,136	4,200	9,98,336	10,02,626	9,91,178

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of. 1924-25.

	•	TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS	Rs.	Rs.	Rs.
1. Water Rates from Irrigation	3,34,622	5,995	3,40,617				
3. Sales of water	212	 	2 12	1. Head Works	8,605	••	8,605
5. Plantations	74,080	∫ 999		Main Canals and Branches Distributaries .	25,605 1,464	i '	26,954 1,464
6. Other canal produce	74,000	1,136	i !	J. Distribumics.	.,		
9. Rents of buildings	2, 135	24	2,159				
10. Fines	153	••	153	Total	35,674	1,349	37,023
11. Miscellaneo u s receipts	2,805	3	2,808				
12. Deduct—Refunds	172	17	189	II.—MAINTEN- ANCE AND REPAIRS.			
		 - -		1. Head Works	20,138	50	20,188
				2. Main Canals and Branches	2,62,597	5,420	2,68,017
Total	4,13,835	8,140	4,21,975	3. Distributaries .	16,463	••	16,463
II.—INDIRECT RECEIPTS.				Total	2,99,198	5,470	3,04,668
Irrigation share of Land Revenue collected in the Civil Department.		••	••	IV.—ESTABLISH- MENT.			
				1 & 2. Direction and Accounts 3. Executive	2,43,091	4,676	2,47,767
Total	••	••		Total	2,43,091	4,676	2,47,767
Total, Receipts	4,13,835	8,140	4,21,975	V.—TOOLS AND PLANT	7,080	261	7,341
Carried over	4,13,835	8,140	4,21,975	Carried over	5,85,043	11,756	5,96,799

Administrative Accounts for the Year 1924-25.

JAMDA CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

	,	TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	4,13,835	8,140	4,21,975	Brought forward	5,85,043	11,756	5,96,799
				Profit and Loss—	84		84
				VI.—REFUNDS OF REVENUE	1,102	••	1,102
				Suspense Account .	••	••	
	•			Total	5,86,229	11,756	5,97,985
			,	Share of Collection charges in the Civil Department.	16,660	300	16,960
				Total, Direct Charges	6,02,889	12,056	6,14,945
				Indirect Charges debitable to Re- venue Account as per Account No. 5	37,658	723	38,381
				Total, Charges	6,40,547	12,779	6,53,326
		ļ		Balance Net Revenue	-2,26,712	—4,639	-2,31,351
GRAND TOTAL	4,13,835	8,140	4,21,975	GRAND TOTAL	4,13,835	8,140	4,21,975

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.

No. 4.—In'erest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-24 Interest charges for the year 1924-25 On Rs. 9,91,178 outlay to end of the year 1916-17 at the average rate 3.3252 per cent. 32,959 On subsequent outlay Rs. 5,058 (from 1917-18 to 1923-24 and half of 1924-25) at the flat rate 5.85 per cent 296	21,24,195 33,255	Net Revenue realized during 1924- 25 as per No. 3	—2,26,712 — 4. 639
Total	21,57,450	Total	21,57,450

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue		••	· 12,015	Capitalized abatement of Land Revenue	44 6		446
2. Leave and Pension Allowances	- 37,962	96	38,0 58	2. Leave and Pension Allowances	37,039	65 5	37,694
3. Audit and Accounts Establishment		34	58	3. Audit and Accounts Establishment	173	68	241
Total	50,001	130	50,3 81	Total	37,658	723	38,381

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned estimates.

140. 0.—Stateme		es against Sanctions	CLOSED S.		nt Sanctio	DNS.	date against nctions.	
Particulars.	Expenditure against construction estimate.	Expenditure against Open Capital sanc- tioned.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date ag old and current sanctions.	
. 1	2		4	5	6.	7	8	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
DIRECT CHARGES.		,						
Works	7,86,229	••	7,86,229	5,789	9,233	3,444	7,92,018	
Establishment	1,91,841	••	1,91,841	1,157	2,077	920	1,92,998	
Tools and Plant	13,129	• •	13,129	212	138	—74	13,341	
Total	9,91,199	••	9,91,199	7,158	11,448	4,290	9,98,357	
Less—Receipts on Capital Account	21	••	21	••	••	••	21	
Net Total	9,91,178	•••	9,91,178	7,158	11,448	4,290	9,98,336	
INDIRECT CHARGES.	•							
Capitalized abatement of Land Revenue	12,015	• • ·	12,015	••	••	••	12,015	
Leave and Pension Allowances	37,896	••	37,896	162	291	. 129	38,058	
Audic and Accounts	••	••	••	58	. ••	– 58	58	
Total	49,911	•	49,911	220	291	71	50,131	
CRAND TOTAL	10,41,089	• •	10,41,089	7,378	11,739	4,361	10,48,467	

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

BHATODI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

D		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25	Total.	Charges.	Previous.	1924-25.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	1,73,448	5,296	1,78,744	1. Head Works	7 ,162	3,315	10,477
3. Sales of water	16		16	2. Main Canals and Branches	9,684		9,684
Plantations Other canal produce	13,890	108 74	14,072	Total	16,846	3,315	20,161
9. Rents of build- ings	214	9	22 3				
10. Fines	315		31 5	II.—MAINTEN- ANCE AND RE- PAIRS.			
11. Miscellaneo u s receipts	34,065	1,085	35,1 50	1. Head Works	22,419	1,270	23,689
12. Deduct—Refunds	17	••	17	2. Main Canals and Branches	82,851	1,158	84,009
Total	2,21,931	6,572	2,28,503	3. Distributaries	6,293	48	6,341
II.—INDIRECT RECEIPTS.			,	· Total	1,11,563	2,476	1,14,039
Irrigation share of Land Revenue collected in the Civil Department. Revenue on lands irrigated by percolation as per G. R. No. 1757 dated 16th Oct. 1891	57,172	2449	50 92 0	III.—COMPEN- SATION	9	•	9
Increased Land Revenue as per G. R. No. 203 dated 30th March 1878	7,010			LISHMENT. 1 & 2. Direction and Accounts	90,603	2 , 452	93,055
Total	64,182	2,794	66,976	Total	90,603	2,4 52	93,055
Total receipts	2,86,113	9,366	2,95,479	V.—TOOLS AND PLANT	2,549	222	2,771
Carried over	2,86,113	9,366	2,95,479	Carried over	2,21,570	8,465	2,30,035

BHATODI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.		GI.		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	2,86,113	9,366	2,95,479	Brought forward	2,21,570	8,465	2,30,035
			!	VI.—REFUNDS OF REVENUE	1 ,2 65	••	1,265
				Total	2,22,835	8,465	2,31,300
•		-		Share of Collection Charges in the Civil Department.	14,874	530	15,404
i				Total,Direct Charges	2,37,709	8,995	2,46,704
; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;				Indirect Charges debitable to Revenue Account as per Account No. 5	13,228	401	13,629
				Total Charges	2,50,937	9,396	2,60,333
				Balance Net Revenue	35,176	30	35,146
Grand Total	2,86,113	9,366	2,95,47 9	GRAND TOTAL	2,86,113	9,366	2,95,479

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.

BHATODI TANK.

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-24	7,13,586	Net Revenue realised to end of 1923-24 as per No. 3	35,176
Interest charges for the year 1924- 25	11,727	-	30
On Rs. 3,52,685 outlay Rs. to end of the year 1916-17 at the average rate 3:3252 per cent 11,727		Total Net Revenue realized to end of the year as per No. 3	
Total	7,25,313	_	7,25,313

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
					Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				Capitalized abate- ment of Land Revenue		••	10
				2. Leave and Pension Allowances	13,007	343	13,35
				3. Audit and Accounts Establishment		58	17
	_			Total	13,228	401	13,62

EKRUK TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

, D		TOTAL.		Charges.		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	8,49,500	27,454	8,7 6, 9 54	AND IMPROVE- MENTS. 1. Head Works	8,875	1,247	10,122
3. Sales of water	9,30,684	83,207	10,13,891	2. Main Canals			•
4. Water-supply of towns	2, 66,390	••	2,66,390	and Branches	50,097 1,07 5	••	50,097 1,075
5. Plantations 6. Other canal produce	2,16,863	6,625	2,23,48 8				
9 Rents of build- ings	533	22	5 55	Total	60,047	1,247	61,294
10. Fines	188	••	18 8				
il. Miscellaneous receipts	32,840	, 835	33,67 5	II.—MAINTEN- ANCE AND REPAIRS.			
12. Deduct— Refunds	1,668	1,294	2,9 62		1,03,019	2,108	, 1,05,127
Total	22,95,330	1,16,849	24,12,179		2,88,087 8,157	5,283 117	2,93,370
				3. Distributaries	0,137		8,274
II.—INDIRECT RECEIPTS.				Total	3,99,263	7,508	4,06,771
Irrigation share of Land Revenue collected in the			·	III,—COMPEN-			
Civil Department	••	••	••	SATION	69	••	69
				IV.—ESTAB- LISHMENT.			
				1 & 2. Direction and Accounts. 3. Executive	2,79,599	5,332	2,84,931
						·	
Total, Receipts	22,95,330	1,16,849	24,12,179	V.—TOOLS AND PLANT	9,218	335	9,553
Carried over	22,95,330	1,16,849	24,12,179	Carried over	7,48,196	14,422	7,62,618

EKRUK TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

_	Т	OTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	R∎.	Rs.		Rs.	Rs.	Rs.
Brought over	22,95,330	1,16,849	24,12,179	Brought over	7,48,196	14,422	7,62,618
,				VI.—REFUNDS OF REVENUE.	1,157		1,157
				Suspense Account	-71		– 71
				Total	7,49,282	14,422	7,63,704
			•	Share of collection charges in the Civil Department.	73,489	5,503	78,992
				Total, Direct Charges.	8,22,771	19,925	8,42,696
				Indirect Charges debitable to Revenue Account as per Account No.5	43,3 68	834	44,202
				Total Charges	8,66,139	20,759	8,86,898
				Balance Net Revenue	14,29,191	96,090	15,25,281
GRAND TOTAL	22,95,330	1,16,849	24, 12,179	GRAND TOTAL	22,95,330	1,16,849	24,12,179

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.

EKRUK TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.	·	Amount Rs.
Total interest charges to end of 1923-24	25,16,223	Net Revenue realized to end of 1923-24 as per No. 3	14,29,191
Interest charges for the year 1924-25	40,837	Net Revenue realized during 1924-25 as per No. 3	96,090
Rs. On Rs. 12,28,117 outlay to end of the year 1916-17 at the average rate 3:3252 per cent 40,837		Total Net Revenue realized to end of the year as per No. 3	15,25,281 10,31,779
Total	25,57,060	Total	25,57,060

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
CAPITAL				REVENUE	Rs.	Rs.	Rs,
ACCOUNT.		•	·	ACCOUNT. 1. Capitalized abate-	·		,
				ment of Land Revenue	••	• •	••
	-			Leave and Pension Allowances Audit and Ac-	43,120	.746	43,866
				counts Establishment	248	. 88	336
			·	Total	43,368	834	44,202

KOREGAON TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL	•			TOTAL.	California de Carros Carros de Carros (Alexandro)
Receipts.	Frevious.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total .
I.—DIRECT RECEIPTS,	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS,	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	41,571	2,917	- 44,4 88	I. Head Works	11,498	••	11,498
5. Plantations	••	••	3,126	2. Main Canals and Branches	345		345
6. Other canal produce	2,974	152	J	3. Distributaries	7	••	7
9. Rents of buildings	1	••	-				-
11. Miscellaneo u s receipts	480		480				
12. Deduct— Refunds	••	ند. 604	601	Total	11,850		11,850
Total	45,026	2,465	47,491	II.—MAINTEN- ANCE AND REPAIRS.			
			,	1. Head Works	10,730	3 51	11,091
II.—INDIRECT RECEIPTS.				2. Main Canals and Branches	981	••	981
Irrigation share of Land Revenue collected in the Civil Department.	3,089	••	3,089	3. Distributaries	10,182	604	10,786
				Total	21,893	965	22,858
				IV.—ESTABLISH- MENT. 1 & 2. Direction			
•				and Accounts 3. Executive	20,615	587	21,202
Total	3,089	••	3,08 9	Total	20,615	587	21,202
Total Receipts	48,115	2,465	5 0,5 80	V.—TOOLS AND PLANT	893	37	930
Carried over	48,115	2,465	50,580	Carried over	55,251	1,589	56,840

Administrative Accounts for the Year 1924-25.

KOREGAON TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTA	L.	C		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
Brought forward	Rs. 48,115	Fs. 2,465	Rs. 50,580	Brought forward	Rs. 55,251	Rs. 1,589	Rs. 56,840
				VI.—REFUNDS OF REVENUE	18	-	18
	,			Total	55,269	, 1,589	56,858
				Share of collection charges in the Civil Department.	2,429	146	2,575
		•		Total, Direct Charges.	57,698	1,7 35	59,433
				Indirect charges debitable to Revenue Account as per Account			٠,
		•		No. 5	2,914	92	3,006
				Total, Charges	60,612	1,827	62,439
				Balance Net Revenue	—12,497	638	—11,859
Grand Total	48,115	2,465	50,580	GRAND TOTAL	48,115	2,465	50,580

N.B.—Last Capital Account detailed in the Administrative Accounts for 1890-91.

Construction Estimate closed on 31st March 1892, vide G.R. No. 1411, dated 12th September 1893.

Completion Report approved in G. R. No. 654, dated 11th April 1894.

KOREGAON TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.	·	Amount Rs.
Total interest charges to end of 1923-24	70,868	Net Revenue realized to end of 1923-24 as per No. 3	—12,497
Interest charges for the year 1924-25.	1,261	Net Revenue realized during 1924-25 as per No. 3	638
Rs. On Rs. 37,923 outlay to end of the year 1916-17 at the average rate 3-3252 per cent 1,261		Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	—11,859 83,988
Total	72,129	Total	72,129

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	192 4- 25.	Total.
					Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				Capitalized abate- ment of Land Revenue	••	••	••
		1	V.	2. Leave and Pension Allowances	2,888	82	2,970
	-			3. Audit and Accounts Establishment	26	10	. 36
				Total	2,914	92	3,006

ASHTI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

	TOTAL.					TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs
1. Wat er-rates from Irrigation	3,91,654 243	18,050 (a) 220	4,10,167	1. Head Works	40,034		40,034
3. Sales of water	342	••	342	2. Main Canals and Branches	5,229		5,229
5. Plantations) 	1,453]	3. Distributaries	2,234	•	2,234
6. Other canal produce	64,663	1,062	67,178	Total	47,497		47,497
9. Rents of buildings	707		707				
10. Fines	25		2 5	II.—MAINTEN- ANCE AND REPAIRS.		•	
11. Miscellaneo u s receipts	39, 503	9,874	49,377	1. Head Works	48,920	1,568	50,488
12. Deduct Refunds	4	3	7	2. Main Canals and Branches	74,430	2,169	76, 599
				3. Distributaries	8,049	49	8,098
Total	4,97,133	30,656	5,27,789	Total	1,31,399	3,786	1,35,185
II.—INDIRECT RECEIPTS.	••	••	••	II.—COMPEN- SATION	15,	•	15
				IV.—ESTAB- LISHMENT.			
	,			1 and 2. Direction and Accounts 3. Executive	95,158	2,306	97,464
Total Receipts	4,97,133	30,656	5,27,789	V.—TOOLS AND PLANT	3,900	145	4, 045
Carried over	4,97.133	30,656	5,27,789	Carried over	2,77,969	6,237	2,84,20

242 Public Works Department, Irrigation Branch.

ASHTI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

	TOTAL.			Charges.		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs,		Rs.	Rs.	Rs.
Brought forward	4,97,133	30,656	5,27,78 9	Brought forward	2,77,969	6 237	2.84.206
				VI.—REFUNDS OF REVENUE	1,029		1,029
	ļ			Total	2,78,998	6,237	2,85,235
				Share of Collection Charges in the Civil Department.	21,334	902 (a) 220	22,456
				Total DirectCharges.	3,00,332	7,359	3,07,691
				Indirect Charges debitable to Revenue Account as per Account No. 5	13,543	361	13,904
			•	Total Charges	3,13,875	7,720	3,21,595
		·		Balance Net Revenue	1,83,258	22,936	2,06,194
GRAND TOTAL	4,97,133	30,656	5,27,789	Grand Total	4,97,133	30,656	5,27,789

N.B.—Last Capital Account detailed in the Administrative Accounts for 1923-24.

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.

ASHTI TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
	•		
Total interest charges to end of 1923-1924	12,45,658	Net Revenue realized to end of 1923-1924 as per No. 3	1,83,258
Interest charges for the year 1924-1925	25,4 92	Net Revenue realized during 1924-1925 as per No. 3	22,936
Rs. On Rs. 7,57,050 outlay to end of the year 1916-17 at the average rate 3:3252 per cent 25,174		Total Net Revenue realized to end of the year as per No. 3	2,06,194
Subsequent outlay Rs. 5,443 at the flat rate 5.85 per cent 318	·	Balance net interest charges	10,64,956
Total	12,71,150	Total	12,71,150

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 1925.	Total.	Particulars.	Previous.	1924- 1925.	Total.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.	Rs.	Rs.	Rs.
				1. Capitalized abatement of Land Revenue		••	107
				2. Leave and Pension Allowances	13,283		13,606
			,	3. Audit and Accounts Establishment		3 8	191
			/	Total	13,543	361	13,904

PATHRI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-1925.	Total.	Charges.	Previous.	Previous. 1924-1925.	
•	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVE- MENTS.			
I. Water-rates from Irrigation	77,2 32	6,761	83,99 3	1. Head Works	4,999		4,999
3. Sales of water,	19,488	3,7 39	23,227	2. Main Canals and Branches	463		463
5. Plantations							
6. Other canal produce	3,364	158	3,522	Total	5,462		5,462
9. Rents of buildings	1	1	2				
11. Miscellane o u s receipts	1,353	55	1,408	II.—MAINTEN- ANCE AND REPAIRS.			
12. Deduct— Refunds	···.	1,234	1,234	1. Head Works	10,145	1,065	11,210
Total	1,01,438	9,480	1,10,918	2. Main Canals and Branches	12,218	1,450	13,668
		•		3. Distributaries	1,872	199	2,071
II.—INDIRECT RECEIPTS.				Total	24,235	2,714	26,949
Irrigation share of Land Revenue collected in the Civil Department.	1		•••		•		
				IV.—ESTAB- LISHMENT.			
٠			·	l and 2. Direction and Accounts 3. Executive	14,253	1,653	15,906
	-			Total	14,253	1,653	15,906
Total Receipts	1,01,438	9,480	1,10,918	V.—TOOLS AND PLANT	1,516	104	1,620
Carried over	1,01,438	9,480	1,10,918	Carried over	45, 1 66	4,471	49,937

PATHRI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.		- Charges.		TOTAL.	
Receipts.	Previous.	1924-1925.	Total.	Charges.	Previous.	1924-1925.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought over	1,01,438	9,480	1,10,918	Brought over	45,466	4,471	49 ,9 3 7
	•			VI.—REFUNDS OF REVENUE.	4	••	4
				Suspense Account.	— 46		 46
				Total	45,424	4,471	4 9 ,895
	•		,	Share of Collection Charges in the Civil Department.	4,812	5 25	5,33 7
				Total Direct Charges	50,236	4,996	55,232
				Indirect Charges debitable to Revenue Account as per Account No. 5	2,118	258	2,376
				Total Charges	. 52,354	5,254	57,608
				Balance Net Revenue	49,084	4,2 26	53,310
Grand Total	1,01,438	9,480	1,10,918	GRAND TOTAL	1,01,438	9,480	1,10,918

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.

Public Works Department, Irrigation Branch.

PATHRI TANK.

TANK Project.

No. 4.-Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923- 24	4 ,50, 7 61	Net Revenue realized to end of 1923- 24 as per No. 3	49,084
Interest charges for the year 1924- 25 Rs.	20,876		4.226
On Rs. 6,27,825 outlay to end of the year 1916-17 at the average rate 3 3252 per cent 20,876		Total Net Revenue realized to end of the year as per No. 3	53,310
1ate 3 3232 per tent 20,070		Balance net interest charges	4,18,32 7
Total	4,71,637	Total	4,71,637

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	192 4- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				Capitalized abate- ment of Land Revenue		••	••
•				2. Leave and Pension Allowances	1,996	231	2,227
•				3. Audit and Accounts Establishment		27	- 149
•	-			Total	2,118	2 58	2,376

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

			irect Charge	3.	Cost of Construc-	
Heads of Account.		Previous.	. 1924-25.	Total.	tion as now esti- mated. (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 C. Works K. Buildings	••	633 2,05,761 1,430	••	633 2,05, 7 61 1,430	633 2,07,072 1,430	633 1,45,889 1,430
Total Head Works		2,07,824	••	2,07,824	2,09,135	1,47,952
(2) Main Canals and Branches.		***************************************		*		
A. Preliminary Expenses B. Land D. Regulators 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	1,762	1,649 16,740 1,782 1,95,671 32,208 12,100 2,32,717 882 513 3,423	1,649 16,740 3,416 1,95,671 32,208 12,100 2,32,717 882 513 3,423	1,649 16,740 1,95,671 32,208 12,100 2,32,717 882 513 3,423
Total Main Canals and Branches	• •	4,95,903	1,782	4,97,685	4,99,319	4,95,903
(3) DISTRIBUTARIES. B. Land C. Works L. Earth-work M. Plantations	• • •	562 16,279 12,442 2,897	••	562 16,279 12,442 2,897	562 16,279 12,442 . 2,897	562 16,279 12,442 2,897
Total Distributaries	••	32,180	• ••	32,180	32,180	32,180
Total I.—Works	••	7,35,907	1,782	7,37,689	7,40,634	6,76,035
Carried over	•	7,35,907	1,782	7,37,689	7,40,634	6,76,035

Public Works Department, Irrigation Branch.

KRISHNA CANAL.

No. 2.—Capital Account for, and to end of, 1924-25—contd.

	D	irect Charge	.	Cost of Construc-	Expenditure against closed estimates.	
Heads of Account.	Previous.	1924-25.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed on 31st Mar. 1892.)		
.1	2	3	4	5	6	
·	Rs.	Rs.	Rs.	Rs.	Rs.	
Brought forward	7,35,907	1, 7 82	7,37,689	7,40,634	6,76,035	
II.—ESTABLISHMENT.						
1 and 2. Direction and Accounts 3. Executive	} 1,55,553	362	1,55,815	1,56,193	1,42,520	
Total Establishment	1,55,453	362	1,55,815	1,56,193	1,42,520	
III.—TOOLS AND PLANT	2,602	68	2,670	2,602	1,682	
Grand Total	8,93,962	2,212	8,96,174	8,99,429	8,20,237	
V.—Less—Receipts on Capital Account		• •	••	••	••	
Net Outlay	8,93,962	2,212	8,96,174	8,9 ,429	8 ,20,23 7	
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—Provincial	74,432		74,432 3,197	80,884	1,692	
Total	8,93,962				8,20,237	

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.		Charges.	TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous .	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.		(1	I.—EXTEN- SIONS AND IMPROVE- MENTS.				
from Irrigation	20,19,304	$\begin{cases} 41,148 \\ (a) 2,079 \end{cases}$	20,52,531	1. Head Works.	3,75 3		3,753	
3. Sales of water	94	18	112	2. Main Canals and Branches	17,866	4,678	22,544	
4. Water-sup ply of towns	6,232		6,232	3. Distributaries	565	73	638	
5. Plantations		۲) ·	4. Drainage and Protective Works .	9-6	••	••	
6. Other canal	88,564		89,371	Total	22,184	4,751	26,935	
9. Rents of buildings	2,776	11	2,787	II.—MAINTEN- ANCE AND REPAIRS.		۲ .		
11. Miscellaneous receipts	425		42 5	1. Head Works	16,846	••	16,846	
12. Deduct Refunds	! 3 151	••	3,151	2. Main Canals and Branches	3,65,781	4,263	3,70,044	
Total ••	21,14,24	(a) 44,063	21,58,307	3. Distributaries	24,680	262	24,942	
II.—INDIRECT RECEIPTS.				4. Drainage and Protective Works.	395	••	395	
Irrigation share of Land Revenu collected in the Civil Department	c		••	Total	4,07,702	4,525	4,12,22	
				III.—COMPEN- SATION	22,243	(a) 404	22,647	
				IV.—ESTAB- LISHMENT.				
				1 and 2. Direction and Accounts 3. Executive	2,63,698	7,747	2 ,71, 44	
				Total	2,63,698	7,747	2,71,44	
Total Receipts .	21,14,24	44,063	21,58,307	V.—TOOLS AND PLANT	7,501	355	7, 850	
Carried over	21,14,24	4 44,063	21,58,307	Carried over	7,23,328	17,782	7,41,110	

No. 3,—Revenue Account for, and to end of, 1924-25—contd.

•		TOTAL.			TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward (a) Amount adjust-	21,14,244	44,063	21,58,307	Brought forward	7 ,23,328	1 7, 782	7,41,110	
ed by credit to water-rates and debit per contro on account of the fol- lowing charges				VI.—REFUNDS OF REVENUE	1,632	••	1,632	
recovered by the Native States from water-rate collec-				Total	7,24,960	17,782	7,42,742	
tion:— Loss of assessment on account of land taken up for the Canals, debited to III.—C o mpensa-				Share of Collection Charges in the Civil Department,	1,26,433	{ 1,173 (a) 1,675	1,29,281	
Rs. Sangli State 252 Pant Pratinidhi 152				Total Direct charges	8,51,3 93	20,630	8,72,023	
Collection charges—Rs. Pant Pratinidhi—For recovery of				Indirect Charges debitable to Revenue Account as per Account No. 5		1,178	44,320	
water-rates 1,134 Sangli State For recovery of water-rates 541				Total Charges	8,94,535	21,808	9,16,343	
1,675 Total 2,079	5			Balance Net Revenue	10 10 500	22,255	12,41,964	
Grand Total		44,063	21,58,307	GRAND TOTAL	21,14,244	44,063	21,58,307	

N. B.—Construction Estimate closed on 31st March 1892—vide G. R. N. 777, dated 14th May 1892.

Completion Report approved in G. R. No 49, dated 22nd January 1894.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-24	17,69,859	Net Revenue realized to end of 1923-24 as per No. 3	12,19,709
Interest charges for the year 1924-25	29,816	Net Revenue realized during 1924-25 as per No. 3	22,255
to end of the year 1916-17 at the average rate of 3.3252 per cent 29,693 On subsequent outlay Rs.		Total Net Revenue realized to end of the year as per No. 3	12,41,964
2,108 (from 1917-18 to 1923-24 and half of 1924-25) at the flat rate 123		Balance net interest charges	5,57,711
Total	17,99,675	Total	17,99,675

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		4		REVENUE ACCOUNT.			•
1. Capitalized abatement of Land Revenue		••	21,822	Capitalized abate- ment of Land Revenue	. 1	••	64
2. Leave and Pension Allowances	29,685	51	29,7 36	2. Leave and Pension Allowances		1,085	43,789
3. Audit and Accounts Establishment	8	18	· 26	3. Audit and Accounts Establishment		93	467
Total	51,515	69	51,584	Total	43,14 2	1,178	44,320

CANAL PROJECT. No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

		s against clo sanctions.	sed	Cur	Total		
Particulars.	Expenditure against construction Estimate.	ture against open	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	6,60,941	15,094	6,76,035	61,654	64,599	2,945	7,37,689
Establishment	1,39,464	3,056	1,42,520	13,295	13,673	378	1,55,815
Tools and Plant	1,682	•••	1,682	98 8	920	68	2,670
Total	8,02,087	18,150	8 20,237	75, 937	79,192	3 255	8,96,174
Less—Receipts or Capital Account		•••	•••		•••	•••	•••
Net Total	8,02,087	18,150	8,20,237	75,937	79,192	3,255	8,96,174
INDIRECT CHARGES.	·						
Capitalized abate							
ment of Land Revenue	17,222	4,600	21,822	•••	•••	•••	21,822
Leave and Pension Allowances	.] 27,446	428	27,874	1,862	1,914	52	29,736
Audit and Accounts Establishment	• • •	• • •	•••	26	34	8	26
Total .	44,668	5,028	49,696	1,888	1,948	60	51,584
GRAND TOTAL	8,46,755	23,178	8,69,933	77,825	81,140	3,315	9,47,758

76,836 4,304

81,140

MHASWAD TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

	TOTAL.				TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.		68,222		I.—EXTEN- SIONS AND IMPROVE- MENTS.				
I. Water-rates from Irrigation	10,65 ,7 24	(a) 285	11,34,231	1. Head Works	20,75 5	,	20,755	
3. Sales of water	. 679	8	€87	2. Main Canals and Branches	3,834	360	4,394	
4. Water-sup ply of towns	29, 846	••	29,84 6	3. Distributaries.	3,57 2		3,572	
5. Plantations	43,547	1,001	45,382	Total	28,161	560	28,721	
6. Other canal produce	J	834	}	1				
9. Rents of buildings	1,316	16	1,332	II.—MAIN- TENANCE AND REPAIRS.		•		
10. Fines	185	••	185	1. Head Works	71,419	2,382	73,801	
11. Miscellaneous	63,8 18	6,928	7 0,746	2. Main Canals and Branches	1,24,172	1,784	1,25,956	
Receipts Deduct—Refunds	21,32 8	1 ,7 06	23,034	3. Distributaries	86,483	1,976	88,459	
Total	11,83,787	75.588	12,59,375	Total	2,82,074	6,142	2,88,216	
Total								
II.—INDIRECT RECEIPTS.				III.—COMPEN- SATION	7 5		75	
Irrigation Share of Land Revenue collected in the				IV.—ESTAB- LISHMENT.				
Civil Department.	•••	••	•••	1 and 2. Direction and Accounts 3. Executive		11,138	2,57,175	
				Total	2,46,037	11,138	2,57,175	
Total Receipts	11,83,787	75,588	12,59,375	V.—TOOLS AND PLANT	7,147	90	7, 23 7	
Carried over	11,83,787	75,588	12,59,375	Carried over	5,63,494	17,930	5,81,424	

254 Public Works Department, Irrigation Branch..

MHASWAD TANK.

No. 3.—Revenue Account for, and to end of, 1924-25—contd.

•	,	TOTAL	•			TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	11,83 ,78 7	7 5,5 8 8	1 2,5 9,3 7 5	Brought forward	5,63,494	17,930	5,81,424
				VI.—REFUNDS OF REVENUE	423		423
•				Total	5,63,917	17,930	5,81,847
				Share of Collection Charges in the Civil Department	54, 926	{ (a) 2.997 285	} 58,208
	·			Total Direct Charges	6,18,843	21,212	6,40,055
				Indirect Charges debitable to Revenue Account as per Account No. 5	34,784	1,741	36,525
	·			Total Charges	6,53,627	22, 953	6,76,580
		·		Balance Net Revenue	5,30,160	52,635	5,82 ,7 9 5
GRAND TOTAL	11,83,787	75,588	12,59,375	Grand Total	11,83,787	7 5,588	12,59,375

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 credits 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.

Administrative Accounts for the Year 1924-25.

MHASWAD TANK.

Tank Project.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923- 24	30,72,119	Net Revenue realized to end of 1923-24 as per No. 3	5,30,160
Interest charges for the year 1924- 25	66,688	Net Revenue realized during 1924- 25 as per No. 3	52,635
Rs. On Rs. 20,05,553 outlay to end of the year 1916-17 at the average rate 3:3252 per cent 66,688		Total Net Revenue realized to end of the year as per No. 3	5,82,795 25,56,012
Total	31,38,807		31,38,807

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924 - 25.	Total.	Particulars.	Previous.	192 4- 25.	Total.
	Rs.	Rs.	Rs.	,	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.			í	REVENUE ACCOUNT.	:		
				Capitalized abate- ment of Land Revenue	50.	115	173
				2. Leave and Pension Allowances		1,559	36,003
				3. Audit and Accounts Establishment	. 282	67	349
				Total	34,784	1,741	36,525

REWARI CANAL.

CANAL PROJECT.

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

		TOTAL.			TOTAL.		
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS. I. Water-rates from Irrigation	2,04,311	1,686	2,05,997	I.—EXTEN- SIONS AND IMPROVE- MENTS,			
3. Sales of water.	11	••	. 11	1. Head Works	510	••	510
5. Plantations	8,070	\	8.175	2. Main Canals and Branches	3,706	••	3,706
6. Other canal produce	,	105	}	Total	4,216	••	4,216
9. Rents of buildings	1,001	3 3	1,034	II.—MAINTEN- ANCE AND			
10. Fines	101		101	REPAIRS.	1,901	66	1,967
II. Miscellaneo u s receipts	13	•	13	2. Main Canals and Branches	62,587	1,296	6 3 ,883
Total	2,13,507	1,824	2,15,331	3. Distributaries .	406	12	418
II.—INDIRECT RECEIPTS.				Total	64,894	1,374	66,268
Irrigation share of Land Revenue collected in the Civil Department.	•••	••	···	IV.—ESTAB-		- I - V - Market - Ma	
	i i			LISHMENT. 1 and 2. Direction and Accounts 3. Executive	43,984	1,147	45 ,131
:	· · · · · · · · · · · · · · · · · · ·			Total	43,984	1,147	45,131
Total		1 924	2,15,331	V.—TOOLS AND PLANT	2,183	53	2,236
Total Receipts Carried over	2,13,507				1,15,277	2,574	1,17,851

REWARI CANAL.

CANAL PROJECT.

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

		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	2,13,507	1,824	2,15,331	Brought forward	1,15,277	2,574	1,17,851
				VI.—REFU N D S OF REVENUE	19	••	19
				Total	1,15,296	2,574	1,17,870
				Share of collection charges in the Civil Department	10,180	84	10,264
				Total Direct Charges	1,25,476	2,658	1,28,134
				Indirect charges debitable to Revenue Account as per Account No. 5	7,284	175	7,4 59
				Total, Charges	1,32,760	2,833	1,35,593
				Balance Net Revenue	80,747	-1,009	79,738
GRAND TOTAL	2,13,507	1,824	2,15,33	Grand Total	2,13,507	1,824	2,15,331

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, 1924-25.

·	Amount Rs.	·	Amount Rs.
Total interest charges to end of 1923- 24	1,21,130	Net Revenue realized to end of 1923- 24 as per No. 3	80,747
Interest charges for the year 1924- 25	1,888	Net Revenue realized during 1924- 25 as per No. 3	-1,009
Rs. On Rs. 56,771 outlay to end of the year 1916-17 at the average rate 3.3252 per cent 1,888		Total Net Revenue realized to end of the year as per No. 3	79,738 43,280
_ Total	1,23,018	Total	1,23,018

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
	·			1. Capitalized abatement of Land Revenue	••	••	••
				2. Leave and Pension Allowances	7 221	161	7,3 82
	,			3. Audit and Accounts Establishment		14	77
				Total	7,284	175	7,459

UPPER MAN RIVER WORKS.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.			TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	28,368 17,505 14,221 74,391	
	Rs.	Rs.	Rs.	<u> </u>	Rs.	Rs.	Rs.	
I —DIRECT RECEIPTS.	• ,			I.—EXTEN- SIONS AND IMPROVE-				
1. Water - r at e s from Irrigation	1,70,435	892	1,71 ,327	MENTS.	02 554			
3. Sales of water .	6		6	1. Head Works	23,556	••	23,556	
5. Plantations	}	ſ		2. Main Canals and Branches	4,142	. 500	4,642	
6. Other canal produce	8,718	83	8,801	3. Distributaries .	170	••	170	
9. Rents of buildings	1,036	3 6	1,072	Total	27,868 	500	28,368	
0. Fines	3	••	3	II.—MAINTEN- ANCE AND REPAIRS.				
Miscellaneo u s	916	57 6	1,492	1. Head Works	17,492	13	17,505	
Total	1,81,114	1,587	1,82,701	2. Main Canals and Branches	13,338	883	14,221	
				3. Distributaries.	74, 318	7 3	74,391	
14—INDIRECT RECEIPTS. Irrigation share of	,			Total	1,05,148	9 69	1,06,117	
Land Revenue collected in the Civil Department.	•••	**	•••	III.—COMPEN- SATION.	1	••	1	
				IV.—ESTAB- LISHMENT.				
				1 and 2. Direction and Accounts	63,301	1,227	64,528	
				3. Executive	63,301	1,227	64,528	
•								
Total Receipts	1,81,114	1,587	1,82,701	V.—TOOLS AND PLANT	4,003	56	4,059	
Carried over	1,81,114	1,587	1,82,701	Carried over	2,00,321	2,752	2,03,073	

Public Works Department, Irrigation Branch.

UPPER MAN RIVER WORKS.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

_		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	1,81,114	1,587	1,82,701	Brought forward	2,00,321	2,752	2,03,073
				Profit and Loss—		••	••
ľ				VI.—REFUNDS OF REVENUE	167	••	167
				Total	2,00,488	2,752	2,03,240
				Share of Collection Charges in the Civil Department.	8,541	45	8,586
				Total, Direct Charges	2,09,029	2,7 97	2,11,826
				Indirect Charges debitable to Revenue Account as per Account No. 5.	9,505	187	9,692
				Total Charges	2,18,534	2,984	2,21,518
				Balance Net Revenue	37,420	-1,397	38,817
GRAND TOTAL	1,81,114	1,587	1,82,701	GRAND TOTAL	1,81,114	1,587	1,82,701

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.

Administrative Accounts for the Year 1924-25.

UPPER MAN RIVER WORKS.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-24	7, 18,158	Net Revenue realized to end of 1923-24 as per No. 3	<i>—37,420</i>
Interest charges for the year 1924-25	13,827	Net Revenue realized during 1924-25 as per No. 3	<i>—1,397</i>
Rs. On Rs. 4,15,835 outlay to end of the year 1916-17 at the average rate 3.3252 per cent 13,827	,	Total Net Revenue realized to end of the year as per No. 3	
Total	7,31,985	Total	7,31,985

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particluars.	Previous.	1924- 25.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Ŕs.	Rs.
•				Capitalized abate- ment of Land Revenue		• •	24
				2. Leave and Pension Allowances	9,376	172	l .
			**************************************	3. Audit and Accounts Establishment		15	120
				Total	9,505	187	9,69

Public Works Department, Irrigation Branch.

YERLA RIVER IRRIGATION WORKS.

TANK PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

	Dia	rect Charges.		Cost of	
Heads of Account.	Previous. 1924-25. Total.		tion as now esti- mated. (Construc- tion esti- mate closed on 31st Mar. 1895.)	Expendi- ture against closed estimates.	
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
I.—WORKS.					
(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	11,987	2,17 2	14,159	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	4,50,581	2,172	4,52,753	4,52,7 56	4,46,341
(2) Main Canals and Branches.			1		
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	5,60,992	2,172	5,63,164	5,63,167	5,56,752

Administrative Accounts for the Year 1923-24. 263

YERLA RIVER IRRIGATION WORKS.

TANK PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

	Di	rect Charges	3.	Cost of Construc-	4. 5
Heads of Account.	Previous.	1924-25.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st Mar. 1895).	Expendi- ture against closed estimates.
. 1	2	3	4	5	. 6
Brought over (3) Distributaries.	Rs. 5,60,992	Rs. 2,172	Rs. 5,63,164	Rs. 5,63,167	Rs. 5,56,752
A. Preliminary Expenses	244	••	244	244	244
B. Land	747	••	747	747	747
C. Masonry Works	21,948	••	21,948	21,948	21,948
K. Buildings	1,048	••	1,048	1,048	1,048
L. Earth-work	13,953	•	13,953	13,953	13,953
M. Plantations	459	••	459	459	459
O. Miscellaneous	1,023	••	1,023	1,023	1,023
Total, Distributaries	39,422	••	39,422	39,422	39.422
Total, IWorks	6,00,414	2,172	6,02,586	6,02,589	5,96,174
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive	} 1,26,447	442	1,26,889	1,26,835	1,25,456
Total, II.—Establishment	1,26,447	442	1,26,889	1,26,835	1,25,456
III.—TOOLS AND PLANT	8,479	83	8,562	8,387	8,291
Grand Total	7,35,340	2,697	7, 38,037	7,37,811	7,29,921
V.—Less Receipts on Capital Account.	2,365	••	2,365	2,365	2,365
Net Outlay	7,32,975	2,697	7,35,672	7,35,446	7,27,556

Public Works Department, Irrigation Branch.

YERLA RIVER IRRIGATION WORKS.

TANK PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

	Dir	ect Charges.	:	Cost of		
Heads of Account.	Previous.	1924-25.	Total.	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.	
Apportionment. Chargeable to 43—Minor Works and Navigation Chargeable to 55—Construction of Irrigation Works—Provincial			7,19,542 16,130	} /, <i>3</i> 2, 44 6	7,27,556	
Total	7,32,975	2,697	7,35,672	7,35,446	7,27,556	

YERLA RIVER IRRIGATION WORKS.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.			TOTAL.			
Receipts.	Previous.	Previous. 1924-25.		Charges.	Previous.	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.		:		I.—EXTEN- SIONS AND IMPROVE- MENTS.				
from Irrigation	5,11,183 23		5,35,76 8 23	2. Head Works	50,720	90	. 50,810	
 Sales of water. Plantation) 	2. Main Canals				
6. Other canal	33,070	1	37,016	and Branches	18,345	3,169	21,514	
produce	J	3,946	J 	Total	69,065	3,259	72,324	
9. Rents of buildings	938	6	944					
10. Fines	120	••	120	II.—MAINTEN-				
11. Miscellaneou s receipts	2,412	449	2,861	ANCE AND REPAIRS.				
12. Deduct—Refunds	83	••	83	1. Head Works	44,551	3,670	48,221	
Total	5,47, 663	28,986	5,76,649	2. Main Canals andiBranches	1,43,623	3,698	1,47,321	
II.—INDIRECT				3. Distributaries .	29,157	261	29,418	
RECEIPTS. Irrigation share of Land Revenue				Total	2,17,331	7,629	2,24,960	
collected in the Civil Department	• • •	. ••	•••					
				IV.—ESTAB- LISHMENT.				
				1 and 2. Direction and Accounts	} 1,32,884	9,094	1,41,978	
				3. Executive				
		•		Total	1,32,884	9,094	1,41,978	
Total Receipts	5,47,663	28,986	5,76,649	V.—TOOLS AND PLANT	6,2 32	417	6,649	
Carried over	5,47,663	28,986	5,76,649	Carried over	4,25,512	20,399	4,45,911	

Public Works Department, Irrigation Branch.

YERLA RIVER IRRIGATION WORKS.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.				TOTAL.	
Receipts	Previous.	1924-25,	Total.	Charges.	Previous.	1924-25.	Total.
•	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	5,47, 663	28,98 5	5,76,649	Brought forward	4,25,512	20,399	4,45,911
				IV.—REFUNDS OF REVENUE	71		71
				Total	4,25,583	20,399	4,45,982
		•	·	Share of Collection Charges in the Civil Department	25,5 52	1,229	26,781
				Total Direct Charges	4,5 1,135	2 1, 6 28	4,72,763
. :				Indirect Charges debitable to Revenue Account as per Account No. 5	20,159	1,382	21,541
				Total Charges	4,71,294	23,010	4,94,304
•				Balance Net Revenue	76,369	5,976	82,345
CRAND TOTAL	5, 47,663	28,986	5,76,649	GRAND TOTAL	5,47,663	28,986	5,76,649

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 6th October 1897.

Administrative Accounts for the Year 1923-24.

YERLA RIVER IRRIGATION WORKS.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923- 24	11,78,379	Net Revenue realized to end of 1923- 24 as per No. 3	76,369
Interest charges for the year 1924- 25	24,791	Net Revenue realized during 1924- 25 as per No. 3	5,976
1916-17 at the average rate 3.3252 per cent 23,926 On subsequent outlay Rs, 14,781 (from		Total Net Revenue realized to end of the year as per No.3	
1917-18 to 1923-24 and half of 1924-25) at the flat rate 5 85 per cent 865		Balance net interest charges	11,20,825
· Total	12,03,170	Total	12,03,170

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Tota
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue		••	22,684	Capitalized abate- ment of Land Revenue		••	• •
2. Leave and Pension Allowances		62	23,023	2. Leave and Pension Allowances		1,273	21,081
3. Audit and Accounts Establishment	1	22	129	3. Audit and Accounts Establishment		109	460
Total	45,752	84	45,836	Total	20,159	1,382	21,541

YERLA RIVER IRRIGATION WORKS.

TANK PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

	Charg	ges against c sanctions.	losed	Cui	rrent sancti	ons.	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.				۵				
Works Establishment Tools and Plant	5,27,482 1,10,120 7,965		5,96,174 1,25,456 8,291	6,412 1,433 271	1,379		6,02,586 1,26,889 8,562	
Total	6,45,567	84,354	7,29,921	8,116	7,890	—226	7,38,037	
Less—Receipts on Capital Account	2,365	•••	2,365	•••	•••	•••	2,365	
Net Total	6,43,202	84,354	7,27,556	8,116	7 ,890	226	7,35,672	
INDIRECT CHARGES.								
Capitalized abatement of Land Revenue	22,368	316	22,684	•••	•••	•••	22,684	
Leave and Pension Allowances	20,675	2,147	22,822	201	193	-8	23,023	
Audit and Accounts Establishment	•••	65	65	64	64	•••	129	
Total	43,043	2,528	45,571	265	257	-8	45,836	
GRAND TOTAL	6,86,245	86,882	7,73,127	8,381	8,147	-234	7,81,508	

Estimate sanctioned in G. R. (P. W. D.) No. 3934, dated 23rd July 1923.

CHIKLI CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.				TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.		
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.		
I.—DIRECT RECEIPTS.		·		(.—EXTEN- SIONS AND IMPROVE-					
1. Water-rates from Irrigation	72, 691	923	73,614	MENTS. 1. Head Works	1,516		1,516		
3. Sales of water.	3	••	3		,				
5. Plantations 6. Other canal produce	6,532	{ ·· 263	6,795	2. Main Canals and Branches	2,172		2,172		
9. Rents of buildings	50		50	Total	3,688		3,688		
11. Miscellaneo u s receipts	80	••	80	II.—MAINTEN- ANCE AND					
Total	79, 356	1,186	80,542	REPAIRS.	1 700				
II. INDIRECT			•	l Head Works	1,708	••	1,708		
II. INDIRECT RECEIPTS. Irrigation share of Land Revenue				2. Main Canals and Branches	35,391	428	35,819		
collected in the Civil Department.	••	••	••	Total	37,099	428	37,527		
				III.—COMPEN- SATION.	••	••	••		
				IV.—ESTAB- LISHMENT.					
				l and 2. Direction and Accounts. 3. Executive	} 24,006	357	24,363		
				Total	24,006	357	24,363		
Total Receipts	79,3 56	1,186	80,542	V.—TOOLS AND PLANT	714	16	730		
Carried over	7 9,356	1,186	80,542	Carried over	65,507	801	66,308		

CHIKLI CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.	!			TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
D 1.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought over	79, 356	1,186	80,542	Brought over	65,507	801	66,308
				VI.—REFUN D S OF REVENUE	158	••	158
		·		Total	65,665	801	66,466
				Share of Collection Charges in the Civil Department.		46	3,686
				Total Direct Charges	69,305	847	70,152
		:		Indirect Charges debitable to Revenue Account as per Account No. 5		54	4,003
				Total Charges	73,254	901	74,155
				Balance Net Revenue	6,102	285	6,387
GRAND TOTAL	7 9,356	1,186	80,542	Grand Total	7 9,356	1,186	80,542

N.B.—Last Capital Account detailed in the Administrative Accounts for 1882-83.

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.

Administrative Accounts for the Year 1924-25.

CHIKLI CANAL.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923- 24	1,12,279	Net Revenue realized to end of 1923- 24 as per No. 3	6,102
Interest charges for the year 1924- 25	1,789	Net Revenue realized during 1924- 25 as per No. 3	285
Rs. On Rs. 53,803 outlay to end of the year 1916-17 at the average rate 3.3252 per cent 1,789		Total Net Revenue realized to end of the year as per No. 3	6,387 1,07,681
Total	1,14,068	Total	1,14,068

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Re.	Rs.	Rs.
CAPITAL ACCOUNT.		•		REVENUE ACCOUNT.			
				Capitalized abate- ment of Land Revenue		••	••
				2. Leave and Pension Allowances		50	3,955
				3. Audit and Accounts Establishment		4	48
			,	Total	3,949	54	4,003

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

MAINI TANK.

TANK PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

		Dir	ect Charges.	•	Cost of Construc-	
Heads of Account.		Previous.	1924-25.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed on 31st March 1892).	Expenditure against closed estimates.
1		2	3	4	5	6
	, ,	Rs.	Rs.	Rs.	Re.	Rs.
I.—WORKS.		·	•			
(1) HEAD WORKS.						
B. Land C. Works K. Buildings L. Earth-work M. Plantations	•••	2,985 2,53,291 1,399 43,438 21	2,00 9	2,985 2,55,291 1,399 43,438 21	2,56,997 1,399 43,438	2,50,291 1,399
Total, Head Works	••	3,01,134	2,000	3,03,134	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		7 39 7 03 23 ,495 18,787 1,19 5	703 23,495 18,787	703 23,495 18,787
Total, Distributaries	••	44,919	• •	44,919	44,919	44,919
Total, I—Works	••	3,46,053	2,000	3,48,053	3,49,759	3,43,053
II.—ESTABLISHMENT.						
1 and 2. Direction and Accounts 3. Executive	••	} 1,16,802	407	1,17,209	1,17,542	1,16,100
Total, II—Establishment		1,16,802	407	1,17,209	1,17,542	1,16,100
Carried over	••	4,62,855	2,407	4,65,262	4,67,301	4,59,153

Administrative Accounts for the Year 1924-25.

MAINI TANK.

Tank Project.

No. 2.—Capital Account for, and to end of, 1924-25.

	D	irect Charge	ş.	Cost of Construc-	
Heads of Account.	Previous.	1924-25.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed on 31st Mar. 1892)	Expenditure against closed estimates.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	4,62,855	2,407	4,65,262	4,67,301	4,59,153
III.—TOOLS AND PLANT	3,645	77	3,722	3,613	3,512
GRAND TOTAL	4,66,500	2,484	4,68,984	4,70,914	4,62,665
V.—Less—Receipts on Capital Account-	540	• •	540	540	540
Net Outlay	4,65,960	2,484	4,68,444	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		4,62,125 6,319	> 4,70,374	4,62,125
Total	4,65,960	2,484	4,68,444	4,70,374	4,62,125

No. 3.—Revenue Account for, and to end of 1924-25.

	тот	AL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.∸DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVE- MENTS.			
1. Water-rates from Irrigation		7, 926	2, 84,857	1. Head Works	19,288	••	19,288
 Plantations Other canal produce 	10,574	410	10, 984	2. Main Canals and Branches	4,461		4, 461
9. Rents of buildings	326	,	327	3. Distributaries .	123		123
10. Fines	54	••	54	Total	23,872	••	23,872
11. Miscellaneous receipts	2,185	2,148	4,33 3	ANCE AND			
12. Deduct Refunds	1 12		13	REPAIRS.	17,555	15	17,570
Total	2,90,057	10,485	3,00,542	2. Main Canals	•		
II.—INDIRECT RECEIPTS.				and Branches	8,157	2,25 0	10,407
Irrigation share of Land Revenue	!			3. Distributaries.	70,77 9	286	71,065
collected in the Civil Department.		••	•••	Total	96,491	2,55	99,042
				IV —ESTAB- LISHMENT.			
				I and 2. Direction and Accounts	59,903	2,131	62,034
	-			3 Executive Total	59,903	2,131	62,034
			•				
Total Receipts	2,90,057	10,485	3,00,542	V.—TOOLS AND PLANT	3,275	97	3,372
Carried over	2,90,057	10,485	3,00,542	Carried over	1,83,541	4,77 9	1,88,320

No. 3.-Revenue Account for, and to end of, 1924-25.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought over	2,90_057	10,485	3,00,542	Brought over	1,83,541	4,779	1,88,320
		·		VI —REFUNDS OF REVENUE	104		104
·				Total	1,83,645	4,779	1,88,424
	-		,	Share of Collection Charges in the Civil Department.	13,851	396	14,247
				Total, Direct Charges	1,97,496	5,175	2,02,671
				Indirect Charges debitable to Revenue Account as per Account			*
				No. 5	9,177	324	9,501
				Total Charges	2,06,673	5,499	2,12,172
				Balance Net Revenue	83,384	4,986	88,370
Grand Total.	2,90,057	10,485	3,00,542	Grand Total	2,90,057	10,485	3,00,542

N.B. 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.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923- 1924	7,72,231	Net Revenue realized to end of 1923- 1924 as per No. 3	83,384
Interest charges for the year 1924- 1925 ·	15,664	Net Revenue realized during 1924- 1925 as per No. 3	4,986
On Rs. 4.62,125 outlay to end of the year 1916- 17 at the average rate 3.3252 per cent 15,367		Total Net Revenue realized to	
On subsequent outlay Rs. 5,077 (from 1917- 18 to 1923-24 and half		end of the year as per No. 3	88,370
of 1924-25 at the flat rate 5.85 per cent 297		Balance net interest charges	6,99,525
Total	7,87,895	Total	7,87,895

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue		••	3,87 5	Capitalized abate- ment of Land Revenue		••	288
2. Leave and Pension Allowances		57	21,805	2. Leave and Pension Allowances	8,761	29 8	9,059
3. Audit and Accounts Establishment		20	50	3. Audit and Accounts Establishment	128	2 6	154
Total	25,653	77	25,730	Total	9,177	324	9,501

TANK PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

		ges against o	losed	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 Esti- mate.	charges to date against old and current sanctions.
1 .	2	3	4	5	6	7	8
,	Rs.	Rs.	Rs.	Ŕs.	Rs.	Rs.	Rs.
DIRECT CHARGES.			·				
Works	2,65,538	77,515	3,43,053	5,000	6,706	1,706	3,48,053
Establishment	98,303	17,797	1,16,100	1 ,109	1,442	333	1,17,209
Tools and Plant	3,315	197	3,512	210	101	— 10 9	3,722
Total	3,67,156	95,509	4,62,665	6,319	8,249	1,930	4,68,984
Less—Receipts or Capital Account		•••	540	• • •	• • •		540
Net Total	3,66,616	95,509	4,62,125	6,319	8,249	1,930	4,68,444
٠					,		
INDIRECT CHARGES.				•			
Capitalized abatement of Land Revenue		801	3,875	•••	•••	•••	3,875
Leave and Pension Allowances	19,158	2, 492	21,650	155	202	47	21,805
Audit and Accounts	•••		•••	50	67	17	50
Total	22,232	3,293	25,525	205	269	64	25,730
GRAND TOTAL	3,88,848	98,802	4,87,650	6,524	8,518	1,994	4,94,174

Estimate sanctioned in G. R. (P. W. D.), No. 4619, dated 29th September 1923,

MUCHKUNDI TANK.

No. 3.—Revenue Account for, and to end of, 1924-25.

Receipts.		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs	!	Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS. I. Water-rates from Irrigation	2,378	● 380	2,7 58	I.—EXTEN- SIONS AND IMPROVE- MENTS.	410		410
3. Sales of water.	330	••	330	.,		-	
 Plantations Other canal produce. 	16,561	1,407	17,968	2. Main Canals and Branches	511	••	511
10. Fines	50		50	Total	921		921
11. Miscellaneo u s receipts	4,294	3,514	7,8 08	II.—MAINTEN- ANCE AND			
Total	23,613	5,301	28,914	DEDAIDS		-	
II.—INDIRECT RECEIPTS. Irrigation share of Land Revenue collected in the Civil Department	•! •;			1. Head Works 2. Main Canals and Branches Total	10,567	1,695	5,084 12,262 17,346
	-			LISHMENT. 1 and 2. Direction and Accounts 3. Executive Total	10,038		11,495
Total Receipts	23,613	5,301	28,914	V.—TOOLS AND PLANT	434	59	493
Carried over	23,613	5,301	28,914	Carried over	27,044	3,211	30,255

MUCHKUNDI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

Receipts.		TOTAL.		Charges.		TOTAL.	يقد والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة
steedipies.	Previous.	1924-25.	Total.	Charges	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought over	23,613	5,301	28,914	Brought over	27,044	3,211	30,255
				VI.—REFUNDS OF REVENUE.	••	••	••
				Total	27,044	3,211	30,255
				Share of Collection Charges in the Civil Department.	143	. 19	162
				Total Direct Charges	27,187	3,230	30,417
				Indirect Charges debitable to Revenue Account as per Account No. 5	1,443	221	1,664
				Total Charges	28,630	3,451	32,081
				Balance Net Revenue	5,017	1,850	<i>—3,167</i>
GRAND TOTAL.	23,613	5,301	28,914	GRAND TOTAL.	23,613	5,301	28,914

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.

No. 4.—Interest Account for, and to end of, 1924-25.

	Ámount Rs.		Amount Rs.
Γotal interest charges to end of 1923- 24	2,18,328	Net Revenue realized to end of 1923- 24 as per No. 3	—5,017
Interest charges for the year 1924- 25	4, 663	Net Revenue realized during 1924- 25 as per No. 3	1,850
On Rs. 1,40,217 outlay to end of the year 1916-17 at the average rate 3.3252 per cent 4,663		Total Net Revenue realized to end of the year as per No. 3	-3,167
		Balance net interest charges	2,26,158
Total	2,22,991	Total	2,22,991

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				Capitalized abate- ment of Land Revenue		••	••
				2. Leave and Pension Allowances	1,403	204	1,607
				3. Audit and Accounts Establishment		17	57
				Total	1,443	221	1,664

GOKAK CANAL (FIRST SECTION) AND STORAGE WORKS.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

No. 2.—Caj	otta	Account Jos	r, ana to ena	oj, 1924-25	•	
		D	irect Charge	es.	Cost of Construc-	
Heads of Account.		Previous.	1924-25.	Total	tion as now estimated (Construction estimate closed on 31st March 1897).	Expenditure against closed estimates
1		2	3	4	5	
I.—WORKS.		Rs.	Rs.	Rs.	Rs.	Rs.
(2) HEAD WORKS.						
A. Preliminary Expenses B. Land C. Works K. Buildings O. Miscellaneous	•••	1,595 2,36,898 5,61,957 19,425 22,179	•	1,595 2,36,698 5,61,957 19,425 22,179	1,595 2,36,898 5,61,957 19,425 22,179	1,595 2,36,898 5,61,957 19,425 22,179
Total, Head Works	••	8,42,054	••	8,42,054	8,42,054	8,42,054
(2) Main Canals and Branchi	ES.					
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 Total, Main Canals and Branches		1,844 525 33,924 4,768 3,237 7,103 7,386 1,40,784 2,131 2,015	25,155 25,155	1,844 525 33,924 4,768 3,237 7,103 7,386 1,40,784 2,131 25,155 2,015	1,844 525 33,924 4,768 3,237 7,103 7,386 1,40,784 2,131 54,776 2,015	1,844 525 33,924 4,768 3,237 7,103 7,386 1,40,784 2,131 2,015
(2) D.						
(3) DISTRIBUTARIES. A. Preliminary Expenses		• • • •		***		
A. Preliminary Expenses B. Land C. Works L. Earth-work O. Miscellaneous	•••	166 1,056 28,355 14,449 7,264	 	166 1,056 28,355 14,449 7,264	166 1,056 28,355 14,449 7,264	166 1,056 28,355 14,449 7,264
Total, Distributaries	••	51,290	• •	51,290	· 51,290	51,290
Carried over	••	10,97,061	25,155	11,22,216	11,51,837	10,97,061

Public Works Department, Irrigation Branch.

GOKAK CANAL (FIRST SECTION) AND STORAGE WORKS.

CANAL PROJECT.

No. 2.—Capita! Account for, and to end of, 1924-25.

]	Direct Charg	ges.	Cost of	
Heads of Account.	Previous.	1924-25.	Total.	tion as now estimated (Construc- tion esti- mate closed on 31st March 1897).	Expenditure against closed estimates.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	10,97,061	25,155	11,22,216	11,51,837	10,97,061
(4) Drainage and Protective Works					
C. Works	1,650	••	1,437 1,650 	1,437 1,650 	1,437 1,650
Total, Drainage and Protective Works	3,087	•••	3,087	3,087	3,087
Total, IWorks	11,00,148	25,155	11,25,303	11,54,924	11,00,148
II.—ESTABLISHMENT.	}				
1 and 2. Direction and Accounts	42,952	10015	1.01.025	1.02.002	101104
3. Executive	1,38,134	10,815	1,91,921	1,92,883	1,81,106
Total, Establishment	1,81,106	10,815	1,91,921	1,92,883	1,81,106
III.—TOOLS AND PLANT IV.—SUSPENSE ACCOUNTS	21,236	872	22,108	22,058	21,236
GRAND TOTAL	13,02,490	36,842	13,39,332	13,69,865	13,02,490
V.—Less—Receipts on Capital Account	740	••	740	740	740
Net Outlay Apportionment.	13,01,750	36,842	13,38,592	13,69,125	13,01,75
Chargeable to 35—Construction of Protective Irrigation Works Chargeable to 43—Minor Works and Navigation	4,00,939	••	4,00,939 9,00,811	4,00,939 9,00,811	4,00,939 9,00,811
Chargeable to 55.—Construction of Irrigation Works—Provincial		36,842	36,842	67,375	••
Total	13,01,750	36,842	13,38,592	13,69,125	13,01,750

Administrative Accounts for the Year 1924-25.

GOKAK CANAL, FIRST SECTION AND STORAGE WORKS.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.			TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I.—EXTEN-			•	
1. Water-rates from Irrigation	10,19,237	26,866	10,46,10 3	SIONS AND IMPROVE- ME.NTS				
3. Sales of water.	9,202	363	9,56 5	1. Head Works	25,893	••	25,893	
5. Plantations	}			2. Main Canals and Branches	1,427	••	1,427	
6. Other canal produce	39,947	1,969	41,916					
7. Water power.	4,52,15 9	14,313	4,66,472	Total	27,320	·· .	27,320	
9. Rents of buildings	97 3	26	99 ç	II.—MAINTEN- ANCE AND REPAIRS.				
10. Fines	44		4 4	1. Head Works	83,423		83,423	
11. Miscellaneo u s receipts	34,819	1,215	36,034	2. Main Canals and Branches	45,067	5,045	50,112	
12. Deduct—Refunds	88	· ••	8 8					
Total	15,56,293	44,752	16,01,045	3. Distributaries.	27,377	••	27,377	
II.—INDIRECT				4. Drainage and Protective Works.	30	••	30	
RECEIPTS. Irrigation share of Land Revenue collected in the				Total	1,55,897	5,045	1,60,942	
Civil Department.	••	••	••	IV.—ESTAB- LISHMENT.				
			·	l and 2. Direction and Accounts 3. Executive	} 1,50,054	9,960	1,60,014	
				Total	1,50,054	9,960	1,60,014	
Total Receipts	15,56,293	44,752	16,01,045	V. — TOOLS AND PLANT	12,455	175	12,630	
Carried over	15,56,293	44,752	16,01,045	Carried over	3,45,726	15,180	3,60,906	

284 Public Works Department, Irrigation Branch. GOKAK CANAL, FIRST SECTION AND STORAGE WORKS.

· Canal Project.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.			TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges,	Previous.	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought over	1 5,56,2 93	44,752	16,0 73045	Brought over	3,45,726	15,180	3,60,906	
			·	VI.—REFUNDS OF REVENUE	3,436	••	3,436	
	·			Total	3,49,162	15,180	3,64,342	
		•		Share of Collection Charges in the Civil Department.	56,039	1,345	57,384	
				Total Direct Charges	4,05,201	16,525	4,21,726	
				Indirect Charges debitable to Revenue Account as per Account No. 5		1,444	22,802	
				Total Charges	4,26,559	17,969	4,44,528	
				Balance Net Revenue	11,29,734	26,783	11,56,517	
GRAND TOTAL	15,56,293	44,752	16,01,045	GRAND TOTAL.	15,56,293	44,752	16,01,045	

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.

Administrative Accounts for the Year 1924-25.

GOKAK CANAL, FIRST SECTION AND STORAGE WORKS.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-24	16,91,102	Net Revenue realized to end of 1923- 24 as per No. 3	11,29,734
Interest charges for the year 1924-25 On Rs. 13,01,750 outlay Rs.	44,364	Net Revenue realized during 1924- 25 as per No. 3	26,783
to end of the year 1916-17 at the average rate 3°3252 per cent. 43,286		Total Net Revenue realized to end of the year as per No. 3	11,56,517
Subsequent outlay Rs. 18,421 (half of 1924-25) at the flat rate 5.85 per cent 1,078		Balance net interest charges	5,78,949
Total	17,35,466	Total	17,35,466

No. 5.-Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.			,	REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue		••	53,279	Capitalized abate- ment of Land Revenue		••	2
2. Leave and Pension Allowances		1,514	28,407	2. Leave and Pension Allowances		1,394	22,401
3. Audit and Accounts Establishment		252	252	3. Audit and Accounts Establishment	240	50	399
Total	80,172	1,766	81,938	Total	21,358	1,444	22,802

GOKAK CANAL, FIRST SECTION AND STORAGE WORKS.

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to and of 1924-25 with sanctioned estimater.

	Charg	es against sanctions.	closed	Cur	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 .	10,22,617	77,531	11,00,148	25,155	54,7 76	29,621	11,25,303
Establishment .	1,72,777	8,329	1,81,106	10,815	11,777	9 62	1,91,921
Tools and Plant .	21,065	171	21,236	872	822	—50	22,108
Total .	12,16,459	86,031	13,02,490	36,842	67,375	30,533	13,39,332
Less—Receipt or Capital Accounts .		361	740		•••	•••	740
Net Total .	12,16,080	85,670	13,01,750	36,842	67,375	30,53 3	13,38,592
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue.	18,642	34,637	5 3, 279	•••	2,5 00	2,50 0	53,279
Leave and Pension Allowances .	25,728	1,165	26,893	1, 514	1,649	13 5	28,407
Audit and Account .		••	••	252	54 8	29 6	252
Total .	44,370	35,802	80,172	1,76€	4,697	2,931	81,938
GRAND TOTAL .	12,60,450	1,21,472	13,81,922	38,608	7 2,072	33,464	14,20,530

G. R. (P. W. D.) No 5593 dated 31st May 1924.

DAMBAL TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

Receipts.		TOTAL.		Charges.	TOTAL.			
Necespis.	Pre vious.	1924-25.	Total	Charges.	Previous.	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I. DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVE- MENTS.				
from Irrigation	23,367	38	23,4 05	1. Head Works	634	••	634	
5 Plantations 6. Other canal produce	16,143	266	16,409	Total	634	••	634	
 Miscellaneous receipts 	950		950	II.—MAINTEN- ANCE AND REPAIRS.	,			
Total	40,460	304	40,764	1. Head Works	14,89 8	••	14,898	
II.—INDIRECT RECEIPTS. Irrigation share of Land Revenue collected in the Civil Department.	, i	916	38,594	Main Canals and Branches Distributaries.	5,075 670	180	5, 255	
			•	Total	20,643	180	20,82	
		,		IV.—ESTAB. LISHMENT.				
				1 and 2. Direction and Accounts 3. Executive	} 20,802	355	21,157	
				Total	20,802	355	21,157	
Total	37,678 78,138		38,5 94 7 9,358	v.—Tools	315	~ 6	. 32	
Carried over	78,138	1,220	79,358	Carried over	42,394	541	42,93	

288 Public Works Department, Irrigation Branch.

DAMBAL TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.			TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought over	78,138	1,220	79, 358	Brought over	42,39 4	541	42,935	
				VI.—REFUNDS OF REVENUE	126	••	126	
				Total	42,520	541	43,061	
				Share of Collection Charges in the Civil Department.	5,117	94	5,211	
			!	Total Direct Charges	47,637	635	48,272	
				Indirect Charges debitable to Revenue Account as per Account No. 5		32	3,125	
				Total Charges	50,710	687	51,397	
				Balance Net Revenue	27,428	533	27,961	
GRAND TOTAL	78,138	1,220	79,358	GRAND TOTAL	78,138	1,220	79,358	

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.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-24	1,06,243	Net Revenue realized to end of 1923-24 as per No. 3	27,428
Interest charges for the year 1924-25	2,02 3	Net Revenue realized during 1924-25 as per No. 3	533
On Rs. 60,847 outlay to end of the year 1916-17 at the average rate 3:3252 per cent 2,023		Total Net Revenue realized to end of the year as per No. 3	27,961 80,305
Total	1,08,266	Total	1,08,266

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.	Rs.	Rs.	Rs.
	,		·	1. Capitalized abatement of Land Revenue	124	••	124
				2. Leave and Pension Allowances	2,920	50	2,970
				3. Audit and Accounts Establishment	29	2	* 31
				Total	3,073	52	3,125

MEDLERI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS. 1. Water-rates from Irrigation.	22,139	926	23,0 65	I.—EXTENSIONS AND IMPROVE- MENTS.		·	
• •				1. Head Works	141	••	141
 Plantations Other canal produce. 	} 2,254	••	2,254	Total	141	••	141
11. Miscellaneous receipts	113	5	118				
Total	24,506	931	25,437	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	2,626	299	2,925
				3. Distributaries	2,191		2,191
				Total	18,679	299	18,978
				IV.—ESTAB- LISHMENT. I and 2. Direction and Accounts 3. Executive	} 16,854	s 590	17,444
<i>,</i>				Total	16,854	590	17,444
Total, Receipts	24,506	931	25,437	V.—TOOLS AND PLANT	176	5 10	186
Carried over	24,506	931	25,437	Carried over	35,856	899	36,749

MEDLERI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

	TOTAL			· 		TOTAL	
Receipts,	Previous.	1924-25.	Total.	Charges.	Previous.	revious. 1924-25.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	24,506	931	25,437	Brought forward	35,850	899	36,749
				VI.—REFUN D S OF REVENUE.	299	••	299
				Total	36,149	899	37,048
		·		Share of Collection Charges in the Civil Department.	1,107	46	1,153
			· .	Total Direct Charges	37,256	945	38,201
				Indirect Charges debitable to Revenue Account as per Account No. 5	2,381	86	2,467
				Total Charges	39,637	1,031	40,668
				Balance Net Revenue	15,131	—1 00	—15,231
GRAND TOTAL	24,506	931	25,437	Grand Total	24,506	931	25,437

N.B.—Last Capital Account detailed in the Administrative Account for 1885-86.

Construction Estimate closed on 31st March 1886, vide G.R. No. 1411, dated 12th September 1893.

Completion Report approved in G.R. No. 1138, dated 16th July 1894;

MEDLERI TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount. Rs.
Total interest charges to end of 1923- 24	1,27,513	Net Revenue realized to end of 1923-1924—as per No. 3	— 15,131
Interest charges for the year 1924- 25	2,605	Net Revenue realized during 1924- 1925 as per No. 3	—100
On Rs. 78,354 outlay to end of the year 1916- 17 at the average rate		Total Net Revenue realized to end of the year as per No. 3	—15,231
3.3252 per cent		Balance net interest charges	1,45,349
Total	1,30,118	Total	1,30,118

No. 5.—Account af Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Amount Rs.
		<u> </u>			Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
		,		Capitalized abate- ment of Land Revenue		••	••
				2. Leave and Pension Allowances	2,3 58	83	2,441
	-		·	3. Audit and Accounts Establishment	23	3	26
				Total	2,381	86	2,467

MADAG TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of 1924-25.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.	·		•	I.—EXTENSIONS AND IMPROVE- MENTS.	•		
I. Water-rates from Irrigation	1,11,000	4, 178	1,15,178	2. Main Canals and Branches	1,537	••	1,537
Plantations Other canal produce	8,914	1	9,120	Total	1,537		1,537
II. Miscellaneous receipts	393	14	407				
Total	1,20,307	4,398	1,24,705	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	52,713	649	53,362
			·	Total	55,400	649	56,049
				III.—COMP E N- SATION	••	••	••
•				IV.—ESTAB- LISHMENT.			
				1 and 2. Direction and Accounts 3. Executive	} 41,205	1,281	42,486
				Total	41,205	1,281	42,486
Total Receipts	1,20,307	4,398	1,24,705	V.—TOOLS AND PLANT	803	23	826
Carried over	1,20,307	4,398	1,24,705	Carried over	98,945	1,953	1,00,898

294 Public Works Department, Irrigation Branch

MADAG TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

_		TOTAL.		CI		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	1,20,307	4,398	1,24,70 5	Brought forward	98,945	1,953	1,00,898
				VI —REFUN D S OF REVENUE.	••	••	••
1				Total	98,945	1,953	1,00,898
	•			Share of collection charges in the Civil Department,	5,575	209	5,784
	,			Total Direct Charges	1,04,520	2,162	1,06,682
:				Indirect Charges debitable to Revenue Account as per Account No. 5	ļ	185	• 6,611
	,			Total Charges	1,10,946	2,347	1,13,293
				Balance Net Revenue	9,361	2,051	11,412
Grand Total	1,20,307	4,398	1,24,705	Grand Total	1,20,307	4,398	1,24,705

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 1893.

Completion Report approved in G. R. No. 1138, dated 16th July 1894.

MADAG TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1923- 24	3,50,989	Net Revenue realized to end of 1923-24 as per No. 3	9,361
Interest charges for the year 1924- 25	5,362	Net Revenue realized during 1924- 1925 as per No. 3	2,051
On Rs. 1,61,248 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	11,412 3,44,939
Total	3,56,351	Total	3,56,351

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
CAPITAL ACCOUNT.				REVENUE ACCOUNT. 1. Capitalized abatement of Land			
			-	Revenue	••	••	••
				2. Leave and Pension Allowances	6,401	179	6,580
				3. Audit and Accounts Establishment	25	6	31
				Total	6,426	185	6,611

ASUNDI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

Receipts.		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	R's.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.			
from Irrigation	20,743	488	2 1,23 1	• MEM 12•			
5. Plantations	2.025			Head Works	219		21
6. Other canal produce	2,935	23	2,958	Total	219		21
10. Fines	19		19				
11. Miscellaneo u s receipts	53	2	5 5				,
Total receipts	23,750	513	24,263	II.—MAINTEN- ANCE AND REPAIRS.			
II —INDIRECT RECEIPTS.				1. Head Works	23,567	••	23,56
Irrigation share of Land Revenue collected in the Civil Department.	23,828	687	24,51 5	2. Main Canals and Branches	1,903	361	2,26
				3. Distributaries	2,043		2,04
				Total	27,513	361	27,87
**				III.—COMPEN- SATION.	••		••
				IV.—ESTAB- LISHMENT	••		••
				l and 2. Direction and Accounts	23,831	713	24,54
•				3. Executive) 		
	-			Total	23,831	713	24,54
Total	23,828	687	24,51 5				
Total Receipts	47,578	1,200	48,778	V.—TOOLS AND PLANT	6 26	13	63
Carried over	47,578	1,200	48,778	Carried over	52,18 9	1,087	53,27

ASUNDI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
_	Rs.	Rs.	Rs.	·	Rs.	Rs.	Rs.
Brought over	47,578	1,200	48,778	Brought over	52,189	1,087	53,276
		·	,	VI.—REFUN D S OF REVENUE.		••	•••
				Suspense Account.	•••	••	•••
				Totál	52,189	1,087	53,276
• .				Share of collection charges in the Civil Department.	ļ	93	3,535
				Total Direct Charges	55,631	1,180	56,811
				Indirect charges debitable to Revenue Account			
				as per Account No.5	3,356	103	3,459
				Total Charges	58,987	1,283	60,270
				Balance Net Revenue	11,409	83	11,492
GRAND TOTAL	47,578	1,200	48,778	GRAND TOTAL	47,578	1,200	48,778

N.B.—Last Capital Account detailed in the Administrative Accounts for 1889-1890.

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.

Public Works Department, Irrigation Branch.

ASUNDI TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-24	93,494	Net Revenue realized to end of 1923-24 as per Part III	-11,409
Interest charges for the year 1924- 25	2,020	Net Revenue realized during 1924- 25 as per Part III	—83
On Rs. 60,741 outlay to end of the year 1916-17 at the average rate 3.3252 per cent 2,020		Total Net Revenue realized to end of the year as per Part III	
Total	95,514	Total	95,514

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
			·	 Capitalized abate- ment of Land Revenue 		••	9
				2. Leave and Pension Allowances		99	3, 436
				3. Audit and Accounts Establishment	10	4	14
Total				Total	3,356	103	3,459

DHARMA CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.			TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.		•		I.—EXTENSIONS AND IMPROVE- MENTS.				
1. Water-rates from Irrigation	25,217	2,615	27,832	 Head Works 	•••		•••	
5. Plantations		••	•••	2. Main Canals	_			
6. Other canal produce	40		40	and Branches	787	171	958	
11. Miscellaneo u s receipts	712	••	712	 Distributaries. Drainage and 	• • • •	• •	•••	
12. Deduct refunds	263	88	351	Protective Works.	•••	••		
. Total	25,706	2,527	28,233	Total	787	171	958	
II.—INDIRECT RECEIPTS.				II.—MAINTEN- ANCE AND REPAIRS.		,		
Irrigation share of Land Revenue				1. Head Works	7,717		7,717	
collected in the Civil Department.	2,18,019	20,765	2,38,784	2. Main Canals and Branches	6,330	1,285	7,615	
Average Indirect Revenue as per				3. Distributaries.	, 0,550	1,205		
G. R. No. A.I 1650, dated 16th August 1911	2,54,716	-23,156	2,77,872	4. Average Expenditure before Improvement	—11,120	—1,390	-12,510	
		ų.		Total	2,927	—105	2,822	
•				10				
	•			III.—COMPEN- PENSATION.				
				IV.—ESTAB- LISHMENT.				
				1 and 2. Direction and Accounts	13,436	2,402	15,838	
			:	3. Executive	,		r	
			·	Total	13,436	2,402	15,838	
Total	—36,697	2,391	39,088					
Total Receipts	10,991	136	-10,855	V.—TOOLS AND PLANT.	590	50	640	
Carried over	10,991	136	10,855	Carried over	17,740	2,518	20,258	

300 Public Works Department, Irrigation Branch.

DHARMA.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.		Charges.		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
Brought over	Rs. —10,991	Rs.	Rs. —10,855	Brought over	Rs. 17,740	Rs. 2,518	Rs. 20,258
				VI.—REFUNDS OF REVENUE.	434		434
				Suspense Account.	•••		
				Total	18,174	2,518	20,692
				Share of collec- tion charges in the Civil De- partment		-108	-2,483
				Total district	15,799	2,410	18,209
	*			Indirect charges debitable to Revenue Account as per Account No. 5	1,886	337	2,223
-		l . 		Total charges	17,685	2,747	20,432
				Balance Net Revenue	—28,676	-2,611	-31,287
GRAND TOTAL	10,991	136	-10,855	GRAND TOTAL	-10,991	136	-10,855

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

DHARMA CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.	-\$-	Amount Rs.
Total interest charges to end of 1923-24	39,153	Net Revenue realized to end of 1923-24 as per Part III	-28,676
Interest charges for the year 1924- 25	3,428	Net Revenue realized during 1924- 25 as per Part III	—2,611
On Rs. 85,536 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 Part III	<i>—31,287</i> 73,868
Total	42,581	Total	42,581

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	· Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				1. Capitalized abatement of Land Revenue	••	••	••
				2. Leave and Pension Allowances	1,882	33 6	2,218
	·			3. Audit and Accounts Establishment	4	1	5
Total				Total	1,886	337	2,223

No. 2.—Detailed Account of Capital Expenditure for, and to end of, 1924-25.

				Direct Charg	es.	Cost of construc-	
	Heads of Account.		Previous.	1924-25.	Total.	tion as now estimated (construc- tion esti- mate closed on 31st March 1903).	Expendi- ture against
	1		2	3	. 4	5	6
	I.—WORKS.		Rs.	Rs.	Rs.	Rs.	Rs.
	(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
0.	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
C	2) Main Canals and Branches.						
A. B. D. E. F.G. K. L. M. O. P.	Preliminary Expenses Land		1,109 2,719 564 435 52,436 6,435 954 56,950 1,297 1,508 2,899	(a) —954 	1,109 2,719 564 435 52,436 6,435 56,950 1,297 1,508 2,899	1,109 2,719 564 435 52,436 6,435 56,950 1,297 1,508 2,899	1,109 2,719 564 435 52,436 6,435 56,950 1,297 1,508 2,899
	Carried over		7,38,588	—954	7,37,634	7,37,634	7,37,634

⁽a) The work was transferred from "55" to XIII Capitals Accounts are kept—Deduct—Working Expenses in the rrigation Budget and hence this transfer.

No. 2.—Capital Account for, and to end of, 1924-25.

		Direct Charg	ges.	Cost of		
Heads of Account.	Previous.	1924-25.	Total.	tion as now estimated (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 forward	7,38,588	—954	7,37,634	7,37,634	7,37,634	
(3) Distributaries.						
A. Preliminary Expenses B. Land C. Works L. Earth-work M. Plantations O. Miscellaneous	453 2,075 7,994 11,787 66 516	 	453 2,075 8,891 11,787 66 516	453 2 075 9,488 11,787 66 516	453 2,075 7,994 11,787 66 516	
Total, Distributaries	22,891	897	23,788	24,385	22,891	
Total I.—Works	7,61,479	—57	7,61,422	7,62,019	7,60,525	
II.—ESTABLISHMENT.						
1 and 2. Direction and Accounts 3. Executive	} 1,89,063	31	1,89,032	1,89,122	1,88,801	
Total, Establishment	1,89,063	—31	1,89,032	1,89,122	1,88,801	
III.—TOOLS AND PLANT	22,582	-2	22,580	22,577	22,555	
Grand Total	9,73,124	—90	9,73,034	9,73,718	9,71,881	
V.—Less—Receipts on Capital Account.	140		140	140	140	
Net Outlay	9,72,984		9,72,894	9,73,578	9,71,741	

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

KADWA RIVER WORKS.

No. 2.—Capital Account for, and to end of, 1924-25.

	D	irect Charge	s.	Cost of construc-	Expend- iture against closed estimates	
Heads of Account.	Previous.	1924-25.	Total.	tion as now estimated (construction estimate closed on 31st March 1908).		
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, Provincial	1,243	90	1,153	1,837	••	
Total	9,72,984	—90	9,72,894	9,73,578	9,71,741	

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

	110	 	nae z iccoun	ni jor, and to end of, 1924-29.			
Receipts.		TOTAL.		Charges.		TOTAL	`
	Previous.	1924-25.	Total.		Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.			,	I.—EXTENSIONS AND IMPROVE- MENTS.			
1. Water-r a tes from Irrigation	7, 73,852	49,214	8,23,066	1. Head Works	10,556	1,288	11,844
3. Sales of water	456	2	458	2. Main Canals and Branches	35,775	3,202	38,977
5. Plantations	37,685	28	39,001	3. Distributariés	342	••	342
6. Other canal produce.	J	(1,288	<i>)</i>	4. Drainage and Protective Works			
9. Rents of buildings	551	7	- 558	Liotective works	•••	·•	•••
10. Fines	1,213	••	1,213	Total	46,673	4,490	51,163
11. Miscellaneous receipts	9,267	1,161	10,428	II.—MAINTEN- ANCE AND REPAIRS.			•
.12. Deduct refunds	50	62	112	1. Head Works	78,137	4,195	82,332
Total	8,22,974	51,638	8,74,612	2. Main Canals			
II.—INDIRECT RECEIPTS.		 		and Branches 3. Distributaries.	1,73,648 15,572	9,434	1,83,082 15,937
Irrigation share of Land Revenue collected in the Civil Depart-				4. Drainage and Protective Works.		••	•••
ment Enhanced Revenue	•••	••	•••	Total	2,67,357	13,994	2,81,351
as per G. R. No. 428 of 6th August 1875	29,103	594	29,697	III.—COMPEN- SATION.			
•	•			IV.—ESTA. BLISHMENT.			
				1 and 2. Direc- tion and Accounts	3,09,369	27,904	3,37,273
	l			3. Executive	J 		
. Total	29,103	594	29,697	Total	3,09,369	27,904	3,37,273
Total Receipts	8,52,077	52,232	9,04,309	V.—TOOLS AND PLANT.	8,657	780	9,437
Carried over	8,52,077	52,232	9,04,309	Carried over	6,32,056	47,168	6,79,224

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

Charges.		TOTAL.		Charges.		TOTAL.	
Charges.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
Brought over	Rs. 8,52,077	Rs. 52,232	Rs. 9,04,309	Brought over	Rs. 6,32,056	R 47,168	Rs 6,79,224
				Profit and Loss—			
•				VI.—REFUNDS OF REVENUE.	528		528
				Suspense Account			•••
				Total	6,32,584	47,168	6,79,752
			·	Share of collection charges in the Civil Department.	38,861	2,461	41,322
				Total direct charges	6,71,445	49,629	7,21,074
				Indirect charges debitable to Revenue Account as per Account No. 5	44,714	4,092	48,806
	į			Total charges	7,16,159	53,721	7,69,880
				Balance Net Revenue	1,35,918	-1,489	1,34,429
GRAND TOTAL	8,52,077	52,232	9,04,309	GRAND TOTAL	8,52,077	52,232	9,04,309

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.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount.	:	Amount.
	Rs.		Rs.
Total interest charges to end of 1923-24 Interest charges for the year 1924-25 On Rs. 9,71,741 outlay to end of the year 1916-17 Rs. at the average rate 3°3252 per cent32,312 On subsequent outlay Rs. 1,198 (from 1917-18	13,40,530	Net Revenue realized to end of 1923-24 as per No. 3	1,35,918
	32,382	Net Revenue realized during 1924- 25 as per No. 3	—1 , 489
		Total Net Revenue realized to end of the year as per No. 3.	
to 1923-24 and half of 1924-25) at the flat rate 5.85 per cent 70		Balance net interest charges	12,38,483
Total	13,72,912	Total	13,72,912

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT		•	,	REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue	21 122	••	31,133	Capitalized abate- ment of Land Revenue	11	••	11
2. Leave and Pension Allowances	1	4	31,350	2. Leave and Pension Allowances	44,269	3,907	48,176
3. Audit and Accounts Establishment		1	11	3. Audit and Accounts Establishment	434	185	619
Total	62,499	 -5	62,494	Total	44,714	4,092	48,806

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

KADWA RIVER WORKS.

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

	Charge	s against c	losed	Curr	rent sanctio	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	7,46,803	13,722	7,60,525	897	1,494	597	7,61,422
Establishment	1,86,147	2,654	1,88,801	231	321	90	1,89,032
Tools and Plant	20,282	2,273	22,555	25	22	—3	22,580
Suspense Accounts	••	••	••	••	••	••	••
Total	9,53,232	18,649	9,71,881	1,153	1,837	684	9,73,034
Less—Receipts on Capital Account	140	••	140	••	••	• •	· 140
Net Total	9,53,092	18,649	9,71,741	1,153	1,837	684	9,72,894
INDIRECT CHARGES.					•		
Capitalized abatement of Land Revenue	5,688	25,445	31,133	••	• •	••	31,133
Leave and Pension Allowances	30,945	372	31,317	33	45	12	31,350
Audit and Accounts	•• .	••	••	11	15	4 }	11
Total	36,633	25,817	62,450	44	6(· 16	62,494
GRAND TOTAL	9,89,725	44,466	10,34,191	1,197	1,897	700	10,35,388

G. R. (P.W.D.) No. 6409, dated 14th November 1924, Rs. 1,897

CHANKAPUR TANK.

TANK PROJECT.

Part II.—Capital Account for, and to end of, 1924-1925.

	Di	rect Charge	s.	Cost of Construc-	
Heads of Account	Previous.	1924-25.	Total.	tion as now esti- mated. (Construc- tion esti- mate clos- ed on 31st March 1910.)	Expend- iture against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(1) Head Works.				İ	
Preliminary Expenses Land Works Masonry Works Buildings Earth-work Maintenance	7,678 19,056 8,82,680 14,147 1,16,773 5,610	2,556 	7,678 19,056 2,556 8,82,680 14,147 1,16,773 5,610	19,056 2,958 8,82,680 14,147 1,16,773	7,678 19,056 8,82,680 14,147 1,16,773 5,610
Total, Head Works	10,45,944	2,556	10,48,500	10,48,902	10,45,944
(2) Main Canals and Branches.				i	
Preliminary Expenses	1,289	••	1,289	1,289	1,289
Land	10,497	••	10,497	10,497	10,497
Masonry Works	1,72,312	••	1,72,312	1,72,312	1,72,312
b). Falls and Weirs	. 392	••	392	392	392
c). River and Hill Torrent Works	7 1,143	• •	71,143	71,143	71,143
(e). Bridges	718	••	718	718	718
Buildings	15,856	••	15,856	15,856	15,856
Earth-work	1,71,277	••	••	1,71,277	1,71,277
Plantations	5,183 ·	••	5,183	5,183	5,183
Miscellaneous	4,281	••	4,281	4,281	4,281
Maintenance	506	••	- 506	506	506
Total, Main Canals and Branches	4,53,454	••	4,53,454	4,53,454	4,53,454
Carried over	14,99,398	2,556	15, 01 ,9 54	15,02,356	14,99,398

CHANKAPUR TANK.

TANK PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

	Di	rect Charge	s	Cost of Construc-	
Heads of Account.	Previous.	1924-25.	Total.	tion as now esti- mated (Construc- tion esti- mate clos- ed on 31st March 1910).	Expend- iture against closed estimates.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward .	. 14,99,398	2,556	15,01,954	15,0 2,3 56	14,99,398
(3) Distributaries.			} 		
B. Land	8,433 3,221 5,373 3,271 7,794 58,202		8,433 3,221 5,373 3,271 7,794 58,202	8,433 3,221 5,373 3,271 7,794 58,202	8,433 3,221 5,373 3,271 7,794 58,202
Total Distributaries .	. 86,294	••	86,294	86,294	86,294
Total I.—Works .	. 15,85,692	2,556	15,88,248	15,88,650	15,85,692
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive	: } 3,36,996	1,383	3,38,379	3,37,632	3,36,996
Total II.—Establishment .	3,36,996	1,383	3,38,379	3,37,632	3,36,996
III.—TOOLS AND PLANT .	61,139	108	61,247	61,183	61,139
IV.—Suspense Accounts	• • •	••	• •	.••	••
Loss by Exchange	·	••	• •	••	••
Grand Total .	. 19,83,827	4,047	19,87,874	19,87,465	19,83,827
V.—Less—Receipts on CapitalAccoun	t. 2,132	••	2,132	2,132	2,132
Net Outlay .	. 19,81,695	4,047	19,85,742	19,85,333	19,81,695

Administrative Accounts for the Year 1924-25.

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CHANKAPUR TANK.

TANK PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

	Di	rect Charge	es.	Cost of Construc-	
Heads of Account.	Previous.	1924-25.	Total.	tion as now esti- mated (Construc- tion esti- mate clos- ed on 31st March 1910).	Expend- iture 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
Chargeable to 43—Minor Works and Navigation	34,316	••	34,316	19,85,333	 } 34,316
Chargeable to 55—Construction of Irrigation Works	53,818	4,047	57,865	• •	53,818
Total	19,81,695	4,047	19,85,742	19,85,333	19,81,695

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

CHANKAPUR TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

Receipts.		TOTAL.		Charges.	TOTAL.			
	Previous.	1924-25.	Total.		Previous	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.				
from Irrigation	2,63,633	57,126	3,20,759	1. Head Works	7,867		7,867	
3. Sales of water	56	47	103	2. Main Canals and Branches	19,801	3,115	22,916	
4. Water-supply of towns.	•••		•••	3. Distributaries	•••		•••	
5. Plantations	1,843	58	2,148	4. Drainage and Protective Works.	•••		•••	
6. Other canal produce	J	247]					
7. Water power	•••							
8. Navigation	•••			Total	27,668	3,115	30,783	
9. Rents of build- ings	289	4	293	II.—MAINTEN-			The second secon	
10. Fines	458	2	460	ANCE AND REPAIRS.				
11. Miscellaneous			ود فه	1. Head Works	50,409	5,985	56,394	
receipts	2,769	182	2,951	2. Main Canals and Branches	60,613	5,855	66,468	
12. Deduct refunds	35	78	113	3. Distributaries	6,780	1,306	8,086	
			l	4. Drainage and Protective Works.	•••		•••	
Total	2,69,013	57, 588	3,26,601					
II.—INDIRECT RECEIPTS.				Total	1,17,802	13,146	1,30,948	
Irrigation share of Land Revenue collected in the Civil Department.	•••			III.—COMPEN- SATION	•••	••	•••	
- · · · · ·				IV.—ESTAB- LISHMENT.				
				l and 2. Direction and Accounts 3. Executive	1,05,308	24,551	1,29,859	
	-							
				Total	1,05,308	24,551	1,29,859	
Total Receipts	2,69,013	57,588	3,26,601	V.—TOOLS AND PLANT	4,972	686	5,658	
Carried over	2,69,013	57,588	3,26,601	Carried over	2,55,750	41,498	2,97,248	

Administrative Accounts for the Year 1924-25.

CHANKAPUR TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL			TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
Brought forward	Rs. 2,69,013	Rs. 57, 588	Rs. 3,26,601	Brought forward	Rs. 2,55,750	Rs. 41,498	Rs. 2,97,248	
	i			VI —REFU N D S OF REVENUE Total	40 2,55,790	41,498	2,97,288	
				Share o collection charges in the Civil Department. Total Direct Charges	13,207	2,856	16,063	
				Indirect Charges debitable to Revenue Account as per Account No. 5	15,169		18,769	
		·		Total Charges	2,84,166	47,954	3,32,120	
				Balance Net Revenue	—15; 153	9,634	-5,519	
GRAND TOTAL	2,69,013	57,588	3,26,601	GRAND TOTAL	2,699,013	57,588	3,26,601	

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, vid. G. R. No. A.I.-12327, dated 18th December 1917, Rs. 4,385.

Public Works Department, Irrigation Branch.

CHANKAPUR TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount.		Amount.
Total interest charges to end of 1923- 24	Rs.	Net Revenue realized to end of 1923-24 as per No. 3	Rs. —15,153
Interest charges for the year 1924-25. On Rs. 18,41,062 outlay Rs. to end of the year 1916-17 at the average rate 3.3252 per cent 61,219 On subsequent outlay Rs. 1,42,657 (from 1917-18 to 1923-24 and half of 1924-25) at the average rate 5.85 per cent 8,346	69,565	Net Revenue realized during 1924-25 as per No. 3 Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	9,634 — 5,519 11,94,532
Total	11,89,013	Total	11,89,013

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.				
CAPITAL ACCOUNT.				REVENUE ACCOUNT.		,	
1. Capitalized abate- ment of Land Revenue		• •	20,0 33	 Capitalized abatement of Land Revenue 	• •	• •	••
2. Leave and Pension Allowances	47,818	194	48,0 1 <i>2</i>	2. Leave and Pension Allowances	14,742	3,437	18,179
3. Audit and Accounts Establishment	1	26	443	3. Audit and Accounts Establish- ment		163	590
Total	68,268	220	68,488	Total	15,169	3,600	18,769

CHANKAPUR TANK.

TANK PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

	Charge	s against sanctions.	closed	Cur	rent sancti	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 date old and current sancti
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	2,556	2,958	402	15,88,248
Establishment	2,51,351	85,645	3,36,996	1,383	636	 747	3,38,379
Tools and Plant	62,947	—1,808	61,139	108	44	64	61,247
Total	15,18,367	4,65,460	19,83,827	4,047	3,638	—40 9	19,87,874
Less—Receipts on Capital Account	2,132	••	2,132	• •	• •	••	2,132
Net Total	15,16,235	4,65,460	19,81,695	4,047	3 ,63 8	—40 9	19,85,742
INDIRECT CHARGES.					·		
Capitalized abatemen of Land Revenue	16,235	3,7 98	20,033	••	••	••	20,033
Leave and Pension Allowances	25 020	11,989	47,818	194	89	105	48,012
Audit and Account Establishment	5	417	417	26	30	4	443
Total	52,064	16,204	68,268	220	119	—10 1	68,488
GRAND TOTAL	15,68,299	4,81,664	20,49,963	4,267	3,757	-510	20,54,230

Government Memorandum No. 7935, dated 28th March 1923, Rs. 3,757.

Public Works Department, Irrigation Branch.

PRAVARA RIVER WORKS-LAKH CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.		GI.	TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
i.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Ks.	Re.	
from Irrigation	65,781	1,906	67,687		629		629	
2. Sales of water	59	••	59	2. Main Canals and Branches	638		638	
Plantations Other canal produce	17,231	95 293	17,619	Total	1,267		1,267	
5. Rents of buildings	92	••	92	II.—MAINTEN-				
6. Fines	273	••	27 3	ANCE AND REPAIRS. 1. Head Works	11,421	165	11,586	
7. Miscellan e o u s receipts	711	••	711	2. Main Canals			1,50,073	
				and Branches 3. Distributaries	1,48,644 5,827	1,429	5,827	
Total	81,147	2,294	86,441					
II.—INDIRECT RECEIPTS.				Total	1,65,892	1,594	1,67,486	
Irrigation share of Land Revenue collected in the Civil Department	••	••	••	IV.—ESTAB- LISHMENT.				
Revenue for Galper land treated as Land Revenue. vide G.R. No. 1829, dated 23rd Nov. 1893	7, 326	225	7, 551	1 & 2. Direction and Accounts 3. Executive	1,61,393	2,277	1,63,670	
Total	7,326	225	7,5 51	Total	1,61,393	2,277	1,63,670	
Total Receipts	91,473	2,519	93,992	V.—TOOLS AND PLANT	3,153	67	3,220	
Carried over	91,473	2,519	93, 992	Carried over	3,31,705	3,938	3,35,643	

PRAVARA RIVER WORKS-LAKH CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of. 1924-25.

		TOTAL.			TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
	Rs	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	91,473	2,519	93,992	Brought forward	3,31, 705	3,938	3,35,64	
				VI.—REFUNDS OF REVENUE	116	• •	116	
,				Total	3,31,821	3,938	3,35,75	
				Share of collection charges in the Civil Department.	4,031	118	4,149	
				Total Direct Charges	3,35,8 52	4,056	3,39,90	
				Indirect Charges debitable to Revenue Account as per Account No. 5	2 4,3 42	335	24,67	
				Total Charges	3,60,194	4,391	3,64,585	
				Balance Net Revenue	— 2,68,721	— 1,872	— 2,70,593	
GRAND TOTAL	91,473	2, 519	93,992	GRAND TOTAL	91,473	2,519	93,99	

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 7th August 1896

PRAVARA RIVER WORKS—LAKH CANAL.

No. 4.—Interest Account for, and to end of, 1924-25.

•	Amount.		Amount.
	Rs.		Rs.
Total interest charges to end of 1923-24	7,4 0, 2 38	Net Revenue realized to end of 1923-24 as per No. 3	—2 ,68,721
Interest charges for the year 1924- 25	11,720	Net Revenue realized during 1924- 25 as per No. 3	1,872
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	
Subsequent outlay Nil.		Balance net interest charges	10,22,551
Total	7,5 1, 9 58	Total	7,51,958

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				Capitalized abatement of Land Revenue		••	••
				2. Leave and Pension Allowances	04000	319	24,571
				3. Audit and Accounts Establishment		16	106
Total	••			Total	24,342	335	24,677

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

No. 2.—Capita	Account for,	ana to ena o	j, 1924-2).		
	Γ	irect Charge	:s.	Cost of	
Heads of Account.	Previous.	1924-25.	Total.	Construc- tion as now estimated (Construc- tion esti- mate closed on 31st Mar. 1916).	Expenditure against closed estimates.
i.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(1) HEAD WORKS.	,				
A. Preliminary Expenses B. Land C. Works K. Buildings O. Miscellaneous P. Maintenance	5,480 9,41,194 32,31,376 51,463 152 18,007	10,346	5,480 9,41,194 32,41,722 51,463 152 18,007	32,62,378 42,777 152	5,480 9,15,341 32,13,451 42,777 152 18,007
Total Head Works	42,47,672	10,346	42,58,018	42,46,135	41,95,208
(2) Main Canals and Branches.					
A. Preliminary Expenses B. Land	1,07,788 29,752 11,01,009 1,10,261 20,437 2,06,658 17,67,009	12,942	29,652 1,07,788 29,752 11,01,009 1,10,261 20,437 2,19,600 17,67,009 8,907 15,350 16,033	1,06,806 30,011 11,04,340 1,14,449 20,431 2,22,459 17,62,178 8,907 12,680	29,652 1,06,542 28,177 10,86,087 99,113 18,989 2,08,767 17,35,594 8,907 12,680 15,318
Total Main Canals and Branches	34,12,856	12,942	34,25,798	34,28,231	33,49,826
(3) Distributaries.					
A. Preliminary Expenses B. Land	12,636 28,063 1,11,137 1,74,380 2,09,157		13,082 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	5,35,373	446	5,35,819	5,32,476	4,75,204
Carried over	81,95,901	23,734	82,19,635	82,06,842	80,20,238

No. 2.—Capital Account for, and to end of, 1924-25.

	D	irect Charge	s.			
Head of Account.	Previous.	1924-25.	Total.	Cost of construction as now estimated. (Construction estimate closed on 31st Mar. 1916).	Expend- iture against closed estimate.	
1	2	3	4	5	6	
Brought forward.	Rs. . 81,95,901	Rs. 23,734	Rs. 82,19,635	Rs. 82,06,842	Rs. 80,20,238	
Liabilities on completion works .	• • •	••	••	3,967	••	
Total I.—Works .	. 81,95,901	23,734	82,19,635	82,10,809	80,20,238	
II.—ESTABLISHMENT. 1 and 2. Direction and Accounts 3. Executive	13,34,083	13,599	13,47,682	13,13,512	12,76,725	
Total Establishment .	. 13,34,083	13,599	13,47,682	13,13,512	12,76,725	
III.—TOOLS AND PLANT .	. 2,27,199	1,001	2,28,200	2,27,874	2,25,309	
IV.—Suspense Accounts .		••	••	2,245	2,245	
Grand Total .	. 97,57,183	38,334	97,95,517	97,54,440	95,24,517	
V.—Less—Receipts on Capital Accoun	z. 2,026	••	2,026	2,026	2,026	
Net Outlay .	97,55,157	38,334	97,93,491	97,52,414	95,22,491	
Apportionment.						
Chargeable to 35—Construction of Protective Irrigation Works Chargeable to 55—Construction of Irrigation Works	of . 96,67,046 . 88,111	Ì	96,67,046 1,26,445	97,52,414	95,22,491	
Total .	97,55,157	38,334	97,93,491	97,52,414	95,22,491	

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1924-25.

n .	TOTAL.			C	TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.	
1. Water-rates from Irrigation	38,32,305	5,15,564	43,47,869	1. Head Works	14,392	 [14,392	
3. Sales of Water	22,133	4,953	27, 091	2. Main Canals and Branches	57,441	14,485	71,926	
4. Water-sup ply of towns	3,233	••	. 3,23 3	3. Distributaries .	6,384	•••	6,384	
5. Plantations	3,424	343	3,7 67			•	• • • •	
6. Other canal produce	6,772	2,371	9,143	Total	78,217	14,485	92,702	
8. avigation	102	44	146				-	
9. Rents of buildings	6,158	8 96	7,054	II.—MAINTEN- ANCE AND				
10. Fines	7,013	2	7, 015		1.00 (00	11.210	• • • • • •	
11. Miscellane o u s	97,455	12,604	1,10,059	1. Head Works 2. Main Canals	1,22,682	11,318	1,34,000	
12. Deduct — Refunds	3,2 99	539	3, 838	and Branches	7,40,699 1,26,162	76,630 21,856	8,17,329 1,48,018	
Total	39,75,2%	5,36,243	45,11,539	Total	9, 89,543	1,09,804	10,99,347	
				III.—COMPENSA- TION,	••		••	
II.—INDIRECT RECEIPTS.	 			IV.—ESTABLISH- MENT.				
Irrigation share of Land Revenue collected in the Civil Department.	••		••	1 & 2. Direction and Accounts 3. Executive	7,28,646	1,77,900	9,06,546	
				Total	7, 28,646	1,77,900	9,06,546	
Total Reccipts	39,75,296	5, 36,243	45,11,539	V.—TOOLS AND PLANT	23,040	5,345	28,385	
Carried over	39,75,296	5,36,24 3	45,11,53 9	Carried over	. 18,19,446	3,07,534	21,26,980	

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GODAVARI CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.		CI.		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs,	Rs.		Rs.	Rs.	Rs.
Brought forward	39,75,296	5,36,24 3	45,11,539	Brought forward	18,19,446	3.07,534	21,25,980
				VI.—REFUNDS OF REVENUE.	43,571		43,571
				Less receipts on Revenue Account.	196	100	296
				Total	13,62,821	3,07,434	21,70,255
٠				Share of collection charges in the Civil Department.	1,95,516	26,233	2,21,749
•				Total Direct Charges	20,58,337	3,33,667	23,92,004
				Indirect Charges debitable to Revenue Account			
Þ				as per , Account No. 5	1,05,456	26,149	1,31,605
				Total Charges	21,63,793	3,59,816	25,23,609
				Balance Net Revenue	18,11,503	1,76,427	19,87,930
GRAND TOTAL	39,75,296	5,36,243	45,11,539	GRAND TOTAL	39,75,296	5,36,243	45,11,539

N.B.—Construction estimate closed on 31st March 1916—vide G.R. 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.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount. Rs.		Amount. Rs.
Total interest charges to end	d of 43,52,820	Net Revenue realized to end of 1923-24 as per No. 3	18,11,503
Interest charges for the year 19	3,31,411	Net Revenue realized during 1924- 25 as per No. 3	1,76,427
On Rs. 95,21,042 outlay to end of the year 1916-17 at the average rate 3.3252 per cent 3,16,	Ss. 594	Total Net Revenue realized to end of the year as per No. 3	19,87,930
On subsequent outlay Rs. 2,53,282 at the average rate 5.85 per cent 14,	817	Balance net interest charges	26,96,301
Total	46,84,231	Total	46,84,231

No. 5.—Account of Indirect Charges for, and to end of year 1924-25.

-	Particulars.	Previous.	1924- 25.	Total.	Particulars. 4	Previous.	1924- 25.	Total.
		Rs.	Rs.	Rs.	,	Rs.	Rs.	Rs*
	CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
	Capitalized abate- ment of Land Revenue		••	3,11,326	Capitalized abate- ment of Land Revenue		• •	••
	Leave and Pension Allowances		1,904	1,88,673	2. Leave and Pension Allowances	1,02,008	24,906	1,26,914
	Audit and Accounts Establishment		237	920	3. Audit and Accounts Establishment	3,448	1,243	4,691
	Total	4,98,778	2,141	5,00,919	Total	1,05,456	26,149	1,31,605

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

		es against o sanctions.	closed	Cui	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	78,92,733 12,40,613 2,21,997 2,245	1,27,505 36,112 3,312	80,20,238 12,76,725 2,25,309 2,245	1,99,397 70,957 2,891 —2,245	1,90,571 36,787 2,565	—8,826 —34,170 —326 2,245	82,19,635 13,47,682 2,28,200
Total	93,57,588	1,66,929	95,24,517	2,71,000	2,29,923	-41,077	97,95,517
Less—Receipts on Capital Account	2,026	••	2,026	••	• •	••	2,026
Net Total	93,55,562	1,65,929	95,22,491	2,71,000	2,29,923	—41, 077	97,93,491
INDIRECT— CHARGES.							
Capitalized abatement of Land Revenue Leave and Pension Allowances Audit and Accounts	3,07,005 1,73,684	 5,085 699	3,07,005 1,78,769 699	4,321 9,904 221	5,860 5,151 273	1,539 4,753 52	3,11,326 1,88,673 920
Total	4,80,689	5,784	4,86,473	14,446	11,284	-3,162	5,00,919
GRAND TOTAL	98,36,251	1,72,713	1,00,08,954	2,85,446	2,41,207	-44,239	1,02,94,410

Extract paragraph 1 of Government of India (P.W.D') letter No 5		Rs.
31st October 1917 communicat d under G.M. (P.W.D.) No. I-	-109, dated	*
5th January 1918		2,00,549
G. R. (P.W.D.) No. 5085, dated 13th May 1918	••	4,641
Do. No. 10321, dated 24th August 1918	••	1,362
Do. No. 2992, dated 12th November 1923		14,110
Estimate approved in G.M. No. 5887, dated 22nd May 1924	• •	20,545
	Total	2,41,207

PRAVARA RIVER CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

•		Dia	rect Charges	•		
Heads of Account.		Previous.	1924-25.	Total.	Cost of Construc- tion as now estimated.	Expenditure against closed estimates.
. 1		2	3	4	5	6
I.—WORKS.		Rs.	Rs.	Rs.	Rs.	Rs.
(1) Head Works.	•					
A. Preliminary Expenses		5,649	373	6,022	7,834	
B. Land	••	90,074	881	90,955	1,10,512	
C. Works	••	55,10,495	1,19,975	56,30,470	56,31,711	
K. Buildings O. Miscellaneous	••	94,604	8,162	1,02,766		
O. Miscellaneous P. Maintenance		1,74,012 65,819	10,016 8,198	1,84,028 74, 017		
1. Mantenance			0,170	74,017	70,777	
Total Head Works	••	59,40,653	1,47,605	60,88,258	61,29,091	
(2) Main Canals and Branches.	. -					
A. Preliminary Expenses		12,760		12,760	· 13,677	
B. Land		62,655		62,655	84,787	
D. Regulators	••	50,014		50,014	50,350	
E. Falls and Weirs F. River and hill torrent works	••	15,649		15,649		
G. Bridges		4,77,748 1,10,135	••	4,77,748		
H. Escapes		20,160	••	1,10,135 20,160	1,10,146 20,161	
K. Buildings	••	3,03,993	27,074	3,31,067	4,28,523	
L. Earth-work	••	15,88,877	,	15,88,877	15,90,908	
M. Plantations	••	85,11 8	8,361	93,479	1,06,203	
O. Miscellancous P. Maintenance	••	32,452	1,050	33,502	35,203	
P. Maintenance		34,219	••	34,219	38,341	
Total Main Canals and Branches	•	27,93,780	36,485	28,30,265	29,71,697	
(3) Distributaries.	-					
A. Preliminary Expenses		11,523		11,523	15,969	
B. Land	••	79,981	1,528	81,509	94,319	
C. Works L. Earth-work	••	2,88,829	1,049	2,89,878	4,22,058	
O. Miscellaneous	••	2,01,090	1,888	2,02,978	· • • • • • • • • • • • • • • • • • • •	
P. Maintenance		3,20,414 1,675	424 1,004	3,20,838 2,679	6,47,433	
Total Distributaries	••	9,03,512	5,893	9,09,405	11,79,779	
Carried over		96,37,945	1,89,983	98, 27,9 28	1,02,80,567	

PRAVARA RIVER CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

		Dir	ect Charges.			
Heads of Account.		Previous.	1924-25.	Total.	Cost of Construc- tion as now estimated.	Expendi- ture against closed estimates.
1	•	2	3	4	5	6
Brought forward	•	Rs. 96,37,945	Rs. 1,89,983	Rs. 98,27,928	Rs. 1,02,80,567	Rs.
(5) WATER COURSES. C. Works L. Earth-work O. Miscellaneous P. Maintenance	•••	79,468 54,914 53,816 4,579	22,128 —36,088	1,03,871 77,042 17,728 8,585	••	
Total Water Courses 6 Special Tools and Plant	•	1,92,777 5,31,777		2,07,226 5,17,126		
Total I.—Works II. ESTABLISHMENT	••	1,03,62,499	1,89,781	1,05,52,280	1,06,86,702	
1 and 2. Direction and Accounts 3. Executive	••	} 24,31,792	1,04,541	25,36,333	24,04,508	
Total Establishment	••	24,31,792	1,04,541	25,36,333	24,04,508	3
III. TOOLS AND PLANT IV. Suspense Accounts	••	2,99,452 1		3,07,46 9	3,20,601	
. Grand Total	••	1,30,93,754	3,02,321	1,33,96,075	1,34,11,811	
V—Less—Receipts on Capital Acco	ount	28,683 1,30,65,97	3 1 3,02,217	28,787 1,33,67,288		
Apportionment. Chargeable to 35—Construction Protective Irrigation Works—Imp Chargeable to 43 Minor Works Navigation Famine Relief Chargeable to 55—Construction Irrigation Works—Provincial	erial and	96,49,87 22,62 5,13,86	3	96,49,879 22,623 5,13,868 31,80,918	1,34,02,49	1
Total		1,30,65,07	3,02,217	1,33,67,288	1,34,02,49	1

PRAVARA RIVER.

CANAL PROJECT.

	1.0. 3.	- Two critic	1	, and to end of	1			
Receipts.		Total.		Charges.		Total.		
Receipts.	Previous.	1924-25.	Total.		Previous.	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.				
1. Water-rates from Irrigation	3,29,284	1,36,595	4, 65,879	2. Main Canals and Branches	6,488	1,769	8,257	
3. Sales of water	2 05	45	25 0	3. Distributaries.	••	2,440	2,440	
5. Plantations	8,916	4,323	13,2 39					
6. Other canal produce	1,641	807	2,4 48	Total	6,488	4,209	10,697	
9. Rents of buildings	834	116	920					
10. Fines	300		300	II.—MAINTEN- ANCE AND RE- PAIRS.				
11. Miscellaneo u s receipts	3,470	7,886	11,356		5	68	73	
12. Deduct refunds	210	42	2 52	2. Main Canals and Branches	1,67,408	24,197	1,91,605	
				3. Distributaries	19,063	7,004	29,067	
Total	3,44,410	1,49,730	4,94,140	Total	1,86,476	31,269	2,17,745	
				IV.—ESTAB- LISHMENT.				
II. INDIRECT RECEIPTS.			•	1 & 2. Direction and Accounts	1,36,97 9	50,683	1,87,662	
Irrigation share of Land Revenue collected in the Civil Department.	• •	••	••					
			·	Total	1,36,979	50,683	1,87,662	
Total Receipts	3,44,410	1,49,730	4,94,140	V.—TOOLS AND PLANT	4,415	1,497	5,912	
Carried over ••	3,44,410	1,49,730	4.94,140	Carried over	3,34,358	87,658	4,22,016	

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PRAVARA RIVER.

CANAL PROJECT.

		TOTAL.		C)		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs,	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	3,44,410	1,49,730	4,94,140	Brought forward	3,34,358	87,658	4,22,016
				VI.—REFUNDS OF REVENUE.	462	••	462
				Less—receipts on Revenue Account.	19		19
				Total	3,34,801	87,6 58	4,22,459
	·	,		Share of collection charges in the Civil Department.	16,475	6, 828	23,303
				Total Direct charges.	3,51,276	94,485	4,45,762
		•		Indirect Charges debitable to Revenue Account as per Account No. 5	19,902	7,451	27,353
•				Total Charges	3,71,178	1,01,93,	4,73,115
· • • •				Balance Net Revenue	26,768	47. 793	21,025
GRAND TOTAL	3,44,410	1,49,730	4,94,140	GRAND TOTAL	3,44,410	1,49.730	4,94,140

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.

Administrative Accounts for the Year 1924-25.

PRAVARA RIVER CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.	•)	Amount Rs.
Total interest charges to end of 1923-24	35,80,097	-	<i>—26,76</i> δ
1924-25 On Rs. 65,43,657 outlay to end of the year 1916-17 at the average rate 3.3252 per cent., 2,17,590	6,07,933	Net Revenue realized during 1924-25 as per No. 3	47,793
On subsequent outlay Rs. 66,72,522 (from 1917-18 to 1923-24 and half of 1924-25)		Total Net Revenue realized to end of the year as per No. 3	21,025
at the flat rate 5 85 per cent 3,90,343		Balance net interest charges	41,67,005
Total	41,88,030	Total	41,88,030

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.		,	-
1. Capitalized abate- ment of Land Revenue	(0.72	2,254	71,92 6	Capitalized abate- ment of Land Revenue		• •	••
Leave and Pension Allowances		14,636	3,55, 037	2. Leave and Pension Allowances		7, 096	26,274
3. Audit and Accounts Establishment	22 412	1,898	24,311	3. Audit and Accounts Establishment	724	355	1,079
Total .	4,32,536	18,788	4,51,324	Total	19,902	7,451	27,353

PRAVARA RIVER CANAL.

CANAL PROJECT.

No. 6.-Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

	Charge	es against cl sanctions.	osed ,	Curren	t Sanctions	•	e against ions.	
Particulars.	Expenditure against construction Estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Estimate.	Total charges to date ago 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	•••	••	••	1,05,52,280 25,36,333 3,07,460 2	24,04,508	1,34,422 1,31,825 13,141 2	1,05,52,280 25,36,333 3,07,460 2	
Total	••	••	• •	133,96,075	1,34,11,811	15,736	1,33,96,075	
Less—Receipts on Capital Account	••	••	• •	28,787	9,320	—19,467 ———	28,787	
Net Total	••	••	• •	1,33,67,288	1,34,02,491	35,2 03	1,33,67,288	
INDIRECT CHARGES.	•							
Capitalized abatement of Land Revenue Leave and Pension		••	••	71,926	3,10,343	2,38,417	71,926	
Allowances	••	••		3,55,037	3,36,632	—18,455	3,55,087	
Audit and Accounts	••	••	••	24,311	••	—24,311 ————	24,311	
Total	• •	••		4,51,324	6,46,975	1,95,651	4,51,324	
GRAND TOTAL	•	••	••	1,38,18,612	1, 40, 49,466	2,30,854	1,38,18,612	

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

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:—

				113.	
Maladevi Tank	••	٠.		3,14,574	
Pravara Left Ba	nk Canal		• •	3,47,550	
Lakh Canal	• •	• •		3,71,891	
•					10,34,015
Net amount show				-	40.49.466
ANCO ALBOHINI COAM	70 10 LOIS <i>ac</i> o	(3)11116			. · · · · · · · · · · · · · · · · · · ·

PARSUL TANK.

TANK PROJECT.

_		TOTAL.		CI.	TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.	
1. Wat er-rates from Irrigation	92,527	4,861	97,38 8	1. Head Works	3,707	**•	3,707	
Plantations Other canal produce	786	••	78 6	,	-			
7. Water power	1,199	••	1,199	Total	3,707	••	3,70	
9. Rents of build- ings	. 1	••	1				<u> </u>	
10. Fines	. 24	••	24	II.—MAIN- TENANCE AND REPAIRS.				
11. Miscellaneo u s receipts	573	••	57 3	I. Head Works	10,031	598	10,629	
				2. Main Canals and Branches	16	••	16	
				3. Distributaries .	4, 246	28	4,274	
Total	95,110	4,861	99,971	Total	14,293	626	14,919	
				III.—COMPEN- SATION.	••		••	
II.—INDIRECT RECEIPTS.			·	IV.—ESTABLISH- MENT.				
Land Revenue collected in the Civil Department.	••	••	••	1 & 2. Direction and Accounts	24,474	945	25,419	
				5. Executive		·		
Total	••	••	••	Total	24,474	945	25,419	
Total Receipts	95,110	4,861	99,971	V.—TOOLS AND PLANT	1,012	26	1,038	
Carried over	95,110	4,861	99,971	Carried over	43,486	1,597	45,083	

Public Works Department, Irrigation Branch.

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PARSUL TANK.

· TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.		a 1		TOTAL.		
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
	Rs.	Rs.	· Rs.	·	Rs.	Rs.	Rs.	
Brought Forward	95,110	4,861	99,971	Brought forward	43,486	1,597	45,083	
				IV.—REFUNDS OF REVENUE	177		177	
				Total	43,663	1,597	45,260	
				Share of collection charges in the Civil Department.	4,628	243	4,871	
			•	Total Direct Charges	48,291	1,840	50,131	
			:	Indirect Charges debitable to Revenue Account as per Account No. 5	3,441	138	3,579	
:				Total Charges	51,732	1,978	53,710	
				Balance Net Revenue	43,378	2,883	4 6 ,26 1	
GRAND TOTAL	95,110	4,861	59,971	GRAND TOTAL	95,110	4,861	99,971	

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.

PARSUL TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-24	2,90,933	Net Revenue realized to end of 1923-24 as per No. 3	43,378
Interest charges for the year	6.917	Net Revenue realized during 1924-25 as per No. 3	2 883
1924-25 Rs. to end of the year 1916-17 at the ave-	0,917	Total Net Revenue realized to end of the year as per No. 3	46,261
rage rate 3 3252 per cent 6,917		Balance net interest charges	2,51,589
Total	2,97,850	Total	2,97,850

No. 5.—Account of Indirect charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
					Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				Capitalized abatement of Land Revenue	• •	• •	••
				2. Leave and Pension Allowances	3,424	132	3,5 56
				3. Audit and Accounts Establish- ment	17	6	23
•		:		Total	3,441	138	3,579

PRAVARA LEFT BANK CANAL.

CANAL PROJECT.

		TOTAL.		C		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	6,87,124	2,85,523	9 ,72, 647	1. Head Works	21		215
 Sales of water Plantations 	86	98	184	2. Main Canals and Branches	7,833	874	8,7 07
Plantations Other canal produce	25,131	692	26,182				
9. Rents of buildings	948	86	1,034	Total	8,048	874	8,922
0. Fines	1,451		1,4 51	II.—MAIN-			
11. Miscellaneo u s receipts	9,444	800	10,244	TENANCE AND			
12. Deduct-Refunds	311	5	316	1. Head Works	4,299	1,032	5,331
				2. Main Canals and Branches	2,63,390	33,480	2,96,870
				3. Distributaries	26,175	11,584	37,759
Total	7,23, 873	2,87,553	10,11,426				
II.—INDIRECT RECEIPTS.				Total	2,93,864	46,096	3,39,960
Irrigation share of Land Revenue				III.—COMP- ENSATION.	••	••	••
collected in the Civil Department	••		••	IV.—ESTABLISH MENT.			
Enhanced Land Revenue as per G.R. No. 275 dated 7th July 1880	•	76	3,4 96	1 & 2. Direc ti o n and Accounts 3. Executive	2,77,666	67,101	3,44,767
Total	3,420	76	3,4 96	Total	2,77,666	67,101	3,44,76
Total Receipts	7,27,293	2,87,629	10,14,922	V.—TOOLS AND PLANT	6,7 38	2,084	8,822
Carried over	7,27,293	2,87,629	10,14,922	Carried over	5,86,316	1,16,155	7,02,471

Administrative Accounts for the Year 1924-25.

PRAVARA LEFT BANK CANAL.

CANAL PROJECT.

		TOTAL.		a.		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924–25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.\
Brought forward	7, 27 , 293	2,87,629	10,14,922	Brought forward	5,86,316	1, 16,155	7,02,471
				VI.—REFUNDS OF REVENUE.	1,042	•	1,042
			,	Less receipts on Account of Revenue	6	102	108
i				Total	5,87,352	1,16,053	7,03,405
				Share of collection charges in the Civil Department .	34,729	14,272	49,001
	ı			Total Direct Charges	6,22,081	1,30,325	7,52,406
				Indirect charges debitable to Revenue Account as per Account No. 5	40,525	9,864	50,386
				Total Charges	6,62,606	1,40,189	8,02,795
	,			Balance Net Revenue	64,687	1,47,440	2,12,127
GRAND TOTAL	7,27,293	2,87, 629	10,14,922	GRAND TOTAL	7,27,293	2,87,629	10,14,922

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.

Public Works Department, Irrigation Branch.

PRAVARA LEFT BANK CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-24	5,85,629	Net Revenue realized to end of 1923-24 as per No. 3	64,687
Interest charges for the year 1924-25	10,784	Net Revenue realized during 1924-25 as per No. 3	1,47,440
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	2,12,127
•		Balance net interest charges	3,84,286
Total	5,96,413	Total	5,96,413

No. 5.-Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
					Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				Capitalised abatement of Land Revenue	6	••	6
				2. Leave and Pension Allowances	39,510	9,394	48,904
		.		3. Audit and Accounts Establishment	1,039	47 0	1,479
				Total	40,525	9,864	50,389

Administrative Accounts for the Year 1924-25.

MUTHA CANAL INCLUDING MATOBA TANK.

TANK PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

Ivo. 2.—Capita		Direct Charg			
Heads of Account.	Previous.	1924-25.	Total.	Cost of Construction as now estimated. (Construction estimate closed on 31st Mar. 1897.)	ture against closed
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(1) HEAD WORKS. A. Preliminary Expenses B. Land	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	28,90,673 21,537 3,059 820	8,391 3,53,177 28,90,673 21,537 3,059 820 1,231
Total, Head Works	32,78,888	• •	32,78,888	32,78,888	32,78,888
(2) Main Canals and Branches.					
A. Preliminary Expenses B. Land	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	2,959 	3,463 1,26,843 37,342 5,21,670 95,170 18,120 56,415 13,070 9,89,763 16,011 1,868 4,566	95,170 18,120 56,415 13,070 9,89,763 16,011 1,868	2,828 1,26,843 37,342 5,21,670 95,170 18,120 56,415 13,070 9,89,763 16,011 1,868 4,566
Total Main Canals and Branches	18,80,707	3,594	18,84,301	18,87,774	18,83,666
(3) Distributaries.					
A. Preliminary Expenses B. Land C. Masonry Works L. Earth-work M. Plantations O. Miscellaneous	6,767 5,666 3,03,419 73,961 407 8,01,559	••	6,767 5,666 3,03,419 73,961 407 &,01,559	5,666 3,03,419 73,961 407	6,740 5,666 3,03,419 73,961 407 8,01,559
Total Distributaries	11,91,779		11,91,779	11,91,865	11,91,752
Carried over	63,51,374	3,594	63,54,968	63,58,527	63,54,306

MUTHA CANAL INCLUDING MATOBA TANK.

TANK PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

1vo. 2.—Capita	1	irect Charges			·
Heads of Account.	Previous.	1924-25.	Total.	Cost of Construc- tion as now estimated. (Construc- tion esti- mate closed on 31st Mar. 1897.)	Expenditure against closed estimates.
1	2	3	4	5	6
Brought forward .	Rs. 63,51,374	Rs. 3,594	Rs. 63,54,968	Rs. 63,58,527	Rs. 63,54,306
(4) Drainage and Protective Works. B. Land L. Earth-work	7,328		7,328 1,188		7,328 1,188
Total Drainage and Protective Works. Adjustment of previous Outlay	8,516 — 12,63,166		8,516 — 12,63,16 6		
Total I.—Works .	. 50,96,724	3,594	51,00,318	51,03,877	50,99,656
II. ESTABLISHMENT. 1 & 2. Direction and Accounts 3. Executive 4. Medical Departmental Charges	}11,44,735 146 —1,01,947		11,46,679 146 — 1,01, 9 47	146	146
Total II.—Establishment	10,42,934	1,944	10,44,878	10,45,601	10,44,693
III.—TOOLS AND PLANT .IV.—SUSPENSE ACCOUNTS .	1,18,446 —1,136		1,18,598 —1,136		
Grand Total . V.—Less Receipts on Capital Account	62,56,968	5,690	62,62,658 12,328	62,66,977	
Net Outlay .	. 62,44,640	5,690	62,50,330	62,54,649	62,49,456
Apportionment. Chargeable to 49—Irrigation. Chargeable to 43—Minor Works an Navigation Chargeable to 55—Construction Irrigation Works—Provincial	52,83,962 d 9,60,678		52,83,962 9,66,368	62,54,649	62,49,456
Total .	. 62,44,640	5,690	62,50,330	62,54,649	62,49,456

MUTHA CANAL INCLUDING MATOBA TANK.

TANK PROJECT.

n		TOTAL.		CI.	TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.				
1. Water - rates from Irrigation	74,88,016	2,64,818	77,52,83 4	1. Head Works	30,5 58	210	30,768	
3. Sales of water	1,23,564	2, 496	1,26,06 0	2. Main Canals and Branches	37 , 610	5,295	42,905	
4. Water-supply of towns	51,36,129	71,005	52, 0 7,13 4	3. Distributaries .	85,031	••	85,031	
5. Plantations	4,28 9	1,302	5,591	4. Drainage and Protective Works.	4,864		4,864	
o. Other canal pro-	1,63,359	4,140	1,67,499		1,00		1,001	
7. Water power	64,800		64,800					
8. Navigation	2,184	500	2, 684	Total	1,58,063	5,505	1,63,568	
9. Rents of build-	5.4 55	58	5,51 3					
10. Fines	4,672	764	5 ,43 6					
11. Miscellane o u s receipts	2,20,3 94	1,307	2,21,7 01	II.—MAINTE- NANCE AND REPAIRS.				
12. Deduct re-	2,68 8	18	2,7 06	1. Head Works	1,87,493	9,902	1,97,395	
			_,	2. Main Canals and				
				Branches	9,04,767	32,922	9,37,689	
Total	1,32,10,174	3,46,372	1,35,56,546	3. Distributaries 4. Drainage and	10,90,718	2,604	10,93,322	
				Protective Works .	179		179	
II.—INDIRECT RECEIPTS.				:				
Irrigation share of Land Revenue			:	Total	21,83,157	45,428	22,28,585	
collected in the Civil Department	••		••					
Irrigation share on account of operation from				III.—COMPENSA- TION	494	••	494	
the Canal (vide Government Resolutions Nos.			,	IV.—ESTABLISH- MENT.				
1159 and 1539, dated, respectively, 28th June and 29th September 1892)	1,425	52	1, 477	1 & 2. Direction and Accounts 3. Executive	} 17,17,327	80,068	17,97,395	
Total	1,425	52	1,477	Total	17,17,327	80,068	17,97,395	
Total Receipts	1,32,11,59 9	3,46,424	1,35,58,023	V.—TOOLS AND PLANT	1,66,949	2,149	1,69,098	
Carried over	1,32,11,599	3,46,424	1,35,58,023	Carried over	42,25,990	1,33,150	43,59,140	

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PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

MUTHA CANAL INCLUDING MATOBA TANK.

TANK PROJECT.

D		TOTAL.		Cl		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	1,32,11,599	3,46,424	1,15,58,023	Brought forward	42,25,990	1,33,150	43,52,140
				Profit ond Loss—			
	-			REFUNDS OF REVENUE	53,44 ₈	••	53,448
				Suspense Account	2,190	— 949	— 3,139
			<u>.</u> .	Less Recoveries on Revenue Accounts	3,546	••	3,546
				Total	42,73,7 02	1,32,201	44,05,9 03
			·	Share of collection charges in the Civil Department	3,67,672	12,926	3,80,598
	in the state of th	1		Total Direct Charges	46,41, 74	1,45,127	47,86,501
		; ;		Indirect Charges debitable to Reve- nue Account as per Account No. 5	2,46,924	11,719	2,58,643
				Total Charges	48,88,298	1,56,846	50,45,144
·			•	Balance Net Reve- nue	83,23,301	1,89,578	85,12,87 9
GRAND TOTAL	1,32,11,599	3,46,424	1,35,58,023	Grand Total	1,32,11,599	3,46,424	1,35,58,023

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 cultivation during the Rabi Season 1916-17—vide G. R. No. A.I.-1231/, dated 18th December 1917—Rs. 2,665.

Administrative Accounts for the Year 1924-25.

MUTHA CANAL INCLUDING MATOBA TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

•	Amount Rs.		Amount Rs.
Total interest charges to end of 1923-24	1,22,88,146	Net Revenue realized to end of 1923-24 as per No. 3	83,23,301
Interest charges for the year 1924- 25	2,07,470	Net Revenue realized during 1924- 25 as per No. 3	1,89,578
On Rs. 62,58,210 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	85,1 2 ,879 39,82,737
Total	1,24,95,616	Total	1,24,95,616

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924 - 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.	-			REVENUE ACCOUNT.			* 2
1. Capitalized abatement of Land Revenue	93,528	• •	93,528	Capitalized abate- ment of Land Revenue			••
2. Leave and Pension Allowances	2,01,785	272	2,02,057	2. Leave and Pension Allowances	2,45,228	11,210	2,56,438
3. Audit and Accounts Establishment	• •	36	36	3. Audit and Accounts Establishment	1.00	509	2, 205
Total	2,95,313	308	2,95, 621	Total	2,46,924	11,719	2,58,643

342 Public Works Department, Irrigation Branch.

MUTHA CANAL INCLUDING MATOBA TANK.

TANK PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

			ges against sanctions.	closed	Cur	rent sancti	ons.	inst 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 CHARGE	ES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant Suspense Accounts	•••	54,32,020 10,12,260 1,19,987	32,433	10,44,693	185 27	4,221 908 64	3,559 723 37	51,00,318 10,44,878 1,18,598 — 1,136
Total	••	65,64,267	-3,02,483	62,61,784	874	5,193	4,319	62,62,658
Less—Receipts Capital Account	on	12,234	94	12,328	••	••	••	12,328
Net Total	••	65,52,033	-3,02,577 	62,49,456	874	5,193	4,319	62,50,330
INDIRECT CHARGES.								
Capitalized abateme		58,776	34,752	93,528	••	••	• •	93,528
Leave and Pensi Allowances		1,89,546	12,485	2,02,031	26	128	102	2,02,057
Audit and Accour Establishment	nts	••	3 0	30	6	.41	35	36
Total	••	2,48,322	47,267	2,95,589	32	169	137	2,95,621
GRAND TOTAL	••	68,00,355	-2,55,3 10	65,45,045	906	5,362	4,456	65,45,951

Government Order No. W.I.—11541 (P.W.D.), dated 28th November 1918

Estimate approved by Government in G. M. No. 337 I. dated 24th March 1924...

5.21

Total .. 5,362

NIRA LEFT BANK CANAL INCLUDING SHETPHAL TANK.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

190. 2.—Capi			ect Charges.	,,, 1,21-23		
Heads of Account.		Previous.	1924-25.	Total.	Cost of Construc- tion as now estimated. (Construc- tion esti- mate closed on 31st Mar. 1906.)	Expendi- ture against closed estimates.
1		2	3	· 4	5	6
I.—WORKS.		Rs.	Rs.	Rs.	Rs.	Rs.
(1) HEAD WORKS. A. Preliminary Expenses B. Land		12,512 2,23,024 18,63,213 13,283 7,053 1,547 3,571	••	12,512 2,23,024 18,63,213 13,283 7,053 1,547 3,571	18,63,213 13,283 7,053	2,23,024 18,63,213 13,283 7,053 1,547
		21,24,203		21,24,203	21,24,203	21,24,203
(2) Main Canals and Branches.		:				
A. Preliminary Expenses B. Land D. Regulators F. River and hill torrent works G. Bridges K. Buildings L. Earth-work M. Plantations N. Tanks and Reservoirs O. Miscellaneous P. Maintenance		1,07,861 34,145 20,697 5,14,067 53,443 69,888 12,10,554 6,928 5,58,005 4,027 11,167	863	1,07,861 34,145 20,697 5,14,067 53,443 70,751 12,10,554 6,928 5,58,005 4,027 11,167	34,145 20,697 5,14,067 3 53,443 70,751 12,10,554 6,928 5,58,005 4,027	34,145 20,697 5,14,067 53,443 73,751 12,10,554 6,928 5,58,005 4,027
Total Main Canals and Branches (3) DISTRIBUTARIES.	•	25,90,7 82	863	25,91,645	25,86,003	25,60,092
A. Preliminary Expenses B. Land C. Works L. Earth-work	•••	3,493 12,192 98,599 93,077		3,640 12,192 98,590 93,072	2 12,192 9 98,59	2 12,192 9 98,599
Carried over .		2,07,36	153	2,07,51	2,07,84	2,07,361
	l	47,14,985	863	47,15,84	8 47,10,20	6 46,84,295

NIRA CANAL INCLUDING SHETPHAL TANK.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

	Di	rect Charge	es.	Cost of	
Heads of Account.	Previous.	1924–25.	Total.	Construc- tion as now estimated (Construc- tion esti- mate closed on 31st Mar. 1906).	Expenditure against closed estimates.
1 .	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
	47,14,985	863	47,15,848	47,10,206	46,84,295
Brought forward'	2,07,361	153	2,07,514	2,07,841	2,07,361
M. Plantations O. Miscellaneous	8,715	1,053	8, 715 1,053		8,715 1,053
Total, Distributaries	2,16,076	1,206	2,17,282	2,17,609	2,17, 129
Total I.—Works	49,31,061	2,069	49,33,130	49,27,815	49,01,424
II.—ESTABLISHMENT. 1 & 2. Direction and Accounts 3. Executive	12,08,892	1,369	12,10,261	11,84,688	11,78,858
Total Establishment	12,03,892	1,369	12,10,261	11,84,688	11,78,858
III.—TOOLS AND PLANT	1,36,185	87	1,36,272	1,25,310	1,24,922
IV.—SUSPENSE ACCOUNTS	•••		• •		••
GRAND TOTAL	62,76,138	3,525	62,79,663	62,37,813	62,05,204
VLess-Receipts on Capital Account	8,398	••	8,398	8,382	8,382
Net Outlay Apportionment.	62,67,740	3,525	62,71,265	62,29,431	61,96,822
Chargeable to 35—Construction of Protective Irrigation Works Chargeable to 43—Minor Works and Navigation Chargeable to 55—Construction of Irrigation Works—Provincial	54,01,556 8,21,653 44,531	·· ·· 3,525	54,01,556 8,21,653 48,056		61,96,822
Total	62,67,740	3,525	62,71,265	62,29,431	61,96,822

Administrative Accounts for the Year 1924-25.

NIRA LEFT BANK CANAL INCLUDING SHETPHAL TANK.

CANAL PROJECT.

		TOTAL.		Cl		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.			
1. Water-rates from Irrigation	1,09,94,965	7,05,823	1,17,00,788	1. Head Works	29,98	1,265	31,254
3. Sales of water	4,151	8 05	4,95 i	2. Main Canals and Branches	83,565	6,553	90,118
4. Water supply of towns	1,956	636	2, 592	3 Distributaries	41,164	5,073	46,237
5. Plantations	70,073	1,35 3	71,426	4. Drainage and Protective Works.	4,931		4,931
6. Other canal produce	29,900	1,9 04	31,804	Total	1,59,649	12,8,1	1,72,540
8. Navigation	30		30	II.—MAINTEN- ANCE AND REPAIRS.			
9. Rents of build- ings	9,411	213	9,62 4		2,26,651	10,099	2, 36, 7 50
10. Fines	10,493	703	11,196	2. Main Canals and Branches	7,94,084	53, 558	8,47,642
11. Miscellaneous receipts	7 0,326	5,011	7 5 , 337	3. Distributaries	3,17,072	28,296	3,45,368
12. Deduct-Refunds	8,466	91 9	9,38 5	4. Drainage and Protective Works.	983	••	983
1				Total	13,38,790	91.9.3	14,30,743
Total	1,11,82,839	7,15,529	1,18,98,368	III.—COMPEN- SATION	5	••	5
II.—INDIRECT RECEIPTS. Irrigation share of Land Revenue collected in the Civil Department	••	••	••	IV.—ESTABLISH- MENT. 1 & 2. Direction and Accounts	} 13,71,155	1,60,934	15,32,089
				3. Executive	13,71,155	1,60,934	15,32,039
Total Receipts	1,11,82,839	7,15,529	1,18,98,268	V.—TOOLS AND PLANT	53,657	4,329	57,986
Carried over	1,11,82,839	7,15,5 29	1,18,98,368	Carried over	29, 23,256	2,70,107	51,95,363

346 Public Works Department, Irrigation Branch.

NIRA CANAL INCLUDING SHETPHAL TANK.

CANAL PROJECT.

	•	TOTAL.	·			TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	1,11,82,839	7, 15,529	1,18,98, 3 68	Brought forward	29,23,2 56	2,7 0,107	31 , 93 , 36 3
				VI.—REFUNDS OF REVENUE.	20,539	••	20,539
·				Total	29,43,795	2,70,107	32,13,902
				Share of collection charges in the Civil Department	5,50,118	35,307	5,85,425
				Total Direct charges	34,93,913	3,05,414	37, 99,327
				Indirect charges debitable to Revenue Account as per Account No. 5	- 1,94,533	23 ,57 9	2,18,112
				Total Charges	36,88,446	3,28,9 93	40,17,439
· .				Balance Net Revenue	74,94,393	3,86,5 36	78, 80 ,92 9
GRAND TOTAL	1,11,82,839	7,15, 529	1,18,98,368	GRAND TOTAL	1,11,82,839	7,15,529	1,18,98,368

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.1.—12327, dated 18th December 1917, Rs. 7,305.

NIRA LEFT BANK CANAL AND SHETPHAL TANK.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923- 24	84,20,112	Net Revenue realized to end of 1923- 24 as per No. 3	74,94,393
Interest charges for the year 1924-	2,12,836	Net Revenue realized during 1924- 25 as per No. 3	3,86,536
Rs. On Rs. 60,96,736 outlay to end of the year 1916-17 at the average rate 3 · 3252 per cent 2,02,729		Total Net Revenue realized to end of the year as per No. 3	78,80,929
On subsequent outlay Rs. 1,72,767 (from 1917-18 to 1923-24 and half of 1924-25) at the		Balance net interest charges	7, 52,019
flat rate 5.85 per cent. 10,107			
Total	86,32,948	Total	86,32,948

No. 5.-Account of Indirect Charges for, and to end of, year 1924-25.

••••	Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
1	Capitalized abate- ment of Land Revenue	1 07 100	••	1,87,189	Capitalized abatement of Land Revenue		• •	••
	Leave and Pension Allowances		192	1,86,711	2. Leave and Pension Allowances		22,531	2,14,492
(Audit and Accounts Establishment	345	21	3 66	3. Audit and Accounts Establishment	2,572	1,048	3,620
1	Total	3,74,053	213	3,74,266	Total	1,94,533	23,579	2,18,112

NIRA LEFT BANK CANAL AND SHETPHAL TANK.

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of, 1924-25 with sanctioned Estimates.

		es against sanctions.	closed	Curr	ent sanctio	ons.	against s.
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 old and current sanctions.
1 . 1	2	3	4	5	6	7	3
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant Suspense Accounts	47,68,387 11,46,855 1,26,141		11,78,858		26,391 5,830 388	— 25,57 3	12,10,261
Total	60,41,383	1,63,821	62,05,204	74,4 59	32,609	41,8 50	62,79,663
Less—Receipts on Capital Account	8,382	••	8,3 82	16	••	— 16	8,398
Net Total	60,33,001	1,63,821	61,96,822	74,443	32,609	<i>— 41,834</i>	62,71,265
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue	1,83,159	4,030	1,87,189	••	1,350	1,350	1,87,189
Leave and Pension Allowances	1,77,833	4,481	1,82,314	4,397	816	— 3,581	1,86,711
Audit and Accounts Establishment	••	57	57	309	• •	— <i>309</i>	366
Total	3,60,992	8,508	3,69,560	4,706	2,166	— 2,5 4 0	3,74,266
GRAND TOTAL	63,93,993	1,72,389	65,€6,3 82	79,149	34,775	— 44,374	66,45,531
Estimates sanction Do. Do. Do.		R. (P. W. I do. do. do.	No. 5 No. 5	0!62, dated 370, dated 142, dated 096, dated	21st May 14th May	1918 1918	2.41

KASURDI TANK.

TANK PROJECT.

		TOTAL.		C)		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.			
1. Water-rates from Irrigation	9,922	85	10,007	1. Main Canals and Branches	31	•• .	31
3. Sales of water	20	••	20	2. Distributaries	80	••	80
5. Plantations	2006	27	3,023				
6. Other canal produce	2,986	37	5,025	Total	111	••	` 111
II. Miscellaneo u s receipts	10,233	350	10,583	II.—MAINTEN- ANCE AND REPAIRS.			
			·	1. Head Works	19,889	91	19,980
				2. Main Canals and Branches	15	••	15
Total	23,161	47 2	2 3,6 3 3	 Distributaries Drainage and 	5,020	*39 .9	5,419
				Protective Works.	.••	.	*z •• ·
				Total	24,924	490	2:,414
II.—INDIRECT RECEIPTS.		·		III.—COMPENSA. TION	••		• •
Irrigation share of Land Revenue collected in the Civil Department.				IV.—ESTABLISH- MENT.		,	
,				1 & 2. Direction and Accounts 3. Executive.	} 16,481	770	17,251
			:	Total	16,481	770	17,251
Total	••	••	4.				
Total Receipts	23,161	472	23,633	V.—TOOLS AND PLANT	1,859	21	1,8 80
Carried over	23,161	472	23,633	Carried over	43,375	1,281	44,656

KASURDI TANK.

TANK PROJECT.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		R₃.	Rs.	Rs.
Brought forward	23,161	472	23,633	Brought forward	43,375	1,281	44, 656
				VI.—REFUNDS OF REVENUE	••	••	••
				Total	43,375	1,281	44,656
				Share of collection charges in the Civil Department.	494	4	498
		·		Total direct charges.	43,869	1,285	45,154
				Indirect charges debitable to Revenue Account as per Account			
				No. 5	2,447	113	2,560
,				Total charges	46,316	1,398	47,714
,				Balance Net Revenue	- 23,155	926	24,081
GRAND TOTAL	23,161	472	23,633	GRAND TOTAL	23,161	472	23,633

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—vide Government Resolution No. A.1.—12327, dated 18th December 1917 Rs. 100.

Administrative Accounts for the Year 1924-25.

KASURDI TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1923- 24	89,016	Net Revenue realized to end of 1923-24 as per No. 3	— 23,155
Interest charges for the year 1924- 25	1,357	Net Revenue realized during 1924- 25 as per No. 3	— 926
Cn 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	— 24,081
		Balance net interest charges	1,14,454
Total	90,373	Total	90,373

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.			1	REVENUE ACCOUNT.			
1				1. Capita lized abatement of Land Revenue	••	••	••
				2. Leave and Pension Allowances	2,434	108	2,5
				3. Audit and Accounts Establishment		5	
				Total	2,447	113	2,5

SHIRSUPHAL TANK.

TANK PROJECT.

	Т	OTAL.		<u> </u>	•	TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges,	Previous.	1924-25.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTEN- SIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.
1. Water - rates from Irrigation	1,15,421	5,878	1,21,299		606		. 606
2. Sales of water	3	r	3	2 Distributaries .	144	••	144
3. Plantations	14,165	40	14,354				
4. Other canal produce 5. Fines	115	149	115	Total .	750	•••	750
6. Miscellaneo u s	13,221	21 5	13,436	II.—MAIN- TENANCE AND REPAIRS.			
				1. Head Works	14,571	187	14,75
				2. Main Canals and Branches	31,494	. ••	31,494
· · · · · · · · · · · · · · · · · · ·		,		3. Distributaries .	7,772	1,258	9,036
Total	1,42,925	6,282	1,49,207	¹Total	53,837	1,445	55,282
II.—INDIRECT RECEIPTS.				IV.—ESTAB- LISHMENT.			
Land Revenue collected in the Civil Department.		••	••	1 & 2. Direction and Accounts 3. Executive	} 45,663	2,27	47, 9 3
				Total	45,663	2,27.	47,935
Total, Receipts	1,42,925	6,2 82	1,49,207	VTOOLS AND PLANT	2,274	61	2,3 35
Carried over	1,42,925	6,282	1,49,207	Carried over	1,02,524	3,778	1,06,302

SHIRSUPHAL TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-25.

<u>.</u> .		TOTAL.				TOTAL.	V
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
Brought forward	Rs. 1,42,925	Rs. 6,282	Rs. 1,43,207	Brought forward	Rs. 1,02,524	Rs. 3,778	Rs. 1,06,302
				VI.—REFUNDS OF REVENUE	16	•	16
				Total	1,02,540	3,778	1,06,318
	Per Medicineron delle di			Share of collection charges in the Civil Department.	5,771	294	6, 065
; ; ;				Total, Direct Charges	1,08,311	4,072	1,12,383
				Indirect Charges debitable to Revenue Account as per Account No. 5	6,476	332	6,808
				Total Charges	1,14,787	4,404	1,19,191
: Constitution)			Balance Net Revenue	28,138	1,878	30,016
GRAND TOTAL	1,42,925	6,282	1,49,207	GRAND TOTAL	1,42,925	6,282	1,49,207

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, 1924-25.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1923-24	3,53,68 0	Net Revenue realized to end of 1923-24 as per No. 3	28,138
Interest charges for the year 1924- 25	7,056	Net Revenue realized during 1924- 25 as per No. 3	1,878
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	30,016
		Balance net interest charges	3,30,720
Total	3,60,73 6	Total	3,60,736

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars. Prev		1924 - 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.			-	REVENUE ACCOUNT.			
				1. Capitalized abatement of Land Revenue		••	
				2. Leave and Pension Allowances	6,435	318	6,753
				3. Audit and Accounts Establishment		14	55
			-	Total	6,476	332	6,808

BHADALWADI TANK.

TANK PROJECT.

_	,	TOTAL.			TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges	Previous.	1924-25.	Total.	
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.	
1. Wat er - ra te s from Irrigation	1,40,810	1,881	1,42,691	MEN 15.	1,092	••	1,092	
3. Sales of water	18	••	. 18	3. Distributaries	158		158	
5. Plantations	5 5	••	5 5					
6. Other canal produce	17,645	154	17, 799					
10. Fines	16	••	16	Total	1,250	••	1,250	
11. Miscellaneous receipts	2,864	275	3,13 9	II.—MAINTEN- ANCE AND REPAIRS.				
12. Deduct—Refunds	24	••	24	I. Head Works	9,754	33	9,7 87	
·				2. Main Canals and Branches	764		764	
		·	-	3. Distributaries	38,817	1,440	40,257	
							•	
Total	1,61,384	2,310	1,63,694				· .	
II.—INDIRECT				Total	49,335	1,473	50,808	
RECEIPTS. Irrigation share of				IV.—ESTABLISH- MENT.				
Land Revenue collected in the Civil Department.	••	••	••	1 & 2. Direction and Accounts	42,301	2,315	44,616	
				3. Executive	ر			
				Total	42,301	2,315	44,616	
Total, Receipts	1,61,384	2,310	1,63,694	V.—TOOLS AND PLANT	2,121	62	2,183	
Carried over	1,61,384	2,310	1,63,694	Carried over	95,007	3,850	98,857	

BHADALWADI TANK.

TANK PROJECT.

	TOTAL.			TOTAL.			
Receipts.	Previous.	1924-25.	Total.	Charges,	Previous.	1924-25.	Total.
Brought forward	Rs. 1,61,384	Rs. 2,310	Rs. 1,63,694	Brought forward	Rs. 95,007	Rs. 3,850	Rs. 98,857
				VI.—REFU N D S OF REVENUE	46		46
·				Total	95,053	3,850	98,903
				Share of collection charges in the Civil Department.	7,039	94	7,133
				Total Direct Charges	1,02,092	3,944	1,06,036
				Indirect Charges debitable to Revenue Account as per Account No. 5		339	6,310
·				Total Charges	1,08,063	4,283	1,12,346
				Balance Net Revenue	53,321	—1,973	51,348
GRAND TOTAL	1,61,384	2,310	1,63,694	GRAND TOTAL	1,61,384	2,310	1,63,694

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 vide G. R. No. A.I.—12327, dated 18th December 1917—Rs. 224.

BHADALWADI TANK,

TANK PROJECT. No. 4.—Interest Account for, and to end of, 1924-25.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1923-24	3,51,023	,	53,321
Interest charges for the year 1924-25	7, 087	Net Revenue realized during 1924-25 as per No. 3	—1,9 73
On Rs. 2,13,115 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.	•	Total Net Revenue realized to end of the year as per No. 3	51,348 3,06,762
Total	3,58,110	Total	3,58,110

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924– 25.	Total.
CAPITAL ACCOUNT,	Rs.	Rs.	Rs.	REVENUE ACCOUNT,	Rs.	Rs.	Rs.
				Capitalized abatement of Land Revenue Leave and Pen-	••	••	••
•		The same of the sa		sion Allowances 3. Audit and Accounts Establishment	5,927	-	6,251 59
				Total	5,971	339	6,310

MALADAVI TANK.

TANK PROJECT. No. 4.—Interest Account for, and to end of, 1924-25.

	Amount.	,	Amount.
Total interest charges to end of 1923-24 Interest charges for the year 1924-25 On Rs. 3,02,040 outlay to end of 1916-17 at the average rate 3.3252 per cent.	2,72,319	Net Revenue realized during 1924-25 as per No. 3	Rs.
Total	2,82,362	Total	2,82,362

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924– 25.	Total.	Particulars.	Previous.	1924– 25.	Total.
<u> </u>	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		9,888				

MALADAVI TANK.

TANK PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned estimates.

	Char	ges against o sanctions.	closed	Cur	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.	<u> </u>						•
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 CHAR- GES.						,	
Capitalized abatement of Land Revenue Leave and Pension	• •	••	••	875	875	••	875
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 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's 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, 1924-25.

	D	rect Charges			
Heads of Account.	Previous.	1924-25.	Total.	Cost of construc- tion as now estimated.	Expend- iture against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
1.—WORKS. (1) HEAD WORKS.					
A. Preliminary Expenses B. Land	836 8,174 45,988 5,696 3,28,697 5,043 6,346		836 8,174 45,988 5,696 3,28,697 5,043 6,831	30,204 1,50,393 5,696 7,62,720	
Total, Head Works	4,00,780	485	4,01,265	9,62,971	••
(2) Main Canals and Branches	••	••		1,66,500*	• •
Total, I.—Works	4,00,780	485	4,01,265	11,29,471	••
II.—ESTABLISHMENT.					-
1 and 2. Direction and Accounts	} 90,187	98	90,285	{ 54,973 1,97,617	••
Total, II.—Establishment	90,187	98	90,285	. 2,52,590	• •
III.—TOOLS AND PLANT	5,097	7	5,104	16,468	
Grand Total	4,96,064	59 0	4,96,654	13,98,529	•
V.—Less—Receipts on Capital Account	3,716	778	4,494	••	• •
Net outlay	4,92,348	188	4,92,160	13,98,529	

^{*} Lump sum provision in the estimate.

Administrative Accounts for the Year 1924-25.

BUDHIHAL TANK.

TANK PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

	Di	rect Charges	•		
Heads of Account.	Previous.	1924-25.	Total.	Cost of construction as now estimated.	Expend- iture against closed estimates.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Apportionment.		. 1			
Chargeable to 35—Construction of Protective Irrigation Works.	36,795		36,795		٠.
Chargeable to 43—Minor Works and Navigation.	29,588	.5	29,588	13,98,529	••
Chargeable to 43—Famine Relief	4,25,283	••	4,25,283		
Chargeable to 55—Construction of Irrigation Works, Provincial.	682	188	494		
Total	4,92,348	—188	4,92, 160	13,98,529	•

BUDHIHAL TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount.		Amount. Rs.
Total interest charges to end of 1923- 24	3,16,932	Net Revenue realized to end of 1923- 24 as,per No. 3	* *
Interest charges for the year 1924- 25	16,39 9	Net Revenue realized during 1924- 25 as per No. 3	••
On Rs. 4,91,036 outlay Rs. to end of 1916-17 at the average rate 3.3252 per cent 16,328	e ^c	Total, Net Revenue realized to end of the year as per No. 3	••
On subsequent outlay Rs. 1,218 at the average rate 5.85 per cent		Balance net interest charges	3,33,331
Total	3,33,331	Total	3,33,331

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	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	12,626	14	12,64 0				
3. Audit and Accounts Establishment	12	5	18				
Total	18,380	19	18,399				_

BUDHIHAL TANK.

TANK PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned estimates.

·	Charg	es against a	closed	Cur	rent sanctio	ons.	te against
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Estimate.	Total charges to date old and current sanctions.
1	2	3	4	5	6	7	8 .
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant	••	 	•••	4,01,265 90,285 5,104	11,29,471 2,52,590 16,468	7,28,206 1,62,305 11,364	4,01,265 90,285 5,104
Total	• •	••	••	4,96,654	13,98,529	9,01,875	4,96,654
Less—Receipts on Capital Account	••	••		4,494	• •	—4,4 94	4,494
Net Total	••	••	••	4,92,160	13,98,529	9,06,369	4,92,160
INDIRECT CHARGES,					•		
Capitalized abatement of Land Revenue	••		••	5,741	20,729	14,988	5,741
Leave and Pension Allowances	••	••	• •	12,640	35,362	22,722	12,640
Audit and Accounts	••	••	••	18	• •	—18	18
Total	••	• •	••	18,399	56,091	37,692	18,399
GRAND TOTAL	••	••		5,10,559	14,54,620	9,44,061	5,10,559

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.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

		Di	rect Charge	3.		
Heads of Account.		Previous.	1924-25.	Total.	Cost of construction as now estimated.	Expenditure against closed estimates.
r		2	3	4	5	6
I.—WORKS.		Rs.	Rs.	Rs.	Rs.	Rs.
(1) HEAD WORKS.						
A. Preliminary Expenses B. Land C. Works K. Buildings M. Plantations O. Miscellaneous P. Maintenance	•••	45,160 1,54,251 80,96,628 2,39,200 49,482 91,370	5,32,355 9,84,458 2,847 2,810	90,81,086 2,42,047 52,292	15,52,351 1,74,17,686 3,75,407 5,000 1,21,348	••
Total, Head Works	• •	86,76,091	15,37,117	1,02,13,208	1,97,15,004	••
(2) Main Canals and Branches.						
A. Preliminary Expenses B. Land C. Works D. Regulators F. River and hill torrent works G. Bridges H. Escapes K. Buildings L. Earth-work M. Plantations O. Miscellaneous P. Maintenance Q. Loss on Stock	•••	2,44,099 2,25,297 3,70,059 26,57,585 3,27,202 26,938 2,86,076 80,42,236 72,403 56,035 1,07,121 1,395	1,699 51,686 6,20,174 43,879 94,764 11,713 16,902 22,598 6,29,418 5,826 6,365 19,879	2,76,983 6,20,174 4,13,938 27,52,349 3,38,915 43,840 3,08,674 86,71,654 78,229 62,400 1,27,000	3,48,902 6,21,300 38,14,825 3,39,960 64,446 9,05,104 1,17,73,522 1,07,000 90,338	
Total, Main Canals and Branches	••	1,24,16,446 	15,25,1 69	1,39,41,555	1,85,88,634	··-
(3) Distributaries.						
A. Preliminary Expenses B. Land C. Works O. Miscellaneous	••	91,746 1,129 5,05,966 1,648	6,960 6,068 3,59,263	7 ,197	3,63,270	••
Total, Distributaries	• •	6,00,489	3,46,23 5	2,54,254	84,32,293	• •
Carried over	••	2,16,93,026	27,15,991	2,44,09,017	4,67,35,931	• •

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1924-25.

	D	irect Charge	s.	- [
Heads of Account.	Previous.	1924-25.	Total.	Cost of construc- tion as now estimated.	Expend- iture against closed estimates
1	2	3	4	5	6
Brought forward	Rs. 2,16,93,026	Rs. 27,15,991	Rs. 2,44,09,017	Rs. 4,67,35.931	Rs.
I.—WORKS—contd. (6) Special Tools and Plants	18,78,388	60,643	19,39,031	23,70,656	• •
Total, I—Works II.—ESTABLISHMENT.	2,35,71,414	27,76,634	2,63,48,048	4,91,06,587	
1 and 2. Direction and Accounts 3. Executive	} 50,52,953	5,55,322	56,08,275	1,00,96,550	••
Total, Establishment	50,52,953	5,55,322	56,08,275	1,00,96,550	
III.—TOOLS AND PLANT IV.—Suspense Accounts {	9,75,312 6,48,348 (a) 223	40,341 -5,89,607	C CO 7741	1 7, 39,968	••
Grand Total	3,02,48,027 223	} 27,82,690	3,30,30,940	6,09,13,105	• •
Deduct—Receipts on Capital account and salvage value of tools and plant on completion of Right Bank Canal and Llovd Dam. Rs. 7,14,050 Do, Vir Reservoir. Rs. 1,25,000	}			8,39,05 0	••
Net	3,02,48,250	27,82,690	3,30,30,940	6,00,74,055	••
V.—Less—Receipts on Capital Account	63,599	(A) 21,299	84,898	••	• •
Net Outlay	3,01,84,651	27,61,391	3,29,46,042	6,00,74,055	• •
Apportionment. Chargeable to 35, Construction of Protective Irrigation Works Chargeable to 55, Construction of Irrigation Works	1,92,67,468		1,92,67,468	6,09,74,055	
Total	3,01,84,651	27,61,391	3,29,46,042	6,00,74,055	• •

⁽A) Includes Rs. 2,333 for the Nira Valley Development Project as detailed below:-

Works .. Rs. 1,474
Establishment .. , 797
Tools and Plant .. , 62
Rs. 2,333

⁽a) Suspense entry during 1923-24 brought in previous columns of this Project.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1924-1925.

		TOTAL.		Cl		TOTAL.	
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS. 1. Water - rates from Irrigation				IV.—ESTAB- LISHMENT.			
itom itugation	•••			1 and 2. Direction and Accounts 3. Executive	}	424	424
·				Total		424	424
Total		 	* •••				
II.—INDIRECT RECEIPTS.				VI. — REFUNDS OF REVENUE	•••		•••
Irrigation share of Land Revenue collected in the Civil Department.	•••		•••	Suspense Account.	•••	••	
				Total	•••	424	424
				Share of collection charges in the Civil Department.	•••		* * *
				Total, Direct Charges	•••	424	424
				Indirect charges debitable to Revenue Account			
Total	***			as per Account No. 5		59	59
				Total, Charges	•••	483	483
				Balance, Net Revenue		483	 483
GRAND TOTAL	•••			GRAND TOTAL			

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1923- 24	65,33,61 8	Net Revenue realized to end of 1923- 24 as per No. 3	••
Interest charges for the year 1924- 25	15,75,424	Not Revenue realized during 1924- 25 as per No. 3	—483
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	1
On subsequent outlay Rs. 2,08,25,935 (from 1917-18 to 1923-24 and half of 1924-25)		•	
at the flat rate 5.85 per cent 12,18,317		Balance net interest charges	81,09,525
Total	81,09,042	Total	81,09,042

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
1. Capitalized abatement of Land Revenue		26,218	91,168	Capitalized abate- ment of Lano Revenue		••	••
2. Leave and Pension Allowances	7,07,413	77, 745	7,85,15 8	2. Leave and Pension Allowances	••	• 59	59
3. Audit and Accounts Establishment		27,766	1,11,259	3. Audit and Accounts Establishment		••	•• .
Total	8 ,55, 856	1,31,729	9,8 7, 585	Total	• •	59	59

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

	Charg	es against o sanctions.		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	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
CHARGES. Works Establishment Tools and Plant Suspense Accounts	••	••	••	2,63,48,048 56,08,275 10,15,653 58,964	4,91,06,587 1,00,96,550 17,09,968	44,88,275	2,63,48,048 56,08,275 10,15,653 58,964
Total			••	3,30,30,940	6,09,13,165	2,78,82,165	3,30,30,940
Deduct—Receipts on Capital account and salvage value of tools and plant on comple- tion of work Net	••	••	••.—	3.30.30.940	8,39,050		3,30,30,940
Less—Receipts on		ļ	- 	-	0,00,11,057		
Capital Account	• •		••	84,898	••	84,898	84,898
Net Total	••			3,29,46,042	6,00,74,055	2,71,28,013	3,29,46,042
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue Leave and Pension	••		••	91,168	3,82,150		91,168
Allowances Audit and Accounts	••			7,85,158 1,11,259	14,13,515 1,07 , 223		7,85,158 1,11,259
Total			•••	-			
<u>.</u>		•••		9,87,585		9,15,303	
GRAND TOTAL	••		••	3,39,33,627	6, 19, 76, 943	2,80,43,316	3,39 , 33,6 27

⁽¹⁾ Estimate amounting to Rs. 6,85,97,828 (inclusive of indirect charges) for the complete Nira Valley Development Project including the Bhatgar Reservoir and the Nira Right and Left Bank Canals, has been sanctioned by the Secretary of State in despatch No. 3-P. W., dated 18th September 1924, communicated by Government of India in letter No. I.—1/23 dated 1st December 1924, printed in G. R. (P. W. D.) No. 1984, dated 14th May 1925.

⁽²⁾ The Estimate of Rs. 6,19,76,943 excludes Rs. 65,20,835 (inclusive of indirect charges) on actual capital expenditure on the Left Bank Canal up to end of 1922-23 which is kept separate under Government orders.

REVISION OF THE GOKAK CANAL EXTENSION PROJECT.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, year 1924-25.

•	Di	rect Charges.			
Heads of Account.	Previous.	1924-25.	Total.	Cost of Construc- tion as now estimated.	Expenditure against closed estimates.
1	2	3	4	5	6
(2) Main Canal and Branches.	Rs.	Rs.	Rs.	Rs.	Rs.
A. Preliminary Expenses	65,944	1,685	67, 629		
Total, Main Canals and Branches	65,944	1,685	67,629		
Total, I-Works	65,944	1,685	67,629		
II.—ESTABLISHMENT.		·			
1 and 2. Direction and Accounts 3. Executive	} 27,662	724	28,386		
Total, Establishment	27,662	724	28,386	U	
III.—TOOLS AND PLANT	2,785	59	2,844		•
Grand Total	96,391	2,468	98,859		
V —Less—Receipts on Capital Account Net Outlay	 96,391	2,468	98,859	 67,865	
Apportionment.					
Chargeable to 55—Construction of Irrigation Works	96,391	2,468	98,859	67,865	
Total	96,391	2,468	98,859	67,865	

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REVISION OF GOKAK CANAL EXTENSION PROJECT.

No. 4.—Interest Account for, and to end of, year 1924-25.

	Amount. Rs	•	Amount. Rs.
Total interest charges to end of 1923-24	6,329 5,711	Net Revenue realized to end of 1923-24 as per Part III Net Revenue realized during 1924-25 as per Part III	
On Rs. 97,625 (outlay from the year 1921-22 to 1923-24 plus half outlay during 1924-25. Total	12,040	Total, Net Revenue realized to end of the year as per Part III Balance net interest charges Total	

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
	Rs.	Rs.	Rs.				
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue	• •	••					
2. Leave and Pension Allowances .	3,872	101	3,97 3				
3. Audit and Accounts Establishment	660	17	677	,			
Total	4,532	118	4,65 0				

REVISION OF THE COKAK CANAL EXTENSION PROJECT.

CANAL PROJECT.

No. 6.—Account of Indirect Charges for, and to end of, year 1924-25.

	Char	ges against sanctions	closed ·	Curr	ent sancti	ons.	against old
Particulars.	Expenditure against construction estimate.	Expenditure against open Capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	*Total charges to date ag and current sanctions.
. 1	3	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.		-					
Works	••	••	••	67,629	••		67,629
Establishment	••		••,	28,386	• •	••	28,386
Tools and Plant	••	••	••	2,844	• •	••	2,844
Total		••	••	98,859	• •	••	98,859
Less—Receipts on Capital Accounts	••	••	••	••	••	•••	••
Net Total	• •	• •	• •	98,859	67,865	-30,994	98,859
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue	••	••	••	••	••	••	
Leave and Pension Allowances	• •	••		3,973	• •	<i>—3,973</i>	3,973
Audit and Accounts	••		••	677	••	677	677
Total		••	• •	4,650		-4,650	4,650
GRAND TOTAL	••	• •	••	1,03,509	67,865	<i>—35,644</i>	1,03,509

^{*} 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, 1924-25.

		Di	rect Charges	•		
Heads of Account.		Previous.	1924-25.	Total.	Cost of Construc- tion as now estimated,	Expendi- ture against closed estimates.
1		2	3	4	5	6
I.—WORKS. (1) Head Works.		Rs.	Rs.	• Rs.	Rs.	Rs.
A. Preliminary Expenses	••	••	••	••	600	• •
B. Land	••	4,052	•••	4,052	13,200	•
C. Masonry Works	••	2,352	••	2,352	60,033	
K. Buildings		••	••	••	1,000	••
L. Earth-work	••	45,742	••	45,742	2,72,099	· · .
P. Maintenance	••	787	20	807	712	•
Total, Head Works (2) Main Canals and Branches		52,933	20	52,953	3,47,644	• •
A. Preliminary Expenses	••	••	••	••	200	
B. Land		••	••	••	80	
C. Masonry Works		••	••	••	4,500	••
K. Buildings		••		••	200	••
L. Earth-work		••	••	••	1,420	••
Total, Main Canals and Branches		••	••	••	6,400	
Total I.—Works	••	52,933	20	52,953	3,54,044	
II.—ESTABLISHMENT.				-		
1 & 2. Direction and Accounts	••	11 170		11 102	17,038	••
3. Executive	••	11,172	11	11,183	61,337	••
Total II.—Establishment	••	11,172	11	11,183	78,375	••
Carried over	••	64,105	31	64,136	4,32,419	••

Administrative Accounts for the Year 1924-25.

VICTORIA TANK.

TANK PROJECT. No. 2.—Capital Account for, and to end of, 1924-25.

	I	Direct Charg	es.		
Heads of Account.	Previous.	1924-25.	Total.	Cost of Construc- tion as now estimated.	Expenditure against closed estimates.
1	2	3	. 4	5	6
Brought forward	Rs. 64,105	Rs.	Rs. 64,136	Rs. 4,32,419	Rs.
III.—TOOLS AND PLANT	726	1	727	5,111	••
IV.—SUSPENSE ACCOUNTS				·	
GRAND TOTAL	64,831	32	64,863	4,37,530	• •
V.—Less—Receipts on Capital Account	2,217	150	2,367	••	••
Net Outlay	62,614	—118	62,496	4,37,530	• •
Apportionment.					**************************************
Chargeable to 43—Minor Works and Navigation	18,251	••	18,251	 }	
Chargeable to 55—Construction of Irrigation Works—Provincial	341	—118	—45 9	4,37,530	••
Chargeable to 33—Famine Relief	44,704	••	44,704	J	
Total	62,614	—118	62,496	4,37,530	

VICTORIA TANK

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1924-25.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1923-24	37,646	Net Revenue realised to end of 1923-24 as per No. 3	
Interest charges for the year 1924-25	2,281	Net Revenue realized during 1924- 25 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. 7,990—(from 1917- 18 to 1923-24 and half of 1924-25) at the filat rate 5 85 per cent		Balance net interest charges	39,927
Total	39,927	Total	39,927

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924- 25.	Total.
,	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
Capitalized abate- ment of Land Revenue		••	.2,463	Capitalized abate- ment of Land Revenue			
2. Leave and Pension Allowances	1,566	2	1,568	2. Leave and Pension Allowances			
3. Audit and Accounts Establishment	••	••	••	3. Audit and Accounts Establishment			
Total	4,029	2	4,031	Total	,		

VICTORIA TANK.

TANK PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

	Charg	es against o sanctions.	closed	Cui	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 and current sanctions.
1	2	3	4	5	6	7	8
•	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.		<u> </u> • .					
Works		••	••	52,953	3,54,044	3,01,091	52,953
Establishment	••	••	••	11,183	78,375	67,192	11,183
Tools and Plant	••	••	••	727	5,111	4,384	727
Total	• •	• •	••	64,863	4,37,530	3,72,667	64,853
Less—Receipts on Capital Account	• •	••	••	2,367	••	—2,i6 7	2,367
Net Total	• •	••	••	62,496	4,37,530	3,75,034	62,496
INDIRECT CHARGES.			,				
Capitalized abatement of Land Revenue	• •	••	••	2,463	12,500	10,037	2,463
Leave and Pension Allowances	• •	••	••	1,568	10,973	9,405	1,568
Total	• •		• •	4,031	23,473	19,442	4,031
GRAND TOTAL	••	••	• •	66,52 7	4,61,003	3,94,476	66,527

^{*}Government of India's No. 449-I of 22nd March 1905—vide G. R. No. 1218, dated 6th May \$\\$05.

SUKI RIVER.

TANK PROJECT. No. 4.—Interest Account for, and to end of, 1924-25.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1923-24	6,43 6	Net Revenue realized to end of 1923-24 as per No. 3	••
Interest charges for the year 1924-25	50 3	Net Revenue realized during 1924-25 as per No. 3	••
On Rs. 15,139 outlay to end of the year 1916-17 at the average rate 3:3252 per cent 503		Total Net Revenue realized to end of the year as per No. 3	••
	•	Balance net interest charges	6,939
Total	6,939	Total	6,939

No. 5.—Account of Indirect Charges for, and to end of, 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous.	1924-25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.			·	REVENUE ACCOUNT.		-	
1. Capitalized abatement of Land Revenue	••	••					
2. Leave and Pension Allowances	3 85	••	385				
3. Audit and Accounts Establishment	••	••	••				
Total	385	• •	385	Total	••		• •

SUKI RIVER.

TANK PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1924-25 with sanctioned Estimates.

	Charge	es against o	closed	Curi	rent sancti	ons.	against Is.
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
,	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.

Public Works Department, Irrigation Branch. WORKS FOR WHICH ONLY REVENUE ACCOUNTS ARE KEPT.

SIND.

No. 3.—Revenue Account for, and to end of, 1924-25.

		TOTAL.	1			TOTAL	•
Receipts.	Previous.	1924-25.	Total.	Charges.	Previous.	1924-25.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	FYTENGIONG	Rs.	Rs.	Rs.
1. Water - rates from Irrigation	5,67,243	••	5,67,243	I.—EXTENSIONS AND IMPROVE- MENTS	26,97,622	••	26,97,622
3. Sales of water	2,745	• •	2,745				
4. Water-supply of towns	. 1	••	i i				
5. Plantations 6. Other canal produce	3,33,528	••	3,33,528	•			
8. Navigation	666	••	666	•			
9. Rents of buildings	35,081		35,081	•	,	, i	-
10. Fines	42,806	••	42,806	II.—MAINT E N-		-	
11. Miscellaneous receipts	4,78,294	••	4,78,294	ANCE AND REPAIRS	1,34,12,936	••	1,34,12,936
12. Recoveries of Expenditure	4,366		4,366	•			
13. Deduct-refunds	98	••	98				
Receipts from 1874-75 to 1899-1900	12,02,054		12,02,054				
Total	26,66,686	••	26,66,686				
II.—INDIRECT RECEIPTS. Irrigation share of Land Revenue collected in the Civil Department.			5,24,61,850	IV.—ESTABLISH-			·
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 Resolution No. 1209,	•			MENT. 1 & 2. Direction and Accounts 3. Executive	} 32,02,309		32,02,309
dated 10th July, and No. 1913,					,	,	
dated 7th. November 1889 Receipts from 1874-	10,10,138	••	10,10,138				•
75 to 1899- 1900	4,71,38,677	··	4,71,38,677				
Total	10,06,10,665		10,06,10,665				
Total Receipts	10,32,77,351	••	10,32,77,351	V.—TOOLS AND PLANT	54,4 83	••	54,483
Carried over	10,32,77,351		10,32,77,351	Carried over	1,93,67,350		1,93,67,350

Administrative Accounts for the Year 1924-25.

WORKS FOR WHICH ONLY REVENUE ACCOUNTS ARE KEPT.

SIND.

No. 3.-Revenue Account for, and to end of, 1924-1925.

Receipts.		TOTAL.	ł	Charges.	•	TOTAL.	
-	Previous.	1921-25.	Total.	Charges.	Previous.	1924–25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	10,32,77,351	••	10,32,77,351	Brought forward	1,93,67,350		1,93,67,350
Note.—Loss to the canal on account of difference between assessment	· ·			VI.—REFUN D S OF REVENUE.	443	••	443
of water-rates on jaghir lands and assessment at the				Suspense Account.	1,29,373	· · · · · · · · · · · · · · · · · · ·	1,29,373
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				Share of collection charges in the Civil Department.	32,05,116		32,05,116
1883, communicated under Government Resolution No. 400, dated 11th August	•	•		Total DirectCharges		•••	2,27,02,282
1883.				Indirect Charges debitable to Re- venue Account as per Account No. 5	65,173	••	65,173
To end of 1922-23 42,61,803			1	Receipts from 1874- 75 to 1899-1900	2,22,85,677		2,22,85,677
Loss for 1924-25				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.

Public Works Department, Irrigation Branch. WORKS FOR WHICH ONLY REVENUE ACCOUNTS ARE KEPT. Sind,

No. 5.—Account of Indirect Charges for, and to end of, year 1924-25.

Particulars.	Previous.	1924- 25.	Total.	Particulars.	Previous,	1924- 25.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
	•			1. Capitalized abate- ment of Land Revenue		•	
				2. Leave and Pension Allowances	48,835	••	48,835
,				3. Audit and Accounts Establishment		••	16,338
				Total	65,173	* *	65,173

Statistical Statements

for

Irrigation Works, Deccan and Gujarat

For the year 1924-25

STATEMENT

Statement of Canals in the Bombay Presidency,

	(3) Shahada	(4 Hathm Khari Cu combi	ati and it Canals (13)		(19) Krishna	(21) Revari	(24) Chikhli
Source of Supply of Water.	Channel.	Hathmati Canal.	171 .		Canal.	Canal.	Canal.
	Gomai River.	Hathmati River.	Khari River.	Girna River.	River Krishna.	River Warna.	River Nandni.
Minimum dis- charge per second. C. st. pe		K. 22 R. 23 H.W.	15 Nil.		J	\{\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Maximum discharge of C. ft. pe canal.		K. 408 R. 129 H.W.		1	107 03	3.91	7· 87
Average annual rainfall Inches	No gauge { station maintained at canal at oresent.	F. 0.02	25·75 0·02			26.24	21.83
Gross area com- manded Acres		44,744	32,000			3,813	1,871
Culturable area commanded ,,	3,000	28,840	20,000	33,124 7,061	26,453	3,624	1,478
Area irrigable by complete project "	3,000	11,336	16, 000	3,500 1,500	12,320	1,920	1,478
Area irrigable at present "	2,400	8,000	16,000	3,500 1,500	12,320	1,920	1,478
Sanctioned Estimate— Direct charges Rs.	92,117	4,96,805	5,79,67 8	10,02,626	8,59,429	56,324	53, 803
Indirect charges,	5,484]	30,651				
Interest during construction ,,	•••	2,37,687	••	•••••	7,83,613		
Total, Estimate .	97,601	7,64,578	6,10,329	10,52,828	17,34,686	59,448	57,415

^{*} The discharges recorded were found to be

I-A. excluding Sind, for the year 1924-25.

(27) Gokak Canal, 1st	(32) Dharma	Kadw	(33) va River W	Vorks.	(34) Girna Lest Bank.	(35) Pravara River Works,	(36) Godavari Canals.	
Section and Storage Works.	Canal.	Palkhed Canal.			Chankapur Tank.	Lakh Canal.	Right Bank Canal.	Left. Bank Canal.
River Ghatpra- bha and Storage Works.	River Dharma.	Kadva Ríver.	Ban- ganga River.	Kadva River.	Girna River.	Pravara River.	Goda Riv	vari ver.
• • •	•••	12	2	1	11	5	45	17
Canal Mills.	•••	14 8	1 5	5	11 14		158 43	27 ⁴ 48
66 68	312.00	65	14	12	80	8	318	164
66 68 21 68	88 ·7 9	5 8 4 0		13 5	81 7 6	11 11	375 304	165 134
20·40	81 •87	25 · 45	19:72	19·99	17:31	21.21	25.86	19:88
18,668	13,562	28,832	8,055	3,4 86	29,182	29,913	1,44,310	88,080
17,627	12,870	26,280	7,421	2,7 29	25,200	25,536	1,36,390	83,000
17,627	12,870	23,466	6,824	2,433	8,500	(c) 22,760	49,331	30,109
17,627	12,870	(b) 11,853	(b) 3,384	(b) 2,785	8,500	(c) 11,280	49,331	30,109
13,86,490	95,582	2,38,087	14,541	29,771	19,69,449	3,75,189	95,46	,098
81,599	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		,
16,12,954	98,334	4,66,402	17,785	63,461	(d)20,37,083	7,60,764	(d) 1,00,	36,800

unreliable and hence not entered,

н 1332—26а

STATEMENT

	(3) Shahada	(4) Hathmati and Khari Cut Canals combined.		(13) Jamda Canals.	(19) Krishna	(21) Revari	(24) Chikhli
Source 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.
<u> </u>			, , , , , , , , , , , , , , , , , , , 				
Direct charges. Rs	. 87,995	4,93,590	7,50,058	9,98,336	8,96,174	56,771	53.803
Indirect charges.,	6,54	27,004	47,20	50,13	51,584	3,040	3,639
or 57 Direct charges. Rs of 57 Indirect charges., Interest during construction	7,13	2 2,37,687			7,83,061	•••	•••
Total, Expenditure Rs	1,01,67	7,58,281	7,98,13	10,48,46	17,30,819	59,811	57,442
Works as now sand							
Main Canals, Irrigation Miles	. 18.0	2 21	3	1 3	35.25	5.66	6.20
Branch Canals, Irrigation "		••••		8	26.25	5 - 25	·
Distributaries "	0.5	7 25	2	7	5		
Of above—							
Navigable Chan- nels . Miles				••••			•••
Works completed end of 1924-25—	at						
Main Canals, Irrigation Miles	. 18.0	21	3	1 3	9 35.25	5 5.0	6.20
Branch Canals, Irrigation "	••••	••••		8	28.62	5 · 2	5
Distributaries "	0.5	57 53	29	5 7	5		•••
Of above—							
Navigable Chan- nelsMiles	s	••••			•••		

1-A-contd.

(27) Gokak Cana!, Ist	(32) Dharma	Kad	(33) va River V	Vorks.	(34) Girna Left Bank.	(35) Pravara River Works.	1	6) ri Canals.
Section and Storage Works.	Canal.	Palkhed Canal.	Ojhar Tambat Canal.	Wadali Canal.	Chankapur Tank.	Lakh Canal.	Right Bank Canal.	Left Bank Canal.
River Ghatpra- bha and Storage Works.	Rive <i>r</i> Dharma.	Kadva River.	Ban- ganga River.	Kadva River.	Girna River.	Pravara River.		lavari ver.
13,38,592	95,509	2,72,524	7 ,186	28,291	19,85,742	3,52,446	97,93	3,491
&1,93 8	2,323	17,259	647	2,354	68,488	19,445	5,00	,919
1 7, 35,466	•••	3,17,565	5,044	45,031	11,88,747	3,55,414	46,83	3,817
31,55,996	97,832	6,07,348	12,877	75,676	32,42,977	7 ,2 7 ,305	1,49,78	,227
4.10	19.00	11:00	8.00	8·62	(e) 18·61	23 00	69.00	48.00
12.03	8•15	•••	• •	• • •	• • •	•••	5.00	••
35·4 3	3.71	21.20	••	• • •	(e) 20·67	11.00	42.25	15.52
•••	•••	•••		•••	•••	•••	•••	
4.10	19:00	11.00	4.20	8· 62	(f) 18·61	23.00	(f) 69·00	(f) 48·00
12·0 3	8.15	••		•••			(f) 5·00	
35·4 3		(a) 13·92	: • •	•••	(f) 20·80			(f) 15·25
•••	•••	•••	• •	• • • •		•••	••	

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STATEMENT I-A—contd.

<i>x</i>		1	1	
	(37)	(39)	(41)	(47)
Source of Supply of Water.	Pravara Right Bank Canal.	Pravara Left Bank Canal.	Nira Left Bank Canal.	Nira Right Bank Canal.
	Pravara River.	Pravara River.	River Nira and Reservoir at Bhatghar.	River Nira and new Reservoir at Bhatghar.
Minimum dis- charge per C. ft. per	K. 73	282	1,318	••••
second. C. It. per second.	R. 50 H. W. 50		34 5	****
Maximum dis- charge of C. ft. per	K. 144	482	1	
canal. second.	R. 126 H. W. 143	332 304	356	K. 1,514 1,435
Average annual rainfall Inches.	18.81	19.36	20.14	145*
Gross area com- manded Acres. Culturable area	(g) 73,763	(g) 1,25,044	2,74,447	5,59,657
commanded " Area irrigable	(g) 58,415	(g) 99,025	2,27,670	4,47,726
by complete project ,,	(g) 16,960	(g) 28,760	1,13,280	1,32,000
Area irrigable at present "	(g) 15,960	(g) 28,760	• 1,13,280	(j) 20,000
Sanctioned Estimate—		<u>'</u>		
Direct charges Rs.	1,43,8	3,925	57,34,655	4,76,28,007
Indirect charges. " Interest during	6,9	9,556	3,69,780	14,82,853
construction . ,,		. •	28,44,872	••••
Total Estimate Rs	(d) 1,50,	83,481	(h) 89,49,307	(i) 4,91,10,860
Direct charges. Rs.	1,33,67	7,288	62,71,265	3,29,46,042
Indirect charges ,	4,51	,324	3,74,266	9,87,585
Direct charges. Rs. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10.	41,77	,042	86,32,560	80,82,409
Total, Expenditure. Rs.	1,79,95	5,654	1,52,78,091	4,20,16,036

^{*} Estimated rainfall in the catchment of Lake Whiting.

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 Suppose of Water.	ply	·		,	•
•		Pravara River.	Pravara River.	River Nira and Reservoir at Bhatghar.	River Nira and new Reservoir at Bhatghar.
Works as now sanctioned—				,	·
Main Canals, Irrigation	Miles.	(f) 33·0 0	(f) 47· 12	100.25	108-6
Branch Canals, Irrigation	,,	••••	12:00		24.00
Distributaries	,,	(f) 13·00	(f) 81·25	139.00	150-10
Of above—	,				-
Navigable Chan- nels	Miles.		••••	****	••••
Works completed end of 1924-25—	at -	I			·
Main Canals, Irrigation	Miles.	(f) 33·00	(f) 47·12	100.25	106.5
Branch Canals, Irrigation	,,	••••	(f) 12·00		24.00
Distributaries	,,	(f) 13·00	(f) 81·25	139.00	. 150.10
Of above	:]
Navigable Chan- nels	Miles.	••••	•••	••••	••••

⁽a) Owing to diversion of tail portion of Palkhed Canal the length of distributaries is diminished.

⁽b) These figures have been revised by the Executive Engineer, Nasik Irrigation Division.
(c) 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) that the branches which were 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 projected 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.

(d) These figures are for the whole project.

⁽e) Includes the Girna Left Bank Canal extension, as irrigation has begun on the extension since 1921-22.

⁽e) Includes the Girna Left Bank Canal extension, as irrigation has begun on the extension since 1921-22.

(f) As actually completed.

(g) The culturable and irrigable areas commanded as given in the second revised project of the Pravara River Works are 182,976 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 the gross command. 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.

(h) These figures do not include the amount of widening the Nira Left Bank Canal.

K 1,514 is shown as calculated in the Nira Right Bank Canal Project, 1,435 is required with a duty of

⁵⁰⁰ acres per cusec.

⁽i) Inclusive of the amount of Rs. 3,73,792 (Rs. 3,65,302 as direct and Rs. 8,490 as indirect charges) for widening the Nira Left Bank Canal now known as remodelling the Nira Left Bank Canal. (j) This pertains to Lonand Division where irrigation has commenced from the last Rabi season,

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.	Futelao Tank.
	Nala.	Nala.	Kharwa Nala.		Matar Drainage Channel.		Sahiat Nala.	Local Streams
Area of catch- If supplied ment. Sq.miles.	4'68	6.52	13	(a)	(a) 1·5	11	12:5	7.
(Average annual rainfall. Inches.		46.10	28.83	24.	63	27:08	24.32	23.93
between levels of surface of full supply and sill of canal head sluice.	27.50	45 · 75	212.00	79·97	97.14	172°27 210°00	(b) 130 (c)	56
Area of surface at Acres and full supply. decimals. Gross area commanded. Acres Culturable do	687 687	170 872 7 55	5,000 5,000	196° 00 1,000 888	500 402	557 4,700 4,700	4,000 4,000	193°5 1,500 1,200
plete project "	450 417	755 617	1	500 500	1	3,000 3,000	to 2,500	840 800
Do. at present			3,400				2,000	800
Sanctioned Estimate—				ــــــ				
Direct Charges Rs. Indirect Charges ,, Interest during construction	16,990 541	30,379 4,005		2,61, 51,	048 686 	2,25,703 23,519	1,54,133 32,649	1,02,116 8,669
Total Estimate Rs.	17,531	34,384	2,50,416	3,12,	734	2,49,222	1,86,782	1,10,785
Expen - Direct Charges. Rs	16,363	30,185	2,42,512	2,38,	032	2,34,179	1,58,452	1,07,356
of 1924- Interest during	555			42,	603	21,031		9,105
25. J construction. ,,								
Total Expenditure Rs.	16,918	33,504	2,93,295	2,80,	635	2,55,210	1,84,029	1,16,461
Works as now sanctioned— Dam (earth or masonry)	Earth.	Earth.	Earth.	Earth.	Earth.	Earth.	Earth.	Earth.
Total height Ft. Canals Mile: Distributaries,	20 feet 1 50	30·53 2·79	13.70	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 1924-25— Dam (height completed) . Ft Canals Mile Distributaries,	20 feet 1 50	30.23	17:26	15°84 5°35		37·5 8·35 1·32	- 22·14 9·25 1·79	34·60 3·99

⁽a) The catchment area of the drainage channel is 13 sq. miles in addition.
(b) At provisional F. S. L. R. L. 103 50.
(c) At original F. S. L. R. L. 105 00.

II-A. Presidency, excluding Sind, for 1924-25.

1 /cstuc	incy, ca	Cluumi	, Dina,	JOI 172			 -			
(10)	(11)	(12)	(14)	(15)	(16)	(17)	(18)	(20)	(22)	(23)
Lower Panjhra River Works & Mukti Fank.	Hartala Tank.	Mhasva Tank.	Bhatodi Tank.	Ekruk Tank.	Koregaon Tank.	Ashti Tank.	Pathri Tank.	Mhasvad Tank.	Upper Man River Works (Pingli Tank).	Yerla River Irrigation Works (Nehr Tank).
Local Streams.	Local Streams.	Local Streams.	Mehekri River.	Adhela River.	Nala.	Ashti Nala.	Yerai River.	Man River.	Man River.	Yerla River.
34.22	6 8 0	13.40	44	159	7	92	27:5	480	20.00	59:55
20.43	26.10	27·24	23.99	27 83	20.20	24.04	27.44	11.45	17.86	24.40
324	134	172	15 ² (d)75°82	2,616	84:35	1,419	407	2,601	192	489
509 13,117 12,627	472 584 527	421 4,647 4,075	315 15,126 13,657	4,551 17,152 16,94i	2,394	2,830 17,882 16,825	5,000 4,586		349·04 8,443 7,623	676 · 09 11,234 0,680
12,627	415	1,700	12,124	16,941	1,050	11,780	2,500	24,800	2,080	6,000
12,627	415 	1,700 	12,124 	16,941 •	1,050 	11,780 	2,500	24,800 12	2,0 80 29	5,48 0 28
4,44,48 6 22,774	48,890 26,150	1,29,813 10,202	3,51,762 26,511		1,318	7,54,250 80,677	6,43,141 29,715	1,03,947	4,16,341 28,190	7,35,446 45,828
2,37,421	•••		•••	8,00,650			•••	6,56,222	•••	
7,04,681	75,040	1,40,015	3,78,278	21,35,580	42,049	8,34,927	6,72,856	27,84,496	4,44,531	7,81,274
4,45,382	47,9 48	1,28,781	3,52,685	12,28,117	37, 923	7,62,493	6,27,825	20,05,553	4,15,835	7,35,672
123,239	25,434	10,175	27,022	1,12,269	1,266	79,215	15,021	90,463	23,451	45,836
4,18,839				10,27,893		•••	•••	14,45,492	•••	l
8,87,460	73,382	1,38,956	3,79,707	23,68,279	39,189	8,41,708	6,42,846	35,41,508	4,39,286	7,81,508
Earth.	Earth.	Earth.	Masonry.	Earth.	2 dams, Earth &	Earth.	Earth.	Earth.	Earth.	Earth.
65 45	51·50 5·50	44 7	5(4 *5(5 *5(76 48 1 68		57· 7 5 2 7 ·50 3 ·15	4.66	(1)66.25	53.50 17.50 6.50	74 33°33 4
65 45	51·50 5·50	!	5(4*5(5*5(76 48 1·68	3.75	57:75 27:50 3:15	4.66	(f)66°25	53°50 17°50 6°50	33.33

⁽d) After deducting silt.
(e) Decimals have been omitted in these cases.
(f) Includes 38½ miles of Branch Canal.

STATEMENT

								
	(25)	(26)	(27)	(28)	(29)	(30)	(31)	(33)
Source of Supply.	Maini Tank	Much- kundi Tank.	Gokøk Canal, Ist 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-	51.20	26.00	1,080	43	11	540	22	
If supplied ment. Sq.miles. by rainfall. Average annual	20.66	10.29		20.23	21 25	29:05	23	29
Contents of tanks	20 66	סכ טו	(a)	20 33	21 23	29 05	20:82	47.67
between levels of Millions surface of full of cubic supply and sill of canal head sluice.	18 3	624	907:182	113.66	57.60	54.63	74	60 6
Area of surface at Acres and full supply. decimals. Gross area commanded. Acres. Culturable do	427 · 7 6 4,8 76 4,6 25	1,059 5,570 5,417	2731 · 86 (a) (a)	442 3,600 2,500	169 1, 916 8 30		418 1,800 1,011	778 (g) (g)
Area irrigable by complete project	4,625	3,417	(a)	2,500	1,052	2,186	1,011	(g)
Do. at present	4,625 13	7 50	(a) 41	1,000 Uncertain	600	1,345	1.011	(g)
Sanctioned Estimate Direct Charges Rs. Indirect Charges	4,70,374 25,794	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)	•••			•••	2,17,233
Total Estimate Rs.	4,96,168	1,68,420	(a)	64,906	81,705	2,49,407	80,485	7,01,730
Expen-) Direct Charges. Rs.	4,68,444	1,40,217	(a)	60,847	78 , 354	1,61,248	60,741	6,64,88 8
diture to end Indirect Charges	25,7 30	18,490	(a)	3,133	3, 038	6,350	14,254	42,23 3
of 1924- Interest during construction. ,,	•••	•••	(a)		•••	•••	•••	4,45,241
Total ExpenditureRs.	4,94,174	1,58,707	(a)	63,980	81,392	1,67,598	74, 995	11,52,362
Works as now sanctioned— Dam (earth or masonry) Total height Ft.	Earth 57:33	Masonry. 60 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 1924-25—	9·25 7·5 8	5·50 2·25	foundation 16:13 35:43	``` 3 `27	5·64		4· 86	(g) (g)
Dam (height completed) Ft.	57:33	60 feet	2 7 ·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)
			35.43		l			

⁽a) Figures are given in Statement I-A under the Girna Left Bank Canal, Godavari Right and Left Bank Canals, Nira Left and Right Bank Canals.
† Estimated rainfall in the catchments.
* Decimals have been omitted in these cases.
(b) The tank supplies the Girna Left Bank Canal.
(c) These figures are for new Lloyd dam at Bhatgar. The heights of old dam known as Lake Whiting above lowest foundation and above lowest point in river bed were 127 feet and 108 feet respectively.

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.	Shirsuphal 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 Tributary of the Bhima River.	Deccan Tribu- tary of the Bhima River.
100	156	*17	196	10	128	2.33	6	23	23
36.16	34 ⁻ 63	16-91	†138	15:96	†145	18:79	16.83	16 ⁻ 44	18:94
1,548	7,7 63	*119	(h) 3,447	(j) 217	(d) 24,198	· 572	(j) *8	(j) *362	(j) *185
• 1,043 (a) (a)	• 8,584 (a) (a)	151 3,337 3,197	94,087	*417 10,700 7,133	(d) 9,368 (a) (a)	898 (e) 25,000 (e) 25,000	379 597 47 8	*834 4,500 2,500	*335 3,000 2,400
(a)	(a)	1,000	16,800	3,250	(a)	4,200	150	1,800	2,000
(a) (a)	(a) (a)	1,000	16,800	3,2 50	(a) (a)	4,200	150	1,800	2,000
(a) (a)	(a) (a)	2,15,3 66 8,24 6	64,62,810 2,56,743	1,93,000 17,500	(a) (a)	7,04,442 46,435	40,812 4,778	2,09,460 12,822	2,14,382 14,342
(a)	(a)	•••	56,54,209	••	(a)	55, 157	• •	•••	••
(a)	(a)	2,23,612	1,23,73,762	2,10,500	(a)	8,06,034	45,590	2,22,282	2,28,724
(a) (a) (a)	(a) (a) (a)	2,08,007 6,988	62,50,330 2,95,621 1,24,95,664	Mutha	(a) (a) (a)	Included in the figures for the Nira Left Bank Canal shown in State- ment 1A.	40,812 4,778	2,12,199 12,369	i
(a)	(a)	2,14,995	1,90,41,615	•••	(a)	••	45,590	2,24,568	2,27,422
Masonry 92	Masonry 92	Earth 62°27	Masonry 97.84	Earth 48 41	Masonry 143 (c)	Earth 66	Earth 33 45	Earth 54:32	Earth 55 '09
(b) (a)	(a) (a)	·i. 4·75	88 70	17	(a) (a)	6°54	1.75	`i2 [.] 50	9.75
9 2	92	62·27	97.84	48:41	100 (c)	66	33·45	54.32	55.09
(b) (a)	(a) (a)	· 4 ·75	88 67	17	(a) (a)	6·54	 1· 7 5	i2·50	9.75

⁽d) These figures are for new Lloyd dam at Bhatgar.

(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 Statemert I-A.

(h) Storage available after deducting 508 million cubic feet which cannot be used on account of the Poona Water Supply.

(r) Includes 7,133 acres commanded by Matoba Tank.

(j) After deducting silt deposits.

STATEMENT
Capital Account of Irrigation Works in the Bombay

				DURING				
Name of work.	Direct Charges.							
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	• • • •	••••		••••				
3. Shahada Channel	19,394	3,946	742	24,082				
Total, Productive	19,394	3,946	742	24,082				
Unproductive.								
Works in Operation.								
4. Hathmati and Khari Cut Canals	• • • •	••••	• • • •	••••				
5. Wangroli Tank	••••	••••	••••	• • • •				
6. Tranza-Nagrama Tank	•••	·	• • • •	••••				
7. Savli Tank	• • • •	•••		••••				
8. Sahiat do	• • • •	••••	• • • •	••••				
. Futelao do	••••	••••		••••				
10. Lower Panjhra River Works		••••	•••					
11. Hartala Tank		••••		••••				
12. Mhaswa do		••••	****	• • • •				
13. Jamda Canals	3,3 83	688	129	4,20				
14. Bhatodi Tank		••••	•••	••••				

I-B.

Presidency excluding Sind for, and to end of, 1924-25.

T 7	_		73	
	-	11	ж	

		Indirect Charges.					
Deduct— Receipts on Capital Account.	Total.	Capitaliza- tion.	Leave and Pension Allowances.	Audit and Accounts.	Total.	Grand Total.	
6	7	8	9	10	11	12 •	
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
	••••	••	•	••••	••••	••••	
• • • •	• • • •		••••		••••	••••	
• • •	24,082	1,232	552	194	. 1,978	26,060	
• • •	24,082	1,232	552	194	1,978	26,060	
•							
••••	••••	• •	••••	••••	••••	••••	
••••	••••	••	••••		****	••••	
••••	••••	•	•••	••••	•••	••••	
•••			••••	••••	••••	••••	
••••	••••	••	••••	••••	••••	••••	
••••	••••	•	•••	•••		••••	
•••		• •	••••	••••	****	****	
••••	••••	• •	••••	••••		••••	
••••	••••	••	••••	••••	••••	••••	
••••	4.200	••	96	34	130	4,330	
••••	••••	••	••••	••••	••••	• - • •	

STATEMENT

					DURING
			Direct (Charges.	
Name of work.		Works.	Establish- ment.	Tools and Plant.	Total.
t		2	3	4	5
WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT—contd.		Rs.	Rs.	Rs.	Rs.
Unproductive.	1				
15. Ekruk Tank		•••		••••	••••
16. Koregaon do		••••	••••		••••
17. Ashti do		••••	••••		••••
18. Pathri do			••••		••••
19. Krishna Canal		1,782	362	68	2,212
20. Mhaswad Tank			••••		••••
21. Revari Canal		••••	••••	• • • •	, ••••
22. Upper Man River Works	••	••••	••••		••••
23. Yerla River Irrigation Works		2,172	442	83	2,697
24. Chikhli Canal			••••	••••	••••
25. Maini Tank		2,000	407	77	2,484
26. Muchkundi Tank		••••	••••	••••	••••
27. Gokak Canal, First Section as Storage Works	nd	25,155	10,815	872	36,842
28. Dambal Tank		• • • •	••••	••••	••••
29. Medleri do		•••	• • •	••••	••••
30. Madag do			••••	••••	••••
31. Asundi do	••		•••	••••	••••
32. Dharma Canal	••		••••	••••	••••
33. Kadva River Works		57	31	2	90
34. Chankapur Tank		2,556	1,383	108	4,047

I-B--contd.

YEAR.

		CHARGES.				
Grand Tot	Total.	Audit and Accounts.	Leave and Pension Allowances.	Capita- lization.	Total.	Deduct— Receipts on Capital Account.
12	11	10	9	8	7	6
Rs	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
		-				
••••	••••	••••		••	• • • •	
••••	••••	••••	• • • •	••	***	••••
••••	••••	••••	••••	••	••••	••••
••••	••••	••••	••••	••	• • • •	••••
2,28	. 69	18	51	• •	2,212	••••
••••	••••	••••		• •		
••••	••••	••••	••••	••	• • • •	••••
••••	••••	••••		••		
2,78	84	22	62	••	2,697	
••••	••••	••••	••••	••	••••	
2 56	77	20	57	••	2,484	
••••	•••	••••	• • • •	••	• • • •	••••
38,60	1,766	252	1,514	••	36,842	••••
	•.• • •	••••	••••	• •	• • • •	
••••	• • • •			• •	• • • •	••••
••••	••••	••••		••	* • • •	••••
••••	••••	••••		••	• • • •	
	••••	••••		••	• • • •	
5 9	5	1	4	• •	90	
4,26	220	. 26	194	••	4,047	••••

STATEMENT

•			•	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.	Rs.	Rs.	Rs.	Rs.
Unproductive—contd.				
35. Pravara River Works—Lakh Canal	• • • •	• • • •	••••	****
36. Godavari Canal	23,734	13,599	1,001	38,334
37. Pravara River Works	1,89,781	1,04,541	$\left\{\begin{array}{c} 8,008 \\ (a) 9 \end{array}\right\}$	3,02,321
38. Parsul Tank	••••	••••	•••	••••
39. Pravara Left Bank Canal	• • • •	• • • •	• • •	••••
40. Mutha Canal including Matoba Tank.	3,594	1,944	152	5,690
41. Nira Left Bank Canal and Shetphal	2,069	1,369	87	3,525
42. Kasurdi Tank			• • • •	••••
43 Shirsuphal do		• • • •	••••	
44. Bhadalwadi do	•••	••••	••••	••••
Total, Works in Operation	2,56,169	1,35,519	10,574	4,02,262
Works under Construction.				
45. Maladevi Tank	••••	••••	• • • •	••••
46. Budhihal do	485	98	7	590
47. Nira Right Bank Canal	27,76,634	5,55,322	{ 40,341 (a)5,89,607	} 27,82,690
48. Gokak Canal Survey	1,685	724	59	2,468
49. Victoria Tank	20	11	1	32
50. Suki River	••••	••••	••••	••••
Total, Works under Construction	27,78,824	5,56,155	5,49,199	27,85,780

⁽a) Suspense account.

I-B—contd.

V	F	Δ	R	

		Charges.				
Grand Tota	Total.	Audit and Accounts.	Leave and Pension Allowances.	Capita- lization.	Total.	Deduct— Receipts on Capital Account.
12	11	10	- 9	8	7	6
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
`	·					
****	••••	••••	••••	••	••••	••••
40,475	2,141	237	1,904	••	38,334	••••
3,21,005	18,788	1,898	14,636	2,254	3,02,217	104
••••	••••		, , , , ,	•		
••••		••••	••••		••••	
5,998	308	36	272	••	5,690	•••
3,738	213	21	192	••	3,525	
• • • •	••••	••••	• = • •	••		
• • • • •	••••	••••	****	••	•••	
• • • •	••••	••••	•••		• • •	••••
4,25,949	23,791	2,563	18,974	2,254	4,02,158	104
••••	•••	••••		*•		
169	19	5	14		188	778
28,93,120	1,31,729	27,766	77,745	26,218	27,61,391	21,299
2,586	118	17	101		2,468	••••
116	2	••••	2	••	118	150
. • • • •	••••	••••	••••	••		• • • •
28,95,421	1,31,868	27,788	77,862	26,218	27,63,553	22,227

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				DURING
			Direct Cha	ARGES.
Name of work.				
•	Works.	Establish-	Tools and Plant.	Total.
· 1	2	3	4	5
WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT—contd.	Rs.	Rs.	Rs.	Rs.
UNPRODUCTIVE—concld.				
Works in Abeyance.				
51. Gokak Canal, Second Section	••••	••••		
Total, Unproductive	30,34,993	6,91,674	5,38,625	31,88,042
Grand Total	30,54,387	6,95,620	5,37,883	32,12,124

I-B-contd.

YEAR.

			Indirec	t 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.
22 221	31 65 711	28 472	06.836	20 351	1 55 650	23 21 370
22,331	31,65,711	29,704	96,836	30,351	1,55,659	33,47,430

	and the second second second second second second second second second second second second second second seco			TO END
			Direct Ci	HARGES.
Name of work.	Works.	Establish- ment.	Tools and Plant.	Total.
i	13	14	15	16
WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT—contd.	Rs.	Rs.	Rs.	Rs.
Productive.	}			
Works in Operation.	·			
1. Gadikeri	13,105	3,118	140	16,363
2. Mavinkop Tank	23,738	6,232	353	30,323
3. Shahada Channel	50,402	36,451	1,142	87,995
Total, Productive	87,245	45,801	1,635	1,34,681
Unproductive.				
Works in Operation.				
4. Hathmati and Khari Cut Canals	10,07,178	2,24,687	13,252	12,45,117
5. Wangroli Tank	2,13,031	28,361	1,863	2,43,255
6. Tranza-Nagrama Tank	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 River 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	7,92,018	1,92,998	13,341	9,98,357
14. Bhatodi Tank	2,73,838	70,183	9,354	3,53,375

-B—contd.

OF YEAR.

			Indirec	CT CHARGES.		
Deduct— Receipts on Capital Account.	Total.	Capita- lization.	Leave and Pension Allowances.	Audit and Accounts.	Total.	Grand Total.
17	18	19	20	21	22	23
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
••••	16,363	13	542	, • •	555	16,918
138	30,185	2,101	1,218	••	3,319	33,504
••••	87,995	1,232 5,103		209	6,544	94,539
138	1,34,543	3,346	6,863	209	10,418	1,44,961
			_		-	
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	9,98,336	12,015	38,058	58	50,131	10,48,467
690 ·	3,52,685	13,023	13,999	• • • •	27,022	3,79,707

·							TO END
						DIRECT CHA	ARGES.
	Name of w	ork.		Works.	Establish- ment.	Tools and Plant.	Total.
	1			13	14	15	16
W	ORKS FOR WHIC ACCOUNTS ARE K	H CAPI EPT—con	TAL	Rs.	Rs.	Rs.	Rs.
	Unproductive-	-contd.		Ns.	Ns.	Ns.	1/3.
	Works in opera	ation.	!	·			
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	• •	••	7,37,689	1,55,815	2,670	8,96,174
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 V	Vorks		3,14,286	95,008	6,782	4,16,076
23.	Yerla River Irrigation	n Works	••	6,02,586	1,26,889	8,562	7,38,037
24.	Chikhli Canal	••	• •	39,984	13,611	208	53,803
25.	Maini Tank	• •	••	3,48,053	1,17,209	3,722	4,68,984
26.	Muchkundi Tank	••	••	1,11,830	26,360	2,294	1,40,484
27.	Gokak Canal, Fir Storage Works	st Section	and!	11,25,303	1,91,921	22,108	13,39,332
28.	Dambal Tank	••	••	49,262	10,769	878	60,909
29.	Medleri do.	••	••	61,881	15,324	1,155	78,360
30.	Madag do.	••	••	1,26,596	31,841	2,825	1,61,262
31.	Asundi do.	• •	••	48,805	10,881	1,055	60,741
32.	Dharma Canal	••	••	77,7 68	16,588	1,153	95,509
33.	Kadva River Works	••	••	7,61,422	1,89,032	22,580	9,73,034
3 4 .	Chankapur Tank	••		15,88,248	3,38,379	61,247	19,87,874

I-B-contd.

OF YEAR.

			Indirect C	CHARGES.			
Deduct— Receipts on Capital Account.	Total.	Capita- lization.	Leave and Pension Allowances.	Audit and Accounts.	Total.	Grand Total.	
17	18	19	20	21	22	23	
Rs.	Rs.	Rs.	Rs.	Rs.	Rs,	Rs.	
				,	·		
1,194	12,28,117	69,948	42,321	. ••	1,12,269	13,40,386	
••••	37,923	•••	1,266	••	1,266	39,189	
5,392	7,62,493	52,311	26,860	44	79,215	8,41.708	
1,796	6,27,825	960	14,061	••	15,021	6,42,846	
••••	8,96,174	21,822	29,736	- 26	51,584	9,47,758	
1,473	20,05,553	36,924	53,539	••	90,463	20,96,016	
••••	56,771	1,259	1,781	••	3,040	59,811	
241	4,15,835	5,880	17,571	••	23,451	4,39,286	
2,365	7,35,672	22,684	23,023	129	45,836	7,81,508	
••••	53,803	917	2,722	••	3,639	57,442	
540	4,68,444	3,875	21,805	50	25,730	4,94,174	
267	1,40,217	14,386	4,104	••	18,490	1,58,707	
740	13,38,592	53,279	28,407	252	81,938	14,20,530	
62	60,847	1,034	2,099		3,133	63,980	
6	78,354	243	2,795		3,038	81,392	
14	1,61,248	••••	6,350		6,350	1,67,598	
••••	60,741	12,536	1,718	••	14,254	74,995	
••••	95,509	2	2,321	••	2,323	97,832	
140	9,72,894	31,133	31,350	11.	62,494	10,35,388	
2,132	19,85,742	20,033	48,012	443	68,488	20,54,230	

		to de la constantina de la constantina de la constantina de la constantina de la constantina de la constantina		TO END
,		-	Direc	T CHARGES.
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—contd,	•			
35. Pravara River Works (Lakh Canal).	2,64,529	68,641	19,477	3,52,647
36. Godavari Canal	82,19,635	13,47,682	2,28,200	97,95,517
37. Pravara River Canal	1,05,52,280	25,36,333	$\left\{ \begin{array}{c} 3,07,460 \\ (a) \ 2 \end{array} \right\}$	1,33,96,075
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 Matoba Tank.	51,00,318	10,44,878	1,18,598 } (a) 1,136 }	62,62,658
41. Nira Left Bank Canal and Shetphal Tank	49,33,130	12,10,261	1,36,272	62,79,663
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	4,30,74,448	93,11,708	10,98,715	5,34,84,871
Works under Construction.				
45. Maladevi Tank	2,42,869	60,546	1,473	3,04,888
46. Budhihal do	4,01,265	· 90,285	5,104	4,96,654
47. Nira Right Bank Canal	2,63,48,048	56,08,275	10,15,653	3,30,30,940
48. Gokak Canal Survey	67,629	28,386	(a) 58,964 2,844	98,859
49. Victoria Tank	52,953	11,183	7 27	64,863
50. Suki River	12,212	2,749	178	15,139
Total, Works under Construction	2,71,24,976	58,01,424	10,84,943	3,40,11,343

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.	
			·	,			
201	3,52,446	5,824	13,621	••	19,445	3,71,89	
2,026	97,93,491	3,11,326	1,88,673	920	5,00,919	1,02,94,410	
28,787	1,33,67,288	71,926	3,55,087	24,311	4,51,324	1,38,18,612	
71	2,08,007	972	6,016	• •	6,988	2,14,995	
144	3,24,317	6,943	16,290	••	23,233	3,47,550	
12,328	62,50,330	93,528	2,02,057	36	2,95,621	65,45,95	
8,398	62,71,265	1,87,189	1,86,711	366	3,74,266	66,45,53	
•••	40,812	3,079	1,699	••	4,778	45,590	
•	2,12,199	5,137	7,232	••	12,369	2,24,568	
•••	2,13,115	4,067	10,240	••••	14,307	2,27,42	
71,536	5,34,13,335	12,70,981	14,77,787	26,685	27,75,453	5,61,88,78	
2,848	3,02,040	875	9,013	••	9,888	3,11,92	
4,494	4,92,160	5,741	12,640	18	18,399	5,10,559	
84,898	3,29,46,042	91,168	7,85,158	1,11,259	9,87,585	3,39,33,62	
•••	98,859	. ••••	3,973	677	4,650	1,03,50	
2,367	62,496	2,463	1,568	••	4,031	66,52	
•••	15,139	••••	385	••	385	15,52	
94,607	3,39,16,736	1,00,247	8,12,737	1,11,954	10,24,938	3,49,41,67	

			TO END					
	Direct Charges.							
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—concld.								
Works in Abeyance.								
51. Gokak Canal, Second Section	92,036	70,024	14,246	1,76,306				
Total, Unproductive	7,02,91,460	1,51,83,156	21,97,904	8,76,72,520				
Grand Total	7,03,78,705	1,52,28,957	21,99,539	8,78,07,201				

I-B-concld.

OF YEAR.

			Indirect	Charges.		
Deduct— Receipts on Capital Account.	Total.	Capita- lization.	Leave and Pension Allowances.	Audit and Accounts.	Total.	Grand Total.
17	18	19	20	21	22	23
Rs.	Rs. Rs.		Rs.	Rs.	Rs.	Rs.
	·			,		
••••	1,76,306	740	13,238	••••	13,978	1,90,284
1,66,143	8,75,06,377	13,71,968	23,03,762	1,38,639	38,14,369	9,13,20,746
1,66,281	8,76,40,920	13,75,314	23,10,625	1,38,848	38,24,787	9,14,65,707

S. K. MEHTA, Assistant Accounts Officer.

STATEMENT SHOWING THE FINANCIAL RESULTS OF IRRIGATION WORKS 31st March

Realizations under main heads of

					Revi	ENUE (AC	TUAL REC	EIPTS).			
		I	rrigation.								
1	Name of Work.	Water rate dir- ectly paid.	Share of Land Rev- enue.	Total.	Navigation.	Planta- tions.	Water power.			Refunds of Revenue.	Gross revenue less refunds.
	i	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		2 ,356	2,356	••	•••			2,356	ĺ ˈ	2,356
2	Mavinkop Tank		1,846	1,846		•••		•••	1,846		1,846
3	Shahada Channel	6,430	5,958	12,388		•••		104	12,492		12,492
	Total, Productive	6 ,430	10,160	16,590		•••		104	16,694		16,694
	Unproductive.				-						
	Works in operation.										
4	Hathmati and Khari- cut Canal	61,654		61,654		• • • •	•••	8,69 0	70,344	131	70,2 13
5	Wangroli Tank	1,211		1,211				2,616	3,827		3,827
6	Tranza-Nagrama Tank	14		14			•••	1,493	1,507		1,507
7	Savli Tank	2,453	1	2,454	••	•••	•••	920	3,374		3,374
8	Sahiat do	3 82	}	3 82				763	1,145		1,145
9	Futelao do	178	• • • •	178	••	•••	•••	84	262		262
10	Lower Panjra River Works	11,271	8 ,948	20,219		•••	•••	2,252	2 2,471		22,471
11	Hartala Tank	93		93	••	6		1,042	1,141	• • • •	1,14!
12	Mhaswa do			675	•••	141		1,123	1,939	. 1	1,938
13	Jamda Canal	,		5,99 5	••	999		1,163	8, 15 7	17	8,140
14	Bhatodi Tank		2,794	8,090	••	108		1,168	9,366	•••	9,366
15	Ekruk do	1		27,454		••		90,689	1,18,143	1,294	1,16,849
16	Koregaon do.			2,917	••	••		152	3,069	604	2,4 65
17	Ashti do]		18,270	••	1,453	•••	10,936	30,659	3	30,656
18	Pathri do	1		6,761	 	••	•••	3 ,9 53	10,714	1,234	9,480
19	Krishna Canal		•••	43,227		• • • •	•••	836	44,063	•••	44,063
20	Mhaswad do		•••	68,507		1,001		7,786	77,294	1,706	75,5 88
21	Revari do	1,686	•••	1,686]	138	1,824		1,824

1-C.
IN THE BOMBAY PRESIDENCY, EXCLUDING SIND, FOR THE YEAR ENDING 1925.

Revenue and Working Expenses.

					Workin	с Ех	PENSES.	•						
Reven	ue Manag	rement.		M	laintenanc	e and	Repairs	3.			{	·		
Establi	shment.	Total	Establishment.			.ss.	Tools	Di	Total Char- Worl		Grand Total Working	Net Revenue		
Estab- lishment.	Civil Officers.	Revenue Manage- ment.	Establis	Works.	Repairs.	Repairs.							Expenses.	1
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.		
153	236	389	25		100		4		129	`26	544	1,81		
138	185	323	22		90		3		115	23	461	1,38		
1,158	924	2,082	612	2,014	433		9.		3,153	272	5,507	6,98		
1,449	1,345	2,794	659	2,014	623		101		3,397	321	6,512	10,18		
						-						,		
••	3,083	3,083	3,024	1,574	24,191		138	325	29,252	684	33,019	37,1 9		
••	61	61	1.062	3,789	5,362		49	11	10,273	241	10,575	-6,74		
••	1	1	278		2,398		13		2,689	63	2,753	-1,24		
••	123	123	569	349	4,565		26		5,510	129	5,762	-2,3		
••	19	19	405		3,493		19		3,917	92	4,028	— 2,8		
••	9	9	162	•••	1,397		7		1,566	37	1,612	-1,3		
1,576	1,803	3,379	301	231	947		46	28	1,553	275	5,207	17,2		
196	18	214	112		450		17		579	48	841	30		
363	34	397	208		498		32	335	1,073	88	1,558	38		
2,971	300	3,271	1,705	1,349	4,954		261	516	8,785	723	12,779	4,6		
1,004	530	1,534	1,448	3,315	2,247		222	229	7,461	401	9,396	_		
3,143	5,503	8,646	2,189	1,247	7,151		335	í	11,279	834	20,759	96,0		
346	146	492	241		946		37	19	1,243	92	1,827	6		
1,360	1,122	2,482	946		3,771		145	1	4,877	361	7,720	2 2, 9		
975	525	1,500	678		2,631		104	ſ	3,496	258	5,254	4,2		
5,327	2,848	8,175	2 ,420	4,751	4,525	404	3 55	1	12,455	1,178		22,2		
9,463	3,282	12,745	1,675	560	5,847		90	1	8,467	1,741	22,953	52,6		
804	84	888	343	•••	1,374		53		1,770	175	2,833	1,0		

				•	R	VENUE (A	CTUAL R	ECEIPTS).			
			Irrigation								
	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—contd.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	UNPRODUCTIVE—contd.	·									
	Works in operation										,
22	—contd. Upper Man River Works	892		892				695	1,587		1,587
23	Yerla River Irriga- tion Works	24,585		24,585				4,401	28,986	 	28,986
24	Chikhli Canal	923		923				263	1,186		1,186
25	Maini Tank	7,925		7 ,926				2,559	10,485		10,485
26	Muchkundi Tank	380		380				4,921	5,301		5,301
27	Gokak Canal, First Section and Storage Works	26,866		26,866			14,313	3,573	44,752		44,75 2
28	Dambal Tank	38	916	954				266	1,220		1,220
29	Medleri do	926		926				5	931		931
30	Madag do	4,178		4,178		11		209	4,398	• • • •	4,398
31	Asundi do	488	687	1,175				25	1,200		1,200
32	Dharma Canal	2,615	 2,391	224		! •••		•••	224	88	136
33	Kadwa River Works.	49,214	594	49,808		28		2,458	52,294	62	52,232
34	Chankapur Tank	57,126		57,126		58		482	57,666	78	57,5 88
35	Pravara River Works, Lakh Canal	1,906	225	2,131		95		293	2,519		2,51 9
36	Godavari Canal	5,15,564		5,15,564	44	343		20,831	5,36,782	539	5,36,243
37	Pravara do	1,36,595		1,36,595		4,323		8,854	1,49,772	42	1,49,730
38	Parsul Tank	4,861	•••	4,861		•••			4,861		4,861
39	Pravara Left Bank Canal	2,85,523	76	2,85,599		359		1,676	2,87,634	5	2,87,629
40	Mutha Canal includ- ing Matoba Tank	2,64,818	52	2,64,870		1,302		79,770	3,46,442	18	3,46,424
41	Nira Canal and Shet- phal Tank	7,05,823	•••	7,05,823		1,353		9,272	7,16,448	919	7,15,529
42	Kasurdi Tank	85	•••	85				387	472		472
43	Shirsuphal Tank	5,878		5,878		40		364	6,282	•••	6,282
44	Bhadalwadi do	1,881		1,881				429	2,310		2,310
	Total, Works in Operation	23,57,135	11,902	23,69,037	544	11,620	14,313	2,77,537	26,73,051	6,741	26,66,310

Working Expenses,

Reven	ue Manag	ement.		N	laintenand	e and	Repairs					
Establ Estab- lishment	Civil Officers	Total Revenue Manage- ment.		Works.	Repairs.	Sundries.	Tools and Plant.	Planta- tions.	Total Cost of Mainten- ance.	Indir- ect Char- ges.	Grand Total Working Expenses.	Net Revenue.
12	13	14	15	16	17	18	19	20	21	22	23	24
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
							,					
860	45	905	367	500	969		56	• • •	1,892	187	2,984	1,397
6,372	1,229	7,601	2,722	3,259	7,629		417	•••	14,027	1,382	23,010	5,976
250	46	296	107	<u> </u>	428		16		551	54	901	2 85
1,493	396	1,889	638		2,551		97		3,286	324	5,499	4,986
1,033	19	1,052	424		1,695		59	•••	2,178	2 21	3,451	1,850
8,699	1,345	10,044	1,261		4,881	:.	175	164	6,481	1,444	17,969	26,783
310	94	404	45		180		6	•••	231	· 52	687	533
515	46	561	75		299		10		384	86	1,031	-100
1,119	209	1,328	162		641		23	8	834	185	2,347	2,051
o 23	93	716	90		361		13	• • • •	464	103	1,283	- 83
2,386	108	2,278	16	171	— 105		50	•••	132	337	2,747	- 2,611
23,283	2,461	25,744	4,621	4,490	12,460		780	1,534	23,885	4,092	53,721	— 1,489
20, 486	2,856	23,342	4,065	3,115	12,561		686	585	21,012	3,600	47,954	9,634
1,879	118	1,997	398		1,560	!	67	34	2,059	335	4,391	1,872
1,46,828	26,233	1,73,061	31,072	14,485	99,504	-100	5,345	10,300	1,60,606	26,149	3,59,816	1,76,427
41,814	6,828	48,642	8,869	4,209	28,262		1,497	3,007	45,844	7,451	1,01,937	47,793
789	243	1,032	156		580		26	46	808	138	1,978	2,883
55,359	14,272	69,631	11,742	874	45,128	-102	2,084	968	60,694	9,864	1,40,189	1,47,440
67,335	12,926	80,261	12,733	5,505	43,643	-94 9	2,149	1,785	64,866	11,719	1,56,846	1,89,578
1,34,723	35,307	1,70,030	26,211	12,891	86,982		4,329	4,971	1,35,384	23,579	3,28,993	3,86,536
648	4	652	122		463		21	27	633	113	1,398	— 926
1,911	294	2, 205	361		1,399		61	46	1,867	332	4,404	1,878
1,947	94	2,041	368		1,381		62	92	1,903	339	4,283	— 1,973
5,48,190	1,24,541	6,72,731	1,24,391	6 6,6 64	4,30,200	-747	1 9 ,978	25 ,7 80	6,66,266	99,506	14,38,503	12,27,807

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					RE	VENUE (A	CTUAL R	ECFIPTS).			
		Ir	rigation.								
	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.	less
	ţ	2	3	4	5	6	7	8	9	10	11
	WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT—concld.	Rs.	Rs.	Rs.	Ŕs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
ļ	UNPRODUCTIVE— concld. Works under construction.										
45	Maladevi Tank Budhihal do	•••	•••	•••	•••	• • • •	•••		•••		•••
46 47	Nira Right Bank	•••	•••	•••	•••	• • • •	•••	•••			
48	Gokak Canal Survey.	•••	•••	•••		•••	•••		•••		•••
49	Victoria Tank	• • • • •		•••		İ		•••	•••		
50	Suki River		•••	•••	••	• • • •	•••		•••	l 	•••
	Total, Works under Construction	•••			•••				•••		
	Total, Unproductive.	23,57,135	11,902	23,69,037	544	11,620	14,313	2,77,537	26,73,051	6,741	26,66,310
	Grand Total	23,63,565	22,062	23,85,627	544	11,620	14,313	2,77,641	26,89,745	6,741	26,83,004

					Wo	RKIN	G Expens	SES.				
Rever	ue Manas	gement.			Mainte	enanc	e and Re	pairs.				
Establ Estab-	Civil	Total Revenu Manage- ment.		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	្រី 15	16	17	18	19	20	21	22	23	. 24
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
							·	,				
• • •		•••	•••				•••	•••	•••	•••	•	•••
•••		•••	•••	•••		••	•••	•••	•••	•••	•••	•••
424	•	424	• • • • • • • • • • • • • • • • • • • •	•…	•••	••	•••	•••	•••	59	483	-183
•••	•••	•••	•••		•…	••		•••	•	•••	•••	•••
	• • •	•••	• • • • • • • • • • • • • • • • • • • •		•…	••	•••	•••	•••	•••	•••	•••
• • •		•••	•••		•··		•••		•			•••
424	•••	424	•••	•••			•••	•	•••	59	483	-183
5,48,614	1,24,541	5,73,155	1,24,391	66,664	4,30,200	-747	19,978	25,780	6,66,266	99,565	14,38,986	12,27,324
5,50,063	1,25,886	ó ,75,94 9	1,25,050	68,678	4,30,823	-747	20,079	25,780	6,69,663	99,886	14,45,498	12,37,506

S. K. MEHTA,
Assistant Accounts Officer.

STATEMENT
Statement showing the Financial results of Irrigation, Navigation,
Sind for, and up to

		GENERAL FINANCIAL RESULTS TO END OF									
				GENE	RAL FINA	NCIAL R	ESULTS TO				
orks.		Milea opera	ge in tion.	construc-	completion of	system first operation.	lay (direct	arrears of			
Number of works.	Name of works.	Main canals and branches.	Distributaries.	Estimated cost of construction (direct and indirect).	Date of work.	Date when came into	Total capital outlay (direct and indirect).	& Accumulated a interest.			
	2	3	4	5	6a	6Ь	7	8			
	A.—IRRIGATION WORKS. PRODUCTIVE.	Miles.	Miles.	Rs.	Date.	Date.	Rs.	Rs.			
,		,	1.50	16.010	1001.00	1000 00					
2	Gadikeri	2 0 ·52	1:50 2:79 0:57	16,918 33,504 97,601	1881-82 1881-82 1921-22	1882-83 1882-83 1922-23	16,918 33,504 94,539	3,423			
	Total, Deccan and Gujart	20·5 2	4*86	1,48,023		••	1,44,961	3,423			
	Unproductive.										
4	Works in operation. Hathmati and Khari Cut Canal.	60.00	82 50	13,18,729	1883-84	1873–74	13,18,729	11,04,845			
- 5	Wangroli Tank	17`26		2,93,295	1908-09	1904-05	2,93,295	2,08,449			
6	Tranza Nagrania	7.60	••	2,80,635	1909-10	1904-05	2,80,635	2,12,911			
7	Savli Tank	8.32	1.35	2,55,210	190910	1908-09	2,55,210	2,09,087			
8	Sahiat do	9.25	1.43	1,84,029	1911–12	1910-11	1,84,029	1,76,778			
9	Futelao do	39.0 0	75 .00	1,16,461	1916–17	1915–16	1,16,461	51,303			
10	Lower Panjira River Works	••	45.00	4,68,621	1894-95	1851-52	4,68,621	4,87,775			
11		39.00	75·0 0	73,382	1886-87	1872-73	73,382	73,710			
12		••	7:00	1,38,956	1886-87	1877–78	1,38,956	2,45,72 3			
13		• •	5.20	10,52,828	1901–02	1870–71	10,48,467	23,88,801			
14		4.20	4.20	3,79,707	1891 -9 2	1871 –7 2	3,79,707	6,90,167			
15	•	48:00		13,40,386	1890-91	1872-73	13,40,386	10,31,779			
16		3·7 5		39,189		186 8-6 9	39,189	83,988			
17		27.50		8,41,708		1881-82	8,41,708	10,64,956			
18		4.66		6,42,846	. 1	1906-07	6,42,846	4,18,327			
19		63.87		9,51,07 3	1891–92	1869-70	9,47,758	5,57,711			
20		66.25		20,96,016	1900-01	1884-85	20,96,016	25,56,012			
21		10.25		59,811	1892-93	1865-66		43,280			
22 23		17.50		4,39,286	1891-92	1872-73	4,39,28 6	7,70,802			
23	te.	33.33		7,81,274		1869-70	7,81,508	11,20,825			
24 25	Maini Tank	6°50		57,442 4.06,169	1882-83	1870-71	57,442 4 04 174	1,07,681 6,99,525			
26		9·25 5·50		4,96,168		1875-76	4,94,174	2,26,15 8			
27	Gokak Canal, First Section	16.13				1884-85	1,58,707	5.78,949			
2 8			35·43 3·27	1 4, 53,994 63,980		1884-85 1880-81	14,20,530 63,980	80,395			
_						<u>}</u>	<u></u>				

II-C.
Embankment and Drainage Works in the Bombay Presidency excluding the end of, 1924-25.

1924-25.		•	F	INANCIA	L RES	ULTS	OF THE	YEAR 19	24-25.		
G Accumulated surplus revenues.	Total sum-at-charge (column 7 + column 8).	Gross receipts (direct and indirect).	Working expences (direct and indirect).	ত Net Revenue.	Percentage on capital outlay, column 7.	Percentage on sum-at- charge, column 10.	of Interest.*	4 Net profit.	8 Net loss.	Area îrrigated.	Percentage of working expenses to receipts (column 11 to column 12).
9	10	11	12	13	14	15	16	17	18	19	20
Rs.	Rs.	Rs.	Rs.	Rs.	Per cent.	Per cent.	Rs.	Rs	Rs.	Acres.	Per cent.
49,326 12,766	16,918 36,927 94,539	2,3 56 1,846 12,492	544 461 5,507	1,812 1,385 6, 985	10·71 4·13 7·39	10:71 3:75 7:39	544 1,004 2,904	1,268 381 4,081	:: ::	407 608 1,595	23:0 24:9 44:0
62,092	1,48,384	16,694	6,512	10,182	7:02	6.86	4,452	5,730	••	2,610	39.0
							-				
	24,23,574	70,213	33,019	37,194	2.82	1.53	41,421	••	4,227	3,997	47 (
	5,01,744	3,827	10,575	-6,748			8,154	••	14,902	448	276
	4,93,546	1,507	2,7 53	-1,246			7,915		9,161	3	182
	4,64,297	3,374	5,762	-2,388		•••	7,787	•	10,175	1,031	170
	3,60,807	1,145	4,028	-2,883			5,269		8,152	172	350
	1,67,764	262	1,612	-1,350		}	3,570		4,920	74	615
	9,56,396	22,471	5,207	17,264	3.69	1.80	14,810	2,454	••	2,405	23.
	1,47,092	1,141	841	300	0 41	0.51	1,594		1,294	25	73.
	3,84,679	1,938	1,558	38 0	0.22	0.10	4,282		3,902	229	80
	34,37,268	8,140	12,779	-4,639		••	33,255		37,8 94	1,584	156
	10,69,874	9,36 6	9,396	-30	••	••	11,727	••	11,757	749	100
	23,72,165	1,16,849	20,759	96,090	7.17	4.05	40,837	55 ,2 53	••	4,129	17
	1,23,177	2,465	1,827	63 8	1.63	0.25	1,261	٠.	623	454	74.
	19,06,664	30,656	7,720	2 2 , 936	2·7 3	1.50	25,4 92	••	2,556	3,937	25.
	10,61,173	9,480	5,254	4,226	0.66	0.40	20,876	••	16,650	1,128	55.
	15,05,469	44,063	21,808	22 ,25 5	2.35	1.48	29,816	••	7,561	8,856	49
	46,52,028	7 5,588	22,953	52,635	2.81	1.13	66,688	••	14,053	5,543	30°
	1,03,091	1,824	2, 833	—1 ,009		••	1,888	'	2 ,897	304	155
	12,10,088	1,587	2, 984	-1,397	••	••	13,827	••	15,224	490	188
	19,02,333	28,986	23,010	5,976		0.31	24,791	••	18,815		
	1,65,123	1,186	901	285	0.20	0.17	1,789	••	1,504		175
	11,93,699	10,485	5,499	4,986	1.01	0.41	15,664	••	10,678	2,598	
	3,84,865	5,301	3,451	1,850	1.12	0.48	4,663	(2,813	57	65.
••	19,99,479	44,752	17,969	26,783	1.83	1.33	44,364	• •	17,581	12 ,7 74	40
	1,44,285	1,2 20	687	5 3 3	0.83	0.37	2,023	••	1,490	734	56°

				GENE	RAL FIN	ANCIAL I	GENERAL FINANCIAL RESULTS TO END OF										
ks.		Milea operat		construc- and	completion of	tem first	sy (direct	arrears of									
Number of works.	Name of works.	Main canals and branches.	Distributaries.	Estimated cost of construction (direct and indirect).	Date of comp work.	Date when system came into operation	Total capital outlay (direct and indirect).	& Accumulated ar interest.									
1	2	3	△	5	6a	6 b	7	8									
	A.—IRRIGATION WORKS —contd. UNPRODUCTIVE—contd.	Miles.	Miles.	Rs.	Date.	Date.	Rs.	Rs.									
29	Works in operation—contd. Medleri Tank		5.64	81,392	1887-88	1884-85	81,392	1,45,349									
30	Madag do	9.00	••	1,67,598	1888-89	1866-67	1,67,598	3,44,939									
31	Asundi do		4.86	74,995	1889 -9 0	1884-85	74,99 5	1,07,006									
32	Dharma Canal	19.12	12.00	97,832	1921-22	1913-14	9 7. 832	73,86 8									
33	Kadwa River Works	24 ⁻ 12	13.92	10,36,088	1907-08	1868-69	10,35,388	12,38.483									
34	Chankapur Tenk	18.61	20.80	20,53,720	1909-10	1909-10	20,54,230	11,94,532									
35	Pravara River Works (Lakh Canal)	23.00	9:37	3,71,891	1893-94	1869-70	3,71,891	10,22,551									
36	Godavari Canal	117:00	62.20	1,02,50,171	1915–16	1911–12	1,02,94,410	26,96,301									
37	Pravara River Works (Pravara Right Bank Canal)	33.00	13 [.] 00	1,40,49,466	Not	1909-10	1,38,18,612	41,67,005									
38	Parsul Tank		4·7 5	2,18,946	completed 1894–95	1889-90	2,14,995	2,51,589									
39	Pravara Left Pank Canal	47·12	93·2 5	3,47,550	1892-93	187 4-7 5	3,47,550	3,84,286									
40	Mutha Canal including Matoba Tank	88.00	84.00	65,50,407	1896-97	1874-75	65,45,951	39,82,737									
41	Nira Canal and Shetphal Tank.	106:79	139:00	66,01,157	1898-99	1885-86	66,45,531	7,52,019									
42	Kasurdi Tank		1:75	45,590	1877-78	1869-70	45,590	1,14,454									
43	Shirsuphat Tank		12.20	2,24,568	1893-94	1879-80	2,24,568	3,30,7 20									
44	Bhadalwadi do	••	9·7 5	2,27,422	1890-91	1881-82	2,27,422	3,06,762									
	Total, Works in operation	983 · 21	895.2	5,63,82,526		••	5,61,88,788	3,23,02,448									
	Works under_construction																
45	Maladevi Tank			3,14,574	Not)	3,11,928	2,82.362									
46	Budihal do			14,54,620]	completed		5,10, 559	3,33,331									
47	Nira Right Bank Canal		••	6,19,76,943	Under construc- tion.	Under	3,39,33,627	81,09,525									
48	Gokak Canal Survey	• •	••	67,865		struc-	1,03,509	12,040									
49	Victoria Tank	••		4,61,003	Not	GOII.	66,527	39,927									
50	Suki River		••		completed		15,524	6,939									
51	Gokak Canal, 2nd section	••	••	1,91,995	Work in abeyance	}	1,90, <i>2</i> 84	3,13,975									
	Total, Unproductive	983 · 21	895.25	12,08,49,526	••		9,13,20,746	4,14,00,547									
	Grand Total	1,003*13	900:11	12,09,97,549			9,14,65,707	4,14,03,970									

^{*} Interest calculated at the following Expenditure to end of the year Do. from 1917-18 to

II-C-contd.

1924-2	5.	FINANCIAL RESULTS OF THE YEAR 1924-25.											
G Accumulated surplus revenues.	Total sum-at-charge C (column 7+colu.nn 8).	Gross receipts (direct and = indirect).	Working expenses (direct 5 andindirect).	Net Revenue.	Percentage on capital outlay, column 7.	Percentage on sum-at charge, column 10.	91 Interest:*	1 Net profit.	81 Net loss.	ত Area irrigated.	Percentage of working ex- Spenses to receipts (column 11 to column 12).		
Rs.	Rs.	Rs.	Rs.	Rs.	Per cent.	Per cent.	Rs.	Rs.	Rs	Acres .	Per cent.		
	2,26,741	931	1, 031	-100		••	2,605	••	2,70 5	81	110.74		
	5,12,537	4,398	2,347	2, 051	1.22	0.40	5,362	••	3,311	1,317	53:36		
	1,82,001	1,200	1,283	-83		••	2,020	••	2,103	245	106.91		
	1,71,700	136		-2 ,611		••	3,428	•.•	6,039	5,53 8	2,019 85		
	22,73,871	52,232	53,721	-1,489			32,382	••	33,871	6,672	102.85		
	32,48,762	57, 588	47,954	-9, 634	0.47	0.30	69,565	••	59,931	9,239	83.52		
	13,94,442	2,519	4,391	-1,872		••	11,720		13,592	680	174:31		
	1,29,90,711	5 ,3 6,243	3,59,816	1,76,427	1.71	1.35	3,31,411	••	1,54,984	45,063	66.72		
	1,79,85,617	1,49,730	1,01,937	47,793	0.35	0.26	6,07,933	••	5,60,140	11,468	68.08		
	4,66,584	4,861		-2,883	1:34	0.61	6,917	••	4,034	94 9	40.69		
	7,31,836	2,87,629	1 , 40,189	1,47,440	42.42	20.14	10,784	1,36,656	••	25,389	48:73		
	1,05,28,689	3,46,424	1,56,846	1,89,578	2.90	1.80	2,07,470	••	17,892	20,315	45 27		
	73,97,550	7,15,529	3,28,9 93	3,86,536	5.82	5·2 2	2,12,836	1,73,700	••	78,629	45.98		
	1,60,044	472	1,398	926		• • •	1,357	••	2,283	28	296.19		
	5,55,288	6 ,2 3 <i>2</i>	4,404	1,8 78	0.84	Ó⁺34	1	••	5,178	1,016	70:11		
••	5,34,184	2,310	4,283	←1,973		••	7,087	••	9,060	893	185:41		
	8,84,91,236	26,66,310	14,38,503	12,27,807	2.19	1:39	19,53,696	4.	7,25,889	2,66,230	••		
	5,94,2 90	••	••	••		••	10,043	٠.	10,043		••		
	8,43,890		••	••]	••	16,399	••	16,399	••	••		
	4,20,43,152	••	483	-483	••	••	15 ,75, 424	••	15,75,907	••	••		
	1,15,549	••	••	.,	••	••	5,711	••	5,711		••		
	1,06,454	••	••	••	••	••	2,281	••	2,281	-••	••		
••	22,463	••	. ••	••	••	••	503	• •	503	••	••		
	5,04,2 59	••	••	••	••	••	5,863	• •	5, 863	••	••		
••	13,27,21,293	26,66,310	14,38 ,936	12,27,324	1:34	0.93	35,69,920	••	23,42,596	2,66,230	53.87		
62,092	13,28,69,677	26,83,004	14,45,496	12,37,506	1:35	0.93	35,74,372		23,36,866	2,68,840	53.88		

average rates:—
1916-17 at 3°3252 per cent
date at 5°85 per cent.

S. K. MEHTA,
Assistant Accounts Officer.

STATEMENT

Demands and Realizations during the Year

				Balance of		Demands of
	IRRIGATIO	ON WORKS.		demands unrealised at commencement of year (b).	Rabi, 1923-1924.	Kharif, 1924-1925.
		1		2	3	4
	WORKS FOR ACCOUNT	WHICH CAPITA S ARE KEPT.	AL.	Rs.	Rs.	Rs.
	Pro	DUCTIVE.				,
	Works	in operation.		- (
1	Gadikeri tank .	•	••	••••	••••	••••
2	Mavinkop tank .	• ••		••••	••••	••••
3 .	Shahada channel	••	••	206	5,582	813
i		Total, Productiv	e	206	5,582	813
	Unpr	RODUCTIVE.				
	Works	in operation.				
4	Hathmati and Kha	ari Cut canal		75,472	131	24,458
5	Wangroli tank .	• ••	••	••••		1,415
6	Tranza Nagrama t	ank	••	••••	14	••••
7	Savli tank .	• . • •	••	31	••••	2,290
8	Sahiat tank .		••	30		687
9	Futelao tank .	• ••	••	120	118	••••
10	Lower Panjhra Ri	ver works	••	23	(d) 3,706	(d) 7,730
11	Hartala tank .	•	••	14	7 9	••••
12	Mhaswa tank .	• ••	••	••••	482	367
13	Jamda canals .		••	866	• 1,044	4,154
14	Bhatodi tank .	• ••	••	240	5,050	42
15	Ekruk tank .	•	••	18,535	15,453	17,014
16	Koregaon tank .	• ••		••••	2,759	238
17	Ashti tank .		••	886	16,649	1,044

111-C.
1924-1925 in the Bombay Presidency, excluding Sind.

Miscel- laneous Receipts.	Total.	Total including balance at commencement of year.	Deduct— Remissions not including Cash Refunds.	Net Total.	Deduct— Amount unrealised at close of year.	Actual realizations of the year.
5	6	7	8	9	10	11
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
		1				
				٠,		
	••••	••••	••••	••••		••••
	••••		• • • •		•••	••••
63	6,4 58	6,664	103	6,561	27	6,534
63	6,458	6,664	103	6,561	27	6,534
				-		
8,690	33,279	1,03,751	963	1,07,788	37,444	70,344
2,616	4,031	4,031	• • • •	4,031	204	3,827
1,493	1,507	1,507	•••	1,507		1,507
921	3,211	3,242	6	3,23 6	—137	3,373
763	1,450	1,480	5	1,475	330	1,145
84	202	322	••••	322	60	262
2,252	13,688	13,711	9	13,702	179	13,523
1,048	1,127	1,141	••••	1,141	••••	1,141
1,264	2,113	2,113	••••	2,113	. 174	1,9 39
2,162	7,3 60	8,226	••••	* 8,226	69	8,157
1,276	6,368	6,608	• • • •	6,608	36	6,572
95,051	1,27,518	1,46,053	481	1,45,572	27,429	1,18,143
152	3,149	3,149	••••	3,149	80	3,069
12,386	30,079	30,965	56	30,909	250	30,659

		Balance of demands		Demands of
,	IRRIGATION WORKS.	unrealized at commencement of year (b).	Rabi, 1923-1924.	Kharif, 1924-1925,
	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	6,725	36
19	Krishna canal	22,749	20,312	41,599
20	Mhaswad tank	10,525	57,104	••••
21	Rewari canal	524	906	256
22	Upper Man River works	22	• 710	160
23	Yerla River Irrigation works	132	23,231	1,538
24	Chikhali canal	500	106	866
25	Maini tank	9	7,312	646
26	Muchkundi tank	302	47	254
27	Gokak canal 1st section and storage works	1,660	22,108	38,520
28	Dambal tank	14	24	1,392
29	Medleri tank	144	17	7 50
30	Madag tank	4,519	2,415	1,780
31	Asundi tank	10	444	154
32	Dharma canal	5,390	••••	1,675
33	Kadva River works	28,143	13,076	35,343
34	Chankapur tank	2,395	21,019	35,470
35	Pravara River works—Lakh canal	284	1,688	590
36	Godavari canal	2,79,168	1,64,801	4,16,685
37	Pravara canal	63,981	46,595	1,19,746
38	Parsul tank	••••	4,439	420
39	Pravara Left Bank canal	1,83,965	81,842	3,15,383

III-C—contd.

the year (a).		Total including balance at	Deduct— Remissions not	Net Total.	Deduct— Amount unrealised	Actual realizations of
Miscel- laneous Receipts.	Total.	commence- ment of year.	including Cash Refunds.	rice zotan	at close of year.	the year (c).
5	6	7	8	9	10	11
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
5,094	11,855	11,845	••••	, 11,845	1,131	10,714
836	62,747	85,496		85,496	41,433	44,063
13,294	70,398	80,923	120	80,803	3,509	77,294
138	1,300	1,824	•••	1,824	••••	1,824
695	1,5 65	1,587	••••	1,587	••••	1,587
4,401	29,170	29,302	••••	29,302	316	28,986
263	1,235	1,735	••••	1,735	549	1,186
2,559	10,517	10,526	•••	10,526	41	10,485
4,921	5,222	5,524	61	5,463	162	5,301
17,885	78,513	80,173	••••	80,173	35,421	44,752
266	1,682	1,696	••••	1,696	1,392	304
5	772	916	••••	916	-15	931
220	4,415	8,934	••••	8,934	4,536	4,398
25	623	633	••••	633	120	513
••••	1,675	7, 065	••••	7,065	4,450	2,615
2,486	50,9 05	79,048	••••	79,048	27,348	51,700
540	57, 029	59,424	38	59,386	1,720	57,666
388	2,666	2,950	•••	2,950	656	2,294
34,120	6,15,606	8,94,774	641	8,94,133	3,57,351	5,36,782
13,177	1,79,518	2,43,499		2,43,499	93,727	1,49,772
••••	4, 85 9	4,859	••••	4,859	-2	4,861
2,035	3,99,260	5.83,225	182	5,83,043	2,95,485	2,87 558

		Balance of demands		Demands of
	IRRIGATION WORKS.	unrealized at commencement of year (b).	Rabi, 1923-24.	Kharif, 1924-25.
	1	2	3	4
	WORKS FOR WHICH CAPITAL ACCOUNTS ARE KFPT—concld.	Rs.	Rs.	Rs.
	UNPRODUCTIVE—concld.		1	
	Works in operation—concld.			
40	Mutha canal including Matoba tank	1,30,721	34,496	1,97,797
41	Nira canal and Shetphal tank	15,886	2,52,032	4,82,513
42	Kasurdi tank		72	13
43	Shirsuphal tank		5,759	119
44	Bhadalwadi tank	407	1,589	••••
	Total, Unproductive	8,47,657	. 8,14,354	17,53,144
	Grand Total	8,47,863	8,19,936	17,53,957

(a) Excluding share
(b) Correct balances as now reported by district
(c) Excluding "Refunds of Revenue"
(d) Inclusive of assessment as

III-C-concld.

the 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.
1	•					
80,808	3,13,101	4,43,822	159	4,43,663	97,273	3,46,39
10,524	7, 45,069	7,60,955	••••	7,60,955	44,507	7,16,448
387	472	472	,	472	••••	472
404	6,282	6,282		6,282	•••	6,282
429	2,018	2,425	••••	2,425	115	2.310
3,26,058	28,93,556	37,41,213	2,721	37,38,492	10,77,343	26,61,149
3,26,121	29,00,014	37,47,877	2,824	37,45,053	10,77,370	26,67,683

of Land Revenue.
officers 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 the the assessment of the year. Principal results and

							Revenue
	Irrigation Wor	ks.		Capital out- lay (direct and indirect) to end of		1	Direct
•	•			year.	Occupier's rate.	Owner's rate.	Planta- tions.
			i	2	3	4	5
	WORKS FOR WHICE ACCOUNTS ARE			Rs.	Rs.	Rs.	Rs.
	Productive.				•		
	Works in Operati	on.					
1	Gadikeri Tank	••		16,918	••••	••	
2	Mavinkop Tank	• •	••	33,504	••••	••	
3	Shahada Channel	••	••	94,539	2,772	••	••
	Tot	al Productive	••	1,44,961	2,772	••	••
	Unproductivi	Σ.		\			
	Works in Operati	on.					
4	Hathmati and Khari Cut C	anal	••	13,18,729	25,265		••
5	Wangroli Tank	••	••	2,93,295	1,712		••
6	Tranza Nagrama Tank	••		2,80,635	••••		••
7	Savli Tank	• •	••	2,55,210	3,251		••
8	Sahiat do.	••	••	1,84,029	687		
9	Futelao do.	••		1,16,461	222		• •
10	Lower Panjhra River Work	s	••	4,68,621	12,020		••
11	Hartala Tank	••	••	73,382	••••		6
12	Mhaswa do.	••		1,38,956	518		141
13	Jamda Canals	• •	••	10,48,467	4,960		9 99
14	Bhatodi Tank	••		3,79,707	4,575		108
15	Ekruk Tank	• •	••	13,40,386	32,684		••

⁽a) No percentage is calculated as the net

IV-C.
Bombay Presidency excluding Sind for the year ended 1924-25, based on operations for the year ended 31st March 1925.

ASSESSE	D DURING	THE YEAR.			`		- ' I	_
assessec	d revenue			Indirect Revenue (Land	Grand Total.	Working expenses, direct and	Net assessed revenue	Percent- age on capital outlay to
Water- power.	Naviga- tion.	Miscella- neous.	Total.	Revenue due to operation of canal).	i otai.	indirect.	of the year.	end of year.
6	7	8	9	10	11	12	13	14
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
••	••	••	••	2,356	2,356	544	1,812	10.71
••		••	••	1,846	1,846	461	1,385	4.13
••		63	2,835	5,958	8,793	5,50 7	3,286	3.48
••		63	2,835	10,160	12,995	6,512	6,483	4-47
••		8,690	33,955	••	33,955	33,019	936	0.02
••	••	2,616	4,328		4,328	10,575	-6,24 <i>1</i>	(a)
••		1,493	1,493	`	1,493	2,753	-1,260	(á)
••		921	4,172	1	4,173	5,762	-1,589	(a)
••		763	1,450		1,450	4,028	-2,578	(a)
••		84	306		306	1,612	-1,306	(a)
••		2,252	14,272	8,948	23,220	5,207	18,013	3· 8!
••	••	1,042	1,048		1,048	841	207	0.5
••	••	1,123	1,782		1,782	1,558	224	0.10
••		1,163	7,122		7,122	12,779	-5,657	(a)
••		1,168	5,851	2,794	8,645	9,396	-751	(a)
• •		95,051	1,2 7 ,735	•••	1,27,735	20,759	1,06,976	7.98

revenue against the work is minus figure,

							REVENUE
	Irrigation Works.		,	Capital out- lay (direct and indirect) to end of		1	Direct
				year.	Occupier's rate.	Owner's rate.	Planta- tions.
	1			2	3	4	5
	WORKS FOR WHICH C ACCOUNTS ARE KEP		1	Rs.	Rs.	Rs.	Rs.
	Unproductive—co	ontd.					
	Works in Operation—	contd.					
16	Koregaon Tank	• •	••	39,189	2,507	••	• •
17	Ashti do.	• •	••	8,41,708	19,943	••	1,453
18	Pathri do.	••	• •	6,42,846	5,114		••
19	Krishna Canal	••	• •	9,47,758	61,656		
20	Mhaswad Tank	••		20,96,016	34,210	'	1,001
21	Rewari Canal	••		59,811	1,335	••	••
22	Upper Man River Works		••	4,39,286	2,270	••	
23	Yerla River Irrigation Works	••		7,81,508	25,312		••
24	Chikhli Canal	••	• •	57,442	1,408		
25	Maini Tank	••	• •	4,94,174	10,162		
26	Muchkundi Tank	••	• •	1,58,707	264	••	••
27	Gokak Canal, First Section Works	and Stora	ge	14,20,530	61,866	••	••
28	Dambal Tank	••	• •	63,980	2,648	••	••
29	Medleri do.	••	٠.	81,392	771		
30	Madag do.	••	• •	1,67,598	2,652		11
31	Asundi do.	••	• •	74,995	414		••
32	Dharma Canal	• •		97,832	1,675		••
33	Kadwa River Works	• •		10,35,388	47, 269		28
34	Chankapur Tank	••		20,54,230	53,572		58
35	Pravara River Works—Lakh (Canal		3,71,891	1,633		95
36	Godavari Canal	••	••	1,02,94,410	5,53,267		343

⁽a) No percentage is calculated as the ner

IV-C-contd.

ASSESSEI	DURING '	THE YEAR.				`		
	l revenue. Naviga- tion.	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.	Percentage on capital outlay to end of year.
6	7	8	9	10	11	12	13	14
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			<u>:</u>			-		
• •	••	152	2,659	•••	2,659	1,827	832	2.12
••	••	10,933	32,329	•••	32,329	7,720	24,609	2.92
••	••	5,094	10,208	•••	10,208	5,254	4,954	0.77
••	••	836	62,492	•••	62,492	21,808	40,684	4.29
••	••	12,293	47,504	•••	47,504	22,953	24,551	1.17
••	••	138	1,473	•••	1,473	2,833	-1,360	(a)
••	••	695	2,965		2,965	2 ,9 84	-19	(a)
	••′	4,401	29,713	•••	29,713	23,010	6,703	0.86
	••	263	1,671	•••	1,671	901	770	1:34
	••	2,559	12,721		12,721	5,499	7,222	1.4
	••	4,921	5, 185	•••	5,185	3,451	1 ,7 34	1.0
14,3 13	• •	3,572	79,751		79,751	17,969	61,782	4.3
••	••	266	2,914	916	3,830	687	3,143	4.9
••	••	5	776	•••	776	1,031	-255	(a)
	••	209	2,872	•••	2,872	2,347	525	0.3
••	••	25	439	687	1,126	1,283	-157	(a)
••	••	. ••	1,675	-2,391	-716	2,747	-3,463	(a)
	••	2,458	49,755	594	50,349	53,721	-3,372	(a)
••	••	482	54,112		54,112	47,954	6,158	0.3
••	•	293	2,021	225	2,246	4,391	-2,145	(a)
	44	33,733	5,87,387		5,87,387	3,59,816	2,27,571	2.5

revenue against the work is a minus figure.

								_
							Revenu	ΙE
	Irrigation Wor	ks.		Capital out- lay (direct and indirect)	D			
				to end of year.	Occupier's rate.	Owner's	Planta- tions.	
	1			2	3	4	5 .	
	WORKS FOR WHIC ACCOUNTS ARE A							-
	Unproductive	-contd.						
	Works in Operation	n-contd.						
37	Pravara Canal	• • '	• •	1,38,18,612	1,48,805		4,323	
38	Parsul Tank	••		2,14,995	4,176		••	
39	Pravara Left Bank Canal	••		3,47,550	3,65,044	••	359	
40	Mutha Canal including M	atoba Tank		65,45,951	2,41,624	••	1,302	
41	Nira Canal and Shetphal	Tank		66,45,531	7, 34,137	••	1,353	
42	Kasurdi Tank		••	45,590	- 44	••	••	
43	Shirsuphal Tank	••		2,24,568	5, 56 7	••	40	
44	Bhadalvadi do.	••		2,27,422	2,643		••	
45	Nira Right Bank Canal	••	• •	3,39,33,627	14,138		••	
	Total	Unproductive	• • •	9,01,22,415	24,92,020		11,620	
		Grand Total	• •	9,02,67,376	24,94,792		11,620	

⁽a) No percentage is calculated as the net

IV-C-concld.

ASSESSE	D DURING	THE YEAR.						
assesse	d revenue	•		Indirect Revenue (Land		Working expenses,	revenue	Percent- age 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
						·]
		8,854	1,61,982		1,61,982	1,01,937	60,045	0.43
••	••	דכט,ט	4,176	•••	4,176	1,978	2,198	1.02
••	••	1,676	3,67,079	76	3,67,155	1,40,189	2,26,966	65.30
• •	500	79,006	3,22,432	52	3,22,484	1,56,846	1,65,638	2.53
		9,171	7,44,661	J2	7,44,661	3,28,993	4,15,668	6.52
		387	431	• • •	431	1,398	— 967	(a)
		364	5,971	• • •	5,971	4,404	1,567	0.70
		429	3,072	• • •	3,072	4,283	— 1,211	(a)
••	••	••	14,138	•••	14,138	483	13,655	0.40
14,313	544	2,99,581	28,18,078	11,902	28,29,980	14,38,986	13,90,994	1:54
14,313	544	2,99,644	28,20,913	22,062	28,42,975	14,45,498	13,97,477	1:55

revenue against the work is a minus figure.

S. K. MEHTA, Assistant Accounts Officer.

STATEMENT

Statement of Area irrigated by Irrigation Works in the Bombay

						Area irrig	rated in a	cres.		Double cropped.		
No.	Name	of work.			Kharif.	Rabi.	Total.	Flow.	Lift.	Area irrigated,	Percentage of Total Area.	
1		2			3	4	5	6	7	8	. 9	
	WORKS FOR W REVENUE ACC Pro											
1	Gadikeri Tank	••	••	••	*407		•407	407	••		••	
2	Mavinkop Tank	••	••	••	•608		•6 08	603	••			
3	Shahada channel	••		••	{ 175 *95	335 •990	510 •1,085	} 1,595	••	Disc	harse	
		• Total.	Productive	••	{ *1,110	335 *990	510 *2,100	} 2,610	••	••		
	Une	RODUCTIVE	: .									
4	Hathmati and Kha	ri Cut Ca	nals	••	{ †44 3,569	343 43	387 3,612	365 3,338	22 274	::	<u>:</u> :	
5	Wangroli Tank	••	••		351	97	443	443	5	1		
6	Tranza-Nagrama	Fanks	••		¶3	••	3	••	3	••		
7	Savli Tank		••		594	435	1,029	1,029	••			
8	Sahiat Tank		••		172	••	172	172	••	••		
9	Futelao Tank	••	••	••		7-	74	74	••			
10	Lower Panjhra Riv	er Works	••		{*1,183	869 *97	1,125 *1,280	2,4 05	••	47	1.95	
11	Hartala Tank	••	••	••		••	••		••	. ••		
12	 Mhasva Tank	••	••	••	180	4 9	2 2 9	226	3	••		
13	Jamda Canals		••		1,350	234	1,584	1,584	••			
14	Bhatodi Tank	••	••		7	743	7 50	734	16			
15	Ekruk Tank	••	••	••	1,598	2, 531	4 ,129	- 4, 913	116	••		
16	Koregaon Tank				18	436	454	459	15			
17	Ashti Tank	••	••	••	116	3, 820	3,93 5	i	12			
18	Pathri Tank	••	••		6	1,12 2	1,128	1,081	4 7	1		
19	Krishna Canal	•• -	••		6 717	3,140	8,857	7,657	1,200	ŀ	j	
20	Mhaswad Tank	••	••	••	••	(4,847) 5,543	5, 543	5,525	18	••	••	
21	Revari Canal	••		••	35	269	304	3 03	ı	4 4	14	
22	Upper Man River	Works	••	••	79	411	490	489	1			
23	Yerla River Irrigat		••	••	451	5,879	6,330	6,261	69			

I-E.

Presidency, excluding Sind, during the year 1924-25.

Averag	e discharg per s	res, cubic f econd	le ct	Area	irrigated per s	per cubic econd	foot	Base to which the duties of water are calculated			
At I	-lead	Util	lized	Discha He		Uti	lized	Kharif	Rabi		
Kharif	Rabi	Kharif	Rabi	Kharif	Rabi	Kharif	Rabi	2 43-042-2	1440.		
10	11	12	13	14	15	. 16	17	18	19		
0:22		0.53		1 770		1 770		14.1	164 0 1		
0.23		0 23	••	1,770	••	1,770	••	16th January to 15th October.	16th October 15th January.		
4.50		4.20	••	135	••	135	/	Do.	Do.		
unrelia	ble.		· ·			•	11 Table 1 Table 1	15th June to 14th October.	15th Octob er 14th February		
••	••		••	••	••	••	••	-			
‡ 132 § 63	29 23	21 50	21	0·31 56·65	11·83 1·87	71°38	16·34 	15th June to 14th October.	15th October 14th_February		
10.23	8.31	10.23	8.31	33.33	11.67	33.33	11.67	Do.	Do.		
	••	••	••	••	••		٠.	Do.	Do.		
35.36	12.31	35.36	12.31	16· 7 9	35.33	16.79	35.33	Do.	Do.		
10.95		10.95	••	15.70	••	15.70		Do.	Do.		
••	1.92	••	1.92	••	38.20	••	38.20	Do.	Do.		
0.82	2.15	0.82	2.15	1,575	449.0	1,575	449	Do.	Do.		
••	••	••	••	••	••	••	••	••••	••••		
0.46	0 ·50	0.46	0 ·50	391	100.00	391.00	100.00	15th February to 14th October.	15th October 14th February		
26·74	50 ⁻ 44	26.74	50.44	50	7.95	50.00	7 ·95	Do.	Do.		
11	1.22	II	1.22	11	473 · 00	[i	473 · 00	16th June to 14th October.	15th October 15th February		
5.41	13.09	1.56	8.91	295	265 · 00	1,268	390	15th February to 14th October.	15th October 14th February		
0.18	30.5	0.18	3.02	100	150	100	150	Do.	Do.		
0.04	15.68	0.04	15.68	2,900	258	2,900	258	Do.	Do.		
0.06	5.24	0.06	5.24	100	215	100	215	Do.	Do.		
**	••	••	••	••	••	• •	••	16th February to 15th October.	16th October 15th February		
••	5 5	••	55.00		(a) 88·00	• •	(a) 88	15th February to 14th October.	15th October 14th February		
1.29	1.76	1.29	1.76	22	15.28	22.00	150	16th February to 15th October.	16th October 15th February		
0.15	1.12	0.12	1.12	607	404	607	404	Do.	Do.		
3.80	16.09	3.80	16.09	133.4	472.21	133	472	Do.	Do.		

ı: 1332—29a

				Area ir	rigated in	acres.		Double cropped.		
No.	Name of	work.	Kharif.	Rabi.	Total.	Flow.	Lift.	Area irrigated.	Percentage of Total Area,	
1	2		3	4	5	6	7	8	9	
İ	WORKS FOR WHIC REVENUE ACC KEPT- UNPRODUCTI	COUNTS ARE.								
24	Chikhli Canal		36(297	657	645	12	26	4	
25	Maini Tank		279	2,319	2,598	2 ,535	6 3	••	••	
26	Muchkundi Tank		43	10	58	58	••	••	••	
27	Gokak Canal, First Works.	Section and Storage	8,085	4,659	12,774	12,1:6	58	••	••	
28	Dambal Tank		{ 318 •144	272	590 •144				••	
2 9	Medleri Tank		7 3	3	81	79	2	••	. • •	
30	Madag Tank		445	170	615	615	••	••	••	
31	Asundi Tank		21	{ *190	*190		} 6		• •	
32	Dharma Canal		{*5,227	••	311 *5,227	311 •5,227	}	••	••	
	!	Waghad Tank			••	••	••	••	••	
33	Kadwa River Works.	Palkhed Canal	{(2,771) 2,.05		} 3,003	3,614	49	20	0.24	
		Ojhar Tambat Canal	(1,110	(989) 359	j 1.477	1,477	••	23	2	
	•	Wadali Canal	{(1 143) 992	!	} 1,332	1,52 3	4	••	•	
34	Girna Left Bank Canal		{(6,051) 6,/12	i	} ,	9,219	20	1,167	13	
35	Pravara River Works-		{ (274) 296	(369) 3.4	} 680	643	3 7	149	2	
	Lake Beale—Darna D)am	3 0	188	53 3	• •	533		••	
36	Godavari Right Bank	Canal {	(14,932) 14,318	(1 7,320) 15,∋88	} 29,406	29,386	20	3, 231	1	
	Godavari Left Bank (Canal	{(8,523) 8,270	(8,218) 6,048	} 14,318	14,199	19	••	••	
37	Pravara River Works- Canal.	-Pravara Right Bank	{(7,027) 7,393	(6,311) 4,074		11,467	••	1,294	1	
38	Parsul Tank		{ (181) 324	(821) 625	} 949	94 9				
39	Pravara River Works- Canal.	-Pravara Left Bank {	(16,895) 18,144	(13,170)) } 25,3 89	25,389	••	351	1	
40	Mutha Canals and	{	(14,159) 14,438		} 17,417 †† 28	} 17,216	291	27	0.12	
10	Matoba Tank	••	{(1,229) 1,079	(1.945)			••		••	

I-E-contd.

Avera		rges, cubic	: feet	Area	irrigated per se	per cubic : cond.	foot	Base to which the are calc	
At Ho	ead.	Utili	zed.	Dischar He	ged at	Utilia	zed.	Kharif.	Rabi.
Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	Tanditi,	Tubi.
10	11	12	13	14	15	16	17	18	19
		Entered to the second s							
1.39	1.81	1.39	1.81	270 · 5	247:51	270	247	16th February to 15th October.	16th October to 15th February.
1.24	6.63	1.24	6.63	253.22	389.44	253	389	Do.	Do.
••	••		••	••	••	••	••	••••	••••
24.00	42.09	24.00	42.09	337	1111	337	111	15th February to 14th October.	15th October to 14th February.
1.14	. 3.73	1.14	3.73	405	72	405	72	16th January to 15th October.	16th October to 15th January.
2.33	3.89	2 33	3.89	34	0 77	34	0.22	Do.	Do.
6.70	12:28	6.40	12:28	66	13	6 6	13	Do.	Do.
1 · 57	3.08	1.57	3 ·08	13	7 2	13	72	Do.	Do.
46 · 03	••	46:03	••	120	••	120	••	Do.	Do.
••	••	••	••	••	}		••]	
18	32	18	32	154	(c) 78	154	(c) 78		
4	7	4	. 7	(d) 326	141	(d) 326	!41	15th June to 14th October.	15th October to 14th February .
4	8	4	8	(d) 286	(c) 1:0	(d) 216	(c) 110		
35	51	35	51	173	(c) 73	173	(c) 73)	
7	8	7	8	39	46	3 9	46]	
	••	•	••	• •	• •	••	e e		
177	24 2	177	242	(e) 84	(e) 72	(e) 84	(e) 72	15th February to 14th October.	Do.
105	106	105	106	(e) 81	(e) 77	(e) 81	(e) 77		
100	96	100	96	(f) 70	(f) 66	(V) 20	மு 66)	
2	4	2	4	(a) 91	(d) 205	(a) 91	(d) 205	15th June to 14th October.	Do.
299	2 50	299	250	(f) 56	(f) 53	(f) 56	() 53	15th February to 14th October.	Do.
175	123	(h)	(h)	(i) 81	(i) 5 5	••	••	Do.	Do.
a n	13	G) E	13	112	150	112	150	Do.	Do.

	I			Area irri	igated in a	cres.		Double cropped.	
No-	Name of work.		Kharif.	Rabi.	Total.	Flow.	Lift.	Arca irrigated.	Percentage of Total Area.
1	. 2		3	4	5	6	7	8	9
	WORKS FOR WHICH C REVENUE ACCOUN KEPT—cont UNPRODUCTIVE—	NTS ARE d.							
41	Nira Canal and		{ 30,271 30,391	(49,894) 41,140	} 71,531	70,597	934	3,010	4
7,	Shetphal Tank		{(3,188) i,487	(5,213) 5,612		7. 075	24	75	1
42	Kasurdi Tank	••	14	14	28	23			••
43	Shirsuphal Tank	••	23	{ (951) 993	} 1,016	1,016	.:		••
44	Bhadalwadi Tank			{ (863) 893	} 893	893	••		••
45	Nira Right Bank Canal	••		2,786	2,786	2,786	••		••
	Total, U	nproductive	132,446 *6,554	128,641 *237	261,087 *6,841 ††28	263,609	4,319	9,600	3.6
	Grand Total, Productive and	Unproductive .	132,621 * 7,664	128,976 *1,277	261, '97 *8,941 ††28	266,219	4,319	9,600	3.5

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 the rabi area.

Note by the Superintending Engineer, Central Circle:—

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

- (a) Low duties are due to spread of the rainfall over the major portion of the season which has helped the crops.
- (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 and well distributed rainfall in the area irrigated and to consequent less consumption
 - (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 sugarcane and other perennials which require
- (j) There was no discharge from these tanks in the hot weather season. The average discharge and duties are therefore during the monsoon and rabi seasons there is no discharge from these tanks for days together due to rainfall and calculating average discharge and duties.
 - (b) This Tank received a very meagre replenishment during the kharif and the rabi season, only one watering could be
 - (1) Both these tanks did not practically receive any replenishment in the kharif season. Only one watering could be
 - (m) Water was utilised both for testing the canal and water lining, etc., and for irrigation and the quantity *Area under consolidated assessment.

†This includes 2 acres of hot weather cultivation.

‡Out of the average discharge of 132 cusecs, 21 cusecs were utilized in kharif season and 111 cusecs were §Out of the average discharge of 63 cusecs, allowance of 13 cusecs is given on account of absorption and ¶This represents irrigation by lift from wells situated in the bed of Tranza tank.

No water was taken in the kharif season.

††This represents an area of 28 acres indirectly irrigated by underground percolation from the Mutha Right

^{**}Discharges recorded were found to be unreliable.

I-E-concld.

Avera	nge discha per seco		c feet	Area	a irrigated per se	per cubic cond.	foot		ne duties of water alculated
At H	lead.	Utili	zed.	Dischar Hea	rged at id.	Util	ized.	Khari.	Rabi.
Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	Kharif. 16	Rabi.	18	19
	•						i ,		
293	(b) 40 7	231	(b) 36 5	103	123	131	137	15th February to 14th October.	15th October to 14th February.
14	31	14	31	(g) 228	168	(g) 228	138	Do	Do.
• •	(k)*	••	••		••	••	••		•
(l) (j)	- 6	••	6	••	159	••	159	15th June to	Do.
(l) (j)	9	• •	9	••	96	••	96	1	•
	(m) 23	(m)	(m)	••	120		••	Do.	Do.
••	••	••	••	••	••	••	••		
••	••	••		••	••	••	••		

been calculated on these figures. They differ from those 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

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.

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

of canal water.

to the seasonal crops is 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. calculated on four months basis. If they were calculated on eight months it would give vitiated results. Even other causes. The actual number of days on which the channels were in flow has therefore been taken for purposes of

issued to a small area.

issued

utilised for irrigation alone cannot be given.

utilised in filling the Bokh reservoir.
evaporation in reaching water to outlet head.

STATEMENT
Statement showing Incidence of Working Expenses and Assessed Water the year

		•	Average	Water-rate assessed.							
No.	Name of work.		discharge of the year at canal Head in cubic feet per second.	Occupier's.	Owner's.	Total Direct.	Indirect.	Total Direct and Indirect.			
	WORKS FOR WHICH C AND REVENUE ACCO ARE KEPT.		<u> </u>	Rs.	Rs.	Rs.	Rs.	Rs.			
	Productive.		i								
1	Gadikeri Tank		0.27			••	2,356	2,356			
2	Mavinkop Tank		4.51	••		••	1,8.6	1,846			
3	Shahada Channel	••	· †	2,772	••	2, 77 2	5,958	8,7 30			
	Total, Prod	uctive	••	2,772	••	2,772	10,160	12,932			
4	Unproductive. Hathmati Canal and Khari C	ut Canal	\$4.00	25,265	••	25,265	••	25,265			
5	Wangroli Tank	••	18.84	i		1,712	••	1,712			
6	Tranza Nagramma Tanks	••	••				••				
7	Savli Tank		47.67	3,251		3 251	1	3.25			
8	Sahiat Tank		10.95	687		€87	••	(8)			
9	Futelao Tank	••	1.92	222	· .	222	••	222			
10	Lower Panjhra River Works		1.83	12,010	••	12,010	8,94 3	20,938			
11	Hartala Tank	••			••	••	••				
12	Mhasva Tank	••	0.47	518	••	518	••	518			
13	Jamda Canals	••	31.20	1	1	4,960	••	4,960			
14	Bhatodi Tank	• •	0.25	4,575	••	4,575	2,794	7,369			
15	Ekruk Tank	••	7.99	32,684	••	32,684	••	3?,6 84			
16	Koregaon Tank	••	1-14	2,507	••	2,507		2,507			
17	Ashti Tank	••	5.31	19,943	••	19,943	••	19,943			
18	Pathri Tank	••	1.81	5,114	! • ••	5,114	••	5,114			
19	Krishna Canal	••	 	61,656		61,656	• •	61,656			
20	Mhaswad Tank	••	22.00	31,20	• •	34,210	••	34,210			
21	Revari Canal	• •	1.59	1,335	••	1,335	••	1,335			
22	Upper Man River Works	••	0.28	2,270	••	2, 270	••	2, 270			
23	Yerla River Irrigation Works	••	9.56	25,312	••	25,312	••	25,312			
24	Chikhli Canal	• •	1.53	1,403		1,408	••	1,408			
25	Maini Tank	• •	3.57	10,162	••	10,162	••	10,162			
26	Muchkundi Tank	••		264		264	•	264			

* Area under consoli † Discharges ,

11-E.

Revenue on Canals in the Bombay Presidency, excluding Sind, during 1924-25.

	-		Wor	king Expens	es.	Occupie	r's Rate.	Total was	iter-rate, I Indirect.
Gross assessed Revenue from all sources.	Working Expenses Direct and Indirect.	Area irrigated during the year.	Per cent. on Gross Revenue.	Per ecre irrigated.	Per cubic foot per second of discharge at canal Head.	Per acre irrigated.	Per cubic foot per second of cischarge 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.
2,3 56	544	407*	23.09	1·34	2,014.81	••	••	5·7 9	8,725 · 9
1.846	461	608*	21.97	0.76	15 0·5 0	, ••	••	3.04	4:81
8,793	5,507	1,085* 510	62.63	3 45	••	1.74	••	5 · 47	••
12,995	6,512	{ 2,100*	} 50.11	2 50	••	1:05	••	4.95	••
33,95 5	33,019	{ 387 3,612	} 97·24	8.59	3 9 7 •82	6:32	304.40	6*32	304
4,328	10,575	448	244:34	23.60	561 · 31	3.82	90.87	3.82	90.
1,493	2,753	3	18:44	917:67	••	••]	••	••
4,173	5,762	1,029	133.08	5·6 9	120.87	3·1 6	63· 2 0	3.16	68.
1,450	4,0.8	172	277 · 79	23 · 42	3 67 ·85	3.99	62.74	3.99	62.
30 6	1,612	74	526.80	21 · 7 8	839 · 58	3.00	115.63	3.00	115
23,210	5,207	1.125 1,280*	} 22:42	2.17	2,845 · 36	5.00	6,56 8°3 1	8 ·7 2	1 1, 45 7
1,048	841	•••	80.25	••	••	••	••	••	
1,782	1,558	229	87:43	6.80	331 · 49	2.26	1,102.13	2 ·2 6	1,102
7,122	12,779	1,584	179.43	1	363:27	3.13	142:94	3.13	142
8.645	ł	ľ	108.69	12:53	18,069.23	6.10	8,798.08	9.83	14,171
1,27,735	j	ł	16.25	5.03	2,598 · 12	į .		7·9 2	409
2,659		454	68.71		1,602.63	1			
32,329	1		23.88		1,453.86	1			
10,208		}	51.47	[[2, 902 · 76				2,825
62,492	1	1	34.89		••	6·9 6		6 ·96	••
47,504	l	•	48.32	4.14	1,043 42		1,555.00	6-17	1,555
1,473	i	1	192.33	9.35	1,781.76		839.62		
2,965		İ	100.64		5,144 .83				
29,713	1		77:44		2,40 5·90		2,647 · 70	4 00	
1,671		657	53.92					2.14	
12,721	i '		43.22	1	1,540 · 34			3.91	2,846
5.185	3,451	58	66.26	59:40	••	4.55	••	4.55	••

dated assessment. unreliable.

STATEMENT

		Average		Wate	r-rate assess	ed.	
No.	Name of work.	discharge of the year at canal Head in cubic feet per second.	Occupier's	Owner's.	Total Direct.	Indirect.	Total Direct and Indirect.
	WORKS FOR WHICH CAPITAL AND REVENUE ACCOUNTS ARE KEPT—contd.		Rs.	Rs.	Rs.	Rs.	Rs.
	Unproductive—contd.						
27	Gokak Canal, 1st Section and Storag Works	30.08	61,866	••	6 1,86 6		61,866
28	Dambal Tank	1.79	2,648	• :	2, 648	916	3,564
29	Medleri Tank	. 2.72	771	••	771	••	771
30	Madag Tank	. 8.10	2,652	••	2,652	••	2,652
31	Asundi Tank	1.95	414	••	414	6 87	1,101
32	Dharma Canal	39.49	1,675	••	1,675	- 2,391	— 716
33	Kadwa River Works. Kadwa River Works. Waghad Tank. Palkhed Canal. Ojhar-Tambat Canal Wadali Canal.	22·00 5·00 5·00	47,269		4 7,2 69	594	47, 863
34	Girna Left Bank Canal	. 41.00	53,572	••	53,572	••	53,572
35	Pravara River Works—Lakh Canal .	7 00	1,633	••	1,633	2 25	1,858
	Lake Beale Darna Dam		 1				
36	Godavari Right Bank Canal .	197:00	5,53,267	••	5, 53,26 7	••	5,53,267
	Godavari Left Bank Canal .	. 105.00]]				
37	Pravara River Works—Pravara Righ Bank Canal	99-00	1,48,805	••	1,48,805	••	1,48,805
38	Parsul Tank	2.00	4,176	••	4,17 6	••	4,176
39	Pravara River Works—Pravara Lef Bank Canal	722.00	3,65,044	••	3 ,65,044	76	3,65 ,12 0
40	Mutha Canals and	0.00	} 2,41,624	••	2,41,624	52	2,41,676
41	{ Nira Canal and Shetphal Tank	200.00	7,34, 137	••	7,34,137	••	7, 34,137
42	Kasurdi Tank	(a)	44	••	44	••	- 44
43	Shirsuphal Tank	. (b)	5,567	••	5,567	••	5,567
44	Bhadalvadi Tank	(b)	2,643	••	2,643	••	2,643
45	Nira Right Bank Canal	23.00	14,138		14,138	••	14,138
	Total, Unproductive	••	24.92,02 0	••	24,92,020	11,902	25,03,922
	Grand Total		24,94,792	••	24,94,792	22,062	25,16,854

^{*} Area under consolidated

† This represents an area of 28 acres indirectly irrigated by
(a) The Kasurdi tank received a very small replenishment during the
(b) Average discharge is calculated for the period during which there was

II-E-concld.

C-			Wo	orking Expen	nses.	Occupie -	r's Rate.	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 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.	Ps.	Rs.	Rs.	Rs.	
79,751	17,969	12,774	22.53	1·41	597:37	4 [.] 84	2,056`72	4° 84	2,056 72	
3,8 30	637	{ 590 144*	17:94	0 94	383 80	3.61	1,479.33	4.86	1,991 .06	
776	1,031	81	132.86	12.72	379.04	9.52	283 · 46	9.52	283 · 46	
2,872	2,347	615	81 · 72	3.82	289:75	4.31	327:41	4.31	327 · 41	
1,126	1,283	{ 54 190*	113:94	5.26	657:95	1.70	212:31	4.21	564.62	
- 716	2,747	{ 311 5,227*	••	0.20	6 7 ·5 6	0.30	42.22	•• .	••	
50,349	53,721	3,663 1,477 1,532	} 106.70	8.02	1,678· 7 8	7:08	1,477 ·16	7∙∶7	1,495.72	
54,112	47,954	9,239	£8·62	5*19	1,089·8 5	5.80	1,217.55	5.80	1,217 · 5	
2,24 5	4,391	680	195.50	6.43	627:29	2.40	233 · 29	2·7 3	265 * 43	
5,87,387	3,57,816	533 29,406 14,318	61.26	8·13	1,191*44	12 ⁻ 50	1,832 · 01	12·50	1,832.0	
1,61,982	1,01,937	11,467	62.93	8.89	1,029.67	12.98	1,503.08	12·9 5	1,503 08	
4,176	1,978	949	47·37	2:03	989.00	4.40	2,038:00	4.40	2,038 00	
3,67,155	1,40,189	25,3 39	38.18	5.52	495 · 37	14:38	1,239 91	14:38	1,290 18	
3,22,484	1,56,846	29, 754	48.64	7:55	94 : 86	11.63	1,455.56	11.63	1,455 88	
7,44,651	3,28,993		44.18	4.19	619·57	9.34	1,382.56	9:34	1,382.50	
431	1,398	28	324.36	49.93	••	1.57	••	1.57	••	
5,971	4,404	1, 016	73·76	4.33	••	5.48	••	5.48	••	
3,072	4,283	893	139:42	4.80	••	2.96	••	2.96	••	
14,138	483	2,7%	3.42	0.12	21.00	5.08	614 ·70	5.08	614.70	
28,29,930	14,38,986	2,61,087 6,841* 28‡	50.85	5:37	••	9:30		9:34	••	
28,42,975	14,45,498		50.84	5.34	••	9.22	••	9:30	••	

assessment.
underground percolation from Mutha Right Bank Canalmonsoon and rabi seasons. Only one watering could be issued to a small area. water in the tank.

STATEMENT III-E.

Statement of Quantify and Value of Crops Irrigated in the Bombay Presidency, excluding Sind, during the year 1924-25.

			1		2		3	4	ı	:	5
-		Gadike	ri Tank.	Mavinko	p Tank.	ihahada	Channel.	Hathm Khari Can	Cut	Wangro	li Tank
		Area irri- gated.	Esti- mated value.	Area irri- geted.	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.	••		••	••		••	4	6 90	••	••
Orchards	other	•	ŀ	'			2520				
_	trees	••			••	ç	ĺ	••	14.500	•• .	••
Sugarcane	1	••	"	**	••	2	500	58	!	••	2 200
	Wheat	••		••	••	2 35	3,677	31	1,830	5 6	2,800
	Barley	••		•••	••	••	••	9	360	••	••
	Rice	••			••	••	••	3,569	2,85,520	3 5 0	35,000
	Maize	••		•••	••	3	30	••	••	••	••
Cereals . •	Jowar	••		••	••	••	••	. 6	80	••	••
Cereais.	Chino, Ragi, Rala, Wara	••						i i		••	
	[••	}		,		. 2	80		
	Miscella n	••		••	••		••	آ آ		••	••
	eous	••		••	••	••	••	••	••	••	••
	Gram, Udid, Mug	••			••		••	294	8,830	4:	1,025
	Tur	••			••	· • ·	••	» •		••	••
Pulses ·	Peas			••	••		••	••	•• .	••	••
	Ground- nut				••	• •	••	••	••	••	••
	Miscella n-							16	470		
	(Fodder	••	۱			6	250	••			••
Fodd e r Crops.	Lucerne,	••			••		••		••	••	••
Fibres	Cotton	••			••		••	10	7 50	1	100
r lores	T a g (Hemp).	••			•-		••			••	
Dyes					İ						
		•	••		• • • :		••	••	•• ;	••	
and Narco- tics		••				••		••		••	
. • • •	Must a rd.			••	••			• •	• [-•	
Oilseeds -	Sesam Linseed,	••		••	••		••	••	••	••	••
	Cast o roil			••				••	••	••	

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	1		2	2	3		4		5	
	Gadiker	i Tenk.	Mavinko	Mavinkop Tank.		Shahada Channel.		Hathmati and Khari Cut Canals.		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.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Chilly and Onions .	•••			••	••	••		••	••	••
Condi-{Garlic, ments. Turmeric and Methi	••	••		••	2 20	5 , 185	••	- ••		
Miscellaneous	••	••	••	••	35	••	••	••	••	
Land insufficiently irrigated	••	••		••		••	••		••	
Land assessed but not irrigated	••	••	••	••	••	••	••	••		
Total	••	••	•		510	12,172	3 ,9 99	3 ,13,020	448	38,925
Area on which con- solidated assessment is levied	407	12,225	608	37,300	1,085	36,830	••	••	••	••

STATEMENT III-E-contd.

		6			•	(3	ę)	1	0
		Tranza-N Tan	agramma ks.	Savli '	Tank.	Sahiat	Tank.	Futelac	Tank.	Lower River	Panjhra Works.
	·	Arca 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 Orchards	Veyetables.	••	••	••	••		••	••	• ••		••
1	other trees	••	••	••	••	••		••	••	186	14,613
Sugarcane	• • • • •		••	••	••		•••	••	••	7	2,600
	Wheat	••	••	296	14,800	••		24	1 ,2 00	324	12,147
	Barley		••		••	••	••	••	•• ,	••	••
	Rice		••	582	58,200	172	17,200	••	••	1	9
	Maize			••	••	••	••	••	• •	4	75
a 1	Jowar	3	90	••	••	••	••	••	••	••	••
Cereals.	Chino, Ragi, Rala,	,	·								
	Wara		••	2	40	••	••	••	• •	26	5 0 0
	Bajri	••	••	••	••	••	••	••	••	••	••
	Miscella n- cous	••	••	••	••	••	••	••	••	••	••
	Gram,										
	Mug	••	••	125	3,125	••	••	50	1,250	19	400
	Tur	••	••	••	••	. ••	••	••	••	••	• •
Pulses		••	••	••	••	••	••	••	••	171	4,633
•	Ground- nut		••	3	240						
	Miscella n- eous	••	. ••	••	••	••	••	••	••		
Fodd er	Fodder	••	••	1	60	••	••		••	28	6 98
Crops.	Lucerne, etc	••	••	••	••	••	••	••	••	••	••
Fibres	Cotton T a g	!	••	12	1,200	••	••	••	••	44	850
_	(Hemp).	••	••	••	••	••		••	••	••	••
Dyes .		••	••	••	••	••	••	••	••		••
Drugs and Narco-	Tobacco	••	••	••	••	••	••	••	••	••	••
tics	Rhang	••	••	••	••	••	••	••	••	••	••
Vilseeds -	Mustard, Sesam Linseed,		••		••	••	• •	••	••	132	8,197
	Cast o r-			1	4 7	••		• •	••		••

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STATEMENT III-E—contd.

	6			7		8		9	1	0
	Tranza-N Te	lagramma in ks.	Savli '	Tanl.	Sahiat	Tank.	Futela	o Tank.	Lower River	Panjhra Tanks.
	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated- value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- n sted value.
	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Chilly and Onions	••	••	••	••	••	• •	••	••	••	••
Condi-Garlic, ments. Turmeric and Methi	••	1	7*	• •	••	••	••	••	28	708
Miscellaneous	••		••		••	••	••	••	155	••
Land insufficiently irrigated	••	••	••	• •	••	, . .	••	••	••	••
Land assessed but not irrigated	• •	••	• •	• •	••	••	• •	••	••	••
Total	3	90	1,029	77,705	172	17,200	74	2,450	1,125	45,430
Area on which con- solidated assessment is levied	••	••	••	••	••		••	••	1,280	52,929

^{*} Water given for drenching the land for cultivation.

STATEMENT III-E-contd.

	,		11		2		3	•	14	•	15
		Hartal	a 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- sated.	Esti- mated value.	Area irri- gated.	Esti- mated value,
		Acres.	Rs.								
Gardens	Vegetables.	••		••	••	8	344	••	••	10	50
and Orchards.	Fruits and										
Į	other trees	••		1	40 0	17!	30, 066		••	57	1,00
Sugarcane		••				68	14,797	2	6 60	34	30,00
١	Wheat	••		69	985	97	2,350	5 3	3,951	136	13,60
.	Barley	••			••	••		••	••	1	3
. }	Rice	••			••	. 6	111	••	••	35	2. 60
	Maize	••			••	7	174	••	••	15	1,45
Cereals .	Jowar	••			••	301	5,400	672	5 0, 368	2,104	1,57,50
1	Chino,										
į	Ragi, Rala,			-	i						
	Wara	••		••	••	••	••	••	••	••	••
}	Bajri	••	••	2	30	458	8,50	••	• •	••	••
(Miscella n- eous	••			••	••		••	••	27	1,32
ſ	Gram,										
1	Udid, Mug	••		8	1 2 5	19	332	3	159	58	5, 610
1	Tur	••			••	••	••	••	••		••
Pulses	Peas				••	6	61		••		••
l	Ground-					105	2 -24				4 27
[nut	••	••	8	650	105	2,726	••	••	55	4,37
-	Miscella n- eous	••			••	••	••	••	••	182	10,920
e. 11 l	Fodder	••		10	100	24	341		••	298	5,96
Fodd e r Crops.	Luce r n e,	••			••	2	22	1	2 06	1	15
1	Cotton	••		••	••	221	5, 908	••	••	1,070	1,07,02
Fibres	Tag					• •					
,	(Hemp).	••	••		••	18	67 6	••	••	••	• •
Dyes .		••	••	••	••	••		••		••	••
and J Narco-	Tobacco	••		••	••	••	••	. 6	4 56	••	••
tics.	Bhang	••		••	••	••	••	••	••	••	••
	Mustard, Sesam	••			••	••	••	••			••
Oilseeds.	Lins e e d, Cast o r- oil	••		••	••			••	••	••	••

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STATEMENT III-E—contd.

	11		12		13			14		15
appen approxima	Hartala	a Tank.	Mhasv	Mhasva Tank.		Canals.	Bhatod	li Tank.	Ekru	k 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 .		••	3	212	. 41	6,9 36	3	247	9	880
Condi-{ Garlic, ments. Turmeric and Methi					7	115	-		3	300
Miscellaneous	••	••	••	••	4		10	5,138	1	92
Land insufficiently irrigated	`	••	••	••	••	••′			3 3	490
Land assessed but not irrigated	••	٠.,	128	•••	21	••	••	••		••
Total		••	229	2,502	1,584	78,965	750	61,185	4,129	3,43,812
Area on which con- solidated assessment is levied	•••	••	••	••	••	••	••	••	••	••

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STATEMENT III-E—contd.

	Ì	16		1	7	18			19	2	0
		Koreguo	n Tank.	Ashti	Tank.	Pathri '	Tank.	Krishn	a Canal.	Mhaswa	d Tank
	<u> </u>	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- nated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri-gated.	Esti- mated value.
		Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Gardens	Vegetables.			••	••		••	12	2,400	••	
and orchards.	Fruits and other	1		8	835					39	2,82
	trees		 1,355			••	••	1,107	12,39,840	36	10,7
ugarcane		4	,	10	2,365	12	330	713	56,304		11,5
ļ	Wheat	44	163	20	976)			217	رنوا ا
	Barley	••	••	••	 5.0/2		50	254	 17,780		1,2
	Rice	••	••	. 8	5,862	'		169	6,760		2
	Maize	l		**	**			!			
Cereals.	Jowar:	1	24,033	3,464	32,653	866	60,618	2,654	1,6 9 ,856	3,9 53	1,67,9
	Chino Ragi Rala Wara	1	16					••		••	
	Bajri							3	50		
	Miscella n-		20	••				161	1,238		
	<i>(</i>									ŀ	
	Gram	3	104	176	5,961	19	576	101	4,040	136	7,0
	Mug		104	170		17	3/6	101	4,040		
	Tur	••	· ·	••	•••	••	••	21	504	4	••
Pulses	Peas	••	••	••	•••	••	••	21	704	7	1
	Ground nut	6	595	101	7,613	178	17,788	858	1,71,600	241	15,6
	Miscella ne			••	••	••		202	10,400	••	••
Fodd e r	(Fodde:			••	••	••	••	402	16,0^0		••
Crops.	Lucerne etc	t		••		 			••		••
ibres	(Cotton	. 28	2,795	94	210	37	3,695	158	7,900	156	14,
ibres	Tas (Hemp)		 								١.,
Dyes .	((i icility)		-								
rugs and	Tobacco	1	25	••			•••	• 60	[12,000	i	
Narco-	Bhang	•••		••	••			••	••	-	••
	Mustard Sesam				••		<u> </u>		••		••
)ilseeds ∢	Linseed Castor-			-							
	Loil	••	••	••	••			••			

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STATEMENT III-E—contd.

		16		17	18			19		20
***************************************	Koregad	on Tank.	Ashti	Tank.	Pathri	Tank.	Krish	na Canal.	Mhasw	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.	1	70		••	2	158	458	88 ,7 50	9	486
Con di - { Garlic, ments. { Turmeric and Methi	16	3,215		••	11	2,230	1,524	4,5 7,200	••	••
Miscellaneous	2	150	55	455	2	50		••	15	348
Land insufficiently irrigated		••	••	••	• • •	·			630	••
Land assessed but not irrigated	••	••	••	••	••		••	••	6	••
Total	454	32,541	3,936	56,930	1,128	85,545	8,857	22,62,792	5,543	2,33,267
Area on which con- solidated assessment is levied	••	••	••	••	••	••	••	••	••	••

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STATEMENT III-E—contd.

	<u>.</u> 1	;	21		22	23		24		2	25
		Revari	Canal.	Uppe River	r Man Works,	Yerla 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	(Vegetables.	••	••	••	••		••	1	200		••
and 4 Orchards	Fruits and other										
	trees	22	5,800	5	410	71	35,980	••	••	52	3,29
Sugarcane		1	500	12	2,160	13	1,170	30	31,200		3,15
	Wheat	130	10.385	13	520	406	39, 576	14	9.76	113	4,47
	Barley	**	1	••	••		••	••	•••		••
	Rice	20	1,565	•••	••	8	120	i	70		4
a ,	Maize	••	2.000	7	168	41	861	4	160		5
Cereals.	Jowar	39	2,980	40 3	16,620	3,844	3,0°,520	345	22,080	1,315	52,65
	Chino, Ragi,										
	Rala, Wara	••	••	1	25	5	125	••	••		••
	Bajri	••	••	25	1,000	24	1,920	14	420	126	5,04
	Miscella n- eous	••	••	••			••	3	100	••	
	Gram.										
	Udid. Muy	3	120	3	7 5	581	24,244	29	1,160	774	39,47
	Tur		••	••			••	••	••	1	1
Pulses	Peas	••	••	••		••			••		••
•	Ground- nut	30	2,275	4	180	1,157	1,38,840	78	15,600	89	6,23
	Miscella n- eous	••	••	2	100	46	2,060	13	104	19	27
F 11	Fodder	••	••	••		2	100	••	••		• •
Fodd e r Crops.	Luce r n e,	••	••	••	••	••	••	••	••	••	••
Fibres	Cotton		••	••	••	••		7	350	9	2,70
· IDICO II	T a g (Hemp).										
Dyes ,			••	••	••	**	••	••	••	••	••
Drugs and	Tobacco	••	••	••	••	5	1,200	••	••	14	1,26
Narco- tics	Bhang	••	••	••	••	••	••	••	••	••	••
	Mustard, Sesam	••	••	••	• •		••			••	••
Oilseeds -	Linseed, Castor-	·			••	••	• •	••	- •		*
	Con	••	••	••	••	••	••	••	••	•••	••

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		21 Canal.	Uppe	22 r Man Works.	Yerla	23 River n Works.	Chikhli	24 i Canal.	Main	25 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.	Астез.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Chilly and Onions	12	540	10	7 30	127	9,860	70	13,550	30	2,280
Condi- ments. Garlic, Turmeric and Methi	17	4,600	••	••	••	••	48	14,400	17	540
Miscellaneous	30*		••	••	••		••	•		••
Land insufficiently irrigated		••		••	••	••	••	••	••	••
Land assessed but not irrigated	••		••	••	••	••	••	••	••	••
Total	304	28,765	490	21,988	6,330	5,63,576	657	1,00,430	2,598	1,21,458
Area on which con- solidated assessment is levied	••	••	••	••	• •	••	••	••	••	••

^{*} This area was taken into account in the kharif season as fresh applications had been received for the same in the rabi season. The area (30 acres) is again taken into account in rabi area and shown under "miscellaneous" to make up the total of 304 acres.

STATEMENT III-E-contd.

			26	:	27	28		29		3	iG
_		Muchkur	ndi Tank.	Gokak Ist Sect Storage	ion and	Damba	l Tank.	Medleri	Tank.	Madag	Tank.
		Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.
		Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Gardens	Vegetables.			33	1,641	23	1,125	5	500	32	800
and orchards.	Fruits and										
Olched Cs.	trees	19	550	23	2,772	3	244	44	2,200	·	••
Sugarcane		5	100	3 13	37,611					15	600
	Wheat			37	1,836					.	••
	Barley			525	10,508	4	100				••
	Rice			4 3	1,497			30	1,500	375	11,265
	Maize	••		3,712	11,141	2:4	5,8 38		••		••
Cereals	Jowar			2, 892	43,373						••
	Chino.	,									••
	Ragi. Rala								ı		
	Wara	••	••	38 5	3,854	7	188	••	••	••	••
	Bajri	••	••	363	4,356	••		••	••	••	••
	Miscella n- eous	34	90	-	••	••			••		••
	[G,ra, in ,										
	Udid, Mug	• •		447	11,184	••			••		
	Tur	••				••			••		••
Pulses	Peas			••					••		••
	Ground-								•••	3.0	
	nut	••	,	376	9,403	••			٠.,	••	••
	Miscella n- eous	••		••	••	••			••		
	=						.	•	••	••	-
Zodd e r Crops.	Fodder	••		••	••	••	••	••	••		
Crops.	Luce fne, etc				••	••					
								••	••	••	••
Fibres	Cotton	••	••	1,794	8,990	••			••	••	••
	Tage (Hemp).			357	3,57 3	145	7,264				
Dyes .	· •				••		į	**	••	**	
Drugs		••		80	3,998	••		••	••	••	••
and Narco-	{		-•	ا	2,770	••		••	••	••	-
tics	Bhang	••	••	••	••				••	••	••
	Must a r d,]				
	Sesam	••	••	••	••						
Oilseeds -	Linseed, Castor-									Ì	
	oil					32	951	ĺ			

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STATEMENT III-E—contd.

**************************************		26		27	28		29)		30
	Muchkur	ndi Tank.		Canal ion and Works.	Damba	l Tank.	Medler	i Tank.	Mada	g Tank.
	Area i rri- 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		••	1,013	6,127	••	••	1	250	7	175
Condi- Garlic, menus. Turmeric and Methi			16	475	, 134	10,700	1;	300	186	4,650
Miscellaneous	••		271	46,319	8	340		••	•,•	••
Land insufficiently irrigated		••	••	••	••	· ••	·· .		••	• •
Land assessed but not irrigated	••	••	••	••	••		••	••		••
Total	5 3	740	12,774	2,08,658	59.	26,750	81	4,7 50	615	17,490
Area on which con- solidated assessment is levied	••	••			144	5,760	••	·	••	••

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STATEMENT III-E—contd.

		31	1	32			33	Kadva Ri	ver Works	ı.	
		Asundi	Tank.	Dharma	ł	Palkhed	Canal	Ojhar 7 Can		Wada	li Canal.
	- 	Area irri- gated.	Esti- mated value.	Ares 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.	Ŕs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs,
Gardens	Vegetables.	21	,2,150	••	••	95	6,091	58	4,205	49	2,9 56
and orchards.	Fruits and other trees	••	••	••	••	8	481	2	850	12	1,173
Sugarcane	••	••		••	••	297	63,310	212	42,460	56	11,056
(Wheat			••	••	436	25,801	101	6,067	230	15,156
	Barley	••		••	••	••			••		••
i	Rice	••	••	311	9,344	11	851		••	••	••
	Maize	••		••		3	83	3	105	10	3 36
Cereais	Jowar	••	••		•••	43	1,742	31	1,205	8	270
	Chino, Ragi, Rala, Wara	·	••			1	6				••
'	Bajri	••				912	41,472	342	14,894		10,238
	Miscella n- eous	••	••	••		••	••		••	••	••
	Gram, Udid Mug				••	2 07	6,999	25	821	76	2,2 55
	Tur		••	••	••				••	••	••
Pulses	Peas	•-		••		2	23	2	31	8	117
	Ground- nut	••	••	••	••	73 6	48,794	246	1 4,7 73	307	15,403
	Miscella n- eous	••	••	••		•••	••	••	••	••	••
Fodd e r	Fodder			••	••	16	7 12	5	200	16	374
Crops.		٠.,	.,	••	••	52	4, 053	48	3,810	19	1,176
Fibres	Cotton	••	••	••	••	••				••	••
1.2.	(Hemp).	i	45	••	••	42	1,585	15	605	7 5	1,128
Dves	••	••	••	••	••	••	••	••	••	-•	
and Narco-	(Tobacco	••	••	••	••	•-	• •	••	• •	1	27
tics	Bhang		••	••	••		••	••	••	••	••
Oilseeds			-•	••	••	••	••	••	••	••	••
	Cast o r-	••	••	••	••	••	••	••	••	••	••

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STATEMENT III-E—contd.

	31		32			33—	Kadva Ri	ver Works	i.	
	Asundi		Dharm	a Canal.	Palkhed	l Canal.	Ojhar 7 Car	l'ambat nal.	Wadal	i 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.								
Chilly and Onions.	22	4,400	••	••	57 9	1,07,620	297	5 7,4 60	82	15,043
Condi-Garlic, ments. Turmeric and Methi		2,0 00	••	••	133	8 , 938	35	3,716	151	18,703
Miscellaneous	••		••	••	••	••	••	••	4.	••
Land insufficiently irrigated	••	••	••		••	•••	••.	••	••	••
Land assessed but not irrigated	••	••	••	••	90	••	55	••	30	••
Total	54	8,595	311	9,344	3,663	3,18,561	1,477	1,51,202	1,532	95,411
Area on which con- solidated assessment is levied	190	5,630	5,227	1,56,810	••	••	·.	••	••	

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STATEMENT III-E—contd.

		33—Kad Works	lva River -concld.	3-		35		36		36	
		Wagha	d Tank.	Chankap	ur Tank.	Pravara Works- Can	-Lakh	Godava Bank	ri Rìght Canal	Godava Bank (ri Left anal.
		Area inri- 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- mate value.
		Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Gardens [Vegetables.	••	••	2 6	956	5	201	40	3,994	17	2,025
orch- ards	Fruits and other trees	••		7	1,682	18	7, 680	2	550	2 8	8,672
Sugarcane		••	••	560	2,11,505	12	10,417	4,961	38,67,012	3,546	26,83,190
٢	Wheat	••		1,257	1,10,317	133	2 ,668	5,809	15,43,488	2,127	4,06,517
	Barley	••				••	••	1	4.	••	
ļ	Rice	••	••	2	57	••	••	98	37,690	5	1,890
1	Maize	••		15	702	1	13	56	5,37,	29	2,204
Cereals.	Jowar	••		57	4,411	91	1,811	1,348	2,00,260	204	29,882
1	Chino, Ragi, Rala							•-			
1	Wara	••	••			••		17	758	2 244	56
ſ	Bajri	••	••	1,912	1,09,353	202	3,025	7,491	6,99,858	3,262	2,77,534
l	Miscella n- eous	• •		••	••	••	••	••	••	••	••
	Gram. Udid, Mug			1,379	48 709	47	711	2,932	4,94,063	1,047	1,73,935
1	Tur			••	••	••	••	10	952	1	75
Pulses {	Peas	••		2	200	••	••	1	30	••	••
	Ground- nut	••	••	84	9,291	15	7 20	1,411	3, 94,520	727	1,52,243
{	Miscella n- eous			••	••	••	••	••	••	••	••
(Fodder	••		3.8	25,467	14	216	380	35,462	329	23,051
Fodd e r { Crops	Lucerne, etc	••		44	6,519	8	379	277	53,065	217	34,309
ſ	Cotton	••	••	1,633	2,33,884	3 5.	1,045	104	31,687	176	48,099
Fibres	T a g (Hemp).	••	••	9	487	••	••	135	11,100	129	5,709
Dyes	• • •	••	••				••	••	••	••	••
Drugs and Narco-	Tobacco	•••	••	••	••	••	••	••	••	••	••
tics	Bhan g			••	••	••	••	••	•••	••	••
	Must a r d, Sesam	••		6	130	••		4	790	••	••
Oilseeds {	Lin seed, Castor- oil	••		••	••	••	••	1	15	••	••

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STATEMENT III-E—contd.

CAMERICA FORM CHIEF CHI		dva River -concld	34		35		3	6.A	36	 52
Approject (Section 1970)	Wagha	d Tank.	Chankap	ur Tank.	Pravara Works- Cana	Lakh		ri Right Canal.	Godava Bank	ri Left 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.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Chilly a			13	1,002	8	3 7 4	377	1,07,813	285	31.465
Condi- Garli ments. Turme and Methi	ric		128	3.972			••	•• 1	••	
Miscellaneous				••	••		538*		••	
Land insufficien irrigated	tly	••	6 96	••	••	•• [••		••	••
Land assessed but r irrigated	not	•••	1,037		93	••	3,991	••	2,187	••
Total		••	9,239	7,68,714	680	29,320	29,944	74,88,528	14,318	38,80,856
Area on which co solidated assessme is levied		••	••	••	••	••	••	••	••	••

^{*} This represents area in the basin of Lake Beale given out for cultivation. The areas were not measured separately for each crop hence no valuation can be made.

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STATEMENT III-E—contd.

	,		37	3	8		39		40	4	l
			ra River —Pravara nk Canal,	Parsu	l Tank.	Works- Lef	ra River -Pravara t Bank anal,	inc	a Canals luding oa Tank.	Nira including Tar	Shetphal
		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 irrigated.	Esti- mated value.
•		Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Gardens	Vegetables.	13	367	5	464	26	1,968	54 5	1,90,7:0	30	16,500
Orch-{	Fruits and other trees	ł	1,55,294	16	3,052	190	68,179	1,177	3 ,44,1 00	400	2,20,000
Sugarcane		2,437	21,14,542	12	6,237	6,393	50 ,52,9 60	2,899 *801	25,84,100	6,7 7 5 *6,729	54,20,000
1	Wheat	1,062	25,947	416	43,675	2,080	1,83,783	528	79,200	600	69,000
	Barley	3	1	••	••	••		••	••	••	••
	Rice	1		••	••	4	160	290	36,600	i	••
	Maize	ŀ	ţ	1		174	1		, ,		•
Cereals . <	Jowar	1	34,322	21	2,112	2,378	1,07,614	2,649	2,64,900	36,640	5 1,29,60 0
	Chino Ragi Rala, Wara	j	492	••	••	32	38 3	1	50	30	2,700
	Bajri	2,924	55,6 51	••	••	6,068	2,36,829	5,6 7 7	4,25,775	6,000	5,40 000
	Miscella n- eous	,		••	••	••	••	2	27 5	••	••
	Gram Udid Mug	•	9,397	299	14,988	7 74	43,454	266	21,280	700	56,000
	Tur	. 1	19	•••	••	3	309	14	1,540	140	12,60)
Pulses	Peas	••		••	••	••	••	10	1,000	••	••
	Ground nut	324	19,450	12	1,860	372	32,167	52 5	1,40,100	9,110	10,93,200
	Miscella n- eous			••		••		21	2,100		
Fodd e r	Fodder	296	5,357	••	••	848	46,2:9	2, 258	2,25,800	270	18,900
Crops.	Luce r n e	2 38	11,880	12	2,321	430	42,562	330	1,65,000	65	12,350
i	Cotton		Į.		-	2,312	í I			Į	
Fibres	T a g				••	126					
Dyes .				••	••	••	••	••	••		••
and Narco-	Tobacco		52	••	••	9	455	15	2,250	15	1,500
1403	(Mustard	1	•••	••	••	••	••	••	••	-•	••
Oilseeds.	Scsam	10	197		••	.22	1,319	••	••	••	••
	Cas to r				••	5	86	••			••

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STATEMENT III-E—contd.

			37		38	:	39	•	40	41	
_		Works	ara River —Pravara ank Canal.	· Pars	ul Tank.	Works- Lef	ra River —Pravara t Bank anal.	incl	a Canals uding oa Tank.	Nira (including Tan	Shetphal
		Area irri- gated.	Esti- mated value.	Area irri-mated value. Acres. Rs.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- ated.	Esti- mated value.	
		Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
[Chilly and Onions	135	6,511	9	1,234	406	36,481	178	45,050	1,160	1,34,40
Condi- ments.	Garlic, Turmeric and Methi	••		45	4, 502	••				••	
Miscellaneo		- 1 to 1 to 1 to 1 to 1 to 1 to 1 to 1 t					••	28†	1,400	}	••
Land i irrigated	nsufficiently	••	••			••		427	••	6,18 5	••
Land asses irrigated	sed but not	1.164	••	29	••	2,737		1,911	••	2,931	••
	Total	11,467	24,62,840	949	91,955	25,389	60,47,719	20,782	45,61,790	7 8,630	1,28,00,450
solidated	which con- assessment										
is levied	•••	••	••	••		••		••	••	••	••

^{*} Area of Adsali already valued last year,

[†] This represents areas indirectly irrigated by underground percolation from the Mutha Right Bank Canal.

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STATEMENT III-E—concld.

		Kasurdi	\$2 i Tank.	43 Shirsuph		44 Bhadalva	di Tank.	Nira Rig Car		Т	otal.
											
		Area irrigated.	Esti- mated value.	Area irrigated.	Esti- mated value.	Area irrigated.	Esti- mated value.	Area irri- zated.	Esti- mated value.	Area irrigated.	Estimated value.
		Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Gardens	Vegetables.	••	••	13	7. 800		••		••	1,065	2,48,53
Orch-{ ards	Fruits and ot her trees	••	••	13	7, 800	••	••	1/2	150	2,800 1	9,23,17
Sugarcane	••	••	••	10	3,000	••	••	••	••	37,455	2,34,63,67
. (Wheat	3	270	61	6,710	••	••	•	65	17,9 2	27,03,08
	Barley		••		••		••		••	545	11,13
	Rice		••		••		, ••		••	6,218	5,26,48
	Maize	••	••			••	••		••	5,063	1,01,43
Cereals .	Jowar	11	1,100	833	83,300	861	86,100	2,768	49,173	7 2,790	71,11,66
	Chino Ragi Rala Wara	}				••				543	9,19
	Bajri	14	1,050	15	1,125	ŧ .	••			36,148	
	Miscella n- eous							•••		229	
	Gram, Udid Mug		•••	2	150	2	150	••	••	10,959	9,87,73
	Tur				••		••			170	15,50
Pulses	Peas								••	227	6,80
	Ground- nut		••			••	••	••	••	17,156	23,16,34
	Miscella n-						••		••	501	26,42
·	(Fodder		••	••	• •		••			5,581	4,05,35
Fodd e r Crops.	Lucerne,									1,744	3,37,8 0
	Cotton	••	••	13	3,900		••	••	••	8,898	
Fibres j	Tag (Hemp).	••	. ••		2,,		•••				
'	(Hemp).	••	••	••	••	••	••	••	••	1,354	58, 65
Dyes .		••	••	••	••		••	••	••	••	••••
Drugs and Narco-	Tobacco		••	1	150	••	••	••	••	210	23,55
tics	Bhang	••	••		••		••	••	••		
	Mustard, Sesam	••	••	••	••		••	••	••	174	10,63
Oilseeds.<	Linseed, Castor- oil	••	••		••				••	39	1,09

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STATEMENT III-E—concld.

	Kasurd	42 i Tank.	43 Shirsuphal Tank.		44 Bhadalva	di Tank.	4: Nira Rig Car	ht Bank	Total.		
	Area irrigated.	Esti- mated value.	Area irrigated.	Esti- mated value.	Area irrigated.	Esti- mated value.	Area irrigated.	Esti- mated Value.	Area irrigated.	Estimated value.	
	Acres.	Rs.	Acres.	Rs.	Acres.	R3.	Acres.	Rs.	Acres.	Rs.	
Condi- Condi- Turmeri		••	••	••	••	••	••	••	5,347	6,80,154	
and Methi.		••	10	1,500	••	••	2	175	2,743	5,48,174	
Miscellaneous		••			••		2	53	1,25	54,345	
Land insufficiently irrigated	/		••		••	• 4	••	••	7,971	490	
Land assessed but no irrigated	1	••	45	••	30	••	11}	••	16,556 <u>3</u>	••	
Total .	. 28	2,420	1,01	1,15,435	893	86,250	2,786	49,6:6	*2,61,625	4,37,28,142	
Area on which con- solidated assessmen is levied	t	••	••	••	••		••		8,941	3,07,484	

^{*} Inclusive of 28 acres indirectly irrigated by underground percolation from the Mutha Right Bank Canal. The estimated value was Rs. 1,400.

STATEMENT

Comparative Statement of Irrigation and Rainfall for the years

		Of th	ne Civil Dist	rict.	7	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	• •	2,451,908	1,852,742	1,457,43 8	4	Hathmati Canal Khari Cut Canal
			·			Total
Kaira	••	1,036,864	875,854	856,140	5 6 7 8	Wangroli Tank
		ļ	•			Total
Panch Mahals	• •	1,028,692	710,304	638,636	9	Futelao Tank
West Khandesh		3,431,181	1,726,366	1,449,225	3	Shahada Channel
					10	Lower Panjra River Works
						Total
East Khandesh	• •	2,903,696	2,124,754	2,012,318	11 12 13	Hartala Tank Mhaswa Tank Jamda Canals
						Total
Nasik		3,771, 539	2,478,619	2,030,508	33	Kadwa River Works. Waghad Tank Palkhed Canal Czar Tambat
		·			34 38 36	Wadali Canal Cirna Left Bank Canal Parsal Tank Coda- vari Codavari Right Bank River Works Canal Canal
						Total

IV-E.
1923-24 and 1924-25 in the Bombay Presidency, excluding Sind.

Culturable	Area at present		A	rea irrigat	ed in Acr	es.	,	Rainfall.		
area command- ed by the	estimated as annually irrigable		1923–24.			1924–25.				
Irrigation Works in column 6 in Acres.	by the works specified in column 6.	Kharif.	Rabi.	Total.	Kharif.	Rabi.	Total.	1923– 24.	1924- 25.	
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		26	58 21	A 44 3,569	343 43	387 3,612	11·82 11·58	† 30·30 ‡ 23·92	
48,840	24,000	53	26	79	3,613	386	3,999			
5,000 1,290 4,700 4,000	3,400 800 3,000 2,000	7	2	 2 7 12	351 3 594 172	97 435 	448 3 1,029 172	11.44	§ 33·51 § 25·13 § 31·69 § 25·82	
14,990	9,200	19	2	21	1,120	532	1,652			
1,200	800	••	37	37	••	.74	74	14-92	28.50	
3,000 12,627	2,400 12,627	{ 135 *95 { 802 *1,499	1,203 * 990 439 * 125	1,338 * 1,085 1,241 * 1,624	175 * 95 256 * 1,183	335 * 990 869 * 97	510 * 1,035 1,125 * 1,280	} 19 [.] 66 } 18·92	20·02 27·33	
15,627	15,027	{ *1,594	1,642 * 1,115	2,579 * 2,709	431 *1,278	1,204 * 1,087	1,635 * 2,365			
527 4,075 40,185	415 1,700 5,000	 4 455	25 152 346	25 156 801	180 1,350	 49 234	 229 1,584	22·53 15·50 19·73	20·25 25·90 22·35	
44,787	7,115	459	523	982	1,530	283	1,813			
26,280 7,421 2,729 25,200 3,197 	11,853 3,384 2,785 8,500 1,000 	1,893 926 879 4,313 271 1,685	1,116 473 544 3,432 814 346 2,629 3,355	3,009 1,399 1,423 7,745 1,085 346 4,314 5,353	2,606 1,118 992 6,712 324 350 1,375	1,057 359 540 2,527 625 188 2,181	3,663 1,477 1,532 9,239 949 538 3,556	18.99 22.89 14.64 14.57 11.65 35.03 15.21	23·47 25·16 27·8 19·30 16·8 32·57 25·80	
147,827	57,631	11,965	12,709	24,674	14,900	9,392	 24,292	·		

STATEMENT

	Of th	e Civil Distr	ict.	W	orks supplying Irrigation.
Civil District.	Total area in Acres.	Culturable area in Acres.	Cultivated area in Acres.	No.	Name.
1	. 2	3	4	5	6
Ahmednagar .	Acres 4,242,109	Acres. 3,203,273	Acres. 2,641,545	36	Godavari Codavari 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 .	. 3,427,44	2,531,560	1,951,026	41	Nira Left Bank Canal and Shetphal Tank.
				40 42 43 44 45	Mutha Canals and Matoba Tank. Kasurdi Tank Shirsupha! Tank Bhadalwadi Tank Nira Right Bank Canal
•					Total
Sholapur .	2,916,14	2,534, 892	2,137,359	15 16 17 18 20	Ekruk Tank Koregaon Tank Ashti Tank Pathri Tank Mhaswad Tank
					Total
Satara	. 3,140,830	2,363,295	2,004,066	20 19 21 22 23 24 25 45	Mhaswad Tank

IV-E-contd.

Culturable	Area at present		A	rea irrigat	ed in Acre	s.		Rainfall.		
area	estimated as annually irrigable by the	1	923-192	4.	192	24-1925.				
Works in column 6 in Acres.	works	Kharif.	Rabi.	Total.	Kharif.	Rabi.	Total.	1923- 24.	1924- 25.	
7	. 8	9	10	11	12	13	14	15	16	
Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Inches.		
} 136,390	49,331	13,290			}	12,907			25.86	
25,536 58,415 99,025 13,657	11,280 **16,960 **28,760 12,124	7,181 499 5,831 14,446 221	6,785			4,133 384 4,074 7,245 743	680	13·57 14·68 13·22	19.88 21.51 18.81 19.36 17.20	
333,023	118,455	41,468	41,797		45,630	29,486	75,116	10 0	17-20	
{ 227,670 { 49,800	113,280 4,200 16,800 3,250	30,971 2,392 12,371 1,460	40,156 3,821 2,336 1,951	6,213 14,707 3,411	30,391 1,487 14,438 } 1,079	41,140 5,612 2,979 2,258	71,531 7,099 17,417 { 3,337	9·42 10·52 15·56 } 10·05	16·06 15·42 21·10	
478 2,500 2,400	150 1,800 2,000	298 301	34 1,239 519	1,537 820	14 23 	14 993 893 462	\ †† 28 28 1,016 893 462	6·91 7·86 10·06 8·47	5·31 13·86 9·94 12·76	
282,848	141,480	47,793	50,056	97,849 ††28	} 47,432	54,351	{ 101,783		,	
16,941 2,394 16,825 4,586 102,400	16,941 1,050 11,780 2,500 24,300	75 52 2,441	2,968 476 3,303 1,240 7,921	3,043 476 3,355 1,240 10,362	1,598 18 116 6	2,531 436 3,820 1,122 4,712	4,129 454 3,936 1,128 4,712	18·50 20·82 11·10 22·77 11·45	17·32 15·51 23·02 28·48 17·06	
143,146	56,571	2,568	15,908	18,476	1,738	12,621	14,359			
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	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	5.717 35 79 451 360 279	831 3,140 269 411 5,879 297 2,319 2,324		9·91 12·52 13·16 11·49	11.45 20.35 19.27 10.80 19.07 17.88 13.32 112.76	
58,297	28,403	8,757	10,360	19,117	6,921	15,4 0	22,391			

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STATEMENT

•		Of t	he Civil Dist	rrict.	Wor	ks supplying Irrigation.
Civil District.		Total area in Acres.	Culturable area in Acres.	Cultivated area in Acres.	No.	Name.
1		2	3	4	5	6
	(Acres.	Acres.	Acres.		
Bijapur	• •	3,652,988	3,279,455	2,8 86,610	26	Muchkundi Tank
Belgaum	••	2,932,440	2,239,329	1,817,661	1 27	Gadikeri Tank Gokak Canal 1st Section and Storage Works
						Total
Dharwar	••	2,946,991	2,413,577	2,216,34 8	28 29 30 31 32	Dambal Tank Medleri Tank Madag Tank Asundi Tank Dharma Canal
						Total
Kanara	••	2,525,849	386,838	240,543	2	Mavinkop Tank
Grand Total	••	40,463,674	28,720, 858	24,339,423		

IV-E-concld.

			4					*	
Culturable area	Area at present estimated		Δ	lrea irrigat	ted in Acre	es.		Ra	infall.
command- ed by the Irrigation	as annuall irrigable by the	у	1923-	24.		1924-25			
Works in column 6 in Acres.	works specified in column 6.	Kharif.	Rabi.	Total.	Kharif.	Rabi.	Total.	1923– 24.	1924- 25.
7	8	9	10	11	12	13	14	15	16
Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Inches.	Inches.
5,417	75 0	95	20	115	48	10	58	7.05	10-56
687 17,627	417 17,627	* 407 5,089		* 407 9,653	*407 8,085	4,689	*407 12,774	24·71 13·78	29·97 15·92
18,314	18,044	5,089 * 407	4, 564	9,653 * 407	8,085 * 407	4,689	12.774 *407		,
2,5 00	1,000 {	21 * 144 47	} 6	27 { * 144 53	318 * 144 78	} 272	{ 590 { * 144 81	11·81 13·28	20·53 21·25
1,345	1,345	391	35 8	7 49	445	170	· ·	30.54	29.05
1,011	1,011	40	{ * 190	110 *1 9 0	} 21	33 34 35 37	54 * 190	23 -80	20-82
12,870	12,870 {	240 * 5,227	}	240 * 5,227	311 * 5,227	} {	311 * 5,227	31 · 12	38-40
18,556	16,826	739 * 5 ,371	440 * 190	1,179 * 5,561	1,173 * 5,371	478 * 190	1,651 * 5,561		-
755	617	* 651	••	* 651	* 608	••	* 60 8	62 · 24	50.73
11,33,627	494,919	9,942 8,023	138,084 * 1,305	258,026 * 9,328 †† 28	132,621 * 7,664	128,976 * 1,277	261,597 * 8,941 †† 28		

A This includes 2 acres of hot weather.

[‡] At Ahmedabad Civil Hospital.

[§] Rain gauges fixed on the tanks.

[†] At Prantij.

Revised by the Executive Engineer, Nasik Irrigation Division.

^{*} Area under consolidated assessment.

^{**} 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) and Lakh Canal, riz., 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 Canals.

^{§§} Inclusive of 2,301 acres irrigated in Phaltan State. The culturable area commanded is 447,726 acres and the area at present estimated as annually irrigable is 20,000 acres.

STATEMENT F. Statement showing the Operation of Irrigation Works in the Bombay Presidency, excluding Sind, for the year 1924-25.

		Amount due,	1924-25.	Remiss	ions.	Total	l.	Grand
No.	Name of Work.	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.						ļ	
1	Gadikeri Tank	••••	• • • •	••	••		••••	§
2	Mavinkop do			••			••••	§
3	Shahada Channel	813	1,959	••		813	1,959	2,772
	Total, Productive	813	1,959		<u>:</u>	813	1,959	2,772
	Unproductive.							
4	Hathmati and Khari Cut Canals com-]	907	142*		24.465	907	26 272
	bined	25,449	807	842†	•-	24,465	807	25, 2 72
5	Wangroli Tank	1,415	29 7	••	••	1,415	297	1,712
6	Tranza-Nagramma Tanks	‡8	••••			8		‡ 8
7	Savli Tank	2,290	961			2,290	961	3,251
8	Sahiat do	687	••••			687		687
9	Futelao do		222	••			222	222
10	Lower Panjhra River Works	7,730	4,290	9	••	7,721	4,290	12,011
11	Hartala Tank							••••
12	Mhasva do	366	152	••		366	152	518
13	Jamda Canals	4,154	806	••		4,154	806	4,960
- 14	Bhatodi Tank	42	4,533	••	••	42	4,533	4,575
15	Ekruk do	17,014	15,671	••	•	17,014	15,671	32,685
16	Kotegaon do	238	2,269			238	2,269	2,507
17	Ashti do	1,044	18,899	••		1,044	18,899	19,943
18	Pathri do	36	5,078	••	••	36	5,078	5,114
19	Krishna Canal	41,599	20,057	••		41,599	20,057	61,656
20	Mhaswad Tank		34,210	••			34,210	34,210
21	Revari Canal	277	1,115	21	36	256	1,079	1,335
22	Upper Man River							
23	Works Yerla River Irriga-	160	2,110	••	••	1,60	2,110	2,270
	tion Works	1,538	23,782		8	1,538	23,774	25,312
24	Chikhli Canal	866	542	••	••	866	542	1,408
25	Maini Tank	646	9,516	••	••	646	9,516	10,162
26	Muchkundi Tank	253	10	••		253	10	263

Remission had to be given on account of failure of crops for want of water.
Remission on account of usual himayat deduction.
This represents water rate for hot weather.
Lands under consolidated assessment.

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STATEMENT F--contd.

		Amount du	e, 1924-25.	Remi	ssions.	Tota	al.	Grand
No.	Name of Work.	Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	Total
1	2	3	. 4	5	6	7	8	9
	Works for which Capital and 6 evenue Accounts are kept —contd.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
i	Unproductive—contd.							
27	Gokak Canal, First Section, and Stor- age Works	38,520	23,346	••		38,520	23,346	61,866
28	Dambal Tank	1,392	1,256			1,392	1,256	2,648
29	Medleri do	750	21	.		750	21	771
30	Madag do	1,780	872]		1,780	872	2,652
31	Asundi do	154	260		••	154	260	414
32	Dharma Canal	1,675	••••			1,675		1,675
33	(Waghad Tank Palkhed Kadva Canal	19,606	6,315	••	••	19,606	 6,315	 25,921
<i>-,</i> ₹81	River≺ Ojhar- Works. Tambat Canal	9,017	2,487		••	9,017	2,487	11,504
	Wadali Canal	6,721	3,124]		6,721	3,124	9,845
34	Chankapur Tank— Girna Left Bank Canal	35,470	18,102		•	35,470	18,102	53,572
35	Pravara River Works- Lakh Canal	590	1,043			590	1,043	1,633
	Lake Beale—Darna Dam	1,339	720	.]	.	1,339	720	2,059
36	Godavari Right	2,44,781	96,391			2,44,781	96,391	3,41,172
	Godavari Left Bank Canal	1,69,339	39,471			1,69,339	39,471	2,08,810
37	Pravara River Works- Pravara Right Bank Canal	1,19,719	29,059			1,19,719	29,059	1,48,778
38	Parsul Tank	420	3,756			420	3,756	4,176
39	Pravara River Works- Pravara Left Bank	3,15,299	49,660	•		3,15,299	49,660	3,64,959
40	Canal Mutha Canals and Matoba Tank	1,97,798	43,827	••	••	1,97,798	43,827	2,41,625
41	Matoba Tank Nira Canal and Shet- phal Tank	4,82,513	2,51,624		••	4,82,513	2,51,624	7,34,137
42	Kasurdi Tank	14	30			14	30	44
43	Shirsuphal do	119	5,448			119	5,448	5,567
44	Bhadalvadi do		2,643			••••	2,643	2,643
45	Nira Right Bank Canal	••••	14,138				14,138	14,138
	Total, Unproductive.	17,52,828	7,38,920	1,014	44	17,51,814	7,38,876	24,90,690
	Grand Total	17,53,641	7,40,879	1,014	44	17,52,627	7,40,835	24,93,462

STATEMENT I-F.

Statement showing water-rates per acre in force during 1924-25 on Irrigation Works in the Bombay Presidency excluding Sind

				Wai	ER-RAT	ES.						
No.	Names of Works.	Irrigation in blocks.	Perennial.	Early eight months.	Monsoon, four months.	Rabi, four months.	Hot weather.	Miscellaneous.	Single watering.	Occupier's rate.	Owner's rate.	Water advantage.
	Works for which Capital and Revenue Accounts are kept.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	×		
	PRODUCTIVE.											
1 2 3	Gadikeri Tank * Mavinkop Tank * Shahada Channel a	••	a ¹⁴	 7 <u>1</u>	 2½	5	 7½	••	**2½			
•	UNPRODUCTIVE.		!						_ <i>_</i> _			
4	{ Hathmati Canal a ¹ { Khari Cut Canal a ¹	- •	10 14	3 7	1	2 5	6	For rice	2 2			
5	Wangroli Tank a ²	••		61	2½	4	6	ond of Oct. §§4 For rice up to end of Oct.				
6 7	Tranza Nagramma Tanks a ³ Savli Tank a ⁴	••	••	6 8	2 4	4	6 6	4 For rice up to				
ક	Sahiat Tank a ⁵	••	••	61/2	21/2	4	6 Provisional	endof	11	Nil.	Nil.	N:i
9	Futelao Tank a 6	••	••	• •	2	a ⁷ 3	} 8	Oct.	a ⁹ i			
10	Lower Panjhra River Works a ¹²		•• _	6	2 2	4	6	••	1			
11	Hartala Tank a ¹⁶	••	a ¹⁷ 12			3	4	••	a ¹⁴	<u> </u> 		
12	Mhasva Tanka ¹⁶	••	a ¹⁷ 12	5	2	3	4	••	a ¹⁴ 1			
13	Jamda Canals a 16	••	10 a ¹⁷ 16	5.	2	3	5	• •	a ¹⁴			
14 15 16 17	Bhatodi Tank a ¹⁸ Ekruk Tank a ¹³ Koregaon Tank a ¹³ Ashti Tank a ¹³	• • •	14½ a ¹⁴ 17½ a ¹⁴ 16 a ¹⁴ 16	8½ 8 7 7	2½ 3 3 3	6 5 4 4	8 7 6 6	• •	a ¹⁴ a ¹⁴ a ¹⁴			

STATEMENT I-F--contd.

				War	TER-RATES							-
			1	1)· }	1					
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.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rş.			:
18 19 20	Pathri Tank a ¹³ Krishna Canal a ¹⁵ Mhaswad Tank (a)	••	a ¹⁴ 16 a ¹⁴ 16 A 28	7 8 8	3 3	´4 5 5	6 8 6	••	a ¹⁴ a ¹⁴	-		
21	Revari Canal a ¹⁵		B 14 a ¹⁴ 12	6	2	4	6		a ¹⁴			
22	Upper Man River Works a ¹⁵		a ¹⁴ 12	6	2	4	6	••	a ¹⁴ l	 		
23	Yerla River Irrigation	• •	a 12	6 1	2	4 1	ĺ		a ¹⁴ l			
24 25 26 27	Works a ¹⁵ Chikhli Canal a ¹⁵ Maini Tank a ¹⁵ Muchkundi Tank (s) Gokak Canal, Ist Sec-	••	a ¹⁴ 12 a ¹⁴ 12 6	6 6 4 8	$\begin{array}{c} 2 \\ 2 \\ 3 \\ \end{array}$	4	6 6 4 15	••	a ¹⁴ i a ¹⁴ i			
28	tion and Storage Works. u Dambal Tank w		v 16	y 6.	_	$n ext{ } 4\frac{1}{2}$	-	••	j 1			
29	Medleri Tank w	••	1	$\begin{bmatrix} z & 7\frac{1}{2} \\ y & 6 \end{bmatrix}$	m 4	$n ext{ } 4\frac{1}{2}$	l 7	. •	j 1 k 2 j 1 k 2 j 1			
30	Madag Tank w		x 10	$\begin{bmatrix} z & 7\frac{1}{2} \\ y & 6 \end{bmatrix}$	m 4	n 4½	l 7					
31	Asundi Tank w		x 14	$\begin{array}{ccc} z & 7\frac{1}{2} \\ y & 6 \end{array}$	m 4	$n = 4\frac{1}{2}$	l 7		k 2			
32	Dharma Canal a 10	••	••	z $7\frac{1}{2}$	3	• •	••	••	k 2 j 1 k 2 j 2 k 2			i
33	Kadwa River Work	i							k 2			
	(b)— Waghad Tank Palkhed Canal Ojhar-Tambat Canal Wadali Canal	••	${A30 \brace B15}$	8	3	5	7	••	$\begin{cases} (o) \ 1 \\ (b) \ 2 \end{cases}$			4
34	Girna Left Bank Canal (c).		A 28 B 14	8	3	5	6	••	1 †2	Nil.	Nil.	Nii.
35	Pravara River Works—• Lakh Canal (d).‡	-	8	4	1/2	2	4	• •		7	7	_
36	Godavari Right Bank Canal (e), Godavari Left Bank	••	A 45 B 22½	}12	3	5	7	• •	$\begin{cases} (q) \ 1 \\ (r) \ 2 \end{cases}$			•
37	Canal (e). Pravara River Works—— Pravara Right Bank Canal (f).	.	A 45 B 22½	12	3	5	. 7	• •	$\left\{\begin{array}{c} (q)1\\ (r)2 \end{array}\right.$			
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	Э	7	• •	(q)1 (r)2			

STATEMENT I-F-concld.

				Wa	TER-RATES	5.	•				}	
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.	Rs.	Rs.	Rs.	R _{s.}	Rs.	Rs.	Rs.	Rs.			
	UNPRODUCTIVE—contd.											I
40	Mutha Canals and Matoba Tank (e)— Sugarcane under the Mutha Canal within the Poona City and Suburban Municipal and Cant onment limits or within one mile of those		50	12	3	√5	7		1 12			
	On all remaining land commanded by both the canals Pan gardens Matoba Tank Perennial crops other than sugarcane and	••	A 45 C 30 ¶ 45 B 22½	12	3	5	7	••	{ · 1 1 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.	3 2½	5 4	7 6	• •	{ †2 1			
43	Shirsuphal Tank (h)‡.	••	••	6 1	21/2	4	6	••	†2			
44	Bhadalvadi Tank (h)‡.		••	61/2	21/2	4	6		\{\begin{array}{c} \dagger{1}{2} \\ \dagger{1}{2} \end{array}			
45	Nira Right Bank Canal		A45 B 22½	12	3	5	7	••	1 +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.

(3) Leakage or percolation rates are the same as ordinary rates.

(4) Water rates for non-irrigational purposes are to be charged at Re. 1, Rs. 2 and Rs. 4 per 10,000 cubic feet—vide G. R. No. 851, dated the 7th April 1924.

(5) Water rate of Rs. 2 per acre to be charged for single watering given to those who are not regular irrigators or bolders of rabi leases—vide G. R. No. A-I-1759 and A-/1-2525, 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 gardens double the seasonal rates are charged.

In hot weather season.

To be in force upto 15th June 1925 and then it should be Rs. 5 upto 15th June 1927.

To come into force with effect from 15th February 1925—vide G. R. No. 6573, dated 12th March 1925.

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 Note (e) to the scale laid down in Note (e) to the scale laid dow

de ted 27th May 1919.

** For one or more waterings to mature crops for which no applications for irrigation throughout the season are

previously submitted.

†† For sugarcane and perennial crops when supplied from the tank during the kharif or rabi seasons double the or linary rates shall be charged and the rates will be Rs. 4 per acre for the kharif season and Rs. 6 for the rabi season. -For sugarcane.

A.—For sugarcane.

B.—For perennial crops other than sugarcane.

C.—For pan gardens.

- (a) Rates sanctioned in G. O. No. A-1-1576, dated the 12th February 1918.
 (b) Rates sanctioned in 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,
- (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.

(e) Rates sanctioned in G. R. No. A-I-6371, dated the 27th June 1917.

A uniform rate of Rs. 3 per acre has been sanctioned for lands let out for cultivation in the basin of Lake e—vide G. R. No. A-I-2484 of 13th October 1922.

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.

(g) Rates sanctioned in G. R. No. A-I-5358, dated the 30th March 1921—vide also G. R. No. 3952, dated 26th November 1923, and G. R. No. 3952, dated 29th November 1924, 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-I-2213, dated the 15th October 1910, and G. R. No. A-I-17640, dated the 18th November 1921. Seasonal rates are to be charged for other perennials.

(i) Rate sanctioned in G. R. No. A-I-879 of 28th January 1918.

j From 15th June to 14th October.

k From 15th October to 14th June.

l From 15th February to 15th June.

m From 15th June to 15th October or 15th July to 30th November.

n From 15th October to 15th February.

n From 15th October to 15th February.

(o) For monsoon and rabi seasons

(p) For monsoon and rabi seasons.

(p) For hot weather season.

(q) From 15th June to 14th February 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-I-1526, dated the 26th July 1911, and No. 4514, dated 15th May 1912.

(s) In force up to 15th February 1925—vide G.R. No. 334, dated 26th November 1923.

**For the whole year.

**Pates sentimed for a posted of five years ording 31ct March, 1925, in G.O. No. A-I 9465, dated 9th July 1915.

- u Rates sanctioned for a period of five years ending 31st March 1925 in G.O. No.A-I-9465, dated 9th July
- v For sugarcane irrigated from 15th June to 15th February.
 w Rates sanctioned for a period of five years ending 31st March 1925 in G.O. No. A-I-11942, dated 9th September 1919.

* For sugarcane, betel leaves, etc., for 12 months.

- y For eight months from 15th June to 15th February.

 For eight months from 15th October to 14th June or 1st August to 31st March.

 Rates sanctioned in G. R.'s Nos. 836, dated 6th October 1923, and 836, dated 23rd April 1924, and 836, dated 29th July 1924.
- a Rates sanctioned until further orders-vide G. R. No. 156 A-1-1 112, dated 12th July 1894, and 4855, dated 5th March 1924.

- a² Rates sanctioned in G. R. No. 825, dated 30th August 1924.
 a³ Rates sanctioned in G. R. No. 922, P. W. D., dated 28th March 1924, are to be in force upto 31st July 1928.
- Rates sanctioned in G. R. No. 815, P. W. D., dated 18th February 1925, are to be in force upto 15th June 1927
- a⁵ Rates sanctioned in G. R. No. 5412, P. W. D., dated 11th May 1925, are to be in force upto 15th June 1927.

 a Rates sanctioned in G. R. No. 6482, dated 19th December 1924, are to be in force upto 31st March 1930.

 a For ordinary rabi.

 a For restorative crops grown after rice.

- a⁹ In either kharif or rabi season.

 a¹⁰ Rates sanctioned for the period of five years ending 31st March 1927 in G. R. No. 1577, dated 20th April

1922.

a¹² In force for five years ending 31st March 1926—vide G. O. No. A-I-11108, dated 9th July 1921.

a¹³ Rates in force for five years ending 15th February 1930—vide G. R. No. 6529, dated 17th January 1925.

a¹⁴ For sugarcane and pan gardens double the ordinary rates are charged.

a¹⁵ In force for ten years ending 15th June 1930—vide G. O. No. A-I-16033, dated 8th December 1919.

a¹⁶ In force till 31st March 1926—vide G.O. No. A-I-13738, dated 22nd July 1920.

a¹⁷ The perennial rate for sugarcane and pan gardens.

a¹⁸ In force from 16th October 1920 to 15th October 1925—vide G.O. No A-I-5220, dated 29th March 1921.

For late eight months Rs. 12 are charged.

For late eight months Rs. 12 are charged.
a19 Rates sanctioned in G. R. No. 6573, dated 30th October 1924.

Statement showing Areas and Water-rate Assessments in the Bombay of classification adopted in fixing

		Irrigation	in Blocks.	Perer	nnial.	8 Mo	nths.
No.	Names of Works.	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						
2	Mavinkop do		1 ::	.:	••	••	••
3	Shahada Channel	•	<u> </u>	10	189	}	9
	Total, Productive	•		10	189	1	9
	Average rate						
	Unproductive.	<u>-</u>	ļ				
4	Hathmati and Khari Cut Canals com	, <u>-</u>		<u>'</u>		Í	
·	bined	1			••	••	••
5	Wangroli Tank	• ••			••	••	••
6	Tranja-Nagramma Tanks	·\		!	••	••	••
7	Savli Tank	•				••	••
8	Sahiat do	-}				••	• •
9	Futelao do				••	••	••
10	Lower Panjhra River Works .			188	1,357	132	751
11	Hartala Tank	.\			••	••	••
12	Mhasva do]	1	13	••	••
13	Jamda Canals			79	1,109	88	460
14	DI 1: 77 1					18	160
15	Ell. l.			70	1,593	872	6,976
16	K		••		,,,	18	238
17	4.1.1		••	10	193	212	1,393
	Date 1			}		6	36
18		1			21.012	2,008	16,574
19	Krishna Canal	• • • • • • • • • • • • • • • • • • • •	•••	1,119	21,012	454	2,525
20	· ·	• •		75	572		
21		· · · ·		21	280	10	60
22			•	15	85	27	102
23	_	· · · ·		94	915	1,606	5,505
24	Chikhli Canal	. ,		30	255	119	245
25	Maini Tank			86	403	195	7 91
26	Muchkundi Tank			32	188	16	65
27	Gokak Canal, 1st Section, and Storag Works	l l		337	5,720	1,372	11,934
28	Dambal Tank			31		23	184
		•			45		10
29	Medleri do	• •		44	610	1	10

Exclusive of 1,085 acres of mamul bagayat area.
† Exclusive of 1,280 acres of mamul bagayet area.
‡ Exclusive of Rs. 6,918 on account of enhanced water rates
§ Represents areas sanctioned and assessed but not irrigated as
irrigated, etc, besides the area of "Miscellaneous crops"

G.

Presidency, excluding Sind, during 1924-1925, according to the system the Scale of Water-rates.

Monsoon—	-4 Months.	Rabi—4	Months.	Hot We	eather.	Miscella	ineous.	Grand	Total.
Areas.	Assess- ment.	Areas.	Assess- ment.	Areas,	Assess- ment.	Areas.	Assess- ment.	Areas.	Assess- ment.
Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs:	Acres.	Rs.
ļ								j	
		1			·				•
		285	1,580		 731	42	263	510 *	 2,77
•••		285	1,580	172	731	42	263	510*	2,77
									•
2 (11	24.450	201	207		_				,
3,611	24,458	386	807	2	. 7		••	3,999	25,27
351	1,415	97	297	••	••		••	448	1,71
.,		••	••	3	8		•• 1	3	
594	2,290	435	961	••	••	••	••	1,029	3,25
172	687	••	••	••	••	••	••	172	· 68
••	••	74	222	••	••		••	74	22
32	60	568	2,510	189	355	16	69	†1,125	‡5,10
••	••	••	••	••		••	••	••	••
132	264	45	148	10	53	41	40	229	51
1,086	2,229	157	532	61	395	113	235	1,584	4,96
4	28	728	4,387	••			.,	7 50	4,57
12	36	2,305	14,235	155	1,085	715	8,760	4,129	32,68
		436	2,269			••	••	454	2,50
		3,660	18,250			§54	107	3,936	19,94
••		1,122	5,078				••	1,128	5,11
4,090	13,720	1,291	9,079	188	624	161	647	8,857	61,65
••		4,318	27,360			696	3,753	5,543	34,21
20	40	253	1,012				••	304	1,39
- 58	118	3 9 0	1,965		••	••-	••	490	2,27
83	272	4,446	17,486	••	••	101	1,142	6,33 0	25,32
455	7 90	46	100	7	18		• •	657	1,40
227	499	2,090	8,469		••		••	2,598	10,16
}	•	10	10	••	••		• • "	58	20
5,929	18,735	4,580	23,035	185	1 ,9 36	371	506	12,774	61,8
291	1,168	265	1,223	••	••	8	28	590	2,64
34	140	2	11					81	7

on old work.
well as areas assessed under penalties for "Waste of water" and "water taken out of turn" land insufficien ly which cannot be properly classified.

_		<u> </u>	j	Irrigation	in Blocks.	Pere	nnial.	8 Mo	nthe
No.	Nam	es of Works.							
,				Areas.	Assess- ment.	Areas.	Assess- ment.	Areas.	Assess- ment.
	AND REVENU	R WHICH CAPITA JE ACCOUNTS AI PT—contd.	L RE	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
30	Madag Tank			••	••	16	129	47	303
31	Asundi do	• ••	••	••	••	3 7	343	14	53
32	Dharma Canal	•• .	••	••	••	• ••	••		••
33	Kadva River	Waghad Tank Palkhed Canal	••	:	••	·· _{357}	 7, 7 91	1,312	10,235
-	Works	Ojhar Tambat Canal Wadali Canal				262 87	5,870 2,292	568 451	3,324 3,608
34	<i>a</i> , <i>T</i>	wadan Canar k-Girna Left Bank			••	0,	2,272	451	2,008
74	Canal Canal	K-Clius Test Daux		••		611	16,394	411	3,296
35	Pravara River V	Vorks—Lakh Canal	••	••		37	338	26	111
}	Lake Beale-	-Darna Dam		••	••,	••			••
36	Godavari Rig	ht Bank Canal	••	••		5,379	2,13,080	1,634	19,575
	Left Ba	nk Canal				3,79i	1,54,113	865	10,264
37	Pravara River V Bank Canal	Vorks—Pravara Right			••	2,892	1,02,586	394	4,623
38	Parsul Tank	••			••	40	830	25	225
39	Pravara River Bank Canal	Works-Pravara I	.eft		••	7,011	2,69,820	579	6,109
		Within the Poona Ci Suburban Munici and Cantonment mits or within on mile of those limit On all the remaining	li- e s	• •		1,274	34 ,903		
40	Mutha Canals	land commanded l both Canals Pan gardens where	ver	••	••	4,247	1,29,397	1,753	21,322
	MatobaTank	situated through the Canals	out			12	231		ļ
			ļ			5,533	1,64,531		į
41		Matoba Tank		••	••	209	4,746	J	-
41	Nira Left Bar Shetphal Tanl	nk Canal, includ	ing	17,712	3,54,240	8,478	1,16,583	4,460	53,605
42	Kasurdi Ta	nk				••	••		
43	Shirsuphal o	do				31	260	90	605
44	Bhadalvadi	ło	••			••	••		{
45	Nira Right Ban	k Canal§		}		••	••		
	-	Fotal Unproductive		17,712	3,54,240	36,975	10,94,056	19,806	1,85,267
		Average rates	•		20.00		29.59		9.35
		Grand Total		17,712	3,54,240	36,985	10,94,245	19,807	1,85,276
		Average rate	••		20.00		29.59		9:35

G-concld.

Monsoon-	-4 Months.	Rabi-4	Months.	Hot W	eather.	Miscel	loneous.	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.
413	1,584	139	636	••	•• [••	••	615	2, 652
3	18	••	••	••		••	••	54	414
311	1,675	••		.:	• •.	٠		311	1,675
1,102 474 605	3,345 1,445 1,845	835 159 342	4,230 810 1,805	 16 5 16	125 20 105	 41* 9* - 31*	**195 * 35 * 190 *	3,663 1,477 1,532	25,921 11,504 9,845
5,029	16,438	2,682	14,812	378	2,305	128*	327*	9,239	53,572
211	112	306	790	7	30	93*	252*	680	1,633
••	-		••			538†	2,059†	538†	2,0 59
8,014	25,224	10,307	59,697	81	1,329	3,991*	22,267*	29,406	3,41,172
3,851	12,045	3,562	21,208	62	862	2,187*	10,318*	14,318	2,08,810
3,719	11,624	3,011	18,529	287	1,887	1,164*	9,529*	11,467	1,48,778
116	244	756	2,841			12*	36*	949	4,176
8,831	27,767	5,506	34,263	725	4,993	2,737*	22,007*	25,389	3,64,959
9,112	28,744	3,097	18,768	119	923	931*	2,591*	(28)‡ 20,754	(52)‡ 2,41,625
5,494	17,306	33,274	1,75,625	30	310	9,182*	16,468*	78,630	7,34,137
••		••				28*	44•	28	44
15	39	865	4,608		••	15*	55*	1,016	5,567
•••	••	879	2,587		••	14*	56*	893	2,643
• • •	••	2,768	14,066	••	••	18*	7 2*	2,786	14,138
64,481	2,16,404	96,192	5,14,721	2,526	17,376	23,395	1,01,788	2,61,087	24,83,846
	3.36		5.35		6.88	÷	4.32		9.51
64,481	2,16,404	96,477	5,16,301	2,698	18,101	23,437	1,02,051	2,61,597	24,86,618
	3.36		5.35		6.21		4.32		9.21

[†] This represents area in the basin of Lake Beale let out for cultivation and the assessment charged thereon. The trea cannot be classified in respect of different crops.

[†] This represents an area indirectly irrigated by underground percolation from the Mutha Right Bank Canal: hence t cannot be classified in respect of different crops. The revenue derived therefrom is Rs 52.

*This represents areas sanctioned and assessed but not irrigated as well as areas assessed under penalties for 'waste of water "and "watet taken out of turn," land insufficiently irrigated, etc., beside the areas of "miscellaneous rops" which cannot be properly classified.

Statement showing Operations of the year 1924-25

		Amount of	Capital Out and Inc		Lengtl	of.
No.	Name of Work.	Estimate, Direct and Indirect.	During To end of 1924-25.		Canal.	Distribu- taries.
1	. 2	3	. 4	5	6	7
	WORKS FOR WHICH CAPITAL AND REVENUE ACCOUNTS ARE KEPT. PRODUCTIVE.	Rs.	Rs.	Rs.	Miles.	Miles.
1	Gadikeri Tank	17,531	•••	16,918	•••	1.20
2	Mavinkop Tank	34,384	·	33,504	•••	2.79
3	Shahada Channel	97,601	26,06	94,539	18.02	0.57
	Total, Productive	1,49,516	26,060	1,44,961	18.02	4:86
}	Unproductive.		•			
4	Hathmati and Khari Cut Canals combined	13,74,907	•••	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 · 0 0
11	Hartala Tank	7 5,040	•••	73,382	•••	5.20
12	Mhasva Tank	1,40,015	•••	1,38,956	•••	7.00
13	Jamda Canals	10,52,828	4,330	10,48,467	39.00	7 5 · 00
14	Bhatodi Tank	3,78,278	•••	3,79,707	4.20	5.2 0
15	Ekruk Tank	† 21,35,580	• • •	13,40,386	48•00	1.68

^{*} Area under consolidated assessment.
† Includes interest charges during construction.

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-	Assess-	tions.	Expenses.	Revenue.
8	9	10	11	12	13	14	15	16	17
Acres.	Acres.	Inches.		Acres.	Acres.	Rs.	Rs.	Rs.	Rs.
687	417	29·97	0.52	••.	* 407	2,356	2, 356	544	1,812
872	617	50.73	4.51		* 608	1,846	1,846	4 61	1,385
3,000	2,400		Dis- charge unreli able.	٠.	510 * 1,085	8.793	12,492	5 , 507	6,985
4,559	3,434		•••	•••	510 * 2,110	12,995	16,694	6,512	10,182
76,744	24,000	{ 30·36 23·92	83.00	4,826	{ 387 3,612	} 33,955	70,213	33,019	37,194
5,000	3,400	33.21	18.84	400	448	4,3 28	3,827	10,575	6,748
1,500	800	25.13	•••	3	3	1,493	1,507	2,753	—1,24 6
4,7 00	3,000	31.69	47·6 <i>7</i>	638	1,029	4,173	3,374	5,762	2,3 88
4,000	2,000	25.87	10.95	171	. 172	1,450	1,145	4,028	—2,88 3
1,500	800	28.50	1.92	74	1	306	262	1,612	—1,350
13,117	12,627	27.33	1.83	1,125	{ 1,125 *1,280	} 23,220	22,471	5,207	17,264
584	415	20.25	•••	• •	••	1,048	1,141	841	300
4,647	1,700	25 · 90	0.47	231	229	1,782	1,938	1,558	380
46,288	5,000	22:35	34 ·7 0	1,547	1,584	7,122	8,140	12,779	-4,639
15,126	12,124	17:20	0.25	77 5	7 50	8,645	9,366	9,396	30
17,152	16,941	17:32	7.99	4,120	4,129	1,2<i>7</i>,7 35	1,16 , 849	20,759	96,09

		Amount of	During 1924-25. 4 5 Rs. Rs. 39,18 8,41,70 6,42,84 2,281 9,47,75 20,96,01 59,81 4,39,28 2,781 7,81,50 57,44 2,561 4,94,17 1,58,70 38,608 14,20,53 63,98	ay, Direct	Leng	th of
No.	Name of Work.	Estimate, Direct and Indirect.				Distribu- taries.
1	2	3	4	5	6	7
.!	WORKS FOR WHICH CAPITAL AND REVENUE ACCOUNTS ARE KEPT—contd.	Rs.	Rs.	Rs.	Miles.	Miles.
16	UNPRODUCTIVE—contd. Koregaon Tank	· 42,049		39,189	3· 7 5	• • •
17	Ashti Tank	8,34,927				
18	Pathri Tank	6,72, 856	• • •	6,42,846	4.66	
19	Krishna Canal	†17,34,686	2,281	9,47,758		•••
20	Mhaswad Tank (a)	†20,96,016	•••	20,96,016	66.52	43.36
21	Revari Canal	59,44 8	•••	59,811	10.25	•••
22	Upper Man River Works	4,44,531	•••	4,39,286	17:50	6.20
23	Yerla River Irrigation Works	7,81,274	2,7 81	7,81,508	33.33	4.00
24	Chikhli Canal	57,415	•••	57,442	6.20	•••
25	Maini Tank	4,96,168	2,561	4,94,174	9.25	7.58
26 27	Muchkundi Tank	1,68,420	•••	1,58,707	5.20	2.25
21	Gokak Canal, First Section and Storage Works	†16,12, 9 54	38,608	14,20,530	16:13	35.43
28	Dambal Tank	64,9 06	•••	63,980	•••	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
}	Waghad Tank	٦			ſ	
33	Kadwa River Palkhed Canal)			11.00	§13·92
ارر	Works. Ojhar Tambat Canal	10,36,088	95	10,35,388		•••
	Wadali Canal] -			8.62	• • •

* Area under consolidated assessment.

§ Owing to diversion of tail portion of Palkhed Canal the length of distributaries to diminished.

(a) Figures in column 3 "Amount of Estimate direct and indirect" against the Mhaswad Tank, Kadwa River Works Lakh to the figures shown in column 5 of Statement 11-C.

H-contd.

Area und mai	ler Com- nd.		Dis- charge of Canal	A	rea.	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.	
2,394	1,050	15.21	1.14	450	454	2, 659	2,4 65	1,827	638	
17,882	11,780		5.31	3,900	3,936	32,329	30,656	7,720	22,936	
5,000	2,500	28.48	1 · 81	1,120	1,128	10,208	9,48 0	5,254	4,226	
28,327	12,320		Dis- charge unreli-	9,046	8,857	62,492	44,063	21,808	22,255	
129,045	24,800	11.45	able. 22:00	4,0 02	5,543	47,504	75,588	22,953	52,635	
3,813	1,920	19·27	1.59	340	304	1,473	1,824	2,833	1,009	
8,443	2,080	10.80	0.28	491	490	2,965	1,587	2,984	1,397	
11,234	5,480	19:07	9.56	6,330	6,330	29,713	28,986	23,010	5,976	
1, 871	1,478	17.88	1.23	657	657	1,671	1,186	901	285	
4, 876	4,625	13.32	3.22	2,598	2,598	12,721	10,485	5,499	4,986	
5,57 0	7 50	10·56		58	58	5,185	5,301	3,451	1,850	
18,668	17,627	15.92	30.08	13,041	12,774	79,751	44,752	17,969	26,783	
3,000	1,000	20.53	1 · 79	594	<pre>{ 590 *144</pre>	3,830	1,220	68 7	533	
1,9 16	600	21 · 25	2.72	83	81	776	931	1,031	—100	
2,851	1,345	29.05	8.10	605	615	2,872	4,39 8	2,347	2,051	
1,800	1,011	20.82	1.95	51	<pre>{ 54 *190</pre>	1,126	1,200	1,283	83	
13,562	12,870	38.40	39·49	317	311 *5,227	—7 16	136	2,747	2,611	
28,832	-			••						
8,055	‡11,853 ‡3,384	23·47 25·16	22	3,786 1,520	3,663 1,477	> 50,349	52,232	53 ,7 21	—1,4 89	
3,4 86	‡2,7 85	27:81	5	1,69 7	1,532	}				

As revised by the Executive Engineer, Nasik Irrigation Division.

Canal, Mutha and Nira Left Bank Canals and other small tanks have been revised so as to make them correspond H 1332--32a

					SIAIL	
		Amount of	Capital Out and I	tlay, Direct ndirect.	Leng	th of
No.	Name of Work.	Direct and Indirect.	During 1924-25	To end of 1924-25	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	20,53,720	4,267	20,54,230	**18:61	**20.80
35	Pravara River Works—Lakh Canal	3,71,891	•••	3,71,891	23.00	9·37
36	Lake Beale—Darna Dam Godavari Right Bank Canal Godavari Left Bank Canal	}1,02,50,1 <i>7</i> 1	40,475	102,94,410	{ **69·00 **48·00	
37	Pravara River Works—Pravara Right Bank Canal	(1 AD AD ACC	3,21,005	1 , 38,18,612	**33`00	**13:00
38	Parsul Tank	2,18,946		2,14,995	•••	4.75
39	Pravara River Works—Pravara Left Bank Canal	3,4 7, 550	•••	3,47, 550	**47·12	**93·25
40	Mutha Canals including Matoba Tank	65,50,407	5,998	65,45,951	88.00	84:00
41	Nira Canal including Shetphal Tank	66,01,157	3,7 38	66,45,531	106:79	139:00
42	Kasurdi Tank	45,590	• • •	45,590	•••	1:75
43	Shirsuphal Tank	2,24,568		2,24,568	•••	12:50
44	Bhadalvadi do	2,27,422	•••	2,27,422	•••	9·7 5
45	Nira Right Bank Canal*	6,19,76,943	28 93,120	3,39,33,627	106.20	174-10
	Total, Unproductive	12,08,15,342	33,19,069	901,22,415	1,062.73	987:06
	Grand Total	12,09,64,858	33,45,129	902,67,376	1,080.75	991 • 92

^{*}Under construction.

† Area under consolidated assessment.

‡ The irrigable area as given in the Second Revised Project of the Pravara River works is 57,000 acres. This between the two Pravara Canals in proportion to the gross command, which is 2,28,720 acres.

** As actually completed

(b) This represents the area indirectly irrigated by underground percolation from the Mutha Left Bank Canal.

(c) This pertains to the Lonand Division where irrigation has commenced from the last rabi season.

H.—concld.

	nder Com- and.	D :	Dis- charge of Canal	A	rea.	Amount	D. I'	Working	Net
Gross.	Irriga- ble at present	Rain- fall.	at head, cubic feet per second.	Applied	Irrigat-	of gross Assess- ment.	Realiza- tions.	Expenses	
8	9	10	11	12	13	14	15	16	17
Acres.	Acres.	Inches.		Acres.	Acres.	Rs.	Rs.	Rs.	Rs.
29,182	8,500	19:30	44	10,038	9,2 39	54,112	57, 588	47,954	9,634
- 29,913	11,280	21:51	7	640	680	2,246	2,519	4,391	—1.872
1,44,310 88,080	49,331 30,109	32·57 25·86 19·88	197	538 17,867 6,463	538 29,406 14,318	>5,87,387	5,36,243	3,59,816	1,76,427
73,7 63	‡16,9 60	18:81	99	10,681	11,467	1,61,982	1,49,730	1,01,937	47,793
3,337	1,000	16.81	2	981	949	4,176	4,861	1,978	2,883
1,25,044	‡28,7 60	19:36	283	25,481	25,389	3,67,155	2,87,629	1,40,189	1,47,440
1,04,787	20,050	{ 21·10 13·42	157 9]	20,754 28 (b)		3,46,424	1,56,846	1,89,578
2,74,447	1,17,480	£ 16.00	331	Inform mation			7,15,529	3,28,993	3,86,536
597	150	5.31		ava i l-	28	- 431	472	1,398	—9 26
4,500	1,800	13.86	3	able.	1,016	5,971	6,282	4,404	1,878
3,000	2,000	9.94	3)	893	3,072	2,310	4,283	—1,973
5,59,657	20,000(c)	12.76	23	2 ,77 5	2,7 86	14,138	• • ,	483	4 83
9,31,600	5,11,485	• • •		1,40,060	2,61,087 †6,841 28 (b)	28,29,980	26,66,310	14,38,986	12,27,324
,9 36,159	5,14,919	•••	•••	1,40,060	2,61,597 †8,941 28 (b)	28,42,975	26,83,004	14,45,498	12,37,506

Statistical Statements for Irrigation Works, Sind, 1924-25.

STATEMENT Statement of Canals in the Indus R ght

		55	, Construc	tion of Ir	rigation, N	lavigation.
						1.—
	Begari	Canals Div	ision.	Ghar (Divis		Shikarpur
	Desert Canal.	Mahi- wah.	Begari Canal.	Ghar Canal.	Sukkur Canal.	Canals in Rohri.
1	2	3	4	5	6	7
Source of supply of water Minimum discharge C. ft. per of water	}		••	••	••	River
Maximum discharge of canal Average annual rainfall . Inches. Gross area commanded Acres.	4,996 12-16 388,985	2,286 2·67 245,970	8,602 3.97 751,680	14,364 5·95 505,649	3,811 5·95 246,713	4,853 1·62 196,598
Culturable area commanded ,, Area irrigable by complete project ,, Area irrigable at present ,,	388,985 129,660 129,660	214,056 112,025 112,025	680,521 340,260 340,260	395,944 250,000 250,000	162,118 90,000 90,000	
Sanctioned estimate.				·	·	
Direct charges Indirect charges Interest during construction ,	27,49,968 32,96,617		24,77,798 35,84,195		14,84,574 27,89,619	1
Total estimate Rs.			60,61,993		, ,	
Expenditure to end of 1924-25. Direct charges Rs. Indirect charges, Interest during construction .,,		7,74,719 20,981	23,98,462	6,43,570 34,733	14,21,461 63,113	1,93,671 3,509
Total expenditure Rs.	60,43,181	16,81,926	60,61,993	17, 01,270	42,74,193	2,19,683
Works as now sanctioned. Main canals irrigation Miles. Branch canals, Distributaries,	90 198 33	82	112	39 126 146	56	11
Total "	321	120	242	311	143	153
Of above— Navigable canals,	4	••	56	103		•••
Works completed at end of 1924-25		22		20	7	120
Main canals irrigation Branch canals Distributaries,	. 90 198 · 33	82	112	126	56	5] 11
Total "	321	120	242	311	143	153
Of above— Navigable canals,	4	••	56	103		•••

I-A.
Bank Circle for 1924-25.

Embankment and Drainage Works. Capital Expenditure not charged to revenue.

Procuctive.

Canals I	Division.	K	arachi Ca	nals Divisi	on.	Western	Nara Di	vision.	
Sind Canal.	Rajib, Chiti and Garang.	Kalri Canal	Indus Canals Right Bank.	Pinyari.	Indus Canals Left Bank.	Western Nara in- cluding Pritchard.	Phitta Canal.	Marvi- wah.	Total, 55, Produc- tive.
8	9	10	11	12	13	14	15	16	17
Indus.	,								
••		••	••	••	••	••	••	••	••••
4,000 1.62 232,497	1,112 1·62 48,829		1,306 4·55 194,000	3,702 6·28 191,600	5,201 6·40 104,244	4,675 4·06 829,668	935 7·11 29,848	5.10	
146,420	31,36 0	40,317	193,701	185,600	84,048	363,705	11,960	9,521	3,149,056
95,93 <u>8</u> 95,938	29,800 29,800		150,000 150,000	180,000 180,000		301,113 301,113	10,400 10,400		1,934,531 1,934,531
8,34,656	2 86,164	96,333	88,760	11,78,885	2,58,938	20,82,928	26,136	9,737	1,32,45,968
89,179	28,083	8,182	11,818	97,64 9	28,349	139,20 3	1,751	632	1,20,06,973
9,23,835	3,14,247	104,515	1,00,578	12,76,534	2,87,287	22,22,131	27,887	10,369	2,52,52,941
8,24,141 10,415 89,179	2,77,373 4,234 28,083	2,077	86,927 1,833 11,818	10,91,706 31,659 97,649	5,960	51,958		230	3,90,998
9,23,735	309,690	94,750	100,578	12,21,054	2,87,287	22,22,131	27,887	10,369	2,51,79,727
41 93	23	23 66		70 330	112 80		 	 	1,051 1,446 264
134	23	89	104	400	192	477	37	15	2,761
• •	••	••	9	25	36	178	3		. 414
41 93	23	23 66	95 9	70 330	112 80	185 283 9	37	15	1,051 1,446 264
134	23	89	104	400	192	477	37	7 15	2,761
• •	••	••	9	25	36	178	3	3	414

STATEMENT I-A—contd.

		Drainage W		tal Expendit	mbankment ure not
			-Unproduct		
	Shikarpur Canals Division.	Karachi Divi	Canals sion.	Western Nara Division.	
,	Mahiwah.	Sattah.	Baghar.	Dadu Canal.	Total, 55, Un- productive,
1	2	3	4	5	6
Source of supply of water	Gudu Dhand Indus	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	200,251 133,901	1,439 6·21 36,971 34,294 30,000	14,000 4·59 112,057 95,301 90,000	394 7·51 35,676 30,654 21,550	384,955 294,150 248,423
Area irrigable at present ,, Sanctioned estimate.	106,873 106,873	30,000	90,000	21,550	248,423
Direct charges Indirect charges Interest during construction	14,57,602 10,63,445	1,88,156 1,21,274	7,80,847 33,215	28,915 1,880	24,55,520 12,19,814
Total estimate Rs.	25,21,047	3,09,430	8,14,062	30,795	36,75,334
Expenditure to end of 1924-25. Direct charges Rs. Indirect charges , Interest during construction ,	59,320 10,63,445	1,81,886 6,270 1,21,274	4,91,580 13,184 33,215	28,249 666 1,880	20,99,892 79,440 12,19,814
Total expenditure Rs.	25,20,942	3,09,430	5,37,979	30,795	33,99,146
Works as now sanctioned. Main canals irrigation Miles Branch canals	178	32 5	93 66	23 14	185 263
Total	302	37	159	37	535
Of above— Navigable canals,		4	93	3	100
Works completed at end of 1924-25.					
Main canals irrigation Branch canals Distributaries Miles	37 178 87	32 5	93 66 	23 14	185 263 87
Total "	302	37	159	37	535
Of above— Navigable canals,	••	4	93	3	100

STATEMENT Statement of Canals in the Indus Left

	55, Construct	ion of Irrigation	on, Navigation	Embankment	and Drainage
	,				1—Pro
	Jamrao Canal Division.	-			Eastern Nar
	Jamrao Canal	Nara Supply Channel.	Eastern Nara.	Mithrao Canal.	Thar Canal
1	2	3	4	5	6
Source of supply of water	Eastern Nara.	Indus.	Nara supply		Eastern,
Minimum discharge of river C.ft. per second. Maximum discharge of canal Average annual rainfall. Gross area commanded. Acres. Culturable area commanded. Area irrigable annually by complete project. Area irrigable at present by complete project.	3,286 17 .0 870,850 (c) 80 .010 300,000 26 .085	(a) 31,559 151,400 (c) 39,552 12,200 12,200	789,991 (c) 503,963, 90,900 42,200	2,800 9°12 437,551 (c) 40 >,589 143,500 136,300	1,400 12'04 158,044 (c) 136,000 50,000 50,000
Sanctioned estimate.					
Direct charges Rs. Indirect charges	} 99,54,821 .80,16,169	••••	••••	••••	••••
Total estimate Rs.	1,79.70,920	••••	••••	••••	1111
Expenditure to end of 1924-25.				•	
Direct charges Rs. Indirect charges, Interest during construction,	95,70,360 2,93,185 8 0,16,109	••••	••••	••••	••••
Total expenditure Rs.	1,78,79,654	••••		••••	••••
Work as now sanctioned.					•
Main Canals Irrigation Miles. Branch Canals	138 58 511		264	97 56 96	24 48 18
Of the above— Navigable Canals Miles.		12	204	45	••••
Works completed to end of 1924-25.					
Main Canals Irrigation Miles. Branch Canals Distributaries	138 58 - 511	12	264	97 56 96	24 48 18
Of the above— Navigable Canals Miles.	••••	12	204	45	••••

⁽c) The figures for the current year differ from

I-A.

Bank Circle for the year 1924-25.

Works-Capital Expenditure not charged to Revenue-A-Irrigation Works.

ductive. Hyderabad Canals Division. Division. Khipro Hiral Alibahar Great Ghero Kari Total. Sarfraz. Total. Nasir. Canal. Canal. Kacheri. Marakh. Mahmodo Shumali. 7 9 12 14 15 16 8 10 11 13 Indus. Indus. Indus. Nara. Indus. Indus. Indus. (a) 31,559 250 12 78 55,480 (c)50,154 15,700 20,000 (a) 31,559 (a) 31,559 . 200 (a) 31,559 1,117 13.47 (c) 113,447 (c) 120,3 8 40,800 40,800 18,623 40,800 40 2,785 14 58 (c) 125,654 (c) 136,515 (c) 136,515 42,318 42,318 343,959 i,113 12·58 (c) 29⁴,997 (c) 208,953 99,989 99,989 (c) 229,958 (c) 147,037 73,929 73,929 452 13 34 4.98 1,628,209 1,169,109 320,300 268,700 35,743 (c) 33,845 8,000 8,000 (c) 58,871 (c) 49,882 18,300 18,300 40,800 68,623 86,16,551 1,07,169 4,58,028 1,24,680 1,09,785 15,793 47,157 8,62,612 ٠. 1,20,11,768 64,289 4,58,112 2,33,806 1,254 7,68,673 7,702 3,510 2,06,28,319 1,71,458 9,16,140 3,58,486 1,17,487 17,047 50,667 16,31,285 ٠. 82,74,039 2,94,89 1,20,11,768 1,18,559 6,121 **2,3** ,806 1,03,430 3,739 64,289 4,41,387 16,641 1,06,040 3,745 7,70₂ 15,191 8,30,247 32,365 7,68,£73 45,640 602 1,254 1,517 3,:10 4,58,.12 2,05,82,699 1,71,458 9,16,140 3,58,486 1,17,487 17,047 50,667 16,31,285 ٠. 15 26 32 80 35 37 129 28 102 19 226 22 13 126 127 194 146 638 22 31 261 22 30 58 16 179 ٠. 15 19 26 226 22 194 129 126 32 146 35 102 638 13 127 261 22 22 30 58 31 179 16

those for last year. The causes are being investigated by the Collectors who supply the figures,

	55, Construct	ion of Irrigation, N	lavigation, Embank	ment and Drainage
-				1—Pro
		Fuleli Can	al Division.	
	Fuleli Canal.	Hasanali Canal.	Indus Canals. Other canals in Fuleli canals Division.	Total.
	17	18	19	20
Source of supply of water	Indus.	Indus.	Indus.	
Minimum discharge of river C. ft. per second. Maximum 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) 30,242 11,7 0 11 82 1,703,000 (c) 1,454,423 400,000 400,000	(b) 30,242 1,175 11.58 144,000 (c) 92,748 21,000 19,000	(b) 30,242 1,369 11,800 147,800 (c)149,518 35,000 30,000	1,994,800 16,95,689 456,000 449,000
Sanctioned estimate.				 -
Direct charges Rs. Indirect charges	32,01,582 33,55,185	3,09,579 2,10,978	1,15,793 9,410	36,26,954 35,75,573
Total estimate Rs.	65,56,767	5,20,557	1,25,203	72,02, 527
Expenditure to end of 1924-25.				
Direct charges	30,28 575 1,18,050 33,55,185	2,93,423 15,038 2,10,978	1,11,928 3,4 9 9,410	34 33,926 1,36,527 35,75,573
Total expenditure Rs.	65,01,810	5,19,439	1,24,777	71,46,0 26
Works as now sanctioned.				
Main Canals Irrigation Miles. Branch Canals ,	100 875 28	31 45 14	65 7 0 4	196 990 4 6
Of the above— Navigable Canals Miles.	328	39	10	377
Works completed to end of 1924-25.				
Main Canals Irrigation Miles Branch Canals Distributaries	100 875 28	31 45 14	65 70 4	196 990 46 ₁
Of the above— Navigable Canals Miles.	328	39	10	377

⁽a) Minimum discharge of (b) Minimum discharge of (c) These figures are copied

I-A-concld.

ve—concld.			2—Unproductive.	·		
Nasrat Canals	Division.	Nasr	at Canals Division.	sion.		
Dambro.	Naulakhi.	Dad Canal including Ren Distributary.	Nasrat Canal.	Total.		
21	22	23	24	25		
Indus.	Indus.	Indus.	Indus.			
(a) 31,559	(a) 31,559	(a) 31,559	(a) 31,559			
481 1	3,105	1 4.2 4	2,508 5:42	••••		
4 [.] 60 135,230	3.96 25 ² ,009	9·15 670,479	383,700	1,054,179		
51,290	(c) 162, 189	(c)326,477	(c)323,113	649,59		
72,165 15,000	105,240	156,685 151,285	104,100	260,78		
12,000	50,000	151,265	90,000	241,28		
			• [
51,818	1,35,678	27,01,169	18,66,759	45,67,928		
3,480	10,327	20,93,598	14,02,310	34,95,908		
55,298	1,46,005	47,94,767	32,69,069	80,63,836		
50.514	121 / 40	25.00.664	18,08,482	42.00.144		
50,514 1,314	131,640 4,038	25,90,664 94,815	58,277	43,99 146 1,53,092		
3,480	10,327	20,53,598	14,02,310	34,95,908		
55,308	1,46,005	47,79,077	32,69,069	80,48,146		
30	28	96	97 95	193		
35	- 81 15	193 158	118	288 276		
	••••	•••••		•••••		
30 35	28 81 15	87 199 130	79 137 69	166 336 199		
,,,,,	15	130	69	199		

Indus at Bukkur Indus at Kotri. from the Collector's reports.

STATEMENT

Capital Account of Irrigation Works in

3. Begari Canal 1,732 335 19 2,086 2,086 38 47 17 102 2,188 4. Eastern Nara Works 47,216 11,083 536 58,835 58,835 1,552 472 2,024 60,859 5. Jamrao Canal. 47,132 11,500 540 59,172 59,172 1,610 471 2,081 61,253 6. Sukkur Canal					. The second second second second	D	URING	Year.				· · · · · · · · · · · · · · · · · · ·	
Name of Work. Works. Establish Tools and ment. Total. Establish Tools and ment. Tools and ment. Total. Establish Tools and ment. Tools and ment. Total. Establish Tools and ment. Tools and ment. Total. Establish Tools and ment. Tools and ment. Tools and ment. Tools and ment. Tools and ment. Tools and ment. Tools and ment. Tools and ment. Tools and ment. Tools and ment. Tools and ment. Tools and ment. Tools and ment. Too		_			Direct	Charges.		<u>-</u>		Indi	rect Ch	arges.	
Works Establish Tools and ment. Tools an		-		}	 	1	٦ و	 					
Rs. Rs.	Ne	ame of Work.	Works.			Total.	Deduct Receipts Capital Account.	Total.	taliza-	and Pension Allow-	and Acco-	Total	
Productive 1. Desert Canal 6,884 1,334 76 8,294 8,294 8,294 187 69 256 8,550 2 119 3,984 3,865		ı	2	3	4	5	6	7	8	9	10	11	12
1. Desert Canal 6,884 1,334 76 8,294 8,294 187 69 256 8,550 2 Unharwah 3,208 622 35 3,865 3,865 87 32 119 3,984 3.8 Begari Canal 1,732 335 19 2,086 2,086 38 47 17 102 2,188 4. Eastern Works 47,216 11,083 536 58,835 58,835 1,552 472 2,024 60,859 5. Jamrao Canal. 47,132 11,500 540 59,172 59,172 1,610 471 2,081 61,253 65 52 52 58,835 1,552 472 2,024 60,859 59,172 59,172 1,610 471 2,081 61,253 65 52 52 58,835 1,552 472 2,024 60,859 59,172 59,172 1,610 471 2,081 61,253 65 52 52 58,835 58,835 58,835 58,835 1,552 472 2,024 60,859 59,172 59,172 1,610 471 2,081 61,253 65 52 52 58,835 58,835 58,835 58,835 1,552 472 2,024 60,859 52 52 52 52 52 52 52 52 52 52 52 52 52			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
2 Unharwah . 3,208 622 35 3,865 . 3,865 . 87 32 119 3,984 3. Begari Canal . 1,732 335 19 2,086 . 2,086 38 47 17 102 2,188 4. Eastern Nara Works . 47,216 11,083 536 58,835 . 58,835 . 1,552 472 2,024 60,859 5. Jamrao Canal . 47,132 11,500 540 59,172 . 59,172 . 1,610 471 2,081 61,253 6. Sukkur Canal		Productive.											
3. Begari Canal 1,732 335 19 2,086 2,086 38 47 17 102 2,188 4. Eastern Nara Works 47,216 11,083 536 58,835 58,835 1,552 472 2,024 60,859 5. Jamrao Canal. 47,132 11,500 540 59,172 59,172 1,610 471 2,081 61,253 6. Sukkur Canal	1.	Desert Canal	6,884	1,334	76	8,294	••	8,294	••	187	69	256	
4. Eastern Nara Works 47,216 11,083 536 58,835 58,835 1,552 472 2,024 60,859 5. Jamrao Canal. 47,132 11,500 540 59,172 59,172 1,610 471 2,081 61,253 6. Sukkur Canal	2	Unharwah	3,208	622	35	3,865	••	3,865	••	. 87	32	119	3,984
Works	3.	Begari Canal	1,732	335	19	2,086	••	2,086	38	47	17	102	2,188
6 Sukkur Canal	4.	Eastern Nara Works	47,2 16	11,083	536	58,835	••	58,835		1,552	47 2	2,024	60,859
7. Ghar Canal	5 .	Jamrao Canal.	47,132	11,500	540	59,172	••	59,172	••	1,610	471	2,081	61,253
8 Alibhar Karachi Canal 9. Marak Great Canal 10. Sarfrazwah 11. Fuleli Canal 11. Fuleli Canal 11. Fuleli Canal 12. Hasanali Canal 1,259 550 16 1,825 7 7 7 14. Kalri Canal 15. Pinyari Canal 1,72,803 33,498 1,895 2,08,196 16. Indus Canal Right Bank 17. Indus Canal Right Bank 18. Sind Canal 19. Rajib Chiti and Garang 4,249 823 47 5,119 11,895 12,262	6	Sukkur Canal.	•••	•••	•••	•••	••				••	•••	•••
Canal <td< td=""><td>7.</td><td>Ghar Canal</td><td>•••</td><td>•••</td><td></td><td>•••</td><td>••</td><td></td><td></td><td>•••</td><td></td><td></td><td>•••</td></td<>	7.	Ghar Canal	•••	•••		•••	••			•••			•••
Canal	8		•••	•••	•••	•••				•••		•••	
11. Fuleli Canal 1,13,332 37,041 1,389 1,51,762 1,51,762 209 5,186 1,133 6,528 1,58,290 12. Hasanali Canal 1,259 550 16 1,825 1,825 77 13 90 1,915 13. Naulakhi Canal 5 2 7 7	9.	Marak Great Canal	•••	•••		• • •	••		••	••	••	•••	•••
12. Hasanali Canal 1,259 550 16 1,825 1,825 77 13 90 1,915 13. Naulakhi Canal 5 2 7	10.	Sarfrazwah	•••				••		••	••			•••
13. Naulakhi Canal 5 2 7 7 7 14. Kalri Canal 5,381 3,653 59 9,093 9,093 511 54 565 9,658 15. Pinyari Canal 1,72,803 33,498 1,895 2,08,196 2,08,196 4,690 1,728 6,418 2,14,614 16. Indus Canal Right Bank <td< td=""><td>11.</td><td>Fuleli Canal</td><td>1,13,332</td><td>37,041</td><td>1,389</td><td>1,51,762</td><td></td><td>1,51,762</td><td>209</td><td>5,186</td><td>1,133</td><td>6,528</td><td>1,58,290</td></td<>	11.	Fuleli Canal	1,13,332	37,041	1,389	1,51,762		1,51,762	209	5,186	1,133	6,528	1,58,290
14. Kalri Canal	12.	Hasanali Canal	1,259	5 50	16	1,825		1,825		77	13	90	1,915
15. Pinyari Canal. 1,72,803 33,498 1,895 2,08,196 2,08,196 4,690 1,728 6,418 2,14,614 16. Indus Canal. Right Bank	13.	Naulakhi Canal	5	ż	•••	7	••	7	••			•••	7
16. Indus Canal, Right Bank	14.	Kalri Canal	5,381	3, 653	5 9	9,093	••	9,093	••	511	54	56 5	9,658
Right Bank 17. Indus Canal, Left Bank 18. Sind Canal 1,068 208 12 1,288 1,288 29 11 40 1,328 19, Rajib Chiti and Garang 4,249 823 47 5,119 5,119 115 42 157 5,276 20. Canal in Rohri 9,873 1,914 108 11,895 11,895 268 99 367 12,262 21. Western Nara and Pritchard	15.	Pinyari Canal.	1,72,803	33,498	1,895	2,08,196	••	2,08,196	••	4,690	1,728	6,418	2,14,614
Left Bank	16.	Indus Canal, Right Bank	• • •	•••		•••	••					•••	· • • •
19. Rajib Chiti and Garang 4,249 823 47 5,119 5,119 115 42 157 5,276 20. Canal in Rohri 9,873 1,914 108 11,895 11,895 268 99 367 12,262 21. Western Nara and Pritchard	17.	Indus Canal, Left Bank	•••	•••		•••			••	•••		•••	•••
and Garang 4,249 823 47 5,119 5,119 115 42 157 5,276 20. Canal in Rohri 9,873 1,914 108 11,895 11,895 268 99 367 12,262 21. Western Nara and Pritchard	18.	Sind Canal	1,068	208	12	1,288	••	1,288		29	11	40	1,328
Rohri 9,873 1,914 108 11,895 11,895 268 99 367 12,262 21. Western Nara and Pritchard	19,	Rajib Chiti and Garang	4,249	823	47	5,119	••	5,119	••	115	42	157	5,276
and Pritchard	20.	Canal in Rohri	9,873	1,914	108	11,895	••	11,895		268	99	367	12,262
22. Phitta	21.	Western Nara and Pritchard	•••	•••	,		••		•	•••		•••	·
	22.	Phitta	•••	•••	•••	•••	••		••	•••	••	•••	

I.B. Sind for, and to end of, 1924-25.

				То	END OF YE	AR.					
		Direc	t charges.			}	Indire	ct Char	ges.		
Works.	Establish- ment.	Tools and Plant.	Total.	Deduct Receipts on Capital Account.	Total.	Capita- lization.	Leave and Pension Allow- ances.	Audit and Ac- counts.	Amounts 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.
1,53,172			26,66,247	37	26,66,210				••	80,354	27,46,564
6,36,762	i				7,74,719		18,973	5 5	••	20,981	7,95,700
0,33,882	3,59,344	5,255	23,98,481	19	23,98,462	17,969	61,340	27	••	79,336	24,77,798
5,30,345	16,58,435	87,435	82,76,215	176	82,76,0 39	9,533	2,76,133	9,226		2,94,892	85,70,931
7,13,289	16,61,854	1,91,592	95,71,341	981	95,70,360	54,147	2,32,659	6,379		2,9 3 ,185	98,63,545
1,86,861	2,20,331	(a) 4,606 14,429	14,21,621	160	14,21,461	20,466	42,270	377		63,113	14,84,574
5,26,909	1,12,454	4,207	6,43,570		6,43,570	13,954	20,276	503	••	34,733	6,78,303
79,126	23,668	636	1,03,430	••	1,03,430	••	3,527	212	••	3,739	1,07,169
3,46,335	91,514	3,618	4,41,467	80	4,41,387	1,701	14,775	165		16,641	4,58,028
1,03,432		: [1,18,559		1,18,559	3,102	3,019		••	6,121	1,24,680
3,92,273	6,17,630	19,176	30,29,079	504	30,28,575	15,459	95,938	6,653	••	1,18,050	31,46,625
2,37,822	50,268	5,333	2,93,423	••	2,93,423	7,976	7,037	25	••	15,038	3,08,461
1,01,979	28,821	840	1,31,640		1,31,640		4,038	••	••	4,038	1,35,678
70,157	14,161	173	84,491		84,491	••	1,982	95	••	- 2,077	86,568
8,90,499	1,96,974	4,233	10,91,706		10,91,706	••	27,57 8	4,121	••	31,6 9 9	11,23,405
7 3,467	13,087	373	86,927	••	86,927		1,833	••	••	1,833	88,760
2,09,896	42,557	525	2,52,978		2,52,978		5,960		••	5,960	2,58,938
7,49,057	1	1		••	8,24,141		10,366		••	10,415	
2,48,172				••	2,77,373	••	4,087	147	••	4,234	2,81,607
1,69,864	23,459	348	1,93,671	••	1,93,671	••	3,2 83	2 26		3,509	1,97,180
6.47.206	3,71,150	12,614	20,30,970		20,30,970	••	51,958		 	51,958	20,82,928
21,582	1				25,570	į	566	į		566	
					-						·
		1	'	•			l .	1	1	<u> </u>	<u> </u>

Expenditure on the Chiti Canal.

н 1332-33

						Dur	ING YEAR.					
	24. Gharo Mahamado 25. Kari Shuma 26. Nasirwah 27. Indus Cana (other Cana Fuleli District 28. Dambhro 29. Lloyd Barrago			Direct Ch	arges.		,		ln	direct (harges.	
N	ame of Work.	Works.	Establish- ment.	Tools and Plant.	Total.	Deduct Receipts on Capital Account.	Total.	Capi- taliza- tion.	Leave and Pension Allow- ances.	Audit and Acco- unts.	Total.	Grand Total,
	1	2	3	4	5	6	7	8	9	10	11	12
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Fs.
Prod	luctive—concld,							ĺ				
23.	Marviwah	•••	,	•••	 .		••					
24.	Gharo Maha- mado					 						
25.	Kari Shumali.											
26.	Nasirwah						••					
27.	Indus Canals (other Canals Fuleli District)	544	231	7	782		78 2		32	5	37	819
28.	Dambhro				•••							••
29.	Lloyd Barrage.	87,35,087	20,71,113	3,61,707	11630,616	11,979	11618637	32,433	2,89,956	87,351	4,09,740	1,20,28:377
30.	Garkino Canal.	14, 961	2,900	4,62,709 164		••	18, 025		406	150	556	18,581
Tota	al, Productive	91,6 4,7 34	21,76,807	3,66,610 (a) 462,709	1,21,70860	11,979	12158881	32,680	3,04,753	91,647	4,29,080	1,25,87,961
i	Unproductive,			102,102								
31.	Mahiwah	3,052	592	34	3,678		3,678	• • •	83	31	114	3,792
32.		3,454	1,128	45	4,627		4,627		158	35	193	4,820
33.	Nasrat Canal	-62		-1	-83	••	-83		-3	-1	-4	-87
34	Sattah Canal	3,470	ł .	38	4, 181		4, 181	••	94	••	94	4,275
35.	Baghar	1,85,834	36,023	2,038	2,23,895		2,23,895	••	5,043	1,858	6,901	2,30,796
	Dadu Canal	••	•••	•••	• • •	••	••		••	••	••	••
37.	Seharwah	-200	<i>−38</i>	-2	-240	••	-240	••	-5	-2	-7	-247
38.	Navlakhi (abando ne d project).	••		•••	•••	•••				••		••
Tota	al, Unproductive	1,95,548	38,358	2,152	236,058	• •	2,36,058		5,370	1,921	7. 291	2,43,349
	Grand Total	93,60,282	22, 15, 165	3,68,762 (a) 4,62,709		11,979	12394939	32,680	3,10,123	93,568	4,36,371	1,28,31,310

					To end	OF YEAR.				•	
		Direct	Charges.	· ·			Indire	ct Charg	es.		
Works.	Establish ment.	Tools and Plant.	Total.	Deduct Receipts on Capital Account.	Total.	Capita- lization.		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, 833	7 1,632	38	9,507		9,507		230			230	9,737
79,028	26,735	277	1,06,040	 	1,06,040		3,745			3,745	1,09,785
10,823	4,302	66	15,191		15,191		602			602	15,793
34,842	10,840	-42	45,640	••	45,640		1,517	••		1,517	47,157
86,713	24,411	804	1,11,928		1,11,928		3,434	5		3,439	1,15,367
40,671	9,313	530		ļ	50,514	Ì	1,304			1,304	
1,20,02,363	35,08,314		1,70,21,461	18,016	1,70,03,445	68,053	4,57,046	1,14,717	4,434	6,44,250	1,76,47,695
96,977	20,592	(<i>a</i>) 5,99,954 636	1,18,205	••	1,18,205		2,882	970		3,852	1,22,057
,04,81,341	98,37,294	12,92,910 (a) 6,04,560		19,973	5,21,96,132	2,16,597	14,36,337	1,44,043	4, 434	18,01,411	5,39,97,543
11,41,877	2,46,623	9,683	13,98,183	6	13,98,177	24,649	34,527	144		59,320	14,57,497
	3,79,632			i l			i .		ł	94,815	
15,48,154						l	 	27		58,277	18,66,759
1,46,599	i				1,81,886	(i i	30		6,270	
4,10,401	78,769	2,410	4,91,580		4,91,580		11,026	2,158		13,184	5,04,764
23,324	4,764	161	28,249	.••	28,249	••	666			666	28,915
23,823	3,831	375	28,029	••	28,029		537	-11	••	526	28,555
4,876	236	•••	5,112	••	5,112	••	33	·		33	5,145
54,90,561	10,00,617	41,199	65,32,377	198	65,32,179	90,448	1,40,083	2,560		2,33,091	67,65,270
,59,71,902	1	13,34,109 (a) 6,04,560	5,87,48,482	20,171	5,87,28,311	3,07,045	15,76,420	1,46,603	4,434	20,34,502	6,07,62,813

ccount.

S. K. MEHTA,
Assistant Accounts Officer.

STATEMENT
STATEMENT SHOWING THE FINANCIAL RESULTS OF IRRIGATION
Realizations under main heads of

							Reve	NUE (ACTUAL
				Irrigation	•			
		Direct.		Indirect.				
	Works.	Water rates directly paid.		4 per cent. on 10 ths of proceeds from sale of occupancy rights in waste or other lands up to end of year.	Total.	Total.	Plantation.	Miscellaneous.
	1	2	3	4	5	6	7	8
	Productive.	Rs.	Rs.	Rs.	Rs.	Ŕs.	Rs.	Rs.
1.	Desert Canal	9 5,24 5	4,45,451	2, 35 7	4,47,811	5, 43,057	95	4,583
2.	Unharwah	174	2,28,620	3,247	2,31,867	2,32,041	40	1,745
3.	Begari Canal	31,92 5	1,28,7 64	10,467	7,39,231	7, 71,156	30	5,470
4.	Eastern Nara Canals	5, 135	5 ,33,7 73	6,487	5,40,260	5,45,3 95	1,659	18,929
5.	Jamrac Canal	1,164	6, 8 9, 193	78,583	7,67,781	7,68,945	3.856	93,150
6.	Sukkur Canal	1.487	3,04,728	909	3,05,637	3,07,124	17	5,918
7.	Ghar Canal	5,904	10,34,148	7,629	10,41,777	10,47,681	495	10,936
8.	Alibahar Kacheri Canal	369	2 9 ,9 69	840	30,809	31,178		1,020
9.	Marak Great Canal	1,922	1,69,06 0	3,617	1,72,677	1,74,599	79	4, 49 3
10.	Sarfrazwah	1,172	58, 847	1,409	60,256	61,428	45	1,540
11.	Fuleli Canal	37,060	9,94,099	26,191	10,20,290	10,57,350	165	39,984
12.	Hasanali Canal	263	46,627	952	47,579	47,842		611
13.	Navlakhi Canal	406	1,50,402	7 53	1,51,155	1,51,561		433
14.	Kalri Canal	189	52,122	659	52,781	52,970		72
15.	Pinyari Canal	145	2,22,657	5,472	2,28,129	2,28,274	267	3,920
16.	Indus Canals, Right Bank	89	54, 879	2,325	5 7,2 04	57,293		524
17.	Indus Canals, Left Bank	533	75,711	2,523	78,234	7 8, 7 67	30	2,931
18.	Sind Canal and Branches	2,374	2,94,712	9,136	3,03,848	3,06,222	9	3,950
19.	Rajib, Chitti and Garang	861	93,147	2,018	95.165	96,026		203
20.	Canals in Rohri	1,478	1,49,576	4,697	1,54,273	1,55,751	14	2,473
21.	Western Nara and Pritchard.	4,451	9,03,953	12,467	9,16,420	9,20,871	93 3	7,801
22.	Phitta	18	12,289	503	12,792	12,810	.,	56
23.	Marviwah		15,738	890	16,628	16,628		6
24.	Gharo Mahmudo	6.231	1,57,918	2.773	1.60.691	1 66 922	24	1.827

No. I-C.

Works in Sind for the Year ended 31st March 1925.

Revenue and Working Expenses.

CEIPTS).			•	-		Working	Expenses.	
						Revenue M	anagement.	
	1		.	#	I	Establishment.		
6 Total.	5 Less-Refunds of revenue.	Gross revenue less refunds.	5 Deduct—Share due to old irrigation.	Total revenue due to improvement.	7 Direction.	5 Executive.	91 Civil Officers.	7 Total Revenue Management,
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			· Ks.		1/3.	1/2.		•
5,47,735	163	5,47,572	••	5,47,572	••	. ••	26,949	26,94
2,33,826	••	2,33,826	••	2,33,826	••		13,80	13,90
7,76,656	41	7,76,615	33,613		••		45,02	45,60
5,65,983	•••	5,65,983	3,444	5,2,6539	••	66,136	32,663	98,79
8,65,951	102	8,65,849		8,65,849	••	1,41,250	21,067	1,6°,31
3,13,059	421	3,12,638	84,806	2,27,832	••		21,947	21,94
10,59,112	10	10,59,102	1,35,512	9,23,590	• ••	2 275	67,986	67,98
32,198		32,198	17,505	14,693	••	2,375	2,520	4, 8 2 6,63
1,79,171	••	1,79,171	59,437 18,806	1,19,734	••	13,993 5,3 9	12,637 4,361	20 , 03
63,013	••	63,013	2,44,549	44,207	••	59,484	71,914	1,31,3
10,97,499 48,453	••	48,453	5,916	8,52,950 42,537	••	5,6.7	2,860	8,57
1,51,994	••	1,51,994	į	1,51,994	••	7,116	9,048	16,16
53,042		53,042	••	53,042	••	'	3,139	3,13
2,32,461	••	2,32,461	••	2,32,461	••	••	13,415	13,41
57,817	••	57,817	••.	57,817	••	••	3,2:8	3,29
81,728	380	81,348	••	81,348	••	••	4,699	4,69
3,10,181		3,10,181	• •	3,10,181	••	••	17,893	17,89
96,229	••	96,229	••	96,229	••	.	5,627	5,62
1,582,38	••	1,58,238	••	1,58,238	••	"	9,072	9,07
9,29,605	••	9,29,605		9,29,605	••	••	54,510	54,51
12,866	• •	12,866	••	12,866	••	.	741	74
16,634	••	16,634	••	16,634	••	"	944	94
1,68,773		1,68,772	••	1,68,772	••	16,414	9,849	2 6 , 26

	•							WORKING	
							Ma	INTENANCE	
		1	Establishment.						
	Works.								
		Direction.	Executive.	Total.	Works.	Repairs.	Sundries.	Plantations	
	1	18	19	20	21	22	23	24	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
1.	Desert Canal	••	34,149	34,149	2,833	1,71,949	••	1,380	
2.	Unharwah	••	12,365	12,365	981	62,357	••	44	
3.	Begari Canal		56,290	56,290	2,011	2,87,426	—7	94	
4.	Eastern Nara Canals	••	73,557	73,557	33,441	2,03,587	••	3,78	
5.	Jamrao Canal	••	90,860	90,860	39,955	2,69,631	69	2,211	
6.	Sukkur Canal	••	15,086	15,086	2,243	73,077		2,50	
7.	Ghar Canal	••	27,650	2 7,650	637	1,39,193		2,80	
8.	Alibahar Kacheri Canal	••	2,375	2,375		7,273)	••	
9.	Marak Great Canal	••	13,994	13,994	2,185	39,707	••	96	
10.	Sarfrazwah	• •	5,400	5,400	••	16,289	••	24	
11.	Fuleli Canal	••	59,484	59,484	133	1,79,907		2,11	
12.	Hasanali Canal	••	5,698	5,698		17,448		••	
13.	Navlakhi Canal	••	7,116	7,116	270	21,521		••	
14.	Kalri Canal	••	7,369	7,369		38,015		••	
15.	Pinyari Canal	••	28,631	28,631	31,087	1,15,897	-100	71:	
16.	Indus Canals, Right Bank	••	2,927	2,927		15,101		••	
17.	Indus Canals, Left Bank	••	9,647	9,647	3,951	45,817	••	••	
18.	Sind Canal and Branches	••	13,752	13,752	967	69,960		1	
19.	Rajib, Chitti and Garang	••	2,890	2,890		12,754		2,15	
20.	Canals in Robri	••	20,193	20,193	236	1,03,084		80	
21.	Western Nara Pritchard	••	57,794	57 ,7 94	2,668	2,91,211	5 5	4,2 6	
22	Phitta	••	631	631		3,255	20	••	
23,	Marviwah	••	3,296	3,296		17,000		••	
24.	Gharo Mahmudo	••	16,413	16,413	4,206	44,912	-3	1,14	

No. I-C-contd.

xpens es.				•				Net Rev	ENUE.
d Repairs.				Deduct-	-Old mainte charges.	enance	ents.		-
55 Tools and Plant.	Total cost of Maintenance.	Indirect charges.	88 Grand Total Working Expenses.	65 Direct.	06 Indirect.	Total.	റ്റ് Total Working expenses on improvements.	Total.	S. Due to improvements.
2)	26	27	20			1	<u> </u>	<u> </u>	
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1,932	2,12,243	6,543	2,45,735	••	••		2,45,735	3,01,837	3,01,83
70 0	76,852	2,371	93,029	••	••		93,029	1,40,797	1,40,79
3,192	3,49,855	10,799	4,06,256	8,757	2	8.759	3,97,497	3,70,359	3,45,50
2, 902	3,17,268	21,965	4,38,032	344	••	344	4,37,688	1,27,951	1,24,85
3,715	4,06,303	35,613	6,04,233	••	••	••	6,04,233	2,61,616	2,61,61
854	93,763	3,452	1,19,162	13,256	106	13,362	1,05,800	1,93,476	1,22,03
1,564	1,71,848	5,291	2,45,125	18,680	161	18,841	2,26,284	8,13,977	6,97,30
89	9,737	678	15,310	9,078	188	9,266	6,044	16,888	8,64
525	57,371	4,208	88,209	22,978	427	23,405	64,804	90,962	54,93
د20	22,138	1,632	33,530	7,651	170	7, 821	25,709	29,483	18,49
2,2 32	2,43,874	17,811	3,93,083	1,14,265	2,096	1,16,361	2,76,722	7,04,416	5,76,22
214	23,360	1,745	33,682	3, 380	78	3,458	30,224	14,771	12,31
267	29,174	2,210	47,548				47,548	1,04,446	1,04,44
417	45,801	1,415	50,355		••		50,355	2,687	2,68
1,620	1,77,847	7,180	1,98,442	••	••	••	1,98,442	34,019	34,01
165	18,193	561	22,052		••	••	22,052	35,765	35,76
546	59,961	1,849	66,509	••			66,509	14,839	14,83
778	85,468	2,634	1,05,995				1,05,995	2,04,186	2,04,18
163	17,964	554	24,145				24,145	72,084	72,08
1,160	1,25,480	3,868	1,38,420			:.	1,38,420	19,818	19,8
3,325	3,59,206	11,072	4,24,788				4,24,788	5,04,817	5,04,81
56	3,922	121	4,784]			4,784	8,082	8,0
186	20,482	631	22,057				22,057	5,423	5,42
619	67,292	5,099	98,654				98,654	70,118	70,1

500

_		į						Reven	UE (ACTUAL
					Irriga	tion.	•		
		•	Direct.		Indirect				
	Works.		Water rates directly paid.	Share of land Revenue.	4 per cent, on 9/10ths of pro- ceeds from sale of occupancy rights in waste or other lands up to end of year.	Total,	Total.	Plantation.	Miscellaneous, .
	1		2	3	4	5	6	7	8
			Rs.	Rs.	Rs.	Rs.	Ra.	Rs.	Rs.
25.	Kari Shumali	••	1,513	76,344	3, 369	79,713	81,226	8	710
26.	Nasirwah	••	106	77,198	1,648	78,846	78,95 2	10	745
27.	Indus Canals (other Fuleli Division)	canals	1,070	74,826	1,226	76 ,052	77,12 2		1,093
28.	Dambhro	•	532	38,790	i i	39,319	39,851		81
	Total Productive	••	2,01,817	77,13,544	1,93,681	79,07,225	81,09,042	7,776	2,15,204
	Unproductive.								
29.	Mahiwah	••	615	1,74,083	4,451	1,78,534	1,79,149	11	2,377
30.	Dad Canal	••	2,350	3,56,48 5	9,224	3,65,709	3,68,059	322	1,512
	Suttah	••	103 12	2,50,837 46,089	14,520	2,65,357 47,141	2,65,460 47,153	243	249 119
	Baghar	••	1,204	74, 028	1 1	75,781	76,985	82	2,462
-	Dadu Canal	••		32,814	1	33,367	33,367		101
	Total Unproductive	••	4,284	9,34,336	31,553	9,65,889	9,70,173	658	6,820
	Grand Total	••	2,06,101	86,47,880	2,25,234	88,73,114	90,79,215	8,434	2,22,024

⁽a) The amount of Rs. 5 on account of Refunds of Revenue is deducted from gross

No. I-C-contd.

CEIPTS).						Workin	g Expenses.				
					Revenue Management.						
			ion.	ent		t.					
o Total.	Less-Refunds of revenue.	Gross revenue less refunds.	Deduct—Share due to old irrigation.	Total revenue due to improvement.	7 Direction.	n Executive.	ন Civil officers.	Z Total Revenue Management.			
-	10		12	12		15	10				
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.			
81,944	••	81,944	••.	81,944	• •	5,315	4, 678	9,99			
79,707	••	79,707		7 9, 7 07	• •	7,273	4,640	11,91			
78,215		78,215		78,215	••	11,111	4,554	15,66			
39,932	••	39,932	••	39,932	••	2,772	2,359	5,13			
83,32,022	1,118	83,30,904	6,03,588	77,27,316	••	3,44,335	4,72,798	8,17,13			
1,81,537	315	1,81,222	1,10,497	70,725	••		12,774	12,77			
3,69,893	1	3,69,892	(a) 83,908	2,85,984	••		24,557	24,55			
2,65,952		2,65,952	72,854	1,93,098	••		15,909	15,909			
47,272		47,272	16,145	31,127	••		2,929	2,929			
79,529	14	79,515		79,515	••		4,516	4,516			
33,468		33,468	••	33,468	••		1,969	1,969			
9,77,651	330	9,77,321	2,83,404	6,93,917	• •	••	62,654	62,654			
93,09,673	1,448	93,08,225	8,86,992	84,21,233	• •	3,44,335	5,35,452	8,79,787			

revenue of Rs. 83,913 and net revenue shown here.

									Working
]	Maintenance
			1	Establishment	•				
~	Works.		•					•	gi
			Direction.	Executive.	Total.	Works.	Repairs.	Sundries.	Plantations
				1 1			į.		
	1		18	19	20	21	22	23	24
	Productive-contd.	[Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
25.	Kari Shumali		••	5,316	5,316	••	15,430	••	84 8
26.	Nasirwah	$\cdot \cdot $	••	7,272	7,272	1,106	. 19,864		1,300
27.	Indus Canals (other cana Fuleli Division).	als		11,111	11,111	••	34,026	—12	••
28.	Dambhro	•-	••	2,77	2,7 73	••	8,491		••
	Total, Productive		• •	5,94,039	5,94,039	1,28,910	23,24,182	266	28,638
	Unproductive.								
29.	Mahiwah	•	••	54,595	54,595		2,80,588		1,048
30.	Dad Canal	••	• •	54,031	54,031	6 84	1,59,449	••	5,325
31.	Nasrat Canal	$\cdot \cdot $	• •	41,958	41,958	441	1,23,680		4,366
32.	Suttah	••	••	1,253	1,25 3	••	6,466		••
33.	Baghar	$\cdot \cdot $	••	6,494	6,494	••	3 3, 3 06	••	194
34.	Dadu Canal	$\cdot \cdot $	••	3,713	3,71 3	••	19,150	4	••
	Total, Unproductive	••	••	1,62,044	1,62,044	1,125	6,22,639	-4	10,933
	Grand Total		••	7,56, 083	7,56, 083	1,30,035	29,46,821	-270	39,571

No. I-C-concld.

Expenses.								NET RE	venur.
and Repairs.				Deduct	Old mainte charges.	enance	ment.		
ひ Tools and Plant.	及 Total Cost of Maintenance,	2 Indirect Charges.	S Grand Total Working Expenses.	65 Direct.	00 Indirect.	1c Total.	S Total Working Expenses on improvement.	. Total.	Due 17 improvements.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
199	21,793	1,651	33,437				33,437	48,507	. 48,507
273	29,815	2,259	43,987				43,987	35,720	35,720
417	45,542	3,451	64,658			••	64,658	13,557	13,557
104	11,368	861	17,360	••			17,360	22,572	22,572
28,417	31,03,920	1,57,524	40,78,577	1,98,389	3,228	2,01,617	38,76,960	42,52,327	38,50,356
3, 089	3,39,320	10,359	3,62,453	21,007	273	21,280	3,41,173	-1,81,231	—2,70,448
2,028	2,21,517	9,441	2,55,515	44,071	1,138	45,209	2,10,306	1,14,377	75,678
1,574	1,72,019	7, 050	1,94,978	19,355	453	19,808	1,75,170	70,974	17,928
71	7,790	178	10,897	8,993	225	9,218	1,679	36,375	29,448
367	40,361	1,244	46,121	••	••		46,121	33,394	33,394
214	23,073	712	25,754	••	••	••	25,754	7,714	7,714
7,34 3	8,04,080	28,984	8,95,718	93,426	2,089	95,515	8,00,203	81,603	-1,06,286
35,760	39,08,000	1,86,508	49,74,295	2,91,815	5,317	2,97,132	46,77,163	43,33,930	37,44,070

S. K. MEHTA,
Assistant Accounts Officer.

STATEMENT

Statement showing the Financial results of Irrigation

		GENERAL FINANCIAL RESULTS TO END									
		Mileas operat	ge in tion.	of con-	completion of	system first seration.	lay (direct	arrears of	surplus		
Number of works.	Name of works.	Main canals and branches.	Distributaries.	Estimated cost of struction (direct indirect).	Date of work.	Date when came into or	Total capital outlay (direct and indirect).	Accumulated interest.	Accumulated revenues.		
ı	2	3	4	5	6a	66	7	8	9		
	A.—IRRIGATION WORKS,	Miles.	Miles.	Rs.	Date.	Date.	Rs.	Rs.	Rs		
	Productive.										
1	Desert Canal	288 · 25	32.20	27,49,9 68			27,46,564	••	38,60,837		
2	Unharwah	115.10	5.00	7,95,700			7,95,700	••	28,52,888		
3	Begari Canal	189.80	52.00	24,77,798			24,77,798	• •	96,33,508		
4	Eastern Nara Works	684.00		86,16,551		1	85,70,931	••	29,74,97		
- 5	Jamrao Canal	226.00	510.50	99,54,821		1	98,63,545	••	4,26,140		
6	Sukkur do	128.10	14.72	14,84,574	1885–86	1870-71	14,84,574	* *	5,50,548		
7	Ghar do	164.95	145 96	6,78,3 03	1878–79	1856-57	6,78,303	• •	2,51,03,563		
8	Alibhar Kacheri Canal	58·50		1,07,169	1875-76	1873–74	1,07,169	• •	2,38,772		
9	Great Marak Canal	169.90		4,58,028	1881–82	1873–74	4,58,028	••	22,84,366		
10	Sarfrazwah	115.22		1,24,680	1875-76	1873–74	1,24,680	••	4,52,850		
11	Fuleli Canal	1,003.00		32,01, 582	1892-93	1861-62	31,46,625	••	1 ,13,77,634		
12	Hasanaliwah	89· 7 7		3,09,579	190607	1903-04	3,08,461	• •	1,21,529		
13	Navlakhi	108:90	14.88	1,35,678	Not co	mpleted	. 1,35,678	••	2,80,843		
14	Kalri Canal	89.00		96,333	1921-22	1922-23	86,568	11,182	•••		
15	Pinyari do	400.00		11,78,885	1921-22	1922-23	11,23,405	••	1,26,211		
16	Indus Right Bank Canal	104.00		88,760	1921-22	1922-23	88,760	••	95,825		
17	Indus Left Bank Canal	192:00		2,58,93 8	1921-22	1922-23	2, 58,938	••	78,972		
18	Sind Canal and branches .	134.00		8,34, 656	1921-22	1922-23	8,34,556		5,02,613		
19	Rajib Chitti and Garang	23.00		2,86,164	192122	1922-23	2,81,607	••	1,93,449		
20	Canals in Rohri	149:00	4.00	1,97,088	1921-22	1922-23	1,97,180		52,88		
21		468 00	9.00	20,82,928	1921-22	1923-24	20,82,928	••	7,39,623		
2 2	Pritchard. Phitta	37:00		26,136	1921-22	1923-24	26,136	••	10,934		
23	Marviwah	15:00		9, <i>7</i> 37	1921–22	1923–24	9,737	7, 176	••••		
24	Gharo Mahomudo	225 • 40			1	1923-24	1,09,785	••	1,46,537		
25	Kari Shumali	165.20			1	1923-24	15,793	••	82,399		
2 6	Nasirwah	130.22	.,			1923-24	47,157	••	76,736		
27	Indus Canal other canals, Fuleli Division.	138· 7 2	••			1923–24	1,15,367	••	38,443		

II-C.

works in Sind for, and up to the end of, 1924-25.

924-25.	FINANCIAL RESULTS OF THE YEAR 1924-25.												
Total sum-at-charge column 7 + column 8).	Gross receipts (direct and indirect).	Norking expenses (direct and indirect).	U Net Revenue.	Percentage on capital out-	Percentage on sum-at- G charge, column 10.	Interest.	12 Net profit.	Net loss.	5 Area irrigated.	Percentage of working expenses to receipts (column			
Rs.	Rs.	Rs.	Rs.	Per cent.	Per cent.	Rs.	Rs.	Rs.	Acres.	Per cent.			
27,46,564	5,47,572	2,45,73 5	3,01,837	10:99	10.99	89,054	2,12,783	••	234,891	44*8			
7, 95, 7 00	2,33,826	. [1,40,797	17 ⁻ 69	17.69	25,816	1,14,981		91,669	39.7			
24,77,798		3,97,497	3,45,505	13.94	13.94	80,352	2,65,153		262,672	53.4			
85,70,931		4,37,688	1,24,851	1.45	1.45	3,11,250		1,86,399	228,422	77:8			
98,63,545	8,65,849	6,04,233	2,61,616	2.65	2.65	3,41,397		79,781	216,683	69.7			
14,84,574	2,27,832	1,05,800	1,22,032	8 22	8.22	48,698	73,334		86,759	46.4			
6,78,303	9,23,590	2,26,284	6,97,306	102.80	102.80	23,802	6,73,504		2 65 , 939	24.5			
1,07,169	14,693	6,044	8,649	8.07	8.07	5,465	3,184	'	14,499	41 1			
4,58,028	1,19,734	64,804	54,930	11.99	11.99	20,583	34,347		73,418	54·1			
1,24,680	44,207	25,709	18,493	14.83	14.83	3,942	14,556		29,519	58° 1			
31,46,625	8,52,950	2,76,722	5,76,22 8	18:31	18.31	1,24,142	4,52,086		433,687	32.4			
3,08,461	42,537	30,224	12,313	3.99	3.99	9,792	2,521		20,084	71.0			
1,35,678	1,51,994	47,548	1,04,446	76:98	76.98	5,189	99,257		51,730	31.2			
97,750	53,042	50,355	2,687	3·10	2.75	3,048		361	17,048	94.9			
11,23,405	2,32,461	1,98,442	34,019	3.03	3.03	45,182		11,163	95,481	85.3			
88,760	57,817	22,052	35,7 65	40.29	40.29	4,017	31,748	••	30,564	381			
2,58,938	81,348	66,509	14,839	5.73	5.73	9,528	5,311		40,119	81.2			
8,34,556	3,10,181	1,05,995	2,04,186	24.46	24.46	30,068	1,74,118		78,435	34.			
2,81,607	96,229	24,145	72,084	25.60	25.60	9,745	62,339	••	22,115	25 (
1,97,180	1,58,238	1,38,420	19,818	10.05	10.05	8,024	11,794		56,436	87:4			
20,82,928	9,29,605	4,24,788	5,04,817	24.24	24.24	69,669	4,35,148		2 78,857	45.6			
26,136	12,866	4,784	8,082	30.92	30.92	876	7,206	(7,414	37.			
16,913	16,634	22,057	-5,423			316	••	5,739	5,2 86	132			
1,09,785	1,68,772	98,654	70,118	63.87	63.87	3,862	66,256	. ••	87,193	58.4			
15,793	81,944	33,437	48,507	307 14	307 14	631	47,876		39,739	40.8			
47,157	79,7 07	43,987	35,7 20	75 • 75	75 . 75	1,763	33,957	••	34,615	55.			
1,15,367	78,215	64,658	13,557	11.75	11 75	4,749	8,808	••]	26,017	8216			

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				1	GENER	AL FIN	ANCIAL R	ESULTS T	O END OF
			age in ation.	of con-	etion of	tem first	y (direct	arrears of	plus rev-
Number of works.	Name of works.	Main canals and branches.	Distributaries	Estimated cost of struction (direct indirect).	Date of completion work.	Date when system came into operation.	Total capital outlay (direct and indirect).	Accumulated arr	Accumulated surplus revenues.
1	2	3	4	5	6a	68	7	8	9
	A.—IRRIGATION WORKS—contd. PRODUCTIVE—contd.	Miles.	Miles.	Rs.	Date.	Date.	Rs.	Ra.	Rs.
28	Dambhro	65.14	••	51,818	1921-22	1923–24	51,8 18	**	29,862
29	Lloyd Barrage and Canals Construction.			18,35,47,543	Under c tion.	onstruc-	1,76,47,695	8, 65,612	••
3 0	Garkino Canals	••	••	1,29,642	D	o	1,22,057	10,516	
	Total, Productive	5, 677 [.] 47	788.56	22,01,71,577	••	••	5,39,97,543	8,94,486	6,23,32,934
	Unproductive.								
31	Mahiwah	215.00	87.00	14,57,602	1922-23	1901-02	14,57,497	16,42,596	••
3 2	Dad Canal	286.08	129.91	27,01,169	1906-07	1901-02	26,85,479	7,79,1 03	••
33	Nasrat Canal	216.18	69 ⁻ 12	18,66,759	1906-07	1903-04	18,66,759	4,70,768	
34	Sattah do	37.00	••	1,88,156	190 9 –10	1904-05	1,88,156	11,315	
35	Baghar do	159:00	••	7,80,847	1921-22	1922-23	5,04,764	••	64,370
3 6	Dadu do	37.00	••	28,915	1921-22	1923-24	28,915	2,144	
37	Seharwah	••	••	8,79,525	Under struct	con- ion.	28,555	8,357	••
38	Navlakhi (abandoned Project).	••		12,62,554	••	••	5,145	3,818	••
	Total, Unproductive	950.26	286.03	91,65,527			67,65,270	29,18,101	64,370
	Grand Total	6,627 73	1,074.59	22,93,37,104	••	••	6,07,62,813	38,12,587	6,23,97,304

 Interest calculated at the following On Capital outlay to end of On Capital outlay from

II-C-concld.

924-25.			FINANC	IAL R	ESULT	S OF THE	E YEAR 192	24-25.		
Total sum-st-charge Column 7+column 8).	Gross receipts (direct and indirect).	5 Working expenses (direct and indirect).	5 Net Revenue.	Percentage on capital out-	Percentage on sum-at- charge, column 10.	9 Interest.*	Net profit.	8 Net loss.	6 Area irrigated.	Percentage of working ex-
										-
Rs.	Rs.	Rs.	Rs.	Per cent.	Per cent.	Rs.	Rs.	Rs.	Acres.	Per
51,818	39,932	17,360	22,572	43.26	43 56	1,742	20,830		16,339	cent. 43 47
1,85,13,307	••		••		·· }	6,38,055		6,38,055		••
1,32,573	••	••	••			6,388		6,388	••	••
5,48,92,029	77,27,316	38,76,960	38,50,356	7.13	7:01	19,27,145	19,23,211		2,845,630	50.17
									1:	
31,00,093	70,725	3,41,173	—2,70,448	•		46,817		3,17,265	69,574	482.39
34,64,582	2,85,984	2,10,306	75,678	2.82	2.18	86,364	·	10,686	143,067	73.54
23,37,527	1,93,098	1,75,170	17,928	0.96	0.76	60,062		42,134	92,966	90.71
1,99,471	31,127	1,679	29,448	15.65	14.76	6,124	23,324	••	15,836	5.39
5,04,764	79,515	46,121	33,394	6.61	6.61	16,535	16,859		37,167	58:00
31,059	33,468	25,754	7,714	26.68	24.84	940	6,774		13,636	76:95
36,912	••	••	••	••	••	1,647	••	1,647	••	••
8,963	••		••	••		170	••	170	••	
96,83,371	6,93,917	8,00,203	—1,06,286	••	••	2,18,659	• •	3,24,945	 372,246	115:32
6,45,75,400	84,21,233	46,77,163	37,44,070	6.16	5.80	21,45,804	15,98,266	••	3,217,876	55.54

rates:--

1916-17 at 3:3252 per cent.

1917-18 to date at the flat rate, viz., 5 85 per cent.

S. K. MEHTA,
Assistant Accounts Officer.

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Demands and Realizations during the Year 1924-25 in Sind.

Irrigation Works.	Balance of demands unrealized at commencement of Year.	w Demands of Year.	Total.	Deduct—Remissions including Cash Refunds.	9 Net Total.	Deduct—Amount unrealized at close of Year.	co Actual Total Receipts of Year.	Deduct—Share due to old Irrigation.	Total Revenue due to Improvements.
Productive.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Desert Canal	264	5,47,169	5,47,433	1,044	5,46,389	1,183	5,47,572	••	5,47,572
Unharwah	170	2,33,863	2,34,033	••	2,34,033	207	2,33,826	••	2,33,826
Begari Canal	6,702	7,78,7 73	7,85,475	612	7,84,863	8,248	7,76,615	33,613	7,43,002
Eastern Nara Works	2,764	5,63,5 05	5,66,269	••	5,66,269	286	5,65,983	3,444	5,62,539
Jamrao Canal	2,024	8,65,391	8,67,415	102	8,67,313	1,464	8,65,849	••	8,65,849
Sukkur Canal	590	3,12,769	3,13,359	421	3,12,938	300	3,12,638	84,806	2,27,832
Ghar Canal	—11	10,58,254	10,58,243	10	10,58,233	— 869	10,59,102	1,35,512	9,23,590
Alibhar Kacheri	-14	32,580	32,566	••	32,566	368	32,198	17,505	14,693
Great Marak	1,276	1,80,086	1,81,362	••	1,81,362	2,191	1,79,171	59,437	1,19,734
Sarfrazwah	5,737	63,121	68,858	••	68,858	5,8 45	63,013	18,806	44,207
Fuleli Canal	5,956	10,87,941	10,93,897	5	10,93,892	— 3,6 07	1 0,97,4 99	2,44,549	8,52,950
Hasanaliwah	2,123	48,031	50,154	••	50,154	1,7 01	48,453	5,916	42,537
Naulakhi	1,418	1,52,435	1,53,853	••	1,53,853	1,859	1,51,994	••	1,51,994
Kalri Canal	2,164	52,571	54,735	••	54,735	1,693	53,042	••	53,042
Pinyari Canal	4,646	2,33,487	2,38,133	••	2,38,133	5,672	2,32,461	••	2,32,461
Indus Canals Right Bank	747	58,070	58,817	••	58,817	1,000	57,817		57,817
Indus Canals Left Bank	 4,32 1	81,2 03	7 6,882	380	7 6,502	— 4 .846	81,348	••	81,348
Sind Canal and Branches	1,145	3,10,088	3,11,233	••	3,11,233	1,052	3,10,181	••	3,10,181

STATEMENT III-C-concld.

Irrigation Works.	Balance of demands unrealized at commencement of Year.	ω Demands of Year.	- Total.	Deduct Remissions including Cash Refunds.	9 Net Total.	Deduct Amount unrealized at close of Year.	Actual Total Receipts of Year.	Deduct share due to old ringation.	☐ Total Revenue due to Improve-
Productive—concld.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Rajib, Chitti and Garang Canals in Rohri	<i>30</i>	96,377	96,347 1,59,149	••	96,347 1,59,149	118	96,229	••	96,229 1,58,238
Western Nara and Pritchard	16,110	9,28,418	9,44,528		9,44,528	14,923	9,29,605		9,29,605
Phitta	1,326					1,252			12,866
Marwiwah	290	16,345	16,635		16,635	1	16,634	••	16,634
Gharo Mahmudo	4,787	1,68,793	1,73,580	1	1,73,579	4,807	1,68,772		1,68,772
Kari Shumali	2,373	83,092	85,465	84	85,381	3,437	81,944	.:.~	81,944
Nasirwah	6,070	79,495	85,565	••	85,565	5,858	79,707	••	79,707
Indus Canals (other canals) Fuleli Div.	10,188	78,349	88,537		88,537	10,322	78,215	••	78,2 15
Dambhro	56	40,436	40,492	•••	40,492	560	39,932		39,932
Total, Productive	77,596	83,19,537	83,97,133	2,659	83,94,474	63,570	83 ,30 ,904	6,03,588	77,27,316
Mahiwah	-57 6	1,82,010	1,81,434	315	1,81,119	-103	1,81,222	1,10,497	70,725
Dad Canal	6,378	3,71,191	3,77,569	1	3,77,568	7,676	3,69,892	83,908(a)	2,85,984
Nasrat Canal	2,805	2,65,043	2,68,848	••	2,68,848	2,896	2,65,952	72,854	1,93,098
Sattah Canal	38	47,291	47,329		47,329	57	47,272	16,145	31,127
Baghar	393	79,454	79,847	14	79,833	318	79,515		79,515
Dadu Canal	-1,564	33,520	31,956	• • •	31,956	-1 ,512	33,468	••	33,468
Total, Unproductive		9,79,509						-	~
Grand Total	070, 58	92,99,046	93,84,116	2,989	93,81,127	72,902	93,08,225	8,86,992	84,21,233

⁽a) The amount of Rs. 5 on account of refunds of revenue is deducted from Gross Revenue Rs. 83,913 and net revenue shown here.

S. K. MEHTA.
Assistant Accounts Officer.

STATEMENT

Statement showing the Financial Results of Irrigation Works in Sind

Principal Results of Operations for

						•	Reven	ue assessed
	Capital out-]	Direct	Revenue.			t Revenue due to of of Canal.	
Irrigation Works.	lay (direct and indirect) to end of year.	pier's	Plan- ta- tions.	Miscel- laneous.	Total.	Share of Land Revenue.	from sale of cocupancy rights in waste or other lands up to end of year 1920-21 and at 5.85 % for subsequent years.	Total.
1	2	3	4	5	6	7	8	9
PRODUCTIVE. Desert Canal	Rs. 27,46,564	Rs. 96,432	Rs. 95	Rs. 4,583	Rs. 1,01,110	Rs. 4,43,702	Rs. 2,357	Rs. 4,46,059
Unharwah	7,95,7 00	210	40	1,745	1, 9 95	2,28,620	3,247	2,31,867
Begari Canal Eastern Nara	24,77,798	34,040	3 0	5,470	39,54 0	7,28,766	10,467	7,39,233
Works	85,70,931	4, 062	1,659	18,929	24,650	5,32,368	6,487	5,38,855
Jamrao Canal	98,63,545	1,934	3,856	93,150	98,940	6,87,863	78, 588	7,66,451
Sukkur Canal	14,84,574	1,818	17	5,918	7,753	3,04,107	9 09	3,05,016
Ghar Canal	6,78,303	6,086	495	10,936	17,517	10,33,108	7,629	10,40,737
Alibhar Kacheri	1,07,169	784	••	1,020	1, 804	29,936	840	30,776
Great Marak	4,58,028	3,800	79	4,493	8,372	1,68,097	3,617	1,71,714
Sarfrazwah	1,24,680	1,686	45	1,540	3,271	58,441	1,409	59,850
Fuleli Canal	31,46,625	33,973	165	39,984	74 ,122	9,87,628	26,191	10,13,819
Hasanaliwah	3,08,461	201	••	611	812	46,267	952	47,219
Navlakhi	1,35,678	679	••	433	1,112	1,50,571	753	1,51,324
Kalri Canal	86,568	264	••	7 2	336	51,576	65 9	52,235
Pinyari Canal Indus Canals	11,23,405	1,406	267	3,9 20	5,593	2,22,422	5,472	2 ,2 7,894
Right Bank	88,760	325	••	524	849	54,896	2,325	57,221
Left Bank	2,58,938	8	30	2,931	2,969	75,711	2,523	78,234
Sind Canal and Branches	8,34,556	2,504	9	3,95 0	6,463	2,94,489	9,136	3,03,625
Rajib, Chitti and Garanj	2,81,607	1,009	••	203	1,212	93,147	2,018	95,165

No. IV-C

for the year ended 1924-25 based on the Assessment of the year
the year ended 31st March 1925

during	g the year.			Woi	king expe	nses.	Net rev	enue of	
							the y		Percen- tage on
De- duct- Re- funds ofRe- 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.	Capita: Outlay to end of year (Im- prove- ments only).
10	11	12	13	14	15	´ 16	17	18	19
Rs. 163	Rs. 5,47,006	Rs.	Rs. 5,47,006	Rs. 2,45,735	Rs.	Rs. 2,45,735	Rs. 3,01,271	Rs. 3,01,271	Rs. 10·97
••	2,33,862	••	2,33,862	93,029	••	93,029	1,40,833	1,40,833	17.70
41	7,78,732	33,613	7,45,119	4,06,256	8,759	3,97,497	3,72,476	3,47,622	14.03
••	5,63,505	3,444	5,60,061	4,38,032	344	4,37,688	1,25,473	1,22,373	1.43
102	8,65,289		8,65,289	6,04,233	••	6,04,233	2,61,056	2,61,056	2.65
421	3,12,348	84,806	2,27,542	1,19,162	13,362	1,05,800	1,93,186	1,21,742	8-21
10	10,58,244	1,35,512	9,22,732	2,45,125	18,841	2,26,284	8,13,119	6,96,448	102.68
	32,580	17,505	15,075	15,310	9,266	6,044	17,27 0	9,031	8-43
	1,80,086	59,437	1,20,649	88,209	23,405	64,804	91,877	55, 845	12-19
	63,121	18,806	44,315	33,530	7, 821	25,709	29,591	18,606	. 14.92
	10,87,941	2,44,549	8,43,392	3, 93,083	1,16,361	2,76,722	6,94,858	5,66,670	18-01
	48,031	5,916	42,115	33,682	3,458	30,224	14,349	11,891	3.86
	1,52,436		1,52,436	47,548	• •	47,548	1,04,888	1,04,888	77:31
••	52,571		52,571	50,355	••	50,355	2,216	2,216	2.56
••	2,33,487	••	2,33,487	1,98,442	••	1,98,442	35,045	35,045	* 3.12
••	58,070	••	58,070	22,052	••	22,052	36,018	36,018	40.58
3 80	80,823	••	80,823	66,509	••	66,509	14,314	14,314	5.53
	3,10,088	,.	3,10,088	1,05,995	••	1,05,995	2,04,093	2,04,093	24 · 46
• •	96,377	• •	96,377	24,145	••	24,145	72,232	72,232	25 · 65

STATEMENT

						·····	SIAIL	TATETAT
							Reven	u e as sessed
	Capital out-	1	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 5.85 % for subsequent years.	Total.
1	2	3	4	5	6	7	8	9
PRODUCTIVE—cont Canals in Rohri Western Nara and	1,97,180	Rs. 1,736	Rs. 14	Rs, 2,473	Rs. 4,223	Rs. 1,47,183	Rs. 4,697	Rs. 1,51,880
Pritchard	20,82,928	6,183	933	7,801	14,917	9 ,0 1, 034	12,467	9, 13, <i>5</i> 01
Phitta	26,136	331	••	56	387	11,902	503	12,405
Marviwah	9,737		••	6	6	15,449	890	16,339
Gharo Maha-	1,09,785	5,522	24	1,827	7,373	1,58,648	2,773	1,61,421
mudo. Kari Shumali .:	15,793	2,724	8	7 10	3,442	76,281	3,369	79,65 0
Nasirwah Indus Canals		418	10	745	1,173	76,674	1,648	78,322
(other Canals Fuleli Division).	1,15,367	1,188	••	1,093	2,281	74,842	1,226	76,068
Dambhro	51,818	1,036		81	1,117	38,790	529	39,319
Total, Productive.	3,62,27,791	2,10,359	7,776	2,15,204	4,33,339	76,92,518	1,93,681	78,86,199
UNPRODUCTIVE. Mahiwah	14,57,497	1,091	11	2,377	3,479	1,74,080	4,451	1,78,531
Dad canal	26,85,479	4,839	322	1,512	6,673	3,55,294	9,224	3,64,518
Nasrat Canal	18,66,759	9 0	243	24 9	582	2,50,941	14,520	2,65,461
Sattah Canal	1,88,156	32	••	119	151	46,088	1,052	47,140
Baghar	5,04,764	1,129	82	2,462	3,673	74, 028	1,753	75,781
Dadu Canal	28,915	52	••	101	153	32,814	553	33,36 7
Total, Unproductive	67,31,570	7,233	658	6,820	14,711	9,33,245	31,553	9,64,7 98
Grand Total	4,29,59,361	2,17,592	8,434	2,22,024	4,48,050	86,25,763	2,25,234	88,50 ,9 97

(a) The amount of Rs. 5 on account of refunds of revenue is deducted

No. IV-C-concld.

during	g the year.		•	Wor	king exper	ises.	Net rev		
							the y	ear.	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.	Rs. 1,56,103	Rs.	Rs. 1,56,103	Rs. 1,38,420	Rs.	Rs. 1,38,420	Rs. 17,683	Rs. 1 7, 683	Rs. 8·97
••	9,28,418	••	9,28,418	4,24,788	••	4,24,788	5 ,03,630	5,03,630	24·18
•••	12,792	••	12,792	4,784	••	4,784	8,008	8,008	30-64
••	16,345		16,345	22,057	••	22,057	—5,71 2	<i>—5,712</i>	••
1	1,68,793	• •	1,68,793	98,654		98,654	70,139	70,139	63 · 89
••	83,092	••	83,092	33,437	••	33,437	49,655	49,655	314-41
••	79,495	• •	7 9,495	43,987	• •	43,987	35,508	35,508	75.93
••	78,349	••	7 8,349	64,658	• •	64,658	13,691	13,691	11.87
<u></u>	40,436		40,436	17,360		17,360	23,076	23,076	44.53
1,118	83,18,420	6,03,588	77,14,8 32	40,78,577	2,01,617	38,76,960	42,39,843	38,37,872	10-59
315	1 81 695	1,10,497	71,198	3,62,453	21,280	3,41,173	1 80 758	2,69,9 7 5	
1		(a)83,908		2,55,515		!	1,15,675		
••	2,66,043		1,93,189	1,94,978			71,065		
••	47,291	16,145		10,897			36,394		15.66
14	79,44 0		79,440	46,121	••	46,121	33,319		6.60
••	33,520	••	33,520	25,754	••	25,754	7,7 66		
330	9,79,179	2,83,404	6,95,775	8,95,718	95,515	8,00,203	83,461	1,04,428	••
1 448	92,97,599	8,86,992	84,10,607	49,74,295	2,97,132	46,77,163	43,23,304	37,33,444	8.69

from gross Revenue Rs. 83,913 and net revenue shown here.

S. K. MEHTA,
Assistant Accounts Officer.

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General Abstract of Financial Results of

			_			Pro
	-			Desert.	Unharwah.	Begari Canal.
-	Capital Outlay.			Rs.	Rs.	Rs.
5	Direct	••		8,294	3,865	2,086
During the year	Indirect	••		2 56	119	102
		Total		8,550	3,984	2,188
or 1.6	∫ Direct	••		26,66,210	7,74,719	23,98,462
To end of year	Indirect	••	••	80,354	20,981	79,33 6
		Total		27,46,564	7,95,700	24,77,798
•	Gross Revenue.					
D	Direct	••	•-	99,761	1,959	37,3 84
During the year	Indirect	••	•-	4,47,811	2,31,867	7,05,618
		Tota	۱	5,47,572	2,33,826	7,43 ,002
T 11	∫Direct	••	• • •	27,58,494	35,094	16,06,232
To end of year	Indirect	••	••	95,00,594	55,53,289	1,94,57,641
		Tota	ı	1,22,59,088	55,88,383	2,10,63,873
	Working Expense	?s.				
D • 4	Direct	••	•-	2,39,192	90,658	3,86,700
Unring the year	Indirect	• •		6,543	2,371	10,797
		Tota	ı	2,45,7 35	93,029	3,97,497
ege s g e	∫ Direct	••	••	49,76,592	18,10,754	76,44,079
To end of year	Indirect	•• .		1,25,042	38,515	2,02,091
		Tota	ı	51,01,634	18,49,269	78,46,17 0

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Irrigation Works in Sind for, and to end of, 1924-25.

Eastern Nara Works.	Jamrao Canal.	Sukkur Canal.	Ghar Canal.	Alibahar Kacheri Canal.	Great Marak.	Sarfrazwah.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
58,835	59,172	••••		••••	••••	••••
2,024	2,081	••••	·	••••	•••	••••
60,859	61,253	••••	••••	••••	••••	••••
82,76,039	95,70,360	14,21,461	6,43,570	1,03,430	4,41,387	1,18,559
2,94,892	2,93,185	63,113	34,733	3,739	16,641	6,121
85,70,931	98,63,545	14,84,574	6,78,303	1,07,169	4,58,028	1,24,680
		,		,		·
25,723	98,068	7, 001	17,325	1,389	6,494	2,757
5,36,816	7,67,781	2,20,831	9,06,265	13,304	1,13,240	41,450
5,62,539	8,65,849	2,27,832	9,23,590	14,693	1,19,734	44,207
14,72,379	12,88,470	1,47,060	6,63,017	38,918	1,91,133	1,17,796
2,42,51,346	1,65,94,763	67,69,700	3,56,22,936	3,61,275	38,65,462	13,28,817
2,57,23,725	1,78,83,233	69,16,760	3,62,85,953	4,00,193	40,56,595	14,46,613
4,15,723	5,68,620	1,02,454	2,21,154	5,554	61,023	24,247
21,965	35,613	3,346	5,130	490	3,7 81	1,462
4,37,688	6,04,233	1,05,800	2,26,284	6,044	64,804	25,709
1,03,46,791	89,17,596	34,77,154	99,10,689	92,293	12,66,510	7,32,101
3,90,195	5,23,388	99,439	2,48,734	4,889	47,607	27, 856
1,07,36,986	94,40,984	35,76,593	1,01,59,423	97,182	13,14,117	7,59,957

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General Abstract of Financial Results of

						Pro
				Desert.	Unharwah.	- Begari Canal.
Ne	et Revenu	e.		Rs.	Rs.	Rs.
During the year	••	••		3,01,837	1,40,797	3,45,505
To end of the year	••	••	••	71,57,454	37,39,114	1,32,17,703
Simp	ole Interes	st.				
During the year	••	••		89,054	25,816	80,352
To end of the year		••	••	32,96,617	8,86,226	35,84,195
Net profit af	iter payin	g Interest.				
During the year	••	• •	••	2,12,783	1,14,981	2,65,15 3
To end of the year	• •	• •		38,60,837	28,52,888	96,33,508

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Irrigation Works in Sind for, and to end of, 1924-25—contd.

Eastern Nara Works.	Ja mrao Canal	Sukkur Canal.	Ghar Canal.	Alibahar Kacheri Canal.	Gre a t Marak.	Sarfrazwah.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1,24,851	2,61,616	1,22,032	6,97, 306	8,649	54,93 0	18,498
1,49,86,739	84,42,249	33,40,167	2,61,26,530	3,03,011	27,42,478	6,86,656
			ì			
3,11,250	3,41,397	48,6 98	23,802	5,465	20,583	3,942
1,20,11,768	80,16,109	27,89,619	10,22,967	, 64,239	4,58,112	2,33,806
—1, 86,399	—79,7 81	73,334	6,73,504	3,184	34,347	14,556
29,74,971	4,26,14 0	5,50,54 8	2,51,03,563	2,38,772	22,84,366	4,52,850

General Abstract of Financial Results of

						Pro
	 .			Fuleli Canal.	Hasanali Canal.	Navlakhi.
	Capital Outlay.			Rs.	Rs.	Rs.
	Direct	••		1,51,762	1,825	7
During the year	{ Indirect	••		6,528	90	••••
		Tota	ıl	1,58,290	1,915	7
	Direct	• • •		30,28,575	2,93,423	1,31,640
To end of year	Indirect	• •	••	1,18,050	15,038	4,038
		Tota	al	31,46,625	3,08,461	1,35,678
	Gross Revenue.					
During the year	Direct	••	••	77, 209	681	839
During the year	Indirect	••	••	7,75,741	41,856	1,51,155
		Tot	al	8,52,950	42,537	1,51,994
- 1.6	Direct	••		21,83,134	12,612	2,554
To end of year	Indirect	••	••	2,34,39,017	8,17,089	4,41,760
		Tot	al	2,56,22,151	8,29,701	4,44,314
	Working Expenses	-				
During the year	Direct	••	••	2,61,007	28,557	45,338
During the year	Indirect	••	••	15,715	1,667	2,210
	_	Tol	al	2,76,722	30,224	47,548
T 1 6	Direct	••	• •	1,05,27,989	9 4,78,436	1,45,685
To end of year	Indirect	••	• •	3,61,34	18,758	7, 459
		Tot	al	1,08,89,33	2 4,97,194	1,53,144

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Irrigation Works in Sind for, and to end of, 1924-25—contd.

Kalri Canal.	Pinyari.	Indus Canals Right Bank.	Indus Canals Left Bank.	Sind Canal and Branches.	Rajib, Chitti and Garang.	Canals in Rohri.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
9,093	2,08,196	••••		1,288	5,119	11,895
565	6,418	••••	••••	40	157	367
9, 658	2,14,614	••••	••••	1,328	5,276	12,262
84,491	10,91,706	86,927	2,52,978	8,24,141	2,77,373	1,93,671
2,077	31,699	, 1,833 ,	5,9 60	. 10,415	4,234	3,509
86,568	11,23,405	88,760	2,58,938	8,34,556	2,81,607	1,97,180
261	4,3 32	613	3,114	6,333	1,064	3,965
52,781	2,28,129	57,204	78,234	3,03,848	95,165	1,54,273
53,042	2,32,461	57,817	81,348	3,10,181	96,229	1,58,238
2,089	14,585	2,421	6,977	16,664	3,278	12,532
1,43,534	7,57,449	2,00,161	2, 96,618	8,72,431	2,88,682	4,73,605
1,45,623	7,72,034	2,02,582	3,03,595	8,89,095	2,91,960	4,86,137
48,940	1,91,262	21,491	64,660	1,03,361	23,591	1,34,552
1,415	7,180	561	1,849	2,634	554	3,8 68
50,355	1,98,442	22,052	66,509	1,05,995	24,145	1,38,420
1,44,024	5,3 0,983	92,408	1,90,808	2,89,841	68,820	3,98,984
4,599	17,191	2,531	5,466	7,4 62	1,608	11,769
1,48,623	5,48,174	94,939	1,96,274	2,97,303	70,428	4,10,753

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General Abstract of Financial Results of

					Pr		
			-	Fuleli Canal.	Hasanali Canal.	Navlakhi.	
Ne	t Revenu	e.	1	Rs.	Rs.	Rs.	
During the year	• •	••	• •	5,76,228	12,313	1,04,446	
To end of the year	••	••	••	1,47,32,819	3,32,507	2,91,170	
Sim	ple Inter	est.					
During the year	••	• •		1,24,142	9,792	5,189	
To end of the year	••	••	• •	33,55,185	2,10,978	10,327	
Net profit d	after pays	ing Interest.					
During the year	• •	••	• • •	4,52,086	2,521	99,257	
To end of the year	••	••	••	1,13,77,634	1,21,529	2,80,843	

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Irrigation Works in Sind for, and to end of, 1924-25—contd.

DUCTIVE.					•	•
Kalri Canal.	Pinyari.	Indus Canals Right Bank.	Indus Canals Left Bank.	Sind Canal and Branches.	Rajib, Chitti and Garang.	Canals in Rohri.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
2,687	34,019	35,765	14,839	2,04,186	72,084	19,818
<i>— 3,000</i>	2,23,860	1,07,643	1,07,321	5,91,7 92	2,21,532	75,384
3,048	45,182	4,017	9,528	30,068	9,745	8,024
8,182	97, 649	11,818	28,349	,89,179	28,083	22,503
	<u>.</u>					
<i>— 361</i>	— 11,163	31,748	5,311	1,74,118	62,339	11,794
<i>— 11,182</i>	1,26,211	95,825	78,972	5,02,613	1,93,449	52,881

General Abstract of Financial Results of

•						Pro
				Western Nara and Pritchard.	Phitta.	Marviwah.
	Capital Outlay.			Rs.	Rs.	Rs.
D ' .I	Direct	••	••		••••	••••
During the year	Indirect	••	••		••••	••••
		Total	••		••••	••••
	Direct	••	••	20,30,970	25,570	9,507
To end of year	Indirect	•,•	••	51,9 58	566	230
		Total	••	20,82,928	26,136	9,737
	Gross Revenue.					
During the year	Direct	••	••	13,185	74	6
	Indirect	••	••	9,16,420	12,792	16,628
`		Total	••	9,29,605	12,866	16,634
en 1 e	Direct	••		26,871	281	6
To end of year	Indirect	••	••	16,84,393	22,516	29,823
		Total		17,11,264	22,797	29,829
V	Vorking Expenses.					
Daving the wee	Direct	••		4,13,716	4,663	21,426
During the yea	Indirect	••.	••	11,072	. 121	631
		Total	••	4,24,788	4,784	22,057
т	Direct	••	••	8,09,491	9,834	35,296
To end of year	Indirect	••	••	22,947	278	1,077
		Total	••	8,32,438	10,112	36,373

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Irrigation Works in Sind for, and to end of, 1924-25—contd.

Gharo Mahmudo.	Kari Shumali.	Nasirwah.	Indus Canals (other Canals Fuleli Division).	Dambhro.	Lloyd Barrage.	Garkino Canal.	
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
••••	••••	••••	782		1,16,18,637	18,025	
••••	••••	••••	. 37	••••	4,09,740	556	
••••	• • • •	• • • •	819		1,20,28,377	18,581	
1,06,040	15,191	45,640	1,11,928	50,514	1,70,03,445	1,18,205	
3,745	602	1,517	3,439	1,304	6,44,250	3,852	
1,09,785	15,793	47,157	1,15,367	51,818	1,76,47,695	1,22,057	
8,081	2,231	861	2,163	613	• • •	••••	
1,60,691	79,713	78,846	76,052	39,319	••••	•••	
1,68,772	81,944	79,707	78,215	39,932	••••	•••	
14,919	5,001	2,583	3,216	896	• • • •		
3,20,748	1,48,411	1,49,301	1,47,528	70,676	••••	• • • •	
3,35,667	1,53,412	1,51,884	1,50,744	71,572	••••	••••	
93,555	31,786	41,728	61,207	16,499			
5,099	1,651	2,259	3,451	861	••••	••••	
98,654	33,437	43,987	64,658	17,360	••••		
1,72,138	66,035	67,97 8	97,412	36,235		••••	
9,290	3,724	3, 660	5,479	1,995	••••	••••	
1,81,428	69,759	71,638	1,02,891	38,230	••••	• • • •	

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General Abstract of Financial Results of

-						Pro
			,	Western Nara and Pritchard.	Phitta.	Marviwah.
Ne	t Reveni	ue.		Rs.	Rs.	Rs.
During the year	••	••	• •	5,04,817	8,082	— 5,423
To end of the year	••	••	• •	8,78,826	12,685	— 6,544
Sim	ple Inte	rest.				
During the year	• •	••	••	69,669	87 6	316
To end of the year	••	••	• •	1,39,203	1,751	632
Net profit aft	er payin	g Interest.				
During the year	• •	<i>:</i> .		4,35,148	7,206	— 5,7 39
To end of the year	••	••		7,39,623	10,934	— 7,17 6

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Irrigation Works in Sind for, and to end of, 1924-25—contd.

Gharo Mahmudo.	Kari Shumali.	Nasirwah.	Indus Canals (other Canals Fuleli Division).	Dambhro.	Lloyd Barrage.	Garkino Canal.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
70,118	48,507	35,720	13,557	22,572	••••	•••
1,54,239	83,653	80,246	47,853	33,342	••••	••••
3,862	631	1,763	4,749	1,742	6,38,055	6,388
7,7 02	1,254	3,510	9,410	3,4 80	8,65,612	10,516
66,256	47,876	33,957	8,808	20,830	6,38,055	6,388
1,46,537	82,399	76,736	38,443	29,862	— 8,65,612	— 10,516

General Abstract of Financial Results of

					Productive —concld.		
					Total Productive.	Mahiwah.	Dad Canal.
	Capital Outlay.				Rs.	Rs.	Rs.
	Direct	••			1,21,58,881	3 ,678	4,627
During the year	Indirect	••		••	4,29,080	114	193
			Total		1,25,87,961	3,792	4,820
- 1 (Direct	••			5,21,96,132	13,98,177	25,90,664
To end of year	Indirect	•.•		••	18,01,411	59,320	94,815
			Total	••	5,39,97,543	14,57,497	26,85,479
	Gross Revenue.						
D :	∫ Direct	••		••	4,23,486	1,226	1,373
During the year	Indirect	••		••	73,03,830	69,499	2,84,611
			Total	••	77,27,316	70,725	2,85,984
T 1 . 6	∫ Direct	••		••	1,06,29,212	48,835	44,917
To end of year	Indirect	••		••	15,36,09,565	12,52,205	38,14,407
			Total	••	16,42,38,777	13,01,040	38,59,324
	Working Expenses.	•					
During the yea	Direct	••		••	37,22,664	3,31,087	2,02,003
	Indirect	••		••	1,54,296	10,086	8,303
•	•		Total		38,76,960	3,41,173	2,10,306
To and al	∫ Direct	••		••	6,33,36,956	18,39,473	24,57,579
To end of year	Indirect	••		••	21,94,392	40,718	87,250
			Total	••	6,55,31,348	18,80,191	25,44,829

Irrigation Works in Sind for, and to end of, 1924-25—contd.

Un-productive.

			•			
Nasrat Canal.	Sattah Canal.	Baghar.	Dadu Canal.	Seharwah.	Navalakhi (abandoned project).	Total Unproduct- ive.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
— <i>83</i>	4,181	2,23,895	••••	240	••••	2,36,058
- 4	94	6,901	••••	<u> </u>	••••	7, 291
— 87	4,275	2,30,796	••••	— 247	••••	2,43,349
18,08,482	1,81,886	4,91,580	28,249	28,029	5,112	65,32,179
53,277	6,270	13,184	666	526	33	2,33,091
18,66,759	1,88,156	5,04,764	28,915	28,555	5,145	67,65,270
			٠			1
136	73	3,734	101	••••	••••	6,371
1,93,234	31,054	75,781	33,367	••••	••••	6,87,546
1,93,098	31,127	79,515	33,468	••••	••••	6,93,917
15,894	1,688	10,326	374	• • • •	· ••••	1,22,034
34,74,110	3,11,640	2,26,078	65,789	••••	••••	91,44,229
34,90,004	3,13,328	2,36,404	66,163	•••	••••	92,66,263
1,68,573	1,726	44,877	25,042	-		7,73,308
6,597	- 47	1,244	712	••••	••••	26,895
1,75,170	1,679	46,121	25,754	••••	••••	8,00,203
24,73,859	2,00,244	1,34,822	64,444	••••	• • • •	71,70,421
84,603	3,125	3,997	1,983	••••	••••	2,21,676
25,58,462	2,03,369	1,38,819	66,427	••••	••••	73,92,097

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General Abstract of Financial Results of

		-		PRODUCTIVE —concld.		
			٠	Total Productive.	Mahiwah.	Dad Canal.
Ne	t Reveni	16.		Rs.	Rs.	Rs.
During the year	••	••		38,50,356	2,70,448	75,67 8
To end of the year	••	••		9,87,07,429	— 5,79,151	13,14,495
Sim	ple Inte	rest.				
During the year	••	• •	 .`	19,27,145	46,817	86,364
•To end of the year	••	••	••	3,72,68,981	10,63,445	20,93,598
Net profit a	fter pays	ing Interest.				
During the year	• •	• •		19,23,211	<i>— 3,17,265</i>	— 10,686
To end of the year	••	. ••	••	6,14,38,448	— 16,42,596	 7,79,103

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Irrigation Works in Sind for, and to end of, 1924-25—concld.

Un-product	TIVE.				
Sattah Canal.	Baghar.	Dadu Canal.	Seharwah.	Navalakhi (abandoned project).	Total Unproduct- i ve.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
29,448	33,394	7,714	••••	••••	— 1,06,286
1,09,959	97,585				18,74,166
6,124	16,535	940	1,647	170	2,18,659
1,21,274	33,215	1,880	8,357	3,818	47,27,897
23,324	16,859	6,774	—1,647	— 170	<i>— 3,24,945</i>
— 11,315	64,370	— 2,144	8, <i>35</i> 7	— 3,818	— 28,53,731
	Sattah Canal. Rs. 29,448 1,09,959 6,124 1,21,274	Rs. Rs. 29,448 33,394 1,09,959 97,585 6,124 16,535 1,21,274 33,215	Sattah Canal. Baghar. Dadu Canal. Rs. Rs. Rs. 29,448 33,394 7,714 1,09,959 97,585 — 264 6,124 16,535 940 1,21,274 33,215 1,880 23,324 16,859 6,774	Sattah Canal. Baghar. Dadu Canal. Seharwah. Rs. Rs. Rs. Rs. 29,448 33,394 7,714 1,09,959 97,585 — 264 6,124 16,535 940 1,647 1,21,274 33,215 1,880 8,357 23,324 16,859 6,774 — 1,647	Sattah Canal. Baghar. Dadu Canal. Seharwah. Navalakhi (abandoned project). Rs. Rs. Rs. Rs. Rs. 29,448 33,394 7,714 1,09,959 97,585 - 264 6,124 16,535 940 1,647 170 1,21,274 33,215 1,880 8,357 3,818 23,324 16,859 6,774 - 1,647 - 170

GENERAL ABSTRACT OF FINANCIAL RESULTS OF IRRIGATION WORKS IN SIND FOR, AND TO END OF, 1924-25.

Expenditure on and receipts from Agricultural Works for which neither Capital nor Revenue Accounts are kept.

	Expendi- ture.	Receipts.		Expendi- ture.	Receipts
Begari Canals Division.					
Sand coring, Gouspur loop—Works	Rs. 5,020	Rs.	Ghar Canals Division —contd.	Rs.	Rs.
Raising and strengthening			.		<u> </u>
Gouspur loop at head,			Raising and strengthening the Saidabad Jhalli bunds		,
portion from miles 0 to 4½ Sand coring, Begari bank,		••	miles 12/5 to 18/4—	1 7,2 08	1
head regulator	2,987		Works.	17,200	
Sand coring, new emer-	-	••	Raising and strengthening		}
gency loop	4,720	••	the portion of the river		
Constructing Dam Duma			bunds between the Said-		
culverts along Gouspur	1 202		abad Jhalli bund and the		
loop and Hilayat loop	1,393 1,16,834		Ghar Canal Right Bank bund—Works	1,028	ļ
Kashmore bund—Repairs . Special repairs to 1st class		••	Providing sand trench in	1,020	
Bunglow at Badan	593		certain portions of Saida-		}
Special repairs to 1st class			bad Jhalli bund—Works•	500	••
Bunglow at Tori	25	••	Excavating channel for		İ
Constructing an emergency	44.005		early wetting of Saida-		
loop behind 1896 loop	66,335	••	bad Jhalli bund—miles 8 to 11—Works	398	
Special repairs to 1st class Bunglows	193		Maintenance and repairs to	370	• • •
Cutting jungle along base	1	••	Ghar bund—Repairs	16,803	
lines A. B. C. D. T. V.		1	Sukkur Canal — Repairs	4,021	
and portion of S	2	i ,	Ghar Canal—Repairs	4,135	
Special repairs to baulk			Establishment	12,883	
shed at head of Mirawah.	32	••	Tools and plant	630	
Special repairs to 1st class	22	}	Share of collection charges . Direct receipts	22,188	10
Bunglow at Jhoraghat Special repairs to 1st class	23	•• 、	Irrigation share of con-	••	, ,
Bunglow at Chandori	22		solidated revenue		2,22,85
Special repairs to clerks'			4 per cent. on 9/10ths pro-		
quarters at Tori	7 5		ceeds from sale of occu-		ļ
Begari Canals—Repairs	5,383		pancy rights in lands up		}
Establishment	41,168		to end of 1920-21 and at		
Tools and plant	2,329 4,266		5.69 per cent. on subsequent receipts		3
Share of collection charges . Direct receipts	7,200	2,751	quent receipts	••	-
Irrigation share of consoli-	••			•	1
dated revenue		48,694	Total, Ghar Canals		
4 per cent. on 9/10ths			Division	1,01,300	2,22,99
proceeds from sole of					
occupancy rights in lands		İ	Shikarpur Canals Division.		
up to and end of 1920-21 and at 5:69 per cent. on			Siukai pur Canais Division.		
subsequent receipts	l	401	Constructing bench marks		i
			on walls in the Mirpur]
Total, Begari Canals			Sub-Division—Works	7 2	
Division	2,65,449	51,846	Fixing permanent bench	_	
			marks near walls to		1
Ghar Canals Division.			Shadhuja, Wadhai, Sha-		l
Databas a la serial de la constant			pur and Muharakpur—	31)
Raising and strengthening			Works Constructing a partition	וכ	**
portion of the right bank, Ghar Canal,			wall between Kana Mo-		
forming part of the			min and wetting channel		
river embankment			of New Arain loop Colonel		
system—Works	21,506		Fife's channel—Works	337	

Expenditure on and receipts from Agricultural Works, etc.—contd.

_	Expendi- ture.	Receipts.	·	Expendi- ture.	Receipts.
Shikarpur Canals Division			,		
contd.	n.	D.		Rs.	Rs.
E' . Il J	Rs.	Rs.	Western Nara Division.	13.	1/20
Fixing enamelled gauges to			Western Ivala Biolision.		
Railway bridges for measuring Ghotki floods		•	Planting trees along bunds		
between Rohri and Reti			—Works	966	
-Works	4		Additions and alterations		
Fixing additional and new	-		to Daroga's landhi on		
gauges on Ghotki flood			the Gap bunds of West-		ļ
bridges between Rohri		•	ern Nara bund—Works	884	••
and Reti-Works	237	• • •	Providing country cots in		
Repairs to bunds in Shikar-			P. W. Inspection Bung-	14	
pur Canals Division—	50.110		low along bunds—Works.	14	••
Repairs	50,110	••	Additions and alterations to certain sluice in West-		
Repairs to Garkino Canal	20		ern Nara bunds—Works.	1,653	
-Repairs from	30	••	Repairing and raising the		ļ
Clearing base lines from			flank bund (Western		
Bahawalpur State bound-	319		Nara bund)—Works	1,593	
ary survey—Repairs Compensation for land	ر ار	•••	Raising and strengthening		-
taken up for extension of			the Western Nara bund—	· ·	
Morewah—Repairs	519		Works .:	13,850	
Maintenance of Indus	5,45		Sand coring Abad and loop		
River Commission Steam			bunds—Works	7,646	••
and Motor launches—			Sand coring flank bund		
Repairs	24,622	••	No. 2 — Works	2,326	••
Maintenance of Indus river			Land compensation for		
gauges—Repairs	718	• •	raising and strengthen-	0.004	
Repairs to Sub-Divisional			ing Abad bund—Works.	2,394	••
Office (I. R. G. D.),			Maintenance and repairs	1 17 050	
Sukkur	91	••	to Nara bunds—Repairs.	1,17,058	••
Recording floods at Ghotki			Additions and alterations		
through Railway openings			to Gilispie head regulator		ľ
between Rohri and	201		in connection with Abad	3,300	1
Reti-Repairs	301	••	loop bund—Repairs	1	•••
Annual repairs to I.R.C.			Constructing new loop to Abad bund—Repairs	44,350	
Office Godown and Workshop	300		Constructing loop bund		•••
Special repairs to Indus	,	••	behind the Gap bund at		1
Commission Office at			the head of Abad bund—		
Kotri	473		Repairs	99,920	
Mahiwah—Works	88		Maintenance and repairs to		
Mahiwah—Repairs	10,087	••	Manihand bund—Re-		1
Establishment	17,099	••	pairs	614	
Tools and plant	881	••	Maintenance and repairs to		
Share of collection charges	11,224		Whahurwah Canal—	15 000	1
Direct receipts	••	3,654		15,009	
Irrigation share of con-		1 47 005	Maintenance and repairs to		1
solidated revenue	• •	1,47,887		20.450	
4 per cent. on 9/10ths			Repairs	29,650	•••
proceeds from sale of			Maintenance and repairs to	451	1
occupancy rights in land			Aral Canal—Repairs		•••
up to end of 1920-21 and			Maintenance and repairs to	650	,
at 5 69 per cent. on		1,763	New feeder—Repairs Establishment	66,360	
subsequent receipts	••	1,700	Tools and plant	3,761	
T. 1 Club . C. 1			Share of collection charges	2,327	
Total, Shikarpur Canals	1 17 525	1 52 304	Direct receipts		1,239
Division	1,17,222	1,77,704	Direct receipts	}	.,,

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Expenditure on and receipts from Agricultural Works, etc.—contd.

•	Expendi- ture.	Receipts	-	Expendi- ture.	Receipts
Western Nara Division —concld.	Rs.	Rs.	Karachi Canals Division —contd.	Rs.	Rs.
Irrigation share of con- solidated revenue 4 per cent. on 9/10ths of proceeds from sale of		61,4 16	Widening and providing new herms along Kotal- wari loop M.S. bund— Works Raising and strengthening	1,089	••
occupancy rights in land taken up to end of 1920- 21 and at 5·69 per cent. on subsequent receipts	••	- 621	Mulchand Shahabunder bund—Works Raising Belo loop—Works . Raising of Sonda Kerari	10,002 39	
Total, Western Nara Division	4,14,776		loop to the Sonda Hilaya bund—Works Pitching with tar brush wood the front slope of	1,101	••
Karachi Canals Division.			Belo loop—Works Raising and strengthening of Kokawari bund—	2,0 30	• •
Raising and strengthening miles 14/5 to 17/7 of B. U. bund—Works		••	Works Constructing sluice in Belo Gartio Bhupinul—	5,985	••
Raising and strengthening M. S. bund miles 0 to 18/3 Mulchand to Raj-			Works Special repairs to Bhagar	1,500	Ì
wah—Works Raising and strengthening	10,922	••	Uchito bund—Works Constructing new Muhari along bund Left Banks—	7,999	
miles 20/1 to 29/1 Raj- wah Gangri miles 42 to 46—Works	10,189	••	Works Special repairs Mulchand Shahabunder bund—		
Raising old front Munarki bund miles 48/7 to 52/2 —Works	5,874	••	Works Constructing new rear breach to M. S. bund—	9,999	••
Constructing new outhouses to 1st Class Inspection Bunglow at Suttah Head —Works	947		Works Constructing a bund in the Kanghar Dhond tail Sonda Hilaya bund—		••
Constructing new Muharis along bunds Right and Left Bank—Works	2,968	••	Works Constructing sluice in Bha- gar Uchito bund—	651	••
Constructing sluice in mile 21/3 to 41/4 of M. S. bund—Works	176		Works Constructing sluice Mul- chand Shahabunder	5,900	••
Baulkshed Store-room at Belo Mulchand Shaha- bunder bund—Works Converting clerks office		••	bund—Works Excavating channel from River to bund to ensure early wetting of the Mul-		••
to 1st Class Inspection Bunglow at Sanwalpur —Bhagar Uchito bund— Works	5,566	••	chand Shahabunder bund—Works Constructing new loop be- hind Thiamani Gulel	1,500	••
Raising Puch Bhagar bund —Works Raising and strengthening	4	••	loop B. U. bund— Repairs Bunds Right Bank—Re-	19,925	• •
Sonda Hilaya bund —Works Widening and providing	2,709	-	pairs Constructing Sonda Karia		
new berms along M. S. bund—Works	2,222	••	loop—Repairs Manglic round M. S. bund—Repairs	96 5,999	

Expenditure on and receipts from Agricultural Works, etc.—contd.

•	Expendi- ture.	Receipts.		Expendi- ture.	Receipts
Karachi Canals Division —concld.	Rs.	Rs.		Rs.	Řs.
Jungle cutting and pegging in connection with the proposed Sonda Taki			Nasrat Canals Division.		
loop—Repairs Jungle cutting, ranging, etc., in connection with	31	••	Constructing a Karia and Sluice Dad bunder for the Irrigation of Dalipet		
the proposed loop behind B. U. bund—Repairs Constructing Sonda Ta-	38	*	point—Works Constructing forest sluice and dam across old Nau-	250	••
raki loop behind Sonda Hilaya bund— Repairs	47,925		lakhi—Works Levelling the proposed Left	1,106	
Constructing manglic be- hind Bhagar Uchito			Bank bund—Works Maintenance and Repairs to Mehrab—Repairs	236 15,852	
bund—Repairs Manglic round the breach Bhagar Baphi Belo	•	••	Special repairs to Public Works Department Inspection Bunglow at		
Gorko—Repairs Bund Left Banks—Repairs Constructing new loop to	993 84,187		Mehrabpur—Repairs Special repairs to Public Works Department		••
Kokawa bund—Repairs . Constructing new retired Belo loop—Repairs	26,346 433	••	Inspection Bungalow at Kandiard Road—		
Constructing Thaimani Abad loop—Repairs	77,101 1,994	••	Repairs Special repairs to Public Works Department Chaw-		
Suttah Canal—Works Suttah Canal—Repairs Establishment	4,267 84,856	••	ki at Kotri—Repairs Maintenance and repairs to other canals—Repairs	50 4, 674	
Tools and plant Share of collection charges. Direct receipts	4,719 4,089		Maintenance and repairs to bunds—Repairs	4,970	
Irrigation share of consolidated revenue	••	41,836	Special repairs to 1st Class	32	••
4 per cent. on 9/10ths pro- ceeds from sale of occu- pancy rights in lands up			Dad Canal—Works Dad Canal—Repairs	4,608 23,211 196	
to end of 1920-21 and at 5.69 per cent, on		607	Nasrat Canal—Works Nasrat Canal—Repairs Establishment	10,709 20,299	••
subsequent receipts Total, Karachi Canals			Share of collection charges.	558 15,027	
Division	5,29,391	43,403	Irrigation share of conso- lidated revenue	••	1,84,075
Karachi Buildings Division.			4 per cent. on 9/10ths proceeds from sale of occupancy rights in land	•	
Making Survey on the Indus River—Works Establishment	7,938 1,538		up to end of 1920-21 and at 5·69 per cent, on subsequent re-		
Tools and Plant Direct Receipts	87	10	ceints	••	2,155
Total, Karachi Buildings Division	9,563	10	Total, Nasrat Canals Division	1,01,963	1,89,895

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Expenditure on and receipts from Agricultural Works, etc.—concld.

	Expendi- ture.	Receipts.		Expendi- ture.	Receipts
Hyderabad Canals Division.	Rs.	Rs.	•	· Rs.	Rs
Raising the Ren bund—			Fuleli Canals Division		
Works Raising the Ren bund—	972		-contd.		
Repairs	1,988		Constructing sluice over		-
Maintenance and repairs to Renwah—Repairs	923		Budhkawah in mile 17/1 of Hajipur bund—Works	1,184	
Maintenance and repairs to other canals—Repairs.	2,244		Constructing sluice over	1,104	••
Alibahar Kacheri—Repairs.	5,988 13,987]	Numirki Kasi in mile 18 of H. bund—Works	1,080	••
Marak, Great—Repairs Sarfrazawah—Repairs	4,557	••	Constructing a new dry stone pitching along	-	
Establishment Tools and plant	7, 601 7 5	••	Hajipur bund—Works	8,400	••
Share of collection charges . Direct receipts	9 ,882	1,871	Constructing new Jack work along Hajipur		
Irrigation share of consoli-	••		_ bund—Works	5,400	••
dated revenue per cent. on 9/10ths pro-	••	1,00,837	Řepairs	72,745 74,842	••
ceeds from sale of occu- pancy rights in land up			Fuleli canals—Repairs Hassanaliwah—Works	817	••
to end of 1920-21 and at			Hassanaliwah—Repairs Establishment	1,583 52,192	••
5.69 per cent on subsequent receipts	••	188	Tools and plant Share of collection charges.	1,379 24,872	••
	•		Direct receipts	**	[1,06
Total, Hyderabad Canals Division	48,217	1,02,896	Irrigation share of con-	••	2,50,25
Division	10,217	1,02,070	4 per cent. on 9/10ths pro- ceeds from sale of occu-	į	
Fuleli Canals Division.	ı		pancy rights in land upto end of 1920-21 and at		
Additions and alterations to			5.69 per cent. on subsequent receipts	••	2
the sluice in mile 10/4 of Hajipur bund—Works	7 7	••			
Constructing sluice over Bajirwah 16/4 Hajipur			Total, Fuleli Canals	2,67,960	25134
bund—Works	1,348	•• •	Division	2,07,700	דע, ו ע, ב
Raising and strengthening Hajipur bund—Works	4,947	••			
Constructing dry stone pitching on the front			Eastern Nara Division.		
slope of the Hajipur bund—Works	3,715			244	
Constructing dry stone	-,-		Share of collection charges. Irrigation share of consol-	344	
pitching to Budhka bund—Works	7,9 84	••	idated revenue	••	3,44
Constructing sluice through the Chandan Embank-			Train N	,	
ment—Works Raising and strengthening	2,772	••	Total, Eastern Nara Division	344	3,44
Gillian bund—Works Raising and strengthening	1,570	••			-
Ist mile loop Ex-Hajipur bund—Works	1,053		Grand Total	18,56,498	10,82,40

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Expenditure on and receipts from "15, Other Revenue Expenditure—
Financed from Ordinary Revenues—
(3) Miscellaneous Expenditure."

		Expenditure.	Receipts.
	Begari Canals Division.	Rs.	Rs.
Making surveys charges	for extending the Neh Rajwah other	44	••
Establishment	•••	8	••
]	
	Total, Begari Canals Division	52	Nil.
	Grand Total	52	Nil.

S. K. MEHTA, Assistant Accounts Officer.

STATEMENT

Statement of Area irrigated by Irrigation Works in

				Area ir	RIGATED IN	ACRES.
	Name of Canal-			1 21 .:	Rabi.	Total.
				Kharif.	Rabi.	i Otai.
	1 ,			2	3	4
				Acres.	Acres.	Acres
55. Construction of Irriga Capital E.	ition, Navigation. Embankment and xpenditure not Charged to Revenue.	Drainage Wo	rks			Indus Righ
•	A. Irrigation Works.					
	(1) Productive.					
	· Desert Canal	••		137,000	117,648	254,648
Begari Canals Division	Unharwah Bezari Canal	••	::	52,750 200,274	45,430 118,486	98,180 318,760
Ghar Canals Division	Ghar Canal	••		231,779	149,276	381,055 120,049
Shar Canais Division	Sukkur Canal Canals in Rohri	••		67,631 44,871	52,418 13,376	58,247
	Sind Canal	••		57,308	34,443	91,751
Shikarpur Canals Division	Rajib Canal Chitti Canal	••	::[5,689 3,818	5,427 5,392	9,210
	Carang Canal			2,941	4,2>6	7,237
W . N - District	Western Nara including	Pritchard		213,759 4,003	157,511 2,334	371,270 6,337
Western Nara Division	Phitta Canal	••	- ::	2,776	5,556	8,332
	(Kalri Canal		• [14,557 28,565	4,181 7,073	18,738 35,638
Karachi Canals Division	Indus Canals Right Ban	• •		80,147 36,803	18,47 7 7,908	98,624 44,711
	(Indus Canals Left Bank (2) Unproductive.	••	•	50,005	2,700	
			1	49,416	22,793	72 ,209
Shikarpur Canals Division	Mahiwah Sattah	••		15,465	616	16,081
Karachi Canals Division	·· (Baghar_	••	••	30,350	15 ,5 4 4 6,355	45,894 15,174
Western Nara Division	Dadu Canals	••		8 ,819	0,222	
	(1) Productive.		- 1			Indus Les
Jamrao Canal Division	Jamrao Canal	••		187,487	30,495	217,982
	Mithrao Canal Thar Canal	••	::	101,676 3 9 .631	5,903 4,334	107,579 43,965
Eastern Nara Division	· Hiral Canal	••		11,673	535	12,208
	l Khipro Canal (Alibahar Kache <i>r</i> i	• •		4,778 13,63 3	143 1,114	4,921 14,747
	Great Marak	••	::	67,260	6,984	74,244
Hyderabad Canals Division	Sarfraz Gharo Mahmudo	• •	••	25,980 70,780	3,715 17,743	29,695 88,523
	Kari Shumali	••		37,200	2,748	39,948
	Nasirwah	••	••	30,540 332,563	4,468 100,971	35,008 433,534
Fuleli Canals Division	Fuleli Canal Hasanali Canal	••		18,368	1,921	20,289
Nasrat Canals Division	Naulakhi Dambhro	••	::	46,905 12,602	7,511 4, 87 4	54,416 17,476
	(2) Unproductive.					
Nasrat Canals Division	Dad Canal (including Nasrat Canals	Ren Distribu	tary).	113,255 89,077	46,458 4,110	159,713 93,187
XV.—Other Revenu	ue expenditure financed from ordina	ry Revenue.]
	A. Irrigation works. h neither capital nor Revenue accom		1			
	Mehrabwah	••		7, 378	180	7,558

I-E.

Sind during the year 1924-25.

	GATED AFTER D HICH REMISSION GRANTED.		No. days canai	THE WAS			DISCHA FEET I				SATED I DOT PEI		used	oth vater d on irriga-
			IN F	.ow.	At h	eád.	Utili	zed.	At l	ead.	Util	ized.	te	
Kharif	Rabi.	Total.	Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Røbi.	Kharif.	Rabi.
5	6	7 .	8	9.	10	11	12	13	14	15	16	17	. 18	19
Acres.	Acres.	Acres.	D	ays.	С	. ft.	C.	ft.	Acı	res.	Acı	es.	Fe	eet
Bank Circle.	·					,								-
134,945 52,172 197,929 229,012 67,361 41,988 56,647 5,603 3,623 2,830 185,432 3,977	113,323 43,028 116,180 147,061 51,141 12,154 29,871 4,891 5,232 4,126 56,035 1,108	248, 268 95, 200 314, 109 376, 073 118, 502 54, 142 86, 518 10, 494 8, 855 6, 956 241, 527 5,085	10	167 157 192 147 6/112 104 122 110 99 94 200 103	2,076	2,023 2,400 245 237 152 1,092	2,076	2,023 2,400 245 237 152 4,092		74 58 67 60 2/193 29 38 45 39 48 91	32	74 58 67 64 2/193 29 38 45 39 48 91	6.6	4.51 5.41 5.71 4.74 6.1.2 7.17 6.42 4.88 5.08 3.91 4.90 6.24
1,233 14,341 21,853 60,590 25,120	3,405 4,170 5,995 14,760 3,785	4,638 18,511 27,858 75,750 28,905		101 122 185	Disch	770 narges 2,692	incon	770 plete 2,692		2 4 37		24 37	1	0·17 0·00
47,443 15,147 27,286 8,664	17,692 603 13,634 4,063	65,135 15,750 40,920 12,727		111 179 295 124	ļ.	2,257 908 7,821 447	1	2, 2 5 7 908 7 ,821 4 4 7		32 18 6 34		32 18 6 34	9	6.93 9.88 98.33 7.29
Bank Circle. 184,081 99,175 35,527 10,771 4,684 13,611 67,225 25,963 70,431 37,105 30,525 328,637 16,201 46,775 11,655	26,667 5,861 3,929 532 143 996 6,711 3,700 17,055 2,638 4,426 98,680 1,801 7,484 3,593	210,748 105,036 39,456 11,303 4,827 14,607 73,936 29,663 87,486 39,743 34,951 427,317 18,002 54,259 15,248		3/134 68/99 202 202 135 124 153 137 121 4/182 126 120 97	8,086,	6/365 659 126 103 291 1,079 582 824 833 953	7,9 9 3	6/365 659 126 103 291 1,079 582 824 833 953		38/38 54/16 60 93 46 50 51 106 48 37 41/58 30 57	6	88/38 64/16 60 93 46 50 69 51 106 48 37 32/64 28 30	5.51/	6/7:05 12:37 6:73 4:34 5:87 4:96 4:43 2:07 5:71 6:54 8:0 8:0 3:4
109,511 84,595	37,889 3,622	147,400 8 8,217		118 117	1	2,545 1,239		2,545 1 ,23 9		63 75		63 7 5		3·7 3·1
6,963	162	7,125		100		157		157		48		4 8		4°2

STATEMENT

Statement showing Incidence of Working Expenses on assessed

	Average discharge of the		ter-ra	te assessed	during 1924	-25.
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.						
1. Productive.						
Begari Canals Desert Canal. Division. Descrit Canal. Unharwah Begari Canal	3,439 1,680 4,783	96,432 210 34,040		96,432 210 34,040	4,46,059 2,31,867 7,39,233	5,42,491 2,32,077 7, 73,273
Ghar Canals { Ghar Canal Division. { Sukkur Canal.	6,298 2,347	6,086 1,818	••	6,086 1,818	10,40,737 3,05,016	10,46,823 3,06,834
Canals in Rohri.	2,023	1,736		1,736	1,51,880	1,53,616
Sind Canal	2,400 245	2,504		2,5 04	3,03,625	3,06,129
Division. Chiti Garang	237 152	1,009	••	1,009	95,165	96,174
Kalri Indus Canals R. B.	770 D i s- charges incom-	·	••	264 325	52,235 57,221	52,499 57,546
Karachi Canals { Division. Pinyari Indus Canals L.B.	plete. 2,692 D i s- charges incom-			1,406 8	2,27,894 78,234	2,29,300 78,242
Western Nara including	plete. 4,092	6,183		6,183	9,13,501	9,19,684
Western Nara Phitta Canal Division.	Discharges incom- plete.	331	••	331	12,405	12,736
Marviwah	190	••	••	•• .	16,339	16,339
Jamrao Canals Jamrao Canal. Division-	1,588	1,934	••	1,934	7,66,451	7,68,385

II-E.

Revenue on Canals in Sind during the year 1924-1925.

C			Work	ing exp	enses.	of consc	er cent. net blidated ssment.	rate	water Direct ndirect.
Gross assessed revenue from all sources.	Working expenses, Direct and Indirect.	Area irrigated during the year.	Per cent. on gross revenue.	Per acre irriga- ted.	Per cubic foot per second of discharge at canal head.		second of		
8	9	10	11	12	13	14	15	16	17
Rs.	Rs.	Acres.	Rs.	Rs.	Ks.	Rs.	Rs.	Rs.	Rs.
5,47,169 2,33,862 7,78,773	2,45,735 93,029 4,06,256	2,34,891 91,670 2,62,372	44·9 39·8 52·17	1·04 1·14 1·55	71 · 7 55 · 4 84 · 9	2·64 2·49 3·29	128·70 136·08 152·36	2:31 2:53 2:95	157·74 138·14 161·67
10,58,254 3,12,769	2,45,125 1,19,162	2,65,939 86,759	23·16 38·1	0·92 1·38	38·7 50·7	4·08 3·55	164·04 129·57	3·94 3·54	166·21 130·73
1,56,103	1,38,420	55,420	88.67	2.49	68:4	3.09	72.75	2.77	75 · 93
3,10,088	1,05,995	78,498	34.18	1:35	44.1	3.85	122.70	3.90	127:55
96,377	24,145	22,115	25 . 05	1.09	38.1	4.27	146.91	4.34	151.69
52,571 58,070	50,355 22,052	17,048 30,564	96·0 38·0	2·95 0·7!	65.4	3·17 1·89	66.98	3·08 1·88	68.18
2,33,487 81,203	1,98,442 66,509	96,215 41,899	85·4 81·9	2·06 1·58	73·7 	2·39 1·81	82.62	2·39 1·86	85.19
9,28,418	4,24,788	2,81,480	45 · 75	1.21	103.8	3·37	220:19	3.27	224.75
12,792	4,784	7,414	38.6	0.64	••	1.79	••	1.21	••
16,345	22,057	5,286	134.9	4.17	116.0	2.92	81.31	3.09	85.99
8,65,391	6,04,233	2,16,585	69.82	2.79	380.20	3.22	433.00	3.55	483 · 87

	Average discharge	Wa	ater-ra	ate assessed	during 1924	-25.
Name of Canal.	of the year at canal head in cubic ft. per second.	Occupiers.	Ow- ners.	Total Direct.	Indirect.	Total Direct and Indirect
1	2	3	4	5	6	7
55, Construction of Irrigation, Navigation, Embankment and Drainage Works not charged to Revenue—contd.	!	Rs.	Rs.	Rs.	Rs.	Rs.
A.—IRRIGATION WORKS—contd.						1
1. Productive—contd.				- - -		
Eastern Nara Mithrao Canal. Division. Eastern Nara. Hiral Canal	1,961 659 103	4,062		4,062	5,38,855	5,42,917
Alibahar Kacheri.		784		784	30,776	31,560
Hyderabad Great Marakh. Canals Divi- Sarfraz Gharo Mahmudo. Kari Shumali. Nasirwah	833	3,800 1,686 5,522 2,724	••	3,800 1,686 5,522 2,724	1,71,714 59,850 1,61,421 79,650	1,75,514 61,536 1,66,943 82,374
Fuleli Canals Fuleli Canal. Division. Fuleli Canal. Canal.	953 5,389 712	418 33,973 20!	•••	418 33,973 201	78,322 10,13,819 47,219	78,740 10,47,792 47,420
Indus Canals (Other Canals Fuleli Division).		1,188	••	1,188	76,068	77,256
Nasrat Canals Naulakhi Division. Dhambhro	1,804 307	679 1,036		679 1,036	1,51,324 39,319	1,52,003 40,355
Total Productive		2,10,359	• •	2,10,359	78,86,199	80,96,558
2. Unproductive. Shikarpur Canals Mahiwah Division.	2,257	1,091	••	1,091	1,78,531	1,79,622
Karachi Canals { Sattah Division. { Baghar	908 2,821	32 1,129		32 1,129	47,140 75,781	47,172 76,910
Western Nara Dadu Canal Division.	447	52	••	52	33,367	33,419
Nasrat Canals { Dad Canal Division { Nasrat Canal.	2,545 1,239	4,839 9 0		4,839 90	3,64,518 2,65,461	3,69,357 2,65,551
Total Unproductive		7,233	•	7,233	9,64,798	9,72,031
Grand Total	••	2,17,592		2,17,592	88,50,997	90,68,589

II-E-concld.

			Work	ing ex	penses.	cons	per cent. f net colidated essment.	rate,	water Direct idirect.
Gross assessed revenue from all sources.	Working expenses, Direct and Indirect.	Area irrigated during the year.	Per cent. on gross revenue.	acre	Per cubic foot per second of discharge at canal head.		Per cubic foot per second of discharge at canal head.	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.
					,			,	·
5,63,505	4,38,032	1,97,414 43,851 47,186 12,173	77.73	2.08	160.86	2·57 2·48 1·82 2·93	139· 7 5 158·89	2.58	199:38
32,580 1,80,086 63,121 1,68,793 83,092 79,495 10,87,941 48,031	88,209 33,530 98,654 33,437 43,987 3,93,083 33,682	73,418 29,519 87,195 39,739 34,615 4,27,575 20,084	46·99 48·98 53·12 58·44 40·24 55·33 36·13 70·13	1·06 1·20 1·13 1·12 0·84 1·27 0·91 1·67	52·61 81·75 57·61 119·72 36·54 46·16 72·94 47·31	2·25 2·25	102.87 155. 7 9 100.41 192.53 91.45 80.46 183.27 64.98	2·18 2·39 2·08 1·91 2·07 2·27 2·45 2·36	108·45 162·66 105·73 202·63 98·78 82·62 194·43 66·61
78,249	64,658	••	82.63	••	. ••	••	•••	••	• •
1,52,436 40,436	47,548 17,360	53,245 16,339	31·19 42·93	0.89 1.06	26·36 56·55	2·98 2·54	85 · 72 126 · 35	2·85 2·47	84·26 131·45
83,19,538	40,78,577	28,01,007	49.02	1.2	••	2.69	••	2.92	••
1,82,010	3,62,453	67,168	199:14	5-39	160.6	2.29	76.08	2.67	79 ·58
47,291 79,454	10,897 46,121	15,836 37,167	22·9 58·1	0:69 1:24	12·2 16·3	2·92 2·17	50·76 26·24	2·98 2·07	51·95 27·26
33,520	25,754	13,636	77.0	1.89	57.7	2.44	73.63	2.45	74· <i>7</i> 6
3,71,191 2,66,043	2,55,515 1,94,978	1,43,067 92,966	68·84 73·29	1·79 2·10	100°40 157°37	2·63 2·71	139·60 202·54	2·58 2·86	145·13 214·33
9,79,509	8,95,718	3,69,840	91 · 45	2.42		2.66	••	2:69	••
92,99,047	49,74,295	31,70,847	53.49	1.56	••	2.68	••	2.89	••

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STATEMENT III-E.

Statement of Quantity and Value of Crops irrigated in Sind during the year 1924-25.

				Begari Ca	nals Division.				
5	Dese	rt Canal.		Unl	narwah.		Beg	ari Canal.	
Description of crops.	Area irrigated.	Estimated value.	Value per	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 .	29,571 65,052 37,480 52 4,845	15,45,901 21,02,899 10,27,379 8,399 1,47,061	52 32 27 161 30	4,955 13,428 31,333 91 2,943	2,34,018 4,00,361 8,51,085 10,515 99,690	47 30 27 116 34	72,980 87,587 27,276 133 12,298	41,86,804 26,61,702 6,38,237 16,438 4,40,889	57 29 23 123 36
Total	137,000	48,31,639	3	52,7 50	15,95,669	30	200,274	79,44,070	39
Wheat Barley Oil-seeds Other crops .	30,150 9 27,652 59,837	12,36 732 281 5,36,748 10,22,789	41 31 19 17	14,775 16 5,598 25,041	5,58,944 530 1,16,186 2,77,609	38 33 20 11	17,770 25 18,705 81,986	6,87,899 862 4,49,393 18,77,999	38 34 23 22
Total	117,648	27,96,550	23	45,430	9,53,269	21	118,486	30,16,153	25
Total under both	254,648	76,28,189	29	98,180	25,48,938	26	318,760	1,09,60,223	34
								<u> </u>	'
		Begari (Canals	Division—con	ntd.		Shikarpu	r Canals Divis	sion.
Description		Begari (rom Kashmore Bund.	 -		ntd. Fotal.			r Canals Divis	sion.
Description of crops.		om Kashmore	 -			Value per acre.		· · · · · · · · · · · · · · · · · · ·	Value per acre.
	Area	om Kashmore Bund. Estimate	ber	Area	Γotal. Estimated	}] Area	Mahiwah.	Dec.
	Area irrigated.	om Kashmore Bund. Estimate value.	Value per	Area irrigated.	Fotal. Estimated value.	Value acre.	Area irrigated.	Mahiwah. Estimated value.	Value per
of crops.	Area irrigated. Acres. 23 1,353 1,650 12	Estimate value. Rs. 893 32,640 39,225 1,512	Rs. 47 24 126	Area irrigated. Acres. 107,529 167,420 97,739 288	Rs. 59,67,616 51,97,602 25,55,926 36,864	Rs. 755 3 26 128	Area irrigated. Acres. 5,670 29,881 11,377 313	Rs. 1,67,586 5,08,808 2,09,061 24,090	Nalue Der 17 18 76
of crops.	Area irrigated. Acres. 23 1,353 1,650 12 289	Estimate value. Rs. 893 32,640 39,225 1,512 5,671	Rs. 47 24 126 20	Area irrigated. Acres. 107,529 167,420 97,739 288 20,375	Rs. 59,67,616 51,97,602 25,55,926 36,864 6,93,311	Rs. 55 3 26 128 34	Area irrigated. Acres. 5,670 29,881 11,377 313 2,175	Rs. 1,67,586 5,08,808 2,09,061 24,090 78,180	Rs. 29 17 18 76 35
of crops. Rice Jowar Bajri Cotton Other crops Total Wheat Barley Oil-seeds Oil-seeds	Area irrigated. Acres. 23 1,353 1,650 12 289 3,327 2,464	Rs. 893 32,640 39,225 1,512 5,671 79,941 1,05,936 8,007	Rs. 47 24 126 20 24	Area irrigated. Acres. 107,529 167,420 97,739 288 20,375 393,351 65,159 50 52,487	Rs. 59,67,616 51,97,602 25,55,926 36,864 6,93,311 1,44,51,319 25,89,511 1,673 11,10,334	Rs. 755 3 26 128 34 36 39 33 21	Area irrigated. Acres. 5,670 29,881 11,377 313 2,175 49,416 2,838 20 2,917	Rs. 1,67,586 5,08,808 2,09,061 24,090 78,180 9,87,725 2,88,740 284 53,249	Rs. 29 17 18 76 35

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STATEMENT III-E—contd.

				Shikarpur Ca	nals Division	-cont	d.		
Description	Cana	ls in Rohri.		Sir	nd Canal.		1	Rajib.	
of crops,	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per acre.
	Acres.	Rs.	Rs.	Acres.	Rs.	Ŕs.	Acres.	Rs.	Rs.
Rice Jowar Bajri Cotton Other crops	4,581 34,687 2,800 528 2,275	1,42,381 7,45,967 64,534 37,530 79,331	31 21 23 71 34	26,344 25,118 1,093 22 4,731	8,15,160 5,97,597 26,504 2,745 1,87,007	30 23 24 124 39	3,357 2,057 1 3 271	1,20,852 49,368 24 399 7,588	38 24 24 133 28
Total	44,871	10,69,743	23	57,308	16,29,013	27	5,689	1,78,231	31
Wheat Barley Oil-seeds Other crops .	8,779 43 1,223 3,331	2,51,156 984 22,881 1,18,720	28 22 12 35	7,372 12 3,278 23,781	2,26,254 380 39,653 5,37,032	30 31 12 22	1,399 401 3,627	41,970 6,516 87,048	30 16 24
Total	13,376	3,93,741	29	34,443	8,03,319	23	5,427	1,35,534	24
Total under both heads	58,247	14,63,484	25	91,751	24,32,332	26	11,116	3,13,765	28
<u> </u>					·	•			
			SI	nikarpur Canal		ontd.	Bunds in	a Robri includ	ing
Description of crops.	C	hitti.			s Division—a			n Rohri includ impur Bund.	
	Area irrigated.	hitti. Estimated value.	Value per scre.			Value per acre.			Value per on
	Area	Estimated value.	bet	G	Estimated value.	ber	Kas Area	Estimated	alue per
	Area irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per
Rice Jowar Bajri Cotton	Area irrigated. Acres 1,490 1,959 2	Estimated value. Rs. 53,640 47,016 48	Rs. 36	Area irrigated. Acres 182 2,308 8	Estimated value. Rs. 6,552 55,392 192	Value per 30 24 24 24	Area irrigated. Acres357	Estimated value. Rs. 4,284 12 320	Value per
Rice Jowar Bajri Cotton Other crops .	Area irrigated. Acres 1,490 1,959 2 367	Estimated value. Rs. 53,640 47,016 48 10,248	Rs. 36 24 24 14	Area irrigated. Acres 182 2,308 8443	Rs. 6,552 55,392 192 12,390	Rs. 30 24 24 :: 28	Area irrigated. Acres357	Estimated value. Rs. 4,284 12 320 2,300	Rs. 12 12 80 32
Rice Jowar Bajri Cotton Other crops Total	Area irrigated. Acres 1,490 1,959 2 367 3,818	Rs. 53,640 47,016 48 10,248 1,10,952 33,210 25 7,065	Rs. 36 24 24 14 28 30 12 14	Area irrigated. Acres 182 2,308 8 443 2,941 1,609 346	Rs. 6,552 55,392 192 12,390 74,526 48,270 5,623	Rs. 30 24 28 25 30 16	Area irrigated. Acres357 435 1,285 2 133	Estimated value. Rs. 4,284 12 320 2,300 6,916 30,840 32 4,655	Rs. 12 12 80 32 16 24 16 35

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STATEMENT III-E—contd.

	Shikarpur Canals Division—concld.						Ghar Canals Division.			
Description of crops.	Sukkur l	Begari Bund.			ikarpur Canal Division.	ls	Sul	kur Canal.		
or crops.	Area irrigated.	Estimated value.	Value per acre.	Area irriyated.	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 cropa	2,467 2,552 19 4 158	83,812 62,704 500 532 4,468	36 24 26 133 28	44,091 98,919 15,301 874 10,493	13,94,983 20,71,136 3,00,875 65,616 3,81,512	31 20 19 75 36	48,987 15,625 221 14 2,784	17,07,566 2,62,618 3,457 856 41,964	34 16 16 61 15	
Total	5,200	1,57,016	30	169,678	42,14,122	24	67,631	20,16,461	29	
نَّ Wheat Barley Oil-seeds Other crops .	2,667 2 544 7,167	86,283 50 10,273 1,70,196	31 25 18 23	37,036 80 9,326 51,073	10,06,723 1,755 1,49,915 13,26,020	27 22 16 25	15,721 2 8,461 28,234	3,80,209 50 1.15,402 3,63,032	24 25 13 12	
Total	10,410	2,66,802	25	97,565	24,84,413	25	52,418	8,58,693	16	
Total under both heads	15,610	4,23,818	26	267,243	66,98,535	25	120,049	28,75,154	23	
Description	Gŀ	nar Canal.		Ghar Canals I		td.	Total	, Ghar Canals		
of crops.				-	r Bunds.	- 1		Division.		
	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.		Value per acre.	
				Area	Estimated		Area	Division. Estimated		
Rice Jowai Bajri Cotton Other crops .	irrigated.	value.	Value acre.	Area irrigated.	Estimated value.	Value acre.	Area irrigated.	Estimated value. Rs. 1,05,84,969 5,91,978 6,597 1,108 1,22,658	Value acre.	
Jowas Bajri Cotton	Acres. 2,13,555 13,154 215 7	Rs. 88,76,197 3,23,180 3,140 252	Rs. 41 24 14 36	Area irrigated. Acres. 36 286	Estimated value. Rs. 1,206 6,180	Rs. Agine	Area irrigated. Acres. 262,578 29,065 436 21	Estimated value. Rs. 1,05,84,969 5,91,978 6,597 1,108	Rs 4 20 15 52	
Jowat Gotton Other crops	Acres. 2,13,555 13,154 215 7 4,848	Rs. 88.76,197 3,23,180 3,140 252 80,387	Rs. 41 24 14 36 16	Area irrigated. Acres. 36 286	Estimated value. Rs. 1,206 6,180 307	Rs. 33 21 25	Area irrigated. Acres. 262,578 29,065 436 21 7,644	Estimated value. Rs. 1,05,84,969 5,91,978 6,597 1,108 1,22,658	Rs 4 20 15 52 16	
Jowat Bajri Cotton Other crops Total Wheat Parley Oil-seeds	Acres. 2,13,555 13,154 215 7 4,848 231,779 20,182 11 34,326	Rs. 88,76,197 3,23,180 3,140 252 80,387 92,83,156 6,23,876 301 2,96,294	Rs. 41 24 14 36 16	Area irrigated. Acres. 36 286 12 334 267	Estimated value. Rs. 1,206 6,180 307 7,693 6,770642	Rs. 33 21 25 25 23 24	Area irrigated. Acres. 262,578 29,065 436 21 7,644 299,744 36,170 13 42,831	Rs. 1,05,84,969 5,91,978 6,597 1,108 1,22,658 1,13,07,310 10,10,855 351 4,12,338	Rs 4 20 15 52 16	

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STATEMENT III-E—contd.

		_		Karachi Ca	inals Division.				
Occasionalian		Sattah.		1	Baghar.		Kalri.		
Description 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	13,682 14 1,640	2,73,640 140 24,600	20 10 15	27,212 324 1,067	5,44,240 3,240 16,005	20 10 15	12,885 402 1,107	2,57,700 4,020 16,605	20 10 15
Cotton Other crops	129	7,740	60	1,747	1,04,820	60	163	9,780	60
Total	15,465	3,06,120	19	30,350	6,68,305	22	14,557	2,88,105	19
Wheat Barley Oil-seeds Other crops	47 214 355	705 6,420 21,300	i5 30 60	145 3,076 5,458 6,865	2,900 46,140 1,63,740 4,12,020	20 15 30 60	1,241 193 2,747	18,615 5,790 1,64,820	i5 30 60
Total	616	28,425	46	15,544	6,24,800	44	4,181	1,89,225	45
Total under both heads	16,081	3,34,545	20	45,894	12,93,105	28	18,738	4,77,330	25
			·	Karachi (Canals Divisio	n—co	ntd.		
	Indus Can	als Right Banl	k.	P	inyari.		Indus Ca	nals Left Ban	k.
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 Other crops .	28,395 7 79 84	5,67,900 70 1,185 	20 10 15 60	78,906 52 507 4 678	15,78,120 520 7,605 200 40,680	20 10 15 50 60	34,376 68 2,186 3 170	6,87,520 680 32,790 150 10,200	20 10 15 50 60
Total	28,565	5,74,195	20	80,147	16,27,125	20	36,803	7,31,340	19
Wheat Barley Oil-seeds Other crops	18 506 312 6,237	360 7,590 9,360 3,74,220	20 15 30 60	257 1,916 12,384 3,920	5,140 28,740 3,71,520 2,35,200	20 15 30 60	247 577 4,454 2,630	4,940 8,655 1,33,620 1,57,800	20 15 30 60
Total	7,073	3,91,530	55	18,477	6,40,600	34	7,908	3,05,015	30

22,67,725 | 22

98,624

44,711

10,36,355 23

Total under both heads ...

35,638

9,65,725 27

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STATEMENT III-E—contd.

		Karachi Canals Division—contd.					Western Nara Division			
Description of		arachi Canals ision.		Total, Ka Div	rachi Canals ision.		Wes	itern Nara.		
сторя.	Area irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per	Area irrigated,	Estimated value.	Value per acre.	
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	
Rice Juari Bajri Cotton Other crops .	10,473 56	2,09,460 840	20 i5 60	205.929 867 6,642 7 3,154	41,18,580 8,670 99,630 350 1,89,240	20 10 15 50 60	163,343 36,463 475 38 3,692	40,55,552 6,11,905 6,433 266 66,964	25 17 14 7	
Total	10,712	2,21,280	20	2,16,599	44,16,470	20	2,04,011	47,41,120	23	
Wheat Barley Oil seeds Other crops	10 463 185 900	200 6,945 5,550 54,000	20 15 30 60	677 7,826 23,200 23,654	13,540 1,17,390 6,96,000 14,19,360	20 15 20 25	41,780 489 35,604 75,724	6,99,117 5,332 2,93,883 4,87,217	17 11 8 7	
Total	1,558	66,695	42	55,357	22,46,290	40	153,597	14,85,549	9	
Total under both heads	12,270	2,87,975	23	271,956	66,62,760	24	357,608	62,26,669	17	
	p	ritchard.	,		Division—co	ntd.		Phitta.		
Description of crops.	·	() je		1	1 2			ĕ	
crops.	Area irrigated.	Estimated value.	Value pagere.	Area irrigated.	Estimated.	Value p	Area irrigated.	Estimated value.	Value pa	
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs	Acres.	Rs.	Rs.	
Rice Juari Bajri Cotton Other crops .	7,122 2,558 27 4 37	71,565 17,176 158 60 193	15	4,270 3,895 147 69 438	1,16,750 1,16,850 882 138 2,190	30 2 6 3 2	2,648 96 18	37,440 - 429 116 37	7	
Total	9,748	89,152	9	8,819	2,36,810	26	2,776	38,022	13	
Wheat Barley Oil-seeds Other crops .	731	8,320 184 3,785 14,865	5	1,847 269 1,617 2,622	1,345 8,085	5 5	1,973 149 2,879 555	28,080 190 15,239 1,028	5	
Total	3,914	27,154	6	6,355	68,715	5 10	5,556	44,537	8	
Total under both	12//2	1,16,306	8	15,174	3,05,52	5 21	8,332	82,559	9	

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STATEMENT III-E-contd.

				Western Nara	a Division—co	oncld.				
Description of	N	Aarviwah.		Division,	Bunds in Western Nara Division, <i>i.e.</i> , New Feeder Wahur, Aral and Munchor.			Total.		
crops.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value	Value per	Area irrigated.	Estimated value.	Value per acre.	
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs	
Rice Juari Bajri Cotton Other crops .	1,229 1,543 1,087	30,685 20,154 4,476 723	25 13 4 	5,473 4,774 1,897 769 197	1,01,679 48,516 28,190 37,570 6,956	18 10 14 48 35	181,437 51,881 3,729 898 4,522	43,76,231 8,52,041 40,568 38,150 77,063	24 16 10 42 17	
Total	4,003	56,038	14	13,110	2,22,911	17	242,467	53,84,053	22	
Wheat Barley Oil-seeds Other crops .	937 114 174 1,109	17,925 712 875 5,560	19 6 5 5	21,164 499 7,379 4,914	3,39,474 3,573 88,305 58,729	16 7 37 11	68,172 1,556 48,384 87,600	11,39,091 11,336 4,10,172 5,80,509	16 7 8 6	
Total	2,334	25,072	10	33,956	4,90,081	14	205,712	21,41,108	10	
Total under both	6,337	81.110	12	47,066	7,12,992	15	448,179	75,25,161	16	
			1		· · · · · · · · · · · · · · · · · · ·	1		!		
	Indus Rig	ht Bank Circle	·		and Southern		Eastern	Nara Division	1.	
Description of		ht Bank Circle	.	Jamrao C				Nara Division		
Description of crops.		Fotal.	Value per scre.	Jamrao C	anal Divisions			ipply Channe		
	Area	Fotal.	e.	Jamrao Co	anal Divisions ao Canal. Estimated	ue per	Nara Si Area	ipply Channe	l.	
	Area irrigated.	Fotal. Estimated value.	Value per scre.	Jamrao Co Jamra Area irrigated.	anal Divisions ao Canal. Estimated value.	Value per acre.	Nara Si Area irrigated.	Estimated value.	Value per acre.	
Rice Juari Bajri	Area irrigated. Acres. 801,564 348,152 123,847 2,088	Estimated value. Rs. 2,64,42,379 87,21,427 30,03,596 1,42,088	Nalue per 82. 325 24 68 82. 84. 85. 85. 86. 86. 86. 86. 86. 86. 86. 86. 86. 86	Jamrao Control Jamrao	Estimated value. Rs. 1,12,753 11,31,417 59,26,478	. Value per 21 19 50	Nara Standard Area irrigated. Acres.	Estimated value. Rs,452	Name Per 12	
Rice Juari Cotton Other crops .	Area irrigated. Acres. 801,564 348,152 123,847 2,088 46,188	Estimated value. Rs. 2.64,42,379 87,21,427 30,03,596 1,42,088 14,63,784	Rs. 32 Sore. sore.	Jamrao C. Jamrao C. Area irrigated. Acres. 5,397 58,366 118,294 5,430	Estimated value. Rs. 1,12,753 11,31,417 59,26,478 1,15,052	Rs	Area irrigated. Acres. 121 120	Estimated value. Rs. 1,452 80 4,800	Value per 12 Sc.	
Rice Bajri Cotton Other crops .	Area irrigated. Acres. 801,564 348,152 123,847 2,088 46,188 1,321,839 207,264 9,525 176,228	Estimated value. Rs. 2.64,42,379 87,21,427 30,03,596 1,42,088 14,63,784 57,59,720 1,32,505 27,78,759	Rs. 32 25 24 68 31 30 27 13 10	Jamrao C. Jamrao C. Jamrao C. Area irrigated. Acres. 5,397 58,366 118,294 5,430 187,487 22,639 72 3,034	Rs. 1,12,753 11,31,417 59,26,478 1,15,052 72,85,700 3,53,009 660 26,604	Rs. 21 19 50 21 39 16 9 9	Area irrigated. Acres. 121 120 242 7,435 31 1,685	Estimated value. Rs. 1,452 80 4,800 6,332 1,78,440 496 58,975	Rs. i2 800 40 26 24 16 35	

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STATEMENT III-E—contd.

				Eastern Nare	Division—con	ntd.			
D with 1	East	ern Nara.		Mith	ao Canal.		Thar Canal.		
Description of crops.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value red
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Rice Juari Bajri Cotton Other crops .	9,220 145 16,098 14,780 170	2,13,171 2,955 3,57,964 11,40,322 4,370	23 20 22 77 26	24,750 579 22,562 53,407 378	5,61,439 12,179 5,14,206 39,76,582 9,600	23 21 23 74 25	17,717 102 5,983 15,390 439	8,76,992 1,836 1,19,660 7,38,720 11,707	50 18 20 48 27
Total	40,413	17,18,782	43	1,01,676	50,74,006	50	39,631	17,48,915	44
र्ट (Wheat Barley Oil seeds Other crops	4,398 41 1,735 1,037	1,08,683 482 16,387 30,575	25 12 9 29	4,942 1 526 434	98,214 11 4,632 12,489	20 11 9 29	3,077 6 1,058 193	66,668 56 7,053 5,522	22 9 7 28
Total	7,211	1,56,127	22	5,903	1,15,346	20	4,334	79.299	18
Total under both heads	47,624	18,74,909	39	1,07,579	51,89,352	48	43,965	18,28,214	42
								ł	ł
			E	astern Nara D	vision—concle	i.			
Description of	Khip	ro Canal.	E		vision—concle	<u> </u>		Total.	
Description of crops.	Khip Area irrigated.	ero Canal. Estimated value.	Value per H			Value per	Area irrigated.	Total. Estimated value.	Value per
	Area	Estimated	per	Hi Area	ral Canal.	bet		Estimated	Value per
	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per	irrigated.	Estimated value.	Value acre.
Rice Juari Bajri Cotton	Area irrigated. Acres. 229 12 2,824 1,705	Estimated value. Rs. 4,952	Value 21 62 10 21 62	Area irrigated. Acres. 2,801 22 3,355 5,449	Rs. 64,073 216 42,133 4,35,920	Value per 80 13 80	Acres. 54,717 981 50,822 90,732	Estimated value. Rs. 17,20,627	Raine Value
Rice Juari Bajri Cotton Other crops .	Area irrigated. Acres. 229 12 2,824 1,705 8	Rs. 4,952 118 60,304 1,05,710 240	Nayne Sec. 22 10 21 62 30	Area irrigated. Acres. 2,801 22 3,355 5,449 46	Rs. 64,073 216 42,133 4,35,920 460	Rs. 23 10 13 80 10	Acres. 54,717 981 50,822 90,732 1,161	Estimated value. Rs. 17,20,627 18,756 10,94,267 63,97,334 31,177	Re. 31 19 22 69 27
Rice Juari Bajri Cotton Other crops .	Area irrigated. Acres. 229 12 2,824 1,705 8 4,778	Rs. 4,952 118 60,304 1,05,710 240 1,71,324 2,069	Rs. 22 10 21 62 30 36 19 10	Area irrigated. Acres. 2,801 22 3,355 5,449 46 11,673 465	Rs. 64,073 216 42,133 4,35,920 460 5,42,802	Rs. 23 10 13 80 10 47 19 7	Acres. 54,717 981 50,822 90,732 1,161 198,413 20,425 79 5,093	Estimated value. Rs. 17,20,627 18,756 10,94,267 63,97,334 31,177 92,62,161 4,62,836 1,045 87,727	Rs. 31 19 22 69 27 47 23 13 17

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STATEMENT III-E—contd.

			H	Iyderabad Can	als Division.	•			
D	Alibahar Canal.			Great Marak.			Sarfrazwah.		
Description of crops.	Area i:rigated.	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 Juari Bajri Cotton Cther crops .	121 820 8,171 4,299 222	4,840 23,994 2,79,960 2,06,190 6,610	40 29 34 48 30	4,467 1,954 33,702 25,942 1,195	1,79,455 59,892 11,58,597 12,31,980 44,475	40 31 34 47 37	400 365 15,993 8,254 968	12,672 10,242 4,61,814 3,61,900 47,147	32 28 29 44 49
Total	13,633	5,21,594	38	67,260	26,74,399	40	25,980	8,93,775	34
Wheat Barley Oil seeds Other crops	165 256 693	5,072 5,400 19,470	50 2i 28	343 I 753 5,887	10,358 20 16,990 1,47,789	30 20 23 25	1,004 879 1,832	34,829 32,235 62,651	35 37 34
Total	1,114	29,942	27	6,984	1,75,157	25	3,715	1,29 715	35
Total under both heads	14,747	5,51,536	37	74,244	28,49,556	38	29,695	10,23,490	34

		Hyderabad Canals Division—contd.								
Danning of	Ghard	Gharo Mahmudo.			i Shumali.		Nasirwah.			
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 Juari Bajri Cotton Other crops .	801 2,951 38,438 27,064 2,426	35,527 53,424 11,88,135 9,48,314 94,690	44 26 31 35 39	77 766 22,066 12,707 1,584	5,929 22,608 7,14,898 6,95,525 82,839	77 30 32 55 52	105 642 17,965 10,271 1,557	3,780 19,560 6,01,446 4,51,870 91,744	36 30 33 44 59	
Total	70,780	23,20,090	33	37,200	15,21,799	41	30,540	11,68,400	38	
Wheat Barley Cil-secds Other crops .	1,786 4,141 11,816	57,004 1,20,987 2,45,137	32 29 21	601 659 1,488	19,232 21,470 31,189	32 33 21	522 1 1,194 2,751	17,000 24 45,495 63,891	33 24 38 23	
Total	17,743	4,23,128	24	2,748	71,891	26	4,468	1,26,410	28	
Total under both heads	88,523	27,43,218	31	39,948	15,93,690	40	35,008	12,94,810	37	

550 STATEMENT III-E—contd.

		Hyderabad	Canals	Division—co	meld.		Nasrat	Canals Divisi	on.
Description	Othe	er Canals.			yderab ad Ca n Division.	Naulakhi.			
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 Bajri Cotton Other crops .	24 392 863 214 49	840 11,754 25,890 9,815 1,470	35 30 30 46 30	5,995 6,990 137,198 88,751 8,001	2,43,043 2,01,474 44,30,740 39,05,594 3,68,975	41 29 32 44 46	4,902 26,574 6,065 7,288 2,076	1,96,080 6,64,350 1,81,950 3,64,400 62,280	40 25 30 50 30
Total	1,542	49,769	32	246,935	91,49,826	37	46,905	14,69,060	31
Wheat Barley Oil-seeds Other crops	682 37 408 233	17,092 555 6,375 6,780	25 15 16 29	5,103 39 8,290 24,700	1,60,587 599 2,48,952 5,76,407	31 15 30 23	5,590 53 1,290 578	1,39,750 795 19,350 17,340	25 15 15 30
Total	1,360	30,802	23	38,132	9,87,045	2 6	7,511	1,77,235	24
Total under both heads	2,902	80,571	28	285,067	1,01,36,871	36	54,416	16,46,295	30
			1 1						
				Nasrat Canal	s Division—c	ontd.			
Description	Da	ambro.		Dad Cana	s Division—c		Na	esrat Canal.	
Description of crops	Da Area irrigated.	ambro. Estimated value.	Value per acre.	Dad Cana	l (including R		Na Area irrigated.	Estimated value.	Value per
	Area	Estimated	alue per	Dad Cana Distr	I (including R ributary).	ulue per ua	Area	Estimated value.	ند تو
of crops	Area irrigated.	Estimated value.	Value per acre.	Dad Cana Distr Area irrigated.	l (including Riputary). Estimated value.	Value per us	Area irrigated.	Estimated value.	Value acre.
of crops Rice Jowar Bajri Cotton	Area irrigated. Acres. 758 9,100 1,277 1,151	Estimated value. Rs. 30,320 2,27,500 38,310 57,550	Nalue Per Rs. 40 25 30 50	Dad Canal Distribution Area irrigated. Acres. 21,338 31,169 27,362 25,748	Rs. 8,53,450 7,90,000 8,20,860 12,61,260	Nalue Nalue	Area irrigated. Acres. 75 25,664 19,732 30,509	Rs. 2,625 5,13,280 4,93,300 13,72,905	Value 8cre.
Rice Jowar Bajri Cotton Other crops	Area irrigated. Acres. 758 9,100 1,277 1,151 316	Rs. 30,320 2,27,500 38,310 57,550 9,480	Rs. 40 25 30 50 30	Dad Canal District Di	Rs. 8,53,450 7,90,000 8,20,860 12,61,260 2,29,140	Rs. 40 25 30 49 30	Area irrigated. Acres. 75 25,664 19,732 30,509 13,097	Rs. 2,625 5,13,280 4,93,300 13,72,905 3,27,425	Rs. 35 20 25 45 25
Rice Jowar Cotton Other crops Total Wheat Barley Oil-seeds	Area irrigated. Acres. 758 9,100 1,277 1,151 316 12,602 2,918 151 1,573	Rs. 30,320 2,27,500 38,310 57,550 9,480 72,950 2,265 23,595	Rs. 40 25 30 50 30 29 25 15 15	Dad Canal Distribution Area irrigated. Acres. 21,338 31,169 27,362 25,748 7,638 113,255	Rs. 8,53,450 7,90,000 8,20,860 12,61,260 2,29,140 39,54,710 3,03,850 7,635 3,16,215	Rs. 40 25 30 49 30 35 25 15 15	Area irrigated. Acres. 75 25,664 19,732 30,509 13,097 89,077	Rs. 2,625 5,13,280 4,93,300 13,72,905 3,27,425 27,09,535 47,125 210 20,220	Rs. 35 20 25 45 25 25 30

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STATEMENT III-E-contd.

		Nasrat C	anals	Division—con	eld.	,	Fuleli Canals Division.			
Description	Mehrab.			Total, Nasrat Canals Division.			Fuleli Canal.			
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 Jower Bajri Cotton Other cros s .	13 4,549 3,171 786 187	485 94,060 81,810 36,155 4,885	37 21 26 46 26	27,086 97,056 57,607 65,482 23,314	10,82,960 22,89,190 16,16,230 30,92,270 6,33,210	40 24 28 47 27	2,27,870 3,794 62,721 30,331 7,947	75,16,584 1,01,514 15,84,064 11,54,703 3,42,136	23 27 25 38 44	
Total	8,706	2,17.395	25	270,545	87,13,860	32	3,32,563	1,06,99,001	32	
Wheat Barley Oil-seeds Other crops .	1,945 98 953 557	43,625 1,470 14,295 16,710	25 15 15 30	24,492 825 26,245 14,944	6,12,300 12,375 3,93,675 4,48,320	25 15 15 30	45,028 1,038 37,013 17,892	12,74,911 23,161 7,29,417 5,24,992	28 22 20 29	
Total	3,553	81,100	23	66,506	14,66,670	22	100,971	25,52,481	25	
Total under both heads	12,259	2,98,495	24	3,37,051	1,01,80,530	30	433,534	1,32,51,482	31	

]	Fuleli Canal I	Division—con	d.				
Description	Ha	Hassanali.			Other canals.			Total, Fuleli Canals Division.		
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 .	14,882 110 2,715 317 344	4,46,460 1,650 54,300 4,755 7,859	30 15 20 15 23	16,861 214 8,722 2,162 498	4,59,040 4,080 1,92,875 77,365 17,150	30 19 23 36 31	259,613 4,118 74,158 32,810 8,689	84,22,084 1,07,244 18,31,239 12,36,823 3,67,145	33 26 25 38 42	
Total	18,368	5,15,024	28	28,457	7,50,510	26	379,388	1,19,64,535	32	
Wheat Barley (Vil-seeds Other crops	11 1 1,612 297	220 8 19,344 7,608	20 8 12 26	1,205 49 2,248 1,955	46,275 775 51,018 68,803	39 17 23 32	46,244 1,088 40,873 20,144	13,21,406 23,944 7,99,779 6,01,403	29 22 20 30	
Total	1,921	27,180	14	5,457	1,66,871	31	108,349	27,46,532	25	
Fotal under both neads	20,289	5,42,204	27	33,914	9,17,381	27	487,737	1,47,11,067	30	

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STATEMENT III-E—concld.

	Indus I	Left Bank Circle.		C1	total for Sind.	
		Total.		Grand	total lof Sind.	
Description ot crops.	Area irrigated,	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre
	Acres-	Rs.	Rs.	Acres.	Rs.	Rs.
Rice Jowar Bairi Cotton Other crops	347,411 114,542 378,151 396,069 46,595	1,14,68,714 27,29,417 1,01,03,893 2,05,58,499 15,15,559	33 24 27 52 33	1,148,975 462,694 501,998 398,157 92,783	3,79,11,093 1,14,50,844 1,51,07,489 2,07,00,587 29,79,343	*33 25 26 52 32
Total	1,282,768	4,63,76,082	36	2,604,607	8,61,49,356	33
Wheat Barley Oil-seeds Other crops	118,903 2,103 83,535 69,892	29,10,138 38,623 15,56,737 18,90,987	24 18 19 27	326,167 11,628 259,763 523,118	86,69,858 1,71,128 43,35,496 96,48,381	26 15 17 18
Total	274,433	63,96,485	23	1,120,676	2,28,24,863	20
Total under both	1,557,201	5,27,72,567	34	3,725,283	10,89,74,219	29

STATEMENT Comparative Statement of Irrigation and Rainfall

	OF T	HE CIVIL DISTI	RICT.	Works supplying irrigation.			
Civil district.	Total area in acres.	Culturable area in acres.	Cultivated area in acres.	No.	Name.		
l	2	3	4	5	6		
Kelat Territory	513,195	276,92 0	120,368 {	1 2	Desert Canal Begari Canal		
Upper Sind Frontier	1,725,417	1,235,621	617,231	3 4 5 6 7 8 9	Total Desert Canal Unharwah Begari Canal Canalsfrom Kashmor Bund Sukkur Canal Ghar Canal Sind Canal Canals in Rohri		
Sukkur Collectorate	3,59,3298	1,275,035	393,253	11 12 13 14 15 16 17 18 19 20 21 22 23	Begari Canal Sukkur Canal Ghar Canal Ghar Bunds Mahiwah Sind Canal Canals in Rohri Garang Canal Rajib Canal Chitti Canal Bunds in Rohri Sukkur Begari Bund Nara supply channel		
Larkana Collectorate	1,866,797	1,191,618	1,041,713	24 25 26 27 28 29 30 31 32 33 34 35 36 37	Begari Canal Sukkur Canal Char Canal Char Bunds Sind Canal Western Nara New Feeder Pritchard Wahurwah Marviwah Dadu Canal Phitta Canal Manchar Aral Nara Bunds		
		• .			Total		

IV-E. for the years 1923-24 and 1924-25 in Sind.

Area at card area card manded by the class annual by the class a	for the ye	ars 1923.	-24 and	1924-2	o in Sir	na.			,			
manded by the Irrigation Works in eol. 6 in acres. is annual ed by the Irrigation Works in eol. 6 in acres. Image: Irrigation works specified in eol. 6 in acres. Kharif. Rabi. Total. Kharif. Rabi. Total. Total. Ip23-24. 1923-24. 1924-25. 145,401 in 31,579 8 9 10 11 12 13 14 15 16 226,980 p. 230 28,153 21,866 7,741 29,607 24,158 4,053 28,211 4 35 3 97 276,980 p. 230 57,935 39,421 97,356 64,506 26,926 91,432 203,244 p. 70,000 51,960 43,997 95,957 52,750 45,430 98,180 3 63 2 67 29,401 p. 4,000 22,809 2,436 5,245 3,237 3,948 7,275 4 35 3 97 50,618 p. 30,587 10,379 6,559 16,938 8,419 10,561 18,980 3 63 2 67 4,119 p		present		Area irrigated in acres.						RAINFALL.		
Works Incol. 6 Kharif. Rabi. Total. Kharif. Rabi. Total. Incol. 6 Rabi. Incol. 6 Rabi. Incol. 6 Rabi. Incol. 6 Rabi. Incol. 6 Rabi. Incol. 6 Rabi. Incol. 6 Rabi. Incol. 6 Rabi. Incol. 6 Rabi. Incol. 6 Rabi. Incol. 6 Rabi. Incol. 6 Rabi. Incol. 6 Rabi. Incol. 6 Rabi. Incol. 6 Rabi. Incol. 6 Rabi. Incol. 6 Rabi. Incol. 6 Rabi. Incol. 6 Rabi. Incol. 6 Incol. 6 Rabi. Incol. 6 Rabi. Incol. 6 Rabi. Incol. 6 Incol. 6 Rabi. Incol. 6 Incol	manded by the	as annual- ly irrigat-	1923-24.			1924-25.						
145,401	in col. 6	specified	Kharif.		Total.	Kharif.	Rabi.		1923-24.	1924-25.		
145,401 68,077 28,153 21,866 7,741 29,607 24,158 4,053 28,211 7 24 12 16 15,150 28,151 21,866 7,741 29,607 24,158 4,053 28,211 4 35 3 97 276,980 96,230 57,935 39,421 97,356 64,506 26,926 91,432	7	8	9	10	11	12	13	14	15	16		
303,544 1,30,000									7 24	12 16		
203,244	276,980	96,230	57,935	39,421	97,356	64,506	26,926	91,432	• •	•••		
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	203,244 416,101 29,401 50,618 53,714 4,119	70,000 2,00,000 4,000 36,587 20,185	51,960 127,999 2,809 10,379 11,666	43,997 94,246 2,436 6,559	95,957 222,245 5,245 16,938 14,896	52,750 1,31,629 3,327 8,419 11,167 46	45,430 94,032 3,948 10,561 4,659	98,180 225,661 7,275 18,980 15,826 46	3 63 4 35 4 35 }3 52 3 50	2 67 3 97 3 97 4 45		
42,556	1,060,751	460,772	289,717	226,735	516,452	303,990	253,405	557,395		••		
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	42,556 830 1,612 133,901 142,241 140,800 9,600 13,170 8,590	25,402 410 1,100 106,873 95,928 118,935 9,090 12,150 8,590	18,716 126 340 36,604 51,043 37,864 1,677 4,111 3,235	12,031 290 425 11,972 24,014 17,976 3,839 5,090 6,277	30,747 416 765 48,576 75,057 55,840 5,516 9,201 9,512	20,586 152 334 49,416 5 7, 262 44,871 2,941 5,689 3,818	14,084 261 396 22,793 34,432 13,376 4,296 5,427 5,392	34,670 413 730 72,209 91,694 58,247 7,237 11,116 9,210	3 50	0 55		
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	43,664	24,873	2,609,	8,797	11,406	5,200	10,410	15,610	J			
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	685,026	473,284	197,140	121,873	319,013	235,318	145,521	380,839	••	••		
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	60,620 380,315	50,337 305,198	39,099		63,606	38,626	27,773	66,399		12 85		
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	60 344,264 1,650	10 286,900 1,500	528	113,737 423	951	675	153,597 168	357, 608 843		1)		
9,000 12,000 2,318 8,761 11,079 1,659 12,801 13,740 13,740 9,793 3,300 1,563 754 2,317 1,776 786 2,562 1	7,150 9,521 30,654 11,960	3,150 5,900 17,000 7,500	1,183 3,341 7,945 2,710	1,347 1,666 3,544 2,062	2,530 5,007 11,489 4,772	1,889 4,003 8,819 2,776	1,863 2,334 6,355 5,556	3,752 6,337 15,174 8,332	1 92	1		
903,828 726,395 484,816 309,797 794,613 494,907 371,327 866,234	9,000	12,000	2,318	8,761	11,079	1,659	12,801	13,740	 	7 11		
	903,828	726,395	484,816	309,797	794,613	494,907	371,327	866,234				

STATEMENT

•	Огт	HE CIVIL DIST	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, 5 56	1,863,867	450,029	39 40 41 42 43 44 45 46 47 48 49	Canals North of Kotri Bunds North of Kotri Kalri Baghar Pinyari Indus Canals Right Bank Indus Canals Left Bank Sattah Canal Bunds Right Bank Bunds Lett Bank Other Canals (Mulchand).		
	•				Total		
Thar and Parkar Collectorate.	8,727,060	4,192,602	392,340	50 51 52 53 54 55 56 57	Jamrao Canal Eastern Nara Mithrao Canal Khipro Canal Thar Canal Hiral Canal Gharo Mahmudo Kari Shumali		
·					Total		
Nawabshah Collecto- rate.	2,496,637	1,691,910	552,269	58 59 60 61 62 63 64 65 66 67 68 69 70	Jamrao Canal Nara Sang (Eastern Nara). Mehrabwah Nasrat Canal Naulakhil Dambro Dad Canal Ren Distributary Renwah Alibahar Kacheri Great Marak Gharo Mahumdo Other Canals in Hyderabad Canals Division. Other Canals Division.		
					Total		

IV-E-contd.

Culturable	Area at present		Area irrigated in acres.						RAINFALL.		
area com- manded	estimated]						<u> </u>	1		
	as annual-	1022 24			j	1024 25			}		
by the	ly irrigat-	1923-24.			1	1924-25.					
Irrigation	ed by the					-		1			
Work s	Works			ſ			1	1923-24.	1924-2		
in col. 6	specified	i			{		l				
		771 .0	nı.	T	7.21 .6	n	T. 1	ŀ	٠,		
in acres.	in col. 6.	Kharif.	Rabi.	Total.	Kharif.	Rabi.	Total.	į			
				1				1			
7	8	9	10	11	12	13	14	15	16		
	<u> </u>	<u>'</u>			, , , , , , , , , , , , , , , , , , ,			, ,	1.		
		ا ا						Ins. Cts.	Ins. C		
21,780	17,500	6,431	3,442	9,873	6,761	6,532	13,293	}1 92	14 8		
1,15 0	801				1			IJ	17 0		
40,317	28,900	15,136	5,416	20,552	14,557	4,181	18,738	4 60	4 6		
								1 57			
95,301	51,800	28,300	8,354	36,654	30,350	15,544			5 7		
185,600	119,620	83,179	19,328	102,507	80,147	18,477	98,624	6 28	6 4		
193,701	49,600	30,315	7,528	37,843	28,565	7,0 <i>7</i> 3			5 8		
	42,258	36,757									
84,048		36,757	4,084	40,841	36,803	7,908	14,711		6 7		
34,294	17,229	12,431	283	12,714	15,465	616			5 6		
18,296	6,910	6,273	1,898	8,171	6,350	1,249	7,599	4 50	6 6		
6,773	4,747	3,675	232	3,907	4,362	309			6 5		
								1 0 00	, ,		
68,685	15,294	3,794	1,281	5,075	5, 300	1,261	6,561	••	•••		
7 49,945	353,9 38	226,291	51,846	278,137	228,660	63,150	291,810	••	••		
											
599,527	445,092	134,440	37,798	172,238	139,492	27,117	166,609	5 54	11 8		
501,440	46,000	36,827		44,661	40,347	7,17 9					
101,440			7,834								
405,589	126,500	96,299	6,500	102,799	101,676	5,903		3 87	9 1		
33,845	4,900	3,939	92	4,031	4,778	143	4,921	1 82	4 9		
136,000	44,000	37,990	7,223	45,213	39,631	4,334	43,965		12 7		
50,154	13,000	12,008	590	12,598	11,673	535	12,208		12 7		
30,059	29,222	4,343	164	4,507	4,838	138	4,976	2 7	11 9		
20,598	22,486	3,844	82	3,926	4,314	141	4,455	2 67	12 8		
1,777,212	731,200	329,690	60,283	389,973	346,749	45,490	392,239	••	••		
		-									
201,917 2,529	50,000 100	45,402	8,562	53,964	47,995	3,378 32	51,373	1 32	5 3		
62 046		(070	•• 050		7 017		98	1 1 1	¦ "•• <u> </u>		
63,946	7,000	6,078	250	6,328	7,917	2,956	10,873	1 94	7 9		
323,113	90,000	79,074	3,375	82,449	89,077	4,110	93,187	0 89	5 4		
162,189	50,000	42,254	6,956	49,210	46,905	7,511	54,416	1 11	3 9		
51,290	15,000	10,281	1,393	11,674	12,602	4,874	17,476	1 18	4 6		
313,721	140,000	94,934	24,357	119,291	105,670	43,591	149,261	1 34	9 1		
12,756	8,000	7,437	1,082	8,519	7,585	2,867	10,452	3 63	12 9		
1,558	1,300	528	210	738	740	723	1,463	3 63	12 9		
42,615	10,000	10,356	807	11,163	12,027	938	12,965	1 93	13 3		
114,289	55,000	55,161	5,295	60,456	59,956	5,060	65,016	1 78	11 3		
51,275	22,000	19,573	2,395	21,968	20,595	2,7 86	23,381	2 7	11 9		
4,417	1,200	706	264	970	789	59 7	1,386	••	••		
20,480	5,000	2,811	2,810	5,621	789	597	1,386	••	••		
1,366,095	454,600	374,595	57,756	432,351	412,713	80,020	492,733		•••		

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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			
Hyderabad Collectorate.	2,833,818	2,306,089	675,183	71 72 73 74 75 76 77 78 79 80 81	Jamrao Canal Alibahar Kacheri Great Marak Gharo Mahmudo Sarfraz Kari Shumali Nasir Other Canals in Hyderabad Canals Division. Fuleli Canal Hassanali Canal Other Canals in Fuleli Canals Division.			
	27,254,77 8	14,033,662	4,242,386		Grand Total			

^{*} Note.—The difference in the figures of columns 2, 3, 4, 7 and 8 as compared with the

IV-E-concld.

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Culturable area com-	Area at present estimated	Area irrigated in acres.					RAINFALL.			
manded as annual- by the ly irrigat- Irrigation ed by the		1923-24.			1924-25.					
Works in col. 6 in acres.	Works specified in col. 6.	Kharif.	Rabi.	Total.	Kharif.	Rabi.	Total.	1923-24.	1924-25.	
*7	*8	9	10	11	12	13	14	15	16	
7,267 32,748 153,395 120,368 188,355 136,515 286 454,423 92,748 80,833	9,228 60,166 29,695 35,493 35,008 53 433,534 20,289	6 6,393 44,762 24,577 31,627 28,563 26 329,689 16,407	1,474 11,597 2,482 2,438 3,152 21 82,741	7,867 56,359 27,059 34,065 31,715 47 412,430 18,570	7,304 45,347 25,980 32,886 30,540 13 332,563 18,368	1,924 14,819 3,715 2,607 4,468 40 100,971 1,921	9,228 60,166 29,695 35,493 35,008 53 433,534 20,289	1 78 2 7 3 62 2 67 2 62 4 76 4 64	Ins. Cts. 13 34 11 36 11 91 13 47 12 58 14 50 11 82 11 58 11 80	
1,266,938	652,601	505,209	109,461	614,670	517,764	134,837	652,601			
8,086,775	3,949,020	2,465,393	977,172	3,442,565	2,604,607	1,120,676	3 ,7 25,283			

figures of last year is due to revised figures reported by the Collectors.

