# Administration

Report of Irrigation Works

in the

Bombay Presidency for the year,

1922-1923

Government

Administration Report for the year 1922-23

Part II

Bombay Presidency Public Works Department

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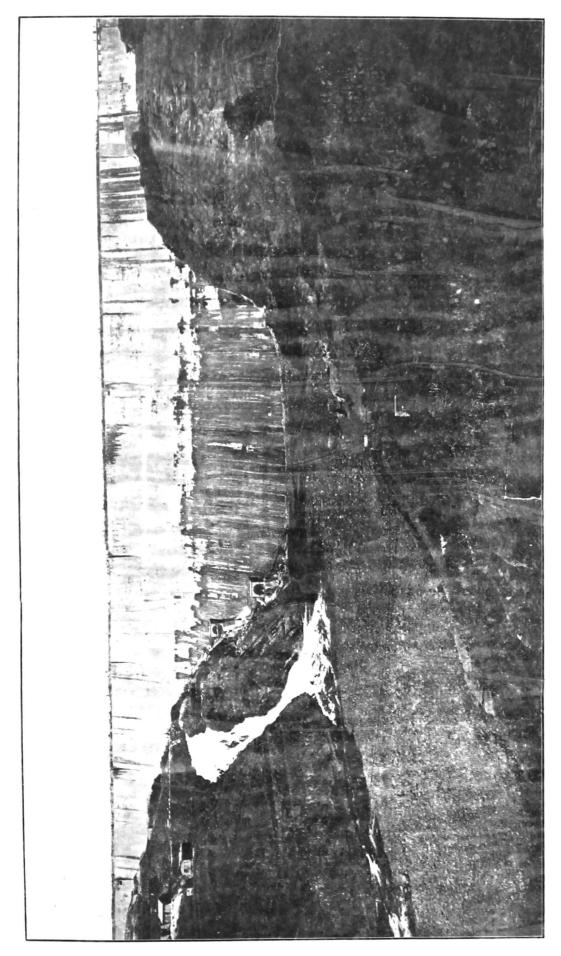
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BHANDARDARA DAM.

Down Stream View of the Dam. Average Height, 257 feet

## ADMINISTRATION REPORT

OF

## IRRIGATION WORKS IN THE BOMBAY PRESIDENCY FOR 1922-23.

## I.—GENERAL.

#### A .- DETAILS OF DIRECT EXPENDITURE.

In the year 1922-23 the direct expenditure (excluding collection charges) on all the Irrigation Works throughout the Presidency amounted to Rs. 139 lakhs compared with Rs. 138 lakhs in the previous year, and Rs. 116% lakhs, the average. The total is classified and divided between the Presidency proper and Sind as follows:—

ere e			a part and a second	Carrier .	Deccan and Gujarát.	Bind.	Total.
				· [	Rs.	Rs.	Ra.
Works	•••	•••	••	(	42,17,949	18,20,498	60,38,447
Repairs	***				5,87,161	85,71,251	41,58,412
Establishment	***	•••	***	***	14,94,671	18,07,410	83,02,081
Tools and Plant	***	***	•••	1	1,26,501	1,24,898	2,51,394
Other charges	• • • •	***	•••		87,158	11,815	48,968
Gratuitous Relief	***	•••	***				
Suspense Account	•••	•••	•••		1,61,460	-42,685	1,18,775
Receipts and recoveries o			•••	:	<b>— 13.798</b>	204	-14,002
Receipts and recoveries or	Bevenue A	count	***		- 2,852	-4,701	<b>—7,553</b>
•		•	m	.			
			Tot	al	66,08,245	72,88,277	1,38,96,522

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

•	H	eads.	•		1.	Amount.	Remarks.
	· · · · · · · · · · · · · · · · · · ·				Re.	Ra.	
Capital Account— Productive Works		***	***	***	18,82,108		
Unproductive Works	•••	***	، سنسمم	***	50,67,683		
				-		69,49,791	Provincial
Productive Works	***	•••	***	•••	27,17,664		
Unproductive Works	•••	***	•••		11,82,507		
				-		89,00,171	Doc
Works for which no Capita 1. Works for which only	l Accounts a 7 Bevenue A	re kept counts ar	e kept		8 <b>,33,69</b> 8		Do.
2. Works for which nei	ther Capital	nor Rev	enue Accou	ints are	21,86,791		Do.
Irrigation Works-C	ontribution	Works	•••	•••	14,403		Deposit Contribu
5. Miscellaneous Expen	diture	***	•••	•••	62,555		tion.
				_		80,47,447	Provincial.
Famine Relief outlay on	Irrigation W	/ozke	*4*	***		887	Do.
	. 1.			Grand	Total	1,38,96,522	`

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. 36,45,602 and Rs. 15,82,606 in Sind and the Deccan and Gujarát, respectively. If, however, interest charges on works in operation are taken into account the result shows a profit of Rs. 23,86,662 for Sind and a loss of Rs. 2,58,620 for the Deccan and Gujarát:—

				Dir	ect expendi	ture.
Class of works.	Direct Receipts.	Indirect Receipts.	Total Direct and Indirect Receipts.	Capital.	Working expenses (including the share of	Total.
i kan di kananan di ka Kananan di kananan di k		<u>.</u>			collection charges).	
Worns for which Capital Accounts are kept.	Rs.	Rs.	Rs.	Rs.	Ra.	Rs.
Productive Deccan and Gujarát.	6 15 190	9,938 61,75,636	13,293 64,90,774	18,82,108	4,391 30,56,565	4,931 49,38,6 <b>7</b> 8
Unproductive Deccan and Gujarát.	10.070	26,152 5,78,878	25,31,992 5,88,452	50,36,685 30,998	9,58,948 8,77,059	59,95,033 4,08,057
Total, Deccan and Gujarát	25,09,195	96,090	25,45,285	50,36,685	9,62,679	59,99,864
Total, Sind	3,25,217	67,54,009	70,79,226	19,13,106	84,88,624	58,46,730
Grand Total, Deccan and Gujarat and Sind, 1922-23	28,34,412	67,90,099	96,24,511	69,49,791	43,96,303	1,13,46,094
Grand Total, average (last three years)	25,17,606	43,94,604	69,12,210	42,77,239	36,65,681	79,42,920

4. The area under works for which Capital accounts are kept showed on the whole an increase of 581,276 acres when compared with the average. A large portion of this increase is due to certain canals in Sind which were formerly classed as Works for which only Revenue Accounts are kept being now classed as Capital works in compliance with paragraph 18 of the Government of India letter No. 3-P.W., dated 24th September 1921. The areas and estimated values of crops grown are contrasted in the following statement:—

•		Area.	-	Value.			
Class of works.	1922-28.	Average (3 years ending 1921-22).	Difference.	1922-29.	Average (3 years ending 1921-22).	Difference.	
	Acres.	Acres.	Acres.	Rs.	Rs.	Rs.	
Productive— Deccan and Gujarát	2,88	9 2,605	283	98,759	90,879	2,860	
Sind	2,674,630	2,145,814	528,822	9,03,89,433	7,02,96,948	2,00,92,485	
Total	2,677,524	2,148,419	529,105	9,04,83,192	7,03,87,827	2,00,95,365	
Unproductive—		-			-		
Deccan and Gujarát	284,03	257,639	25,392	3,83,27,347	3,86,85,067	3,57,720	
Sind	825,548	299,764	25,779	1,01,90,625	88,90,541	13,00,084	
Total	609,57	557,408	52,171	4,85,17,972	4,75,75,608	9,42,364	
Grand Total	8,287,098	2,705,822	581,276	13,90,01,164	11,79,68,435	2,10,37,729	

C.—FIGURES FOR WORKS FOR WHICH NO CAPITAL ACCOUNTS ARE KEPT.

<sup>5.</sup> These may be works for which only Revenue Accounts are kept, or works for which neither Capital nor Revenue Accounts are kept, 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 of irrigation on these very numerous works is always large, but it fluctuates to some extent with the seasons. The area irrigated showed a decrease of 17,382 acres when compared with the average. The decrease was consequent on certain canals formerly classed as works for which only Revenue Accounts are kept being classed as Capital works as mentioned in paragraph 4 above. The following statements give a comparison of the figures for this year and the average:—

C) of		-	Revenue.		Net	
Class of	WOIRS.	Direct.	Indirect.	Total.	Expenditure.	Revenue.
Works for whi		Re.	Řa.	Rs.	Rs.	. Rs.
Works for which only (	Deccan and Gujarát .	81,209	5,13,466	5,44,075	8,05,602	2,39,073
Revenue Accounts are kept.	Sind	34,769	14,24,416	14,59,185	6,65,768	7,95,417
	Total for 1922-23	65,978	19,87,882	20,03,860	9,71,370	10,82,490
verage total (for trienn	ium ending 1921-22) .	90,126	28,61,101	29,51,227	16,86,529	12,64,705
neither Capital nor	Deccan and Guiarát	13.968		13,968	4,21,608	-4,07,840
Revenue Accounts are kept.	Sind	16,899	9,54,589	9,71,488	18,02,784	8,31,296
	Total for 1922-28	80,867	9,54,589	9,85,456	22,24,592	12,39,136
verage total (for trien)	nium ending 1921-22).	80,805	9,40,275	9,71,080	22,83,762	-13,12,682
Iiscellaneous (Irriga-	Deccan and Gujarát.	*****	*****	<b>3</b> 4444	48,267	-48,267
tion) Expenditure.	Sind				14,288	14,288
	Total for 1922-29				62,555	-62,555
versge Total (for tries	nium ending 1921-22)				84,417	-84,417
Grand	Total for 1922-23	96,845	28,92,471	29,89,316	32,58,517	-2,69,201

	-		Area.			Value.	in the second
Class of works.		1922-23.	Average (of the triennium ending 1921-22).	Difference.	1922-23.	Average (of the triennium ending 1921-22).	Difference.
		Acres.	Acres.	Acres.	Rs.	Rs.	Rs.
Works for which only Reve	aue					-	and makes the control of
Accounts are kept — Deccan and Gujarát Sind		156,890 600,211	151,555 627,699	5,395 27,388	79,97,187 1,84,68,906	85,62,528 1,61,09,749	-7,65,341 23,59,157
Total		757,101	779,154	-22,053	2,63,66,093	2,47,72,277	15,93,816
Capital nor Revenue	her Ac-						
counts are kept— Decean and Gujarat Sind		2,559 30,679	2,333 26,234	99 <del>0</del> 4,445	1,95,184 11,65,400	1,75,795 11,10,819	19,389 54,581
Total		83,238	28,567	4,671	13,60,584	12,86,614	78,970
Grand Total		790,839	807,721	-17,382	2,77,26,677	2,60,58,891	16,67,786

## D.—REVIEW OF IRRIGATION.

## DESCRIPTION OF IRRIGATION IN SIND.

6. In Sind the rainfall is negligible and cultivation depends almost entirely on canal irrigation. The canals, with the exception of a few perennial ones, flow for about four months during the year at the time of the inundation of the river Indus, and cultivation is limited to this period.

#### INUNDATION AND RAINFALL.

7. The inundation of 1922 was a very good one as the river steadily rose from the very beginning of June and maintained a fairly high level with slight fluctuations almost till the end of September. The rainfall was scanty and not of material help to cultivation.

## IRRIGATION AND RAINFALL IN THE DECCAN AND GUJARAT.

8. In the Deccan and Gujarat cultivation depends mainly upon rainfall and the tanks and canals are useful for the purpose of growing more valuable crops or to counteract, when necessary, the evil effects of a deficient or irregular rainfall. The irrigation schemes in this part of the country involve the construction of storage reservoirs. The rainfall was generally satisfactory in the Deccan except in the Sholapur, Dharwar and Bijapur districts, where it was scanty. In Gujarat it was well distributed and beneficial for dry crops but insufficient for rice.

#### AREA IRRIGATED AND GROSS REVENUE.

- 9. The area irrigated in Sind during the year was over 3\footnote{s} million acres as against 3\footnote{t} million acres of the previous year and the gross revenue amounted to Rs. 95 lakhs against Rs. 85\footnote{t} lakhs of 1921-1922.
- 10. The total area irrigated in the Deccan and Gujarat was 446,000 acres against 422,000 acres of the previous year and the gross revenue amounted to Rs. 31 lakhs being a little less than that of 1921-1922.

#### II—SIND.

## 1.—NATURE OF INUNDATION AND RAINFALL.

## CHARACTER OF THE INUNDATION.

- 11. The inundation of 1922 was an exceptionally good one and its marked feature was a steady rise in the river from the very commencement of June. The river reached its maximum level in the beginning of July and continued at a fairly high level almost till the end of September, when water had to be cut off in almost all canals.
- 12. The river rose to the fair irrigating level of 13 feet on the Bukkur gauge on 24th June and this level or above was registered for a period of 32 days against 28 days in 1921, 30 days in the years 1920 and 1919 and 29 days, the average. The fair irrigating level of 17 feet on the Kotri gauge was first recorded on 21st June and this level or above was maintained for a period of 102 days compared with 55 days in the previous year, 49 days in 1920, 81 days in 1919 and 62 days, the average of the previous three years.
- 13. The highest readings for the year were 15.5 feet on the Bukkur gauge on the 2nd July, and 20.4 feet on the Kotri gauge on the 10th August, against the recorded maximum readings on these gauges of 17.9 feet and 23.8 feet respectively.

#### RAINFALL.

14. The rainfall was scanty and of little use to cultivation.

#### 2.—INDUS RIGHT BANK DIVISION.

(i) WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT.

#### DESERT CANAL.

- 15. The Desert Canal was opened on the 16th May 1922, about half a month earlier than usual, as there was a danger of the river entering the dhand and silting up the head of the canal or of its changing its course altogether. The river changed its course, as it was feared, in the middle of the inundation and worked out a new one along the left bank silting up its old course at its mouth. A very good supply of water was however available in the canal, but the demand was so small that there was a large cut off at the head regulator. The crops along the whole canal and its branches were very good due to steady river throughout the inundation. The full supply discharge or more was maintained for 80 days. The canal ceased to flow on 1st December 1922.
- 16. The Adiowah was opened with a gauge reading of 18 feet at its head regulator on the 1st June and it flowed up to 1st September. As the inundation was a very good one the supply in the canal kept steady throughout the season in spite of its very unfavourable head. The area under cultivation on the canal was however very small as owing to the constant failure of this canal the zamindars did not like to take risks.

#### UNHARWAH.

17. The Unharwah was opened on the 25th May 1922 with a gauge reading of 5'3 feet at Tori regulator and ceased to flow on 24th November 1922. The main current of the river kept towards the left bank throughout the inundation and the canal received its supply from a bye-river. The dhand feeding the Unharwah was cleared of silt and

canalized by groyning. A strong bund put across the dhand below the Unharwah off take to drive the entire dhand supply into the canal proved very successful and greatly helped to keep the canal flowing for a longer period. The supply in the canal and its branches was generally more than sufficient throughout the inundation and internal rotations were resorted to only at the end of September when the river fell. A maximum depth of 10·1 feet was let into the canal against the originally designed full supply depth of 10 feet. A gauge reading of 9 feet or over was maintained in the canal for 73 days.

## BEGARI CANAL.

- 18. The Begari Canal was opened on the 30th May with a gauge reading of 48 feet on the old head regulator. As the channel feeding the Begari had been eroded during the last inundation the canal took off directly from the main river. The canal worked very satisfactorily throughout the season and kept flowing up to the 20th December 1922, when it was tightly closed at the new head regulator in order to dry it up for carrying out silt clearance work at its tail. The two tail branches, viz., the Eden and Sirwahs, which have suffered from deficiency for many years, were greatly benefited by the deep silt clearance done in them and at the Begari tail.
- 19. The Choi branch was opened on the 4th June 1922 with a gauge reading of 35 feet at its head regulator. The supply in the branch went on increasing till the gauge read between 68 and 72 feet, which is considered most satisfactory. It finally ceased flowing on the 8th October 1922 after all crops had matured and a large area had been watered. Seldom, if ever, has the Choi branch had such a good year.

#### MAHIWAH.

20. The Mahiwah was opened on 1st June and ceased to flow on 28th September 1922. It worked satisfactorily till the beginning of August when owing to river erosion—the head of the Gudu Dhand which feeds the canal silted up. The Dhand had to be closed for clearance in the middle of August and after some silt was cleared the protective bund at the head gave way owing to its sudden and active erosion and further work was consequently stopped. The rise in the river by about 2 feet however helped the situation by scouring out silt to a certain extent and this coupled with the rotations at different regulators saved a very grave situation.

#### SEHAR CANAL

21. The Sehar Canal, like the Mahiwah, takes off from the Gudu Dhand and its watersupply was affected in the same way as that of the latter canal. The proposal to abandon the project for remodelling the Seharwah is still under consideration.

#### GARKINO CANAL.

22. The tract of the country enclosed within the compartment formed by the Eastern Nara, the Flood Diversion bund and the Trighati Dhoro suffers from a deficiency in the water supply and the poor khatedars are subject to much hardship. To alleviate their sufferings a project for widening the head portion of the new cut to Garkinowah and its head regulator and excavating an entirely new canal immediately below the Railway line with a distributary taking off at its mile 2/7 left bank was taken in hand during the year.

## SUKKUR CANAL.

23. The Sukkur Canal has two heads, the Rahuja head and the old head. The former gets its supply from Dhoro B which is now more or less canalized and is fed by the byeriver. It was opened on the 25th May 1922. The old head takes off near Bukkur. It was as usual kept bunded up during the kharif season and opened on 2nd November 1922 for watering rabi lands. The Sukkur Canal obtained an excellent supply during the season. Owing to the strengthening of the banks and construction of masonry outlets it was possible to admit this year a much higher level of water below Ratodero, with the result that the tail of the canal below mile 56 and its branches Napat Sukkur and Maksudo, which generally suffer from deficiency, got a fairly good supply. The canal below mile 56 was cleared for the benefit of the land in the Shahdadkot Sub-division.

#### GHAR CANAL

- 24. The Ghar Canal was opened on the 20th May 1922 when Bukkur read 5.7 feet. It worked very well. The gauge at its head rose to a maximum of 11.6 feet on the 9th August, against 12.8 feet of the previous year. The Larkana gauge was allowed to go up to 16.8 feet, as compared with 16.7 feet of the previous year. The full supply level of 16.0 feet and over was registered at this place for 34 days as against 28 days of last year. This level could have been obtained for a longer period, but as water was not required lower down it had to be cut off at the Fordwah head.
- 25. The Ghar Dhand which is being gradually canalized worked satisfactorily. The Dhand received its supply from the bye-river. Though the supply was low owing to silt deposit, in the middle of the season a new channel formed higher up and brought in a more direct and higher supply.

- 26. The Fordwah, which is a feeder to the Ghar Canal, also worked very well. The supply was excellent and both the regulators on the canal had to be closed during August, September and a part of October to prevent serious flooding at the tails of the Ghar branches. The river opposite the Fordwah assumed great activity during the period under report. From 1st May 1922 to 31st March 1923 it eroded away a length of 5,100 feet in front of the canal and came within 500 feet of the first regulator. Under these circumstances a new feeder was provided to Fordwah for use in case the present mouth silted up. The Naurang and Nurwah are the two main branches at the tail of the Ghar Canal. These canals worked very satisfactorily. The Gathwah and Chilo into which the Naurang bifurcates had also a better supply this year although not as satisfactory as in other branches.
- 27. The Nasrat ex Ghar which takes off from the Ghar Dhand was opened on the 24th May and ceased to flow on the 30th September 1922. Unlike previous years there was practically no deficiency of supply in this canal.

#### SATTAH CANAL.

28. The Sattah Canal takes off from the Naro which is fed by the river from its left bank. It runs in a length of 32 miles and passes through Jati and Shahbunder talukas. It flowed from the 27th May 1922 when the Kotri gauge recorded 104 feet. The head of the canal which had silted up during the inundation of 1921 was thoroughly cleared. The supply in the canal and its branches was very good and the outturn of the crop was excellent. Only on the Rajwah, where the lands are high, there was some deficiency.

#### SIND CANAL

29. The Sind Canal was opened on 21st May and ceased to flow on the 30th September 1922. It worked very satisfactorily. One of its branches, viz., Munghirwah however suffered from a little deficiency at the tail.

#### PINYARI CANAL.

30. The Pinyari Canal is 21 miles long and is the chief source of supply in the Mirpur Bathoro, Sujawal and Jati talukas. It commenced to flow- on the 23rd April 1922 when Kotri read 6.7 feet. There was a good supply of water in all the branches of the canal except in the tail portions of Sonhari, Gunj Bahar, Saida and Fatia. Only one rotation at Daro was given for two days. With a view to give relief to the zamindars of Jati taluka, who had suffered considerably in the past, continuous rotations at Daro and Shorewah regulators have been practically stopped and only two rotations will be given in future at Daro, one at the beginning of the season for transplantation and the other at the end for maturing crops, if necessary, there being no regulation at all at Shorewah.

## KALRI CANAL.

31. The Kalri Canal takes off from the river on its right bank near Luka and runs southwest through the middle of the Tatta taluka and tails into the Mirpur Sakro taluka. It flowed on the 30th May 1922 when Kotri read 12.2 feet. The canal maintained its full supply level from the 20th June to 16th September 1922 and ceased flowing on the 10th October 1922. All the lands dependent on it obtained a very good supply and no complaint about deficiency of water was received. The branch canals also had a good supply with the exception of the Jamwah where rotations had to be resorted to. To improve the supply in this canal very heavy clearance and repairs to banks were carried out.

## BAGHAR CANAL.

32. The Baghar Canal is one of the deltaic mouths of the river Indus taking off from its right bank near Aghimani. It runs in a length of 93 miles through Tatta, Mirpur Sakro and Ghorabari talukas and tails into the sea through Sheika creek. It began flowing on the 8th April with a gauge reading of 20 feet at its head and ceased to flow on the 6th December 1922.

## (ii) Wobes for which Capital Accounts abe not kept.

## WESTERN NARA.

- 33. The canal was opened on the 24th May 1922. The head regulator had however to be partially closed from the 29th May to 8th June to avoid breaches lower down the canal owing to very slack demand. Erosion in the river at the head of Gharo B feeding the canal became very active and owing to the cutting away of 15 to 20 acres of land thickly grown with babul and *lai* jungle, which found its way into the feeder Gharo B, the head regulator Nara was choked. The regulator was, however, cleared and the canal with proper precautions taken continued to work satisfactorily.
- 34. The new feeder to the Western Nara which was excavated in the year 1893 worked well for a few years but since the excavation of the new Akil mouth it has proved a failure. It tails into the Nara at mile 33 where the water level is generally higher than that in the feeder itself. The small area which depends for its water supply on the new feeder is watered from the Western Nara by means of back water.

#### PRITCHARD CANAL.

- 35. The Pritchard canal at present receives its supply direct from the main channel of the river. There was active erosion just above its mouth which would have silted the canal had not erosion subsided and the head regulator been kept fully open. The canal was opened on the 26th May and ceased to flow on the 22nd October 1922. Regulation was carried out at the first head regulator only. The regulator was partially closed from the 24th June to 0th July as no further water was required lower down and it was kept fully opened again for one month from 7th July maintaining a steady gauge of 10 feet and over at the Railway bridge and Stop gate regulator. The canal ran with this level by partially opening Mulan Khamiso escape on a few occasions. The Stop gate regulator was not closed even for a single day during the inundation. The branch canals worked satisfactorily.
- 36. The following principal works were completed or were in progrees during the year under report:—

under report:	
WORKS COMPLETED.	Expenditure during
Karachi Canals District.	1922-23.
	Rs.
Constructing a sluice in mile 39/1 of M. S. Bund	12,392
Raising and strengthening M. S. Bund Gungri to Khanto mile 46 to 56	8,397
Shikarpur Canals District.	
Constructing front embankment to Garang Loop Constructing a front embankment together with a wetting channel to 1910 loop and an inlet sluice to feed the channel at mile 20/3	7,195
of Sukkur Begari Bund	10,147
Constructing a new Arain loop to Sukkur Begari bund miles 17/1	
to 21/0	2,22,954
Works in Progress.	
17 Calabo 221 2 alocalable	
Karachi Canals District.	
Raising Aghimani Baphi	26,302
Raising and strengthening Baghar Uchito bund	31,985
Constructing sluices in miles 21/3 and 41/4 of Mulchand Shah-	
bunder Bund Raising and strengthening Mulchand Shahbunder Bund, Mulchand	6,024
to Rajwah mile 0 to 18/3	21,449
Constructing a New Moharis along M. S. Bund, Bara Gazo to	W1,210
Mahmudawah and Belo Loop	23,197
Raising Belo Loop	36,683
Raising and strengthening M. S. Bund, Rajwah to Gungri mile 39 to 42	14.024
Constructing Sonda Korai Loop	12,249
Constructing New Loop behind Thahimani Gulel Loop Baghar	The second section of the second second second
Uchito Bund	1,74,936
Constructing Thahimani Gulel Loop Bund of 1920 to Baghar Uchito Bund	14,573
Constructing new Retired Belo Loop	10,508
Western Nara District.	
والمراجع والمتعاصر والمنازي والمنازي والمنازي والمنازي والمنازي والمنازية والمنازية والمنازية والمنازية والمناز	02.000
Constructing Loop to Abad Bund Sand coring of Abad Bund	92,999 15,255
	TULEUU
Ghar Canals District.	
Raising and strengthening Loop Bund of 1901 behind Mitho Phulu	- 1 000
Bund mile 32/6 to 36/1	14,988
Raising and strengthening Loop Bund of 1900 behind Mitho Phulu Bund mile 30/4 to 32/0	5,000
, s.—indus left bank division.	-,
(i) Works for which Capital Accounts are kept.	* * * * * * * * * * * * * * * * * * * *
IN HOUSE BOM WANTED AMERICAN CONTRACTOR	and the second s

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

- 37. The canals in the Left Bank Division fall under two groups, viz., (a) the Eastern Nara system and (b) Canals taking off direct from the Indus.
- 38. Under (a) are the Nara River, the Jamrao, Mithrao, Khipro, Thar and Hiral canals, all of which except the Khipro Canal, which flows during the inundation only, are perennial. The Thar canal is, however, closed on or about the 1st December each year to save the land under command from being water-logged.

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

## (a) The Eastern Nara System.

#### NARA SUPPLY CHANNEL.

- 40. 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. Its discharging capacity is about 20,000 cusecs during high inundation. The Nara river below the channel has no regular banks and the result is that when the discharge in the channel exceeds 5,000 cusecs, the water overtops the banks and touches the Flood Diversion Bund on the east and the hills on the west.
- 41. During the year the channel worked satisfactorily. The head regulator was kept open throughout the inundation. The maximum gauge reading at the head regulator was 22.5 feet upstream and 22.1 feet downstream and the minimum gauge reading was 8.9 feet upstream and 8.8 feet downstream against the corresponding gauge readings of 24.4/23.7 feet and 6.6/6.5 feet respectively in the previous year. The maximum observed discharge was 18,321 cusecs on the 9th August 1922 and the minimum was 751 cusecs on 24th January 1923.
- 42. The silt deposit of the cold weather of 1922 in the head portion of this channel was scoured by the middle of June 1922, when it could carry a large discharge. When the river fell the channel was again silted up, as usual, at the end of the inundation.
- 43. With a view to improve the existing flat hydraulic gradient and thereby to increase the discharge of the Nara river which is at present insufficient for the full requirements of the Jamrao, Mithrao and other small canals dependent on it, eight cuts were sanctioned and four of them were completed during the year which have shown satisfactory results. As an additional measure to improve the supply the wide reaches of the Nara river are proposed to be groyned and dredged.

#### THE NARA.

- 44. The length of the Nara from the end of the Nara Supply Channel to the Jamrao Head works is about 96 miles and from the Jamrao to the Thar Weir about 100 miles. It commands over 500,000 acres of cultivable land. The area of cultivation during the year on the Nara in the Eastern Nara District was nearly 61,800 acres against 38,816 acres in 1921-22 and 39,869 acres the average of the previous three years.
- 45. The Nara below Makhi is being gradually improved. The raising and strengthening of the inner bunds from Makhi to Bakar has proved very beneficial as water at a higher level can now be admitted below Makhi with comparative safety for improving the supply to Khipro, Thar and Hiral Canals. The Makhi Dhand forms a storage of water for rabi cultivation on the Mithrao. The Mooral and Baghdad Sangs sluices which feed this dhand were opened on 31st July and closed on 6th October 1922 but the level of water in the dhand was not high enough to be of any use to the Mithrao.
- 46. The important works in progress on this canal during the year were (1) Improvements to Jamrao head works, (2) Constructing an office and a bungalow at Mirpurkhas for the Executive Engineer, Southern District Jamrao Canal, (3) Additions and alterations to the bungalow and office of the Executive Engineer, Northern District Jamrao Canal, at the same station and (4) Constructing a Distributary ex. 109th mile of the canal. The canal and its minors were maintained in good order. The immediate effect of improvements to head works has been a greatly increased maximum discharge without the usual silt trouble and although this has not caused a large increase in cultivation during the year it will probably do so in future years. The improvements however have greatly increased the yield and this in itself is a great advantage to zamindars who had suffered on account of the failure of supply in previous years. The maximum and minimum discharges measured above the weir were 11,050 cusecs on 11th August 1922 and 914 cusecs on 26th January 1923, respectively.
- 47. The area cultivated during the year was about 242,400 acres as compared with 188,067 acres of last year and 209,164 acres the average of the previous three years. The area under cotton was about 110,900 acres as compared with 49,586 acres in the last year and 91,383 acres the average of the previous triennium. The rainfall was much below the average and was untimely. The discharges above Jamrao head in October, November and December 1922 never fell below 1,100 cusecs and such a good rabi supply has not been received since 1917. The discharge fell below 1,000 cusecs only for 23 days in January and February and the canal was then closed for one week in rotation with the Eastern Nara. The cotton crop was excellent and the total yield is a record one boing 14 annas against 10 annas in the bumper year of 1919. The crop was slightly attacked by boll worm but no appreciable harm was done. The total area cultivated under "Adhawa" crop was 5,931 acres. The kharif area was more than that of last year but the area under Bajri showed a decrease owing to increase in the area of cotton.

The rabi area was 67,800 acres against 42,033 acres last year and 45,110 acres the average of the last three years. An allotment of new land to the extent of 3,520 acres was made during the year on this canal.

#### MITHRAO CANAL

- 48. This is a perennial canal taking off the Nara above the Makhi regulator. The inundation being a satisfactory one the canal worked well during the year.
- 49. Makhi left, Chotiari Minor and Makhi right also worked well and specially the last showed considerable improvement due to the groyne work and the raising of berms.
- 50. With a view to do away with direct irrigation from the main canal as far as possible, the work of remodelling Right and Left Bank branches ex. 9th mile with Kandiari and Santor Minors was taken in hand. The two branches and the Santor Minor came into operation during the year and worked satisfactorily. The Kandiari Minor is still in progress.
- 51. The Full Supply Level at 30th mile could only be maintained on rotation days. The supply was deficient at the beginning of the season in the Left Bank Distributary ex. 30th mile and a kacha mouth for Atnawah ex. Mithrao had to be opened for some time to supplement it. The Right Bank Distributary as well as both the Distributaries at the 45th mile worked well.
- 52. The area cultivated during the year under report was nearly 97,800 acres as compared with 76,628 acres of the previous year and 90,859 acres, the average of the last triennium.

#### HIRAL CANAL

- 53. This canal was opened on 6th May 1922 and worked very well. The lowering of the pavements of the masonry works and the bed of the Hiral head distributary had the desired effect of improving the supply.
- 54. The cultivation during the year was over 14,700 acres against 11,950 acres in the last year and 14,137 acres the average of the last three years.
- 55. An allotment of 214 acres was made on this canal during the year under report.

#### THAR CANAL

- 56. This canal was opened on 30th May 1922. Owing to low supply, rotations had to be resorted to on the main canal and water was properly distributed on all branches and distributaries throughout the whole season.
- 57. The 3rd Mile Right and 7th Mile Left Bank distributaries constructed during 1919-20 did not work satisfactorily owing to the excessive draw-off by some karias in the upper reaches which resulted in deficiency at the tail where the karias had to be given mouths direct from the main canal. The adjustment of sluices is very necessary.
- 58. The cultivation during the year was about 47,000 acres against 39,239 acres, during the last year and 44,837 acres the average of the past trennium.

#### KHIPRO CANAL.

59. The Khipro canal flowed from 17th May to 15th October 1922.

The clearance done during the last two years and double groynes constructed in the bed of the Nara ½ mile above and ½ mile below the present mouth of Khipro Canal with a view to improve the supply in the canal proved beneficial. For permanently improving the supply a masonry weir 60' long has been constructed across the Nara below the Khipro head.

- 60. The capital expenditure on this canal during the year amounted to Rs. 36,183.
- 61. The cultivation during the year was a little over 3,800 acres against 2,113 acres last year and 2,242 acres, the average of the previous triennium.

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

## NASRAT CANAL.

- 62. The Nasrat canal was opened on 28th May and closed on 18th October 1922. The canal did not receive full supply for a single day in the whole season and the intermediate regulators had therefore to be rotated. The supply in the early part of the season was good which induced zamindars to grow cotton to a large extent. The canal has not been working well for some time in spite of clearance in the main and branch canals. The deficiency at the tail is chiefly due to the draw-off of excessive supply by a large number of karias and the question of sluicing them is under consideration.
- 63. The cultivation during the year on this canal was about 80,200 acres against 80,010 acres in the last year and 80,538 acres the average cultivation of the previous three years.

#### DAD CANAL.

- 64. The Dad Canal was opened on the 28th May 1922. It received full supply level for 85 days and was closed on the 14th November 1922. With the exception of a few days the canal from June to September was running full and there was no occasion to resort to rotations.
- 65. The construction of a regulator at the 56th mile of the main canal had the desired effect as zamindars on Mubarakwah who usually clamour for water were more than satisfied. The raising and strengthening of the right bank of Subaganwah saved the tract round about Daulatpur in Moro Taluka, which used to be under river spill, from being flooded.
- 66. The Ren Distributary which takes off from the Dad received a good supply. Two breaches that occured in mile 2 of the Distributary were promptly closed.
- 67. The cultivation during the year on this canal including Ren Distributary was over 126,500 acres against 115,345 acres in the last year and 108,697 acres the average of the previous three years.
- 68. New land to the extent of 308 acres was allotted during the year. NAULAKHI.
- 69. The Naulakhi canal was opened on 29th May and closed on 18th October 1922. Though the head of the canal was favourably situated with respect to the river there was deficiency at the tail in the latter part of the season chiefly owing to excessive draw-off by karias in the head reaches. Several karias have already been reduced and the reduction of others will be taken in hand as soon as possible.
- 70. The area cultivated during the year was nearly 50,900 acres against 42,009 acres in the last year and 43,507 acres the average of the previous three years.

#### FULELI CANAL.

- 71. The Fuleli canal worked very well during the year. The head was stable and no silting or erosion took place. The silt that had dropped in the tail reach in the last inundation had been scoured away in the rabi season by opening the escape and the supply at the triple sluice was good. The level of 17.5 feet was maintained safely downstream of Alipur Regulator and this level is now necessary as owing to improvements to canals in the Tando Bago sub-division there is a greater draw-off between Alipur and the Triple Sluice.
- 72. The area cultivated during the year was about 410,600 acres against 395,898 acres in the last year and 393,959 acres the average of the previous triennium.

## HASANALI CANAL.

- 73. The removal of a bad bend and the construction of paka sluices over karias in the upper reaches improved the supply in the lower reaches and the tail branches of this canal which hitherto suffered from deficiency.
- 74. The area cultivated during the year was about 17,500 acres against 16,219 acres cultivated in the last year and 17,666 acres the average of the previous three years.

#### CANALS IN THE HYDERABAD CANALS DISTRICT.

- 75. All the canals in this District worked satisfactorily except the extreme tail of Sarfraz which had no water until the 1st September owing to the large draw-off in the upper reaches.
- 76. The work of constructing a second class inspection bungalow between Shahdadpur and Saidabad was in progress.
- 77. The cultivation on the canals in the Hyderabad Canals District, except Ren Distributary, for the year was about 263,400 acres against 252,038 acres in the last year and 252,119 acres the average of the past three years.

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

78. The principal canals falling under this head are the Mehrab and Dambro in the Nasrat Canals District and the Ren, Gharo Mahmudo, Kari Shumali and Nasir in the Hyderabad Canals District. All these canals except the Mehrab and Ren have since been classified as works for which capital accounts are kept. The Mehrab did not work well. The other canals worked satisfactorily.

#### 4.—PROTECTIVE EMBANKMENTS.

79. Though the inundation was very good, the river did not rise very high and the bunds were not heavily strained. The weak portions of the bund line have been raised this year and "Muhari" constructed wherever necessary to protect it from wave wash.

## KASHMORE BUND.

80. There was very little water against the bunds this year. From mile 16 to 45 of the Kashmore Bund there was no water at all, whereas from mile 0 to 13 there was

not sufficient water as to cause anxiety. The maximum depth of water against the bund was 9.3 feet at mile 4. The soil at this place is very good and there is little likelihood of its breaching here.

- 81. The only portion open directly to the river is the length from mile 2/2 to 6/4 of the 1896 loop, the flood water against the rest of the bund being either in a compartment or from some Dhand opposite it. The Gouspur Loop had no flood water against it, nor are there any means of wetting it from the river through the Front Bund. A breach which occurred in the right bank of the Begari Canal last year was kept open and water therefrom touched the Loop in the first 7 furlongs.
- 82. Similarly water from Kundharowah at mile 9/4 on the Tori Loop touched a small portion of the Gouspur Loop in miles 11 and 12. In the remaining lengths of Gouspur Loop water from both these sources filled the low lying places in the compartment and the borrow pits along the Loop. There was erosion at intervals opposite miles 4 to 6 of 1896 Loop during the abkalani, but it was not so active as to endanger the bund. The river is 640 feet away from the bund at mile 4/6.
- 83. The main current of the river which though not actually hard against the right bank, had by the end of July shifted to the left bank so that the main river is now well away from the right bank with a large kacha between it and the old course. There is no probability of the river returning to the Right Bank again for some years.
- 84. As the river did not rise very high, the bunds in the Shikarpur Canals District were free from danger. A few leaks occurred in the Arain Loop to the Sukkur Begari Bund. Some of the small wetting channel bunds breached but caused no damage. For the last 2 years the river was cutting in front of the main bund at mile 17/4 to 18. The nearest point of the bund was less than 2,000 feet. The front bund might possibly have been eroded and in order to protect the country, a second line of defence (Arain Loop) was constructed at a total cost of Rs. 5,70,944.
- 85. The bunds in the Ghar Canals District were carefully patrolled specially at Lundi Dhoro in miles 20 and 21 of the Jhalli Bund and between miles 30 and 36 of the Mitho Bund where active erosion was going on. They stood the pressure of water well. As the main Mitho Phulu Bund was threatened between miles 30 and 36, the existing 1900 and 1901 loops behind miles 30/4 to 32 and 32/6 and 36/1 which were not sufficiently high, were raised and strengthened during the year at a cost of Rs. 35,024.
- 86. The right bank of the Ghar Canal forms a part of the main river flood protective system. There is practically no free board along its considerable length. No disaster has happened as yet, but if an abnormally high flood occurs it would not be possible to prevent a disaster even by breaching the left bank of the Ghar. It has therefore been proposed to strengthen this portion at a cost of Rs. 39,229 for which plans and estimates have been sanctioned by the Indus River Commission.
- 87. The length of the river bunds in Western Nara District is 101 miles. The Abad Bund having been raised and strengthened in its first three miles no trouble was experienced. Moreover 4 karias were excavated from the river to get early water against the bund for wetting it. This worked well and had the good effect of serving as a cushion against an impact of 3 or 4 feet sudden rise of water against the bund which usually takes place in this portion. There was no spill water against the Lashari and Nangeshah Bunds.
- 88. A cut was given in old Nangeshah Bund at mile 26 and the water entered the pits only from mile 25 to 30 of the bund. Spill water did not touch the bunds from mile 39/5 to 52/0. From mile 52/0 to 53/4 water was allowed to soak the bunds by giving 2 cuts, one from Marviwah above regulator and the other from karia Razishah. To prevent the Pritchard Canal water accumulating against the low end of the bund compartment opposite mile 39 in time of breaches and in order to soak Nangeshah and the loop compartment, a masonry gap has been constructed at mile 5/6 R. B. Pritchard Canal above the head regulator.
- 89. In the Karachi Canals District a line of bunds to check river spill runs along both banks of the river in a length of 56 miles on the right and 92 miles on the left side. As there was active erosion opposite mile 1 of the Sonda Hillaya Bunds and the Thahimani Gulel Loop, two new loops, viz., the Sonda Korai Loops and the New Juna Thahimani Loop were constructed during the year to save the country from floods.
- 90. The total mileage of bunds in the Nasrat Canals District is 15 miles and all stood water pressure well. The raising and strengthening of the right bank of Suhaganwah prevented the annual flooding and consequent damage to standing crops along the Suhagan and Herbert tracts.
- 91. Water touched the Ren Bund at the end of June and by the beginning of July and wetting was done by beldar establishment. The work of raising and strengthening this bund was completed at a cost of Rs. 3,156.
- 92. The heavy erosion in front of the Ghallian Bund in the Fuleli Canals District has stopped.

- 93. The Hajipur Bund was wetted by means of cuts in the bank of Wasing, Nurwah, Khairwah and Khokherwah and karias in miles 1 and 3 on the river side of the bund and also by spill water. Owing to high winds sand was blown off from the sandy portions of the bund which had to be continually repaired by the establishment. Wavewash was very active in miles 13/5 and 14/6 and damaged the stone pitching to some extent. To prevent further destruction groynes were set at an oblique angle to the bund so as to be at right angles to the direction of the waves and this has proved efficacious. The groynes are of the single basket work pattern and are made by the beldar establishment. Endeavours are also being made to encourge the growth of lai jungle to break the force of the waves.
- 94. The stone groynes at Gidu Bund continue to stand well and have completely fulfilled their purpose. The Jamshora front bund was raised to Indus River Commission Specification level.

#### 5.—INDUS RIVER COMMISSION.

## INDUS RIVER COMMISSION WORKS AND THEIR CLASSIFICATION.

- 95. The expenditure on all 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'.
- 96. The Indus from 16 miles above Kashmore to its bifurcation at the Delta was surveyed for a length of 516 miles against 522 miles of last year. Portions of the two branches of the River Indus below the point of bifurcation, viz., the first 20 miles of the river Haidri and the upper 5 miles of the river Ochito were also surveyed and plotted. The total length of the Survey traverses done during the year was 911 miles as against 938 miles in the previous year.

## DEMARCATING OF DISTRICT AND KHAIRPUR STATE BOUNDARIES.

97. The work of demarcating district boundaries has been carried upto Gopang village about 25 miles above Kotri. It could not be finished upto Kotri as the old existing and very complicated boundary had to be followed. Good progress was also made on the work of maintaining the Khairpur State boundary which was taken in hand during the year.

#### RIVER GAUGES.

- 98. The Indus river discharge observations are conducted by the Indus River Gauging District.
- 99. Gauge readings of the river were taken daily at 11 stations, twice a week at 4 stations, and weekly at 6 stations.
- 100. All these gauges are maintained for the purposes of fixing the high flood levels for the river embankments, for recording the changes in the level of supply at conal mouths and for observing any permanent change in the level of the river. SCIENTIFIC WORKS AND DISCHARGES OF THE INDUS.
- 101. Discharge and other scientific observations were continued at Sukkur and Kotri as usual. The results will be published in the Indus River Commission Records.

The total monthly discharge at Sukkur during the inundation season and the minimum, maximum and average discharges of the year, compared with the results of the previous four years are as follows:—

Month.	1918-19.	1919-20. 1920-21.		1921-22.	1922-23.	
	Cusecs.	Cusecs.	Cusecs.	Cuseos.	Cusecs.	
June July August September	13,257,000 9,809,000 9,924,000 5,924,000	8,350,000 12,186,000 14,082,000 7,488,000	6,452,000 15,422,000 14,506,000 4,793,000	5,377,740 9,297,557 14,623,091 7,762,473	9,971,573 13,219,431 14,413,531 11,603,767	
Total	38,914,000	42,106,000	41,173,000	87,060,861	49,208,302	
Average discharge	318,967	315,131	937,485	803,777	403,347	
- Maximum discharge	521,890	506,352	626,406	605,278	591,797	
Minimum discharge June to September.	92,901	135,136	102,600	96,869	168,815	
Minimum discharge observed throughout the year.	21,794	31,017	22,532	85,894	32,449	

<sup>\*</sup>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 continued.

#### FLEET

102. Two motor launches the "Dorothy" and the "Margaret" were purchased for the fleet during the year under report. Both the launches are very powerful and are fitted with buffalo engines and also a separate dynamo engine (petrol driven) for electric lights and charging of starting battery. These launches are now doing the whole of the discharge work at Sukkur and Kotri, the old steam launches being unable to maintain sufficient steam.

#### EXTENSIONS AND IMPROVEMENTS AND SPECIAL REPAIRS.

103. The estimated cost of works under these heads sanctioned or approved during the year 1922-1923 by the Indus River Commission for execution by the Executive Engineers and by the Commissioner, is as follows:—

• •	Distr	ic <b>t.</b>	Extensions and improvements.	Special repairs.	Total.		
Indi	us Right B	ank Divisio	N.		Rs.	Rs.	Rs.
Western Nara	***	***	.49	]	88,641	8,18,836	.8,57,477
Karachi Canals	***	***	***	٠	1,55,939	8,48,227	5,04,166
Begari Canals			***		1,676	5,043	6,719
Shikarpur Canals	·•• ,	•••	•••		5,720	5,92,033	5,97,753
Ghar Canals	***	•••	***		65,560	54,083	- 1,19,643
Ind	us Left Bo	nk Divisio		1			
Fuleli Canals		***	****		4,141	410-**	4,141
Ind	lus River (	Commission.	·				
Works under the direct control including Indus River Gaug- ing District.					16,219	•••••	16,219
			Grand To	tal	2,87,896	13,18,222	16,06,118

#### TOTAL EXPENDITURE.

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

				į			Rs.
	•••	 •••	•		***	***	25,840
	•••	•••		•••	***	•••	33,645
Establishmen	_	•••		•••	•.•	• • •	87,530
Tools and Pla	nt	•••		•••	***	•••	6,559
					Grand Total		1,53,574

#### EROSION.

105. Erosion of the river banks has been very active in the Western Nara and Ghar Canals districts.

There has been a very heavy erosion of the right bank of the river opposite Western Nara Akil mouth and Ford wah. Estimates and the final alignments of a retired loop have been settled on and work is in progress on the portion of the loop behind the Abad Bund which is urgently required.

106. In the Karachi Canals District the river has been attacking the right bank opposite Gulel-Thahimani loop with the result that the Marho Emergency Loop has been eroded away and the river is approaching the Thahimani Loop at a rapid pace. A retired loop called the Juna Thahimani Loop has been constructed at an approximate cost of Rs. 3,95,000.

#### LLOYD BARRAGE PROJECT.

107. The final sanction of the Secretary of State to the Sukkur (now Lloyd) Barrage scheme was not received up to the end of the year under report. The work on the scheme comprised chiefly the close contouring of the whole tract commanded by

The figure of Rs. 25,840 includes Rs. 12,956 spent on demarcation of boundaries between districts on the river side in Sind which was charged to "41-Provincial Civil Works".

the projected barrage canals, which necessitated the taking of levels at close intervals over an area of about 2,000 square miles on the right bank of the Indus, and about 3,500 square miles on the left bank of the Indus, or a total area of about 5,500 square miles, involving over 22,000 lineal miles of levels. Whilst this work was in progress the zeros of all existing gauges of canals and bunds met with were checked and their true reduced levels worked out and placed on record.

- 108. The net-work of secondary levelling for the right bank area and also most of the left bank area taken up by the Survey of India have progressed satisfactorily and the G. T. S. Bench Marks left were of great use as checks during the contouring operations.
- 109. Observations for water levels and cross section of the Indus at the site proposed for the Barrage were continued throughout the year under report as also observations of the Nara Supply Channel.

#### 6.—MISCELLANEOUS.

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

#### PLANTATIONS.

111. Existing plantations on cauals and bunds in the Indus Left Bank Division were well cared for. New trees were also planted in some Districts and are thriving.

## IRRIGATION OF COTTON.

112. No Egyptian cotton was sown in this Division during the year. The following table shows some details regarding waterings given to indigenous cotton:—

•	Lift 1	lands.	Flow 1	ands.	Date of last watering,	
District.	Number of waterings.	Intervals between.	Number of waterings.	Intervals between.		
Hyderadad Canals District Fuleli Canals District	8 to 9 4 to 6	 15 to 20 days.		******	30th September 1922.	
Eastern Nara District	•••••		5 to 6		20th October 1922.	
Northern District Jamrao Canal.	8 to 11	***488	7 to 18	•••••	Lift between 14th October 1922 to 28th November 1922 and flow between 7th Octo- ber 1922 to 25th November 1922.	
Southern District Jamrao Canal.	6 to 8	•••••	7 to 10	4******	Lift between 30th September 1922 to 28th October 1922 and flow between 30th September 1922 to 11th November 1922.	

## III.—DECCAN AND GUJARAT.

## 1.—Northern Division.

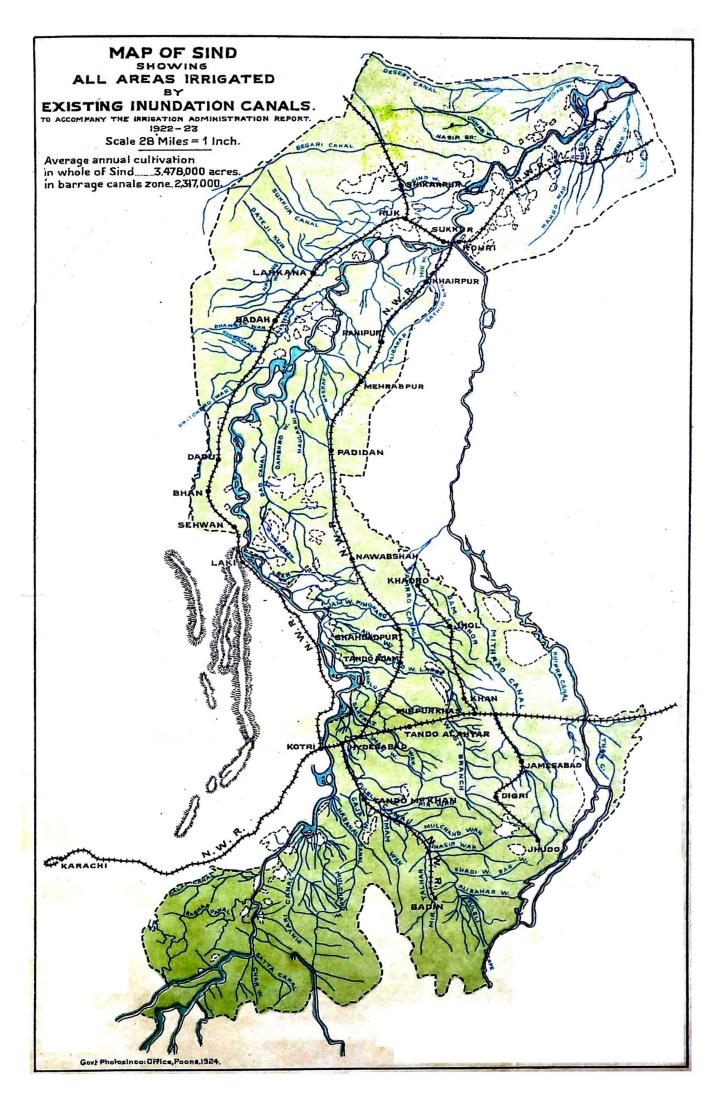
## GENERAL REMARKS.

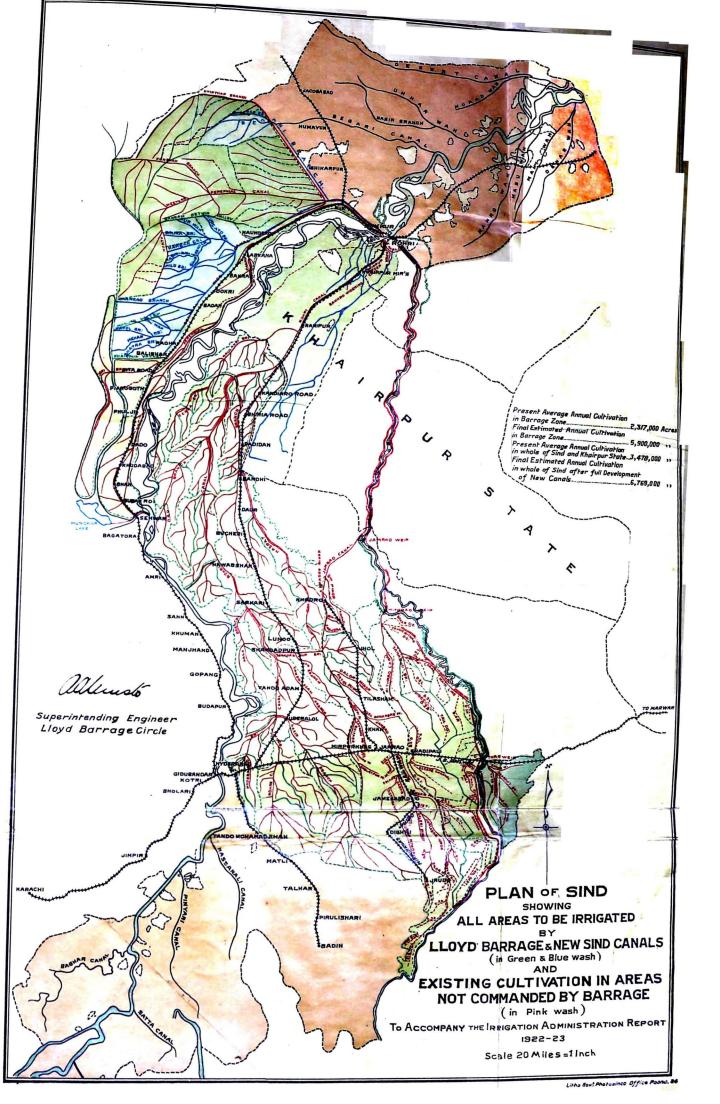
113. The monsoon commenced by the middle of June and lasted up to 20th September. The rainfall was neither sufficient, nor intense enough, for filling the reservoirs and tanks. It was, however, well distributed and fairly good for dry crops though insufficient for rice.

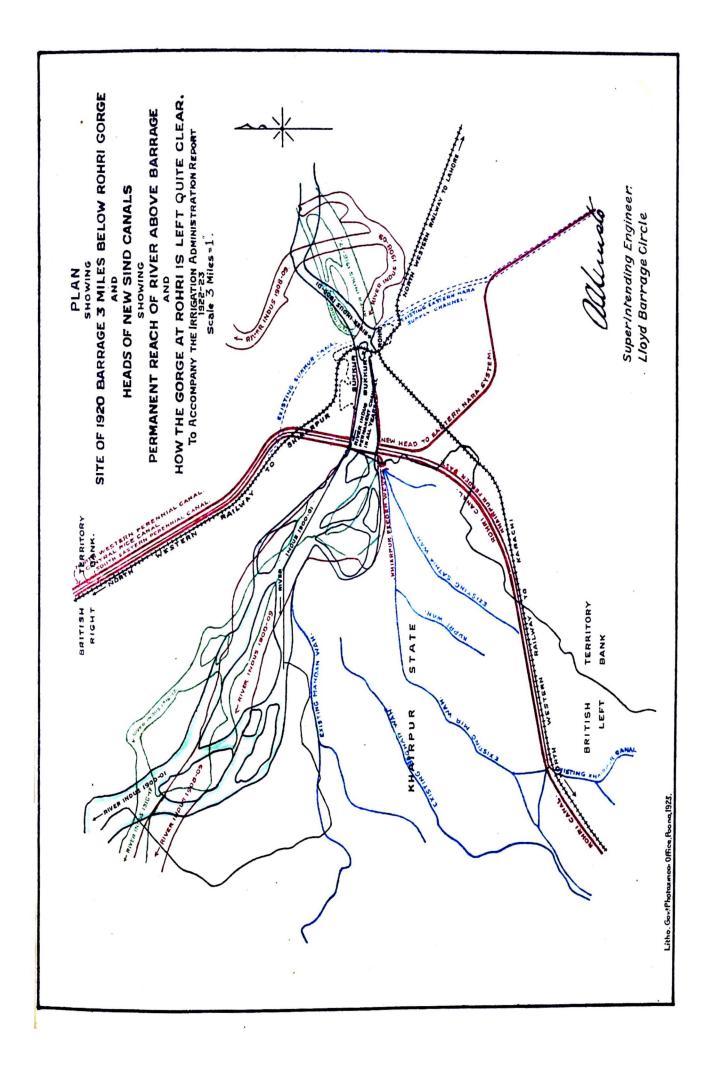
#### (i) Works for which Capital Accounts are kept.

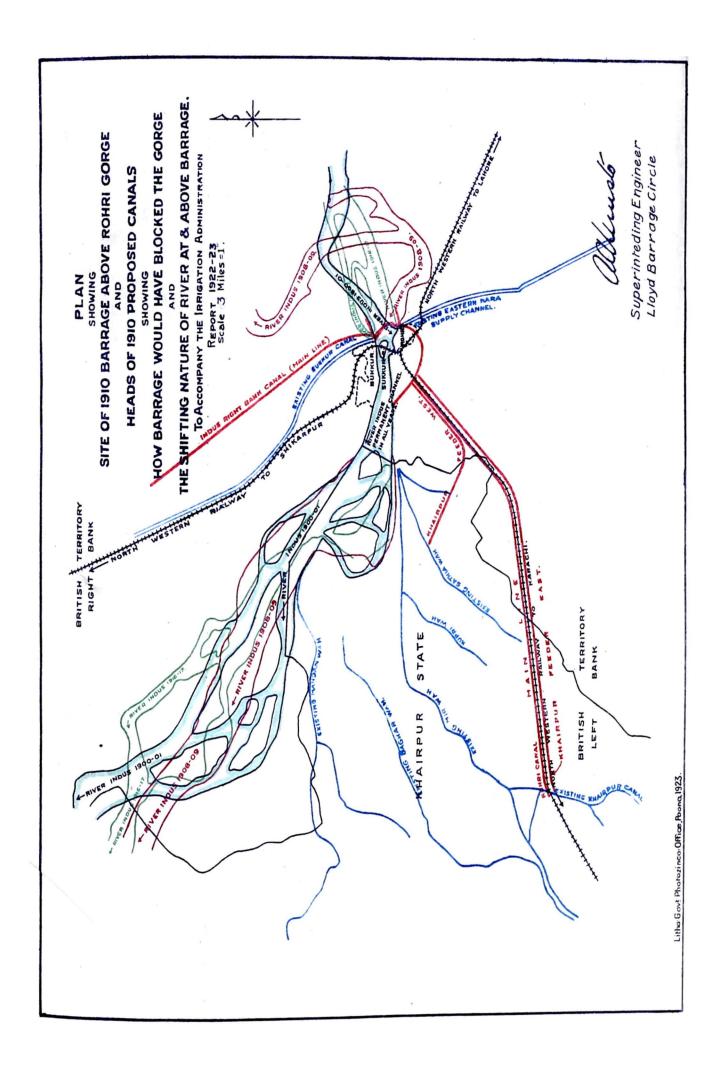
## HATHMATI AND KHARI-CUT CANALS.

114. The rainfall gauged at Ahmedabad and Prantij during 1922-1923 was 34.89 and 26.91 inches against the average of 29.63 and 30.80 inches, respectively, for the last 30 years including the year under report. The Hathmati river was in flood on 2nd August and 18th September 1922 when the water level rose for a few hours to 3 and 2.9 feet above the weir crest, respectively, on those dates, the rainfall at Himatnagar being 1.25 inches and 1.60 inches, measured on the previous days. No damage occurred to the canal or the head works. The Hathmati canal was opened on the 22nd July and the surplus water was let into the Bokh reservoir. The maximum discharge of the canal was 282 cusecs on the 17th September 1922 and the minimum 25 cusecs on the 18th March 1923. From the month of February, the discharge having dropped below 50









cusecs, the canal was run intermittently after heading up water above the weir. The Bokh reservoir could be filled by means of the Bokh feeder only to R.L. 337. 4, i.e. 2 feet below its F.S.L. R.L. 339.50 (the capacity at that level being 235.00 million cubic feet) the whole of which was made available for irrigation on the Khari-Cut Canal.

- 115. The Chandola tank which is fed by the Khari-Cut Canal taking off from the weir at Raipur on the Khari River, was filled twice during the year up to R. L. 138.65 and 139.55 respectively in August and September, the F.S.L. being at R.L. 142, and the water was utilized for irrigating kharif and rabi crops under its command.
- 116. The area irrigated on the Hathmati Canal during the kharif season was 820 acres, of which 21 acres were watered in the hot weather for the utilized discharge of 57 cusecs from the canal, which gives a duty of 14.01 acres per cusec, a very low result due 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 discharge admitted into the canal was 141 cusecs, but the remaining supply was sent down to the Khari-Cut Canal through the Bhujwa channel and the Bokh reservoir. In the rabi season 3,049 acres were irrigated.
- 117. During the year, the rainfall was not sufficient for rice cultivation and the Khari river was not in good flood. On the Khari Cut canal the progress of transplantation was restricted as the cultivators depend on good early rainfall for their operations. The situation not being very hopeful, the period of accepting water applications was extended to 15th August. Every possible endeavour was made to distribute water economically so as to protect the early transplantation. The cultivators were also advised to grow dry crops, for which water was given. The object aimed at was to restrict the area to the limit of water capacity, rather than to cultivate a large area and not be in a position to satisfy the demand. This was done from experience gained in the season of 1920-1921, when more than 50 per cent. of the crops sown withered for want of water. As a result of the policy adopted this year, the crops were saved and gave a yield of over 12 annas throughout.
- 119. The area irrigated on the canal in the kharif season was 3,797 acres, out of which 282 acres represented hot weather crops. The average discharge of the canal at Raipur was 60 cusecs, which gives a duty of 58.58 acres per cusec, a very satisfactory result considering the peculiar conditions that prevailed during the season. In the rabi season, 2,219 acres were irrigated by canal water after the kharif crop had been reaped.
- 119. The total area irrigated and the gross assessed revenue on the Hathmati and Khari Cut Canals during the year were about 9,900 acres and Rs. 45,200 respectively against 15,000 acres and Rs. 71,800 the average for the previous triennium.

#### TANKS IN THE KAIRA COLLECTORATE.

120. The area irrigated and the gross assessment on the Wangroli, Tranza Nagrama, Savli, and Saiat tanks compare with the averages of the triennium ending 1921-1922 as shown below:—

	Name of tank.				1922-1923.		Average of previous three years.	
					Area irrigated.	Gross assessed revenue.	irrigated.	Gross assessed revenue.
				İ	Acres.	Rs.	Acres.	Re.
Wangroli		***	•••		1,041	4,057	1,464	6,019
Tranza Nagrama		••			*****	*1,104	26	1,868
Savli		***	•••		1,489	5,556	1,805	6,351
Saiat	٠.	***	***		732	3,066	380	1,961

<sup>•</sup> Miscellaneous receipts from all sources.

121. The Wangroli, Savli and Saiat tank filled partly, but the Tranza Nagrama tank remained empty. The water from the first three tanks was utilized in irrigating kharif and rabi crops, mainly rice, wheat and gram. The surplus water of the previous year was utilized in irrigating hot weather crops. All the above tanks were maintained in good condition at a cost of nearly Rs. 17,500.

## FUTELAO TANK.

122. The Futelso Tank at Nani Kharaj in the Dohad Taluka filled partly as the rainfall was below normal. The maximum water level in the tank was 9.70 feet above the cill of the lowest outlet. The area irrigated during the hot weather season was 30

acres and there was no demand for water in the kharif season, while in the rabi season 83 acres were irrigated against 59 acres of the previous year. The miscellaneous receipts including tank bed cultivation amounted to Rs. 196 and the tank and canals were maintained in good order at a cost of Rs. 1,398.

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

#### KHARI SLUICES.

123. As the rainfall at the source of the Khari river was of only slight intensity throughout the monsoon months, there were no appreciable floods in it. The Khari water was allowed to run for the Kalambandhi villages upto the middle of September. Afterwards the flow having diminished to 37 cusecs, it was supplemented from the Bokh reservoir and the Bhujwa channel to protect the transplanted area in the Kalambandhi villages.

#### MUWALIA TANK.

- 124. The Muwalia Tank filled to overflowing, the waste weir running for fourteen days from 18th to 26th September and from 2nd to 7th October 1922. There was, however, practically no demand for water for kharif crops as in the previous year and only 74 acres were irrigated. The area irrigated in the last year was 27 acres. In the rabi season, 801 acres were irrigated against 674 of the previous year, which is the highest obtained for this tank since its construction.
- 125. The total area irrigated during the year was 875 acres against 551 acres, the average of the last three years, while the gross assessment of the year amounted to Rs. 2,771 against the average of the last three years, viz., Rs. 1,713. The tank and canals were maintained in good condition at a cost of Rs. 3,391.

  OLD TANKS.
- 126. Improvements to 8 tanks in the Gujarat Irrigation District and repairs to 20 tanks in the Gujarat Irrigation and 14 tanks in the Surat and Broach Districts were executed during the year at a total cost of Rs. 37,830 and Rs. 32,759 respectively.
  - 127. The following important works were in progress during the year:-

		Expenditure. Rs.
(1)	The Timba Tank at Harsol, Taluka Prantij, Ahmedabad Collectorate	7,273
(2)	The Naika reservoir at Chanindra, Taluka Matar, District Kaira	28,354
(3)	The Fudsar Tank at Kasundra, District Kaira	2,965
•	Repairs.	
(1)	Special repairs to the tank at Dangaria, Taluka Godhra	3,194
(2)	Repairs to Gam tank and Rudasar bund at Bhaila,	
	Taluka Dholka	3,929
(3)	Special repairs to Bherai reservoir, Taluka Matar	1,137

## TANKS AND BUNDS IN THE AHMEDABAD, KAIRA AND PANCH MAHALS COLLECTORATES.

128. Most of the small tanks and bunds in the Ahmedabad and Kaira Collectorates filled partly. The storage was utilized economically for the rice crop, as the water was not sufficient owing to deficient rainfall. The tanks in the Panch Mahals Collectorate filled owing to good rainfall in their catchments.

#### DRAINAGE CHANNELS.

- 129. The Drainage Channels in the Surat and Broach and Gujarat Irrigation. Districts were maintained in good order at a cost of Rs. 7,058 and Rs. 9,296 respectively. PROTECTIVE BUNDS AND RECLAMATION WORKS.
- 130. The protective bunds at Wagrej and Bigri in the Bulsar Taluka of the Surat and Broach District and those at Lakhigam, Kadodra and Harinagar in the Wagra Taluka of the Broach District, which were constructed in the past with the object of preventing tidal water damaging culturable areas, continued to give the good results expected.
- 131. The reclamation bunds near Hansot and Asarsa in the Broach District gradually assist in reclaiming a large area of salt land by siltation. The total cost of maintenance and repairs of the Protective and Reclamation works in the Surat and Broach District during the year amounted to Rs. 5,511.

#### 2-Central Division.

132. The Ekruk Tank, the Jamda Canals and the Krishna Canals are the main ources of irrigation in the Central Division.

#### (i) WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT.

#### THE EKRUK TANK.

133. The Ekruk Tank supplies water not only for irrigation but also to the town of Sholapur, the Mills and the G. I. P. Railway. It is found out that under unfavourable conditions of replenishment, which arise at times, the tank is not able to meet all demands made on it, consequently projects for a supplementary tank or tanks are under preparation. The tank irrigated 1,524 acres as against 5,338 acres, the average of the previous triennium, the decrease being due to deficient storage owing to partial failure of monsoon. The gross assessed revenue amounted to Rs. 1,55,519 against Rs. 1,67,892, the average of the past three years. Fifty acres of sugarcane, more than the forecasted area, were allowed to be grown in connection with the new experimental method of planting it under the supervision of the Agricultural Department. As all the irrigators on the tank have taken to the method of planting sugarcane which is in vogue at Manjri Farm near Poona, it is not now necessary to give such a large area of sugarcane to the Agricultural Department.

#### THE JAMDA CANALS.

134. The area irrigated on these canals fell from 2,978 acres, the average of the previous triennium, to 1,828 acres, owing to the cancellation of rabi leases. The gross assessed revenue however rose from Rs. 11,341 to Rs. 14,578 which was due to realizations from sale of fruit from mango tree.

#### THE KRISHNA CANALS.

135. The capacity of the storage, viz., Khodshi weir, for this canal has been found insufficient to supplement the discharge of the Krishna river and to adequately irrigate the crops dependent on the canal in the hot weather, and investigations are in progress for providing additional storage. The area irrigated on the canal was about 6,500 acres against an average 7,400 acres in the previous triennium and the gross assessed revenue was Rs. 56,000 which shows an increase of Rs. 7,600 over the average of the previous three years. The decrease in the area irrigated was due to timely and sufficient rainfall in the rabi season, which reduced the demand for canal water. The increase in the assessed revenue resulted from a larger area of highly rated crops being brought under irrigation.

#### OTHER WORKS.

136. On almost all the remaining works the area irrigated showed a decrease when compared with the average area irrigated in the previous triennium, consequently the gross assessed revenue fell. There was, however, an increase in the assessed revenue on the Lower Panjhra river works and the Bhatodi tank due to larger miscellaneous receipts and late replenishment on the works, respectively.

## TOTAL AREA AND ASSESSMENT.

137. The area irrigated on all the works was 24,132 acres and the gross assessed revenue Rs. 3,30,047, the average of the previous triennium being 34,153 acres and Rs. 3,45,057 respectively.

#### (ii) WORKS FOR WHICH CAPITAL ACCOUNTS ARE NOT KEPT.

138. The total expenditure on extensions and improvements and maintenance and repairs to the bandharas, etc., in Satara, East Khandesh and West Khandesh Districts was Rs. 8,245. The area irrigated by these works was 9,674 acres.

## 3. DECCAN IRRIGATION DIVISION.

## GENERAL REMARKS.

- 139. The year 1922-1923 was a normal one and the rainfall was upto the average over the whole area. The monsoon started well in the catchment of the principal storage reservoirs. It was however deficient in the canal tracts, especially in the months of July and August, when monsoon crops were most in need of water. This resulted in a very keen demand for canal water. Even during the month of September when rabi crops are sown, the rainfall in the canal tracts was unsatisfactory, and there was a rush for water for flooding before sowing rabi crops.
- 140. In the Ahmednagar District the condition of the country and people in general has greatly improved since the advent 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.
- 141. It has been decided to introduce the perennial block system of irrigation on the Godavari and Pravara Canals and accordingly the classification of fields according to the nature of soil, etc., is in progress.

- 142. The sugarcane crop on both the Godavari and Pravara Canals was in good condition. Complaints, if any, were very few, and there is every reason to believe that the people were generally satisfied with the distribution of water. But the sugarcane cultivators received a very bad setback by the sudden fall in the price of 'Gul'. The advantages of concentrated areas are now fully realised by the Saswad Mali, and blocks of even up to 300 acres are sanctioned and leased out by these people.
- 143. Experiments are being continued on the Nira and Pravara Canals in entrusting the cultivators themselves with the distribution of water to their fields. The most important of these experiments is that being carried out, with the aid of a Venturi Meter, on an area of about 450 acres on the Nira Canal at Malegaon, where a regular organization has been possible. The progress of all these experiments is being watched with interest.

## (i) WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT.

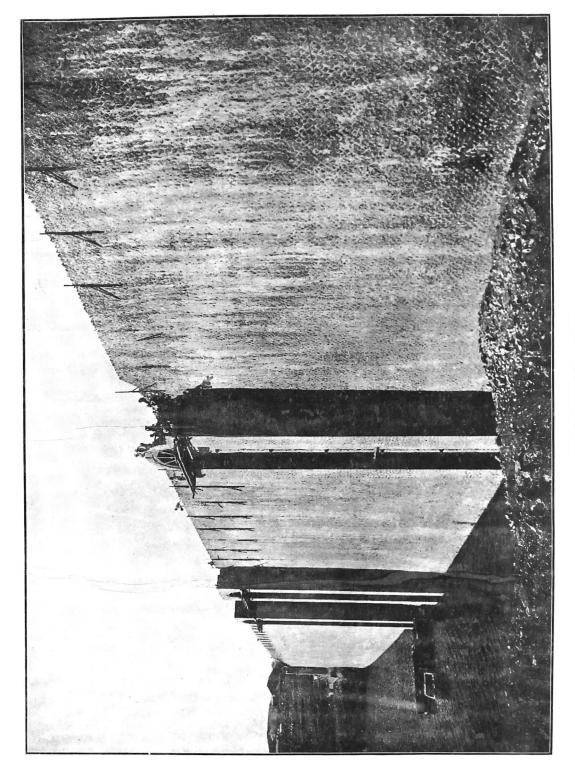
## Works in operation.

## NIRA LEFT BANK CANAL AND SHETPHAL TANK.

- 144. This system forms part of a scheme which was one of the pioneer irrigation works in the Deccan and protects an extremely precarious tract in the Poona District.
  - 145. The Canal system consists of:-
    - (1) A storage reservoir at Bhatghar to impound 5,313 million cubic feet of water.
    - (2) A pick-up weir at Vir on the Nira river about 17 miles downstream from Bhatghar.
    - (3) A Canal about 100 miles long commanding a gross area of 274,447 acres and irrigating an area of from 60,000 to 80,000 acres annually. It was designed to carry 450 cubic feet per second, but the masonry works were built so as to admit of a discharge of 760 cubic feet per second, in case it was subsequently found desirable to enlarge the canal.
    - (4) The Shetphal Tank.—This tank is situated at the tail of the canal for the purpose of storing the surplus monsoon flow of the canal which would otherwise go to waste and to utilise the water so stored during the dry season. Its capacity is 592 million cubic feet.
- 146. The whole system represents a capital outlay of Rs. 65.92 lakhs and is financially the most remunerative of the large protective irrigation works now in operation, being the only one which shows a profit after paying its interest charges. It has also enormously benefited a tract which in previous years suffered seriously from drought and famine.
- 147. During the year under report this system irrigated about 75,000 acres, yielding a gross revenue of about Rs. 6,85,000, or a probable net revenue of about Rs. 4,79,000 which works out to about 7 per cent. on the capital invested as compared with the average of 6.7 per cent. of the preceding three years. The area irrigated and the net revenue also approximate to the previous averages.
- 148. A form of long term water lease that is peculiar to this irrigation system and is being extended to other canals is the so-called "perennial block". 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 on the one-third of the area concerned and for the irrigation of other crops during the monsoon and rabi seasons on the remaining 2/3rd of the area. The lessee binds himself to pay a fixed sum depending on the area, whether water is taken or not. There are at present about 16,000 acres under "perennial block" agreements on the Nira Canal, on a third of which sugarcane cultivation is allowed.
- 149. Another form of long term agreement in vogue on this and other canals is the "eight months' lease", which mainly differs from the "perennial block" in that it concerns irrigation during the monsoon and rabi seasons only. Yet another modified form is adopted on some canals and applies solely to rabi irrigation.
- 150. The guarantee of water for the more valuable crops is the attraction offered by these long term agreements and the advantage to the department is the stability of irrigation during the important seasons of rabi and hot weather, and also a fixed revenue that can be depended upon.

## MHASWAD TANK.

- 151. This irrigation tank is formed by means of an earthen dam across the Man river and has a storage capacity of over 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.
- 152. The area irrigated during the year was about 9,000 acres, the gross revenue over Rs. 59,000, and the probable net revenue about Rs. 36,000.



BHANDARDARA DAM.

Water Face of the Dam showing Sluice Pillars.

#### GODAVARI CANALS.

- 153. This is the first of the important irrigation works undertaken in the central Deccan for the protection of areas liable to famine, and was completed in 1915-16 at a cost of a little over one crore of rupees. The system comprises (i) a storage reservoir, called Lake Beale on the Darna river which is a tributary of the Godavari, (ii) a pick-up weir at Nandur Madhmeshwar on the latter river, and (iii) two canals, the Godavari Right and Left Bank Canals, taking off from the pick-up weir.
- 154. The Darna Dam, inclusive of the waste weir, is a little over a mile long and has a maximum height of 92 feet and a storage capacity of 7,763 million cubic feet.
- 155. 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.
- 156. The development of irrigation on these canals is proceeding fully up to expectations. Sugarcane cultivation is steadily advancing, the total area of the latter crop irrigated during the year being about 7,500 acres, showing an increase of about 800 acres over the preceding year's figure. The Gul industry was new to the locality but the influx of expert growers from the Poons District, where sugarcane cultivation has long been practised on the Nira and Mutha Canals, has made the early establishment of the industry possible.
- 157. The area of all crops irrigated by this system was about 50,000 acres, yielding a gross revenue of about Rs. 6,19,000, or a probable net revenue of about Rs. 3,95,000, representing a return of about 3 per cent. on the capital cost. There was an increase in the area irrigated and in the revenue, compared with the average of the past three years, which is due partly to the extension of sugarcane cultivation and, partly to the increased demand for water during both the kharif and rabi seasons, owing to the unfavourable monsoon.

#### MUTHA CANALS AND MATOBA TANK.

- 158. This irrigation scheme completed in 1896-97 at a capital cost of about Rs. 65 lakhs consists of two canals, the Right and Lieft 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 nearly 4,000 million cubic feet capacity; the masonry dam which is about 3,400 feet long and 107 feet high, is on the Mutha river at Khadakvasla, about 10 miles south-west.
- 159. The Mutha Canals play a very important part in the welfare of Poona and the surrounding country; they furnish the Cantonment and the City with their supply of water and have, besides irrigating ordinary crops, greatly promoted the cultivation of fruits, vegetables, fodder and sugarcane within easy reach of a large city and an important military centre, there being about 1,700 acres under fruit and vegetables and about 1,400 acres under fodder crops. A small sugar factory is working at Phursangi.
- 160. This system irrigated about 26,400 acres during the year and earned a gross revenue of about Rs. 3,44,000 including the sale of water to the Cantonment and the City. The probable net revenue is about Rs. 2,28,000 giving a return of about 3½ per cent. on the capital invested, as compared with the average of 3 per cent: for the preceding three years. There was an increase of about 6,600 acres in the area irrigated and a consequent increase in the revenue compared with the average of the past three years, which is due, partly to the increased demand for water, during both the kharif and rabi seasons, owing to an unfavourable monsoon, and partly to the restoration to the full extent of the perennial area, which was reduced by 20 per cent. during the previous year.
- 161. On the Mutha Right Bank Canal the growth of aquatic weeds causes considerable trouble and it seriously affects the efficiency of the canal. A special study of weed prevention is being made and if the experiment proves successful the same method will be applied to other canals similarly affected.
- , 162. The Matoba Tank is a tail tank receiving its main supply from the Mutha Right Bank Canal.

## KADWA RIVER WORKS.

163. The Waghad Tank, with an earthen dam having a maximum height of 95 feet, is the main feature of this small scheme, and it supplies the Palkhed, Ojhar Tambat and Wadali Canals. The area irrigated during the year was about 8,000 acres, the gross revenue over Rs. 65,000, and the probable net revenue about Rs. 13,000.

#### Works under construction.

#### PRAVARA RIVER WORKS.

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

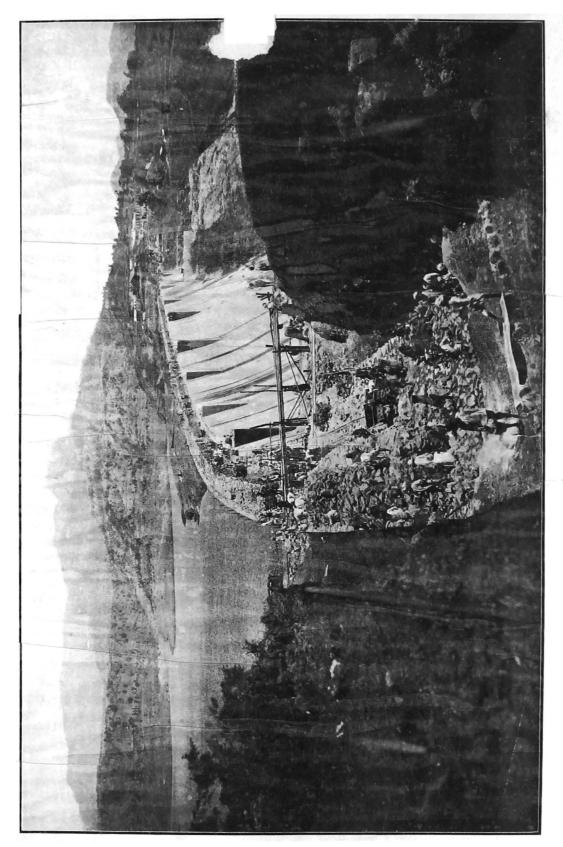
- 165. The masonry dam will be 270 feet high and about 1,600 feet long. It was started in 1911 and has now reached a height of 260 feet. When completed the storage will amount to 10,831 millions cubic feet (to be increased to 12,894 million cubic feet when required) and will protect some of the lands most affected by famine in the Ahmednagar Collectorate. The culturable area under command is 1,82,976 acres, of which 57,000 acres are expected to be irrigated annually and 75,000 acres when the storage is increased.
- 166. The progress of the work was satisfactory. The work on the canals is practically completed and it is anticipated that the whole scheme will be completed in about 1924.
- 167. As work progresses irrigation is being extended. A large sugar factory owned by the Belapur Company has already started operations near Belapur Railway station. This concern will eventually bring about 2,000 acres under sugarcane every year out of about 6,000 acres which the Company have acquired. The area of all crops irrigated by these canals during the year was about 50,000 acres (of which about 1,700 acres were sugarcane) as against 35,000 acres in the previous year; the gross revenue was over 2,94,000, and the probable net revenue will be about Rs. 2,00,000.
- 168. The total estimated cost of the scheme is Rs. 151 lakhs inclusive of Establishment and Tools and Plant charges, etc., or Rs. 114 lakhs for works alone. The expenditure incurred during the year on "Works" was about Rs. 9 lakhs, bringing up the total up to date for "Works" to over 97½ lakhs of rupees.
- 169. The provision of a balancing tank of sufficient capacity at the head of the canal is a matter which is receiving careful attention as the existing basin at the Ojhar pick-up weir is too small to meet requirements and a larger storage is essential. The possibility of developing hydro-electric power, both at the foot of the dam at Bhandardara and at a point a little lower down the river, where a natural fall of about 200 feet exists, is also being kept in view in case there should be a demand.

#### GIRNA RIVER WORKS.

- 170. This is a comparatively small irrigation system in the Nasik Collectorate comprising a storage called the Chankapur Tank and the Girna Left Bank Canal about 19 miles long. The tank is situated on the Girna river, a tributary of the Tapti river, and is formed by a masonry dam 140 feet high. The total culturable area commanded by the canal is 25,300 acres.
- 171. The total irrigated during the year was over 7,600 acres and the gross assessed revenue was nearly Rs. 42,900 and the probable net revenue will be about Rs. 17,600.

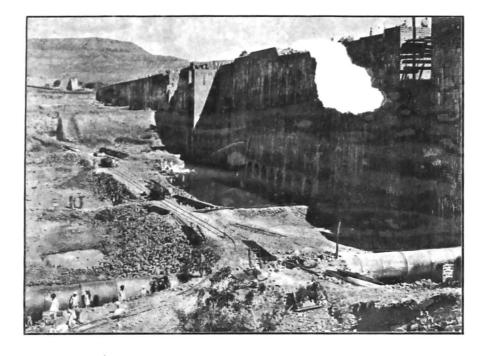
## LLOYD DAM AT BHATGHAR AND THE NIRA RIGHT BANK CANAL.

- 172. This irrigation work will, when completed, be the largest in the Deccan. Though the canal will depend for its supply upon a storage near Poona, and will pass through the northern tracts of the Satara Collectorate and the Phaltan State, it will mainly benefit the western portion of the Sholapur Collectorate, which is very liable to famine.
- 173. The project comprises the construction of a larger dam at Bhatghar, some thirty miles south of Poona. In October 1922 His Excellency Sir George Ambrose Lloyd, G.C.I.E., D.S.O., Governor of Bombay, visited Bhatghar and laid a stone to commemorate the naming of this dam after His Excellency. The Lloyd dam will replace the existing one, so as to increase the storage from 5,313 to 24,198 million cubic feet, and supply both the old Left Bank Canal and the new Right Bank Canal. Both canals take off from the head works at Vir on the Nira river, some 19 miles below Bhatghar. The Right Bank Canal will end near Mohod in the Sholapur Collectorate, the total length being about 110 miles, but it will supply water through distributaries up to Pandharpur.
- 174. The works were started in 1912 and though they passed through various vicissitudes consequent on the war, the improvement made in the progress of the construction in more recent times makes it possible to hope to commence irrigation in 1924 or 1925.
- 175. A volume of over 22½ lakhs of cubic feet of masonry was added to the dam, during the year, bringing the total done up to date to over 145½ lakhs and leaving a balance of 70 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.
- 176. The total estimated cost of the scheme is Rs. 491 lakhs inclusive of all charges. The total expenditure incurred on works alone during the year amounted to a little over Rs. 26 lakhs, bringing the total outlay on work up to date to over Rs. 203 lakhs, against the estimated cost (of works alone) of Rs. 384 lakhs.
- 177. The storage at Bhatghar will provide sufficient head and discharge to produce 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; the installation consists of 4 units of 256 Kilowatts each, the voltage being 2,000.



BHANDARDARA DAM.

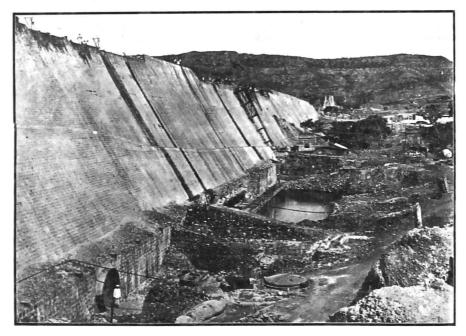
View Across The Dam from Right Bank



LLOYD DAM.

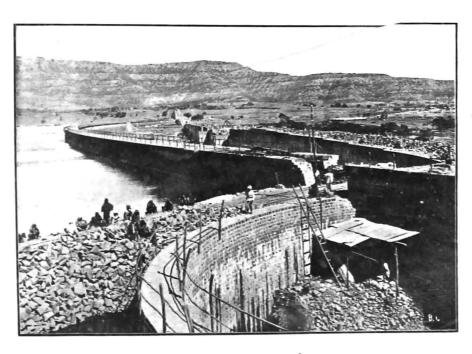
View of Upstream

Face of the Dam,
Looking North.



View of the Dam

Downstream, Looking North.

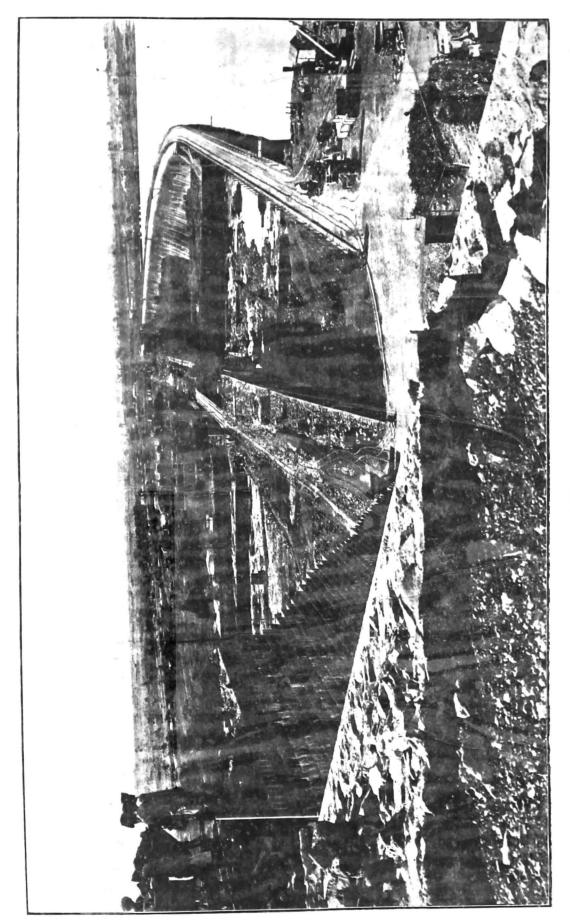


LLOYD DAM.

View of the Intersection of the 2

Dams showing

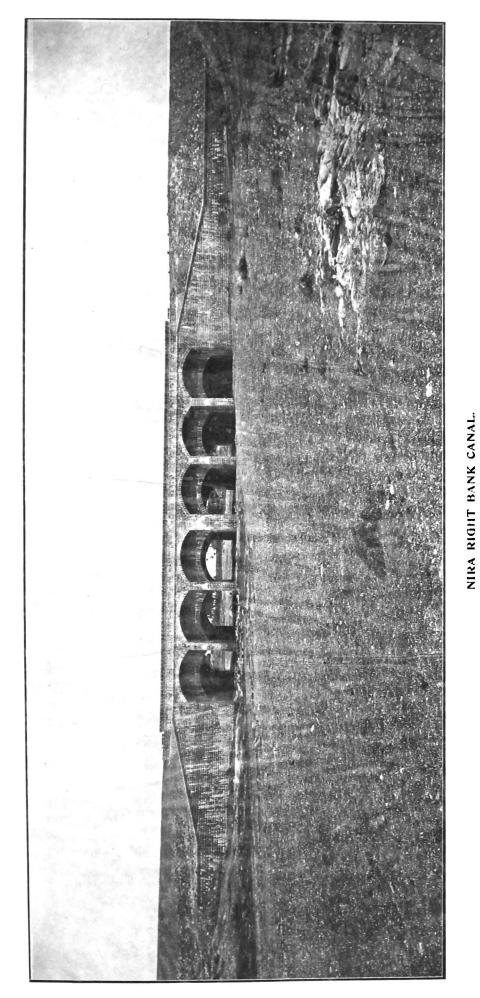
Masonry Arch to exclude water.



LLOYD DAM.

December, 1922.

View from the North End-The Old Dam and take are seen on the right hand side and the Lloyd Dam on the left hand side.



Down Stream View of Aqueduct No. 3.

#### NIRA VALLEY DEVELOPMENT PROJECT.

178. As the storage provided by the Lloyd Dam at Bhatghar will not suffice for the full development of irrigation on the two canals an amplified scheme for the Nira Valley Development which provides for widening and remodelling the Left Bank Canal and for building a new dam at Vir to supplement the supply from Bhatghar costing about Rs. 1,27.59 lakhs is under consideration of Government.

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

- 179. These include numerous bandharas or weirs built across small streams to raise the level of the water sufficiently to enable it to command the lands to be irrigated. In all there are about 300 of these small works in the Nasik Collectorate alone, and there is also a large number in West Khandesh. The outlay on repairs and improvements amounted to about Rs. 35,000 during the year.
- 180. The supply of water from these bandharas was inadequate during the year and the agricultural results suffered thereby.

## 4.—Southern Division.

## (i) WORES FOR WHICH CAPITAL ACCOUNTS ARE KEPT.

#### GOKAK CANAL.

- 181. The most important of the irrigation works in the Southern Division is the Gokak Canal. This system consists of a masonry weir across the Ghataprabha river at Dhupdal in the Belgaum District and a short length of canal taking off from the reservoir formed by the weir.
- 182. The water level of the Dhupdal storage reservoir, on 1st April 1922, was 17.82 feet, but it dropped to 6.25 feet on the 18th May 1922. The tank began to fill from 16th June and overflowed on the 27th June 1922. The highest flood occurred on 23rd July 1922 when the water reached 3.19 feet above the permanent crest of the weir (R.L. 2,008.06), and it is estimated at 71,172 cusecs, which is equal to a run off 0.10 inch per hour for the whole catchment area of 1,080 square miles.
- 183. At a cost of Rs. 1,710 the weir crest, 2,985 feet in length, was temporarily raised by 2 feet as usual, and the additional storage of 256 million cubic feet of water thereby obtained was useful for the irrigation of rabi crops and for meeting the demand of the Cotton Mills at Gokak.
- 184. The Mills and the M. & S. M. Railway Company were supplied with water according to agreements. The amount received from the Mills amounted to Rs. 14,313 and the sum recovered from the Railway was Rs. 364-8-0 at the rate of one anna for each engine watered and two annas a day for water supplied to the passengers. Owing to the shortage of water in the reservoir the Mills had to run on half supply for one month from 17th May to 18th June 1922.
- 185. Owing to the timely and well distributed rain there was not much demand for canal water resulting in a decrease of irrigation. The area irrigated and the assessment during the year was 8,711 acres and Rs. 42,590, respectively, against 10,359 acres and Rs. 47,780 of the previous year and 10,653 acres and Rs. 48,481, the average of the past three years.

#### DHARMA CANAL

186. The monsoon of the year was favourable and gave a steady supply of water to the Dharma Canal and the tanks depending on it. The canal was open from 30th June to 1st December 1922. The area irrigated, viz., 5,608 acres, was almost the same as, and the revenue assessed, viz., Rs. 23,209, was a little over, the corresponding figure of the previous year.

187. The remaining works are a few small tanks irrigating from 50 to 600 acres and are situated chiefly in the Dharwar Irrigation District. The area irrigated on these works was about 2,500 acres.

## TOTAL AREA IRRIGATED AND ASSESSMENT.

188. The total area irrigated on all the works was 16,820 acres and the gross assessed revenue Rs. 77,205, the average of the previous triennium being 18,203 acres and Rs. 80,648 respectively.

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

189. Most of the irrigation works for which only Revenue accounts are kept are in the Dharwar District. They chiefly supplement rainfall, when it holds off, and irrigate rice. During the year 59 tanks were repaired at a total cost of Rs. 50,3c6, the average expenditure on such repairs during the previous triennium being Rs. 48,015

190. The total area irrigated by these small tanks was nearly 99,000 acres and the irrigation share of the consolidated assessment amounted to nearly Rs. 2,66,400.

#### 5.—Scientific Works.

#### A-Engineering questions that have arisen.

191. Observations to ascertain losses by evaporation and absorption were made by means of iron tanks in certain tanks and reservoirs and the results are published in the "Annual Report of supplies of water available for irrigation works, etc., for the year 1922".

#### B-Special Irrigation District.

- 192. This charge deals with scientific investigations in connection with various problems related to irrigation from the Deccan Canals. The investigations are conducted in laboratories and on canals, experimental farms and private fields. The main problem has been to reclaim lands rendered unfit for cultivation due to water-logging and salt efficience, and to prevent the occurrence of these evils, especially in areas where sugarcane is grown. It has now been proved that the worst affected lands can be completely regenerated at a comparatively small cost by means of a system of permanent drains; combined, in the first few years, with the restoration of the physical texture of the soil with the aid of surface washing or leaching of the salts, suitable initial plantations, green manuring, admixture of coarse vegetable matter, etc.
- 193. The preventive measures against deterioration of land are based on lessons learnt from reclamation work. As the nature of the sub-soil decides whether any artificial drainage is required or not and how it is to be carried out, extensive sub-soil surveys are in progress.
- 194. The field of operations, which also include observations of levels of water in wells, covers the areas irrigated by the principal canals as well as those that are likely to be irrigated shortly. Several reclamation schemes have already been prepared and a few carried out. An important departure recently introduced is the execution of such schemes on co-operative lines, i.e., the owners of the lands joining to finance the scheme and Government arranging for the necessary investigation and execution. The idea of utilizing the drainage water for irrigation purposes, as far as its salt contents will permit, is also being considered.
- 195. Another interesting investigation being conducted by the Special Irrigation District is with regard to the value of sewage effluent as a manure for various crops. For this purpose the effluent from the Poona City sewerage is conveyed through pipes to a farm where it is diluted with canal water and distributed both to experimental fields and to private lands. It is satisfactory to be able to record that the effluent has proved a very valuable form of manure, and one which the people greatly appreciate. It is observed that no deterioration in the physical condition of the soil is caused and that the outturn from crops is in no way inferior to that obtained by other methods of manuring. The effluent farm has an area of 64 acres, including about 40 acres of cane, under effluent treatment. Some 300 acres of private lands are being supplied with effluent.
- 196. The effluent farm possesses a turbine of 6 Horse Power installed on a fall of 10 feet occurring in an irrigational channel. With the aid of this power all the cane grown on the farm is crushed. The experience gained at the farm is being made use of in providing such small falls wherever possible on the Nira Right Bank Canal System with a view to the utilization thereof for driving agricultural machinery.
- 197. Several other matters connected with irrigation also receive attention at the farm, such as duties of various crops, experiments with water-measuring devices, etc., and it is worthy of note that an up-to-date Hydraulic Testing Station has been installed where meters, modules, etc., used on irrigation channels are tested.
- 198. Besides experimental work, the farm also serves as a demonstration ground to the neighbouring cultivators, who are gradually adopting farm practice as regards the dose of manure, etc. Various garden crops were also grown successfully under effluent. The experiments have proved that effluent is an exceedingly valuable manure.

#### C-River Gauging.

199. Wherever there is any possibility of developing irrigation, arrangements have been made to gauge the rivers and record the rainfall in the catchment areas. Experiments to ascertain the quantity of silt contained in the waters of some of the rivers were also made during the year. The results of all these observations and experiments are published in the "Annual Report of supplies of water available for irrigation works, etc., for 1922".

# ADMINISTRATIVE ACCOUNTS

# PUBLIC WORKS DEPARTMENT

(IRRIGATION)

## BOMBAY PRESIDENCY

FOR THE YEAR

1922-23

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		iame of Work.	<i>y</i>		No. 1 General Abstract of Financial Results,	Capital	No. 3 Revenue Account.	No. 4 Interest Account.	No. 5 Account of Indirect charges.	No. 6 Statemen comparing charges to date with sanctioned estimate.
		Productive.	-	Pages.	Pages.	Pages.	Pages.	Pages.	Pages	Pages.
	•	Sind.		•			•		100	
_	Review			3(a)			_			
1	Desert Canal	***	•==	* ***	4 & 5	10	11	12	12	13
2	Unharwah Begári Canal	•••	***	•••	4 & 5.	14 18	15 19	16 20	16 20	17 20
4	Eastern Nára Ca	mal	***	***	4&5	21	22	23	20 23	23
5	Jámrao Canal				4 & 5	24 & 25	26	27	27	27
в	Sukkur do.	***		•••	4 & 5	28 & 29	30 & 31	31	32	32
7	Ghár do.	a	•••	•••	4 & 5	33	34 & 35	35	36	36
8	Alibhar Kacheri	_	***	. •*•	4 & 5		37	38	38	***
9 10	Márak Great Sarfrázwah	do.	•••		4 & 5	39	40	41 44	41	42
11	Fuleli Canal	•••	•••	***	4 & 5	45	43 46 & 47	48	44 48	48
12	Hasanali Canal		•••	***	4&5	40	49	50	50	
13	Naulakhi Canal	***	•••	•••	4 & 5		51 & 52	53	53	54
14	Kalri Canal	•••	• • •	•••		55	56	57	57	58
15	Pinyari Canal		•••	. •••	4 & 5	59	60	61	61	62
16 - 17	Indus Canals Ri Indus Canals Le	gnt Bank	•••	•••	4 & 5	63	64	65 69	65 69	66 69
18	Sind Canals	II DAUK	***	•••	4&5	67 70	68 71	72	72	73
19	Rajib, Chiti and	Garang	•••	•••	4&5	74	75	76	76	77
20	Canals in Rohri	•••	***	***	4 2 5	78	79	80	80	81
21	Chiti Canal	/ ···		•••		82	• • •	83	83	83
22	Sukkur Barrage	•••		•••	4 & 5	84	•••	84	85	85
23 24	Garkino Canal Arore Canal		•••		4 & 5	86	***	87 89	87 89	87 89
4.7	Afore Canal	• • • .	•••	• • • •	400	88	400	09	60	O3
	Decc	an and Gujar	at.	•						
							1_	-		
25 26	Gadikeri Tank Mavinkop Tank		***	•••	4&5		90	91	91	447
27	Shahada Channe		***	***	4 & 5	94	92 95	93 96	93 96	96
•						- J.	90		20	
	Un	PRODUCTIVE.		•					1 .	
		Sind.								
28	Mahiwah				4 & 5	97	98	99	99	99
29	Dád Canal	•••				100	101	102	102	102
30	Nasrat do.	***		• • •	4 & 5	103	104	105	105	105
31	Suttah do.	4++	•••		4 & 5		106	107	107	•••
<b>32</b> 33	Baghar Canal	***	***			108	· <b>109</b>	110	110	111
JJ	Seharwah Canal	l ,-	***	•••	4 & 5	112	. ***	113	113	113
	Decc	an and Gujar	at.		• •					
34	Háthmati and K		als			114 & 115		117	117	118
35	Wangroli Tank			***	6 % 7	119 & 120	121	122	122	123
36 37	Tránza Nagrama		***			***	124	125	125	
38 38	Sávli Tank Sahiat do.	***	***	•••	1	***	126	127 129	127 129	***
39	Futelao do.	•••		•••	4	•••	128 130	131	131	***
40	Lower Fánjhra	River Works			1		-132-	133	133	***
41	Hartala Tank				647		134	135	135	***
42		***	•••			100	136	137	137	141
43 44			•••		6&7	138	139	140	140	141
45		***	•••	***	6&7		J42 144	143 145	143 145	***
48		***	•••	***	100	•••	144	147	147	***
47	Ashti do.		•••	•••	0.00	148	149	150	150	151
	Pathri do.	***	***	•••			152	153	153	 157
48 49	Krishna Canal				6&7	154	155 & 156		156 & 157	

	Name of Work.	No. 1 General Abstract of Financial Results.	Account.	No. 3 Revenue Account.	No. 4 Interest Account	No. 5 Account of Indirect charges.	No. 6 Statement comparing charges to date with sanctioned estimata.
	Unproductive—concld.	Pages.	Pages.	Pages.	Pages.	Pages.	Pages.
,	Deccan and Gujarat—concld.			1			
50	Mhasvad Tank	6&7		158 & 159	159	159	
1	Revari Canal		1 1	160			***
2	Upper Man River Works	6&7	• • •	162	161 163	161 163	•••
3	Yerla River Irrigation Works		164 & 165		167	167	167
4	Chikhli Canal	6&7	1	168			167
5	Maini Tank	6 & 7	•••	170	169	169	•••
6	Muchkundi Tank	6&7	•••	170	171 173	171	•••
7	Gokák Canal—First Section and Storage Works		••	174	175	173 175	* • • •
8	Dambal Tank	6&7	•••	176			•••
9	Medleri do	6&7	•••	178	177	177	•••
0	36.3	6 & 7	***	180	179	179	***
ı	, <u>,</u>	8 & 9	•••	182	181	181	•••
2	701	8&9	104	!	183	183	700
3	77 / 1 - 10: 107 - 1-	8&9	184	185	186	186	186
4	O1 12 m-1-	0.0	189 & 190	187 & 188		188	100
5			1	191	192	192	192
6 6	0 14 10 1	0.00	105	193 & 194		194	107
- :			195	196	197	197	197
7 8		8 & 9	198 & 199		201	201	202
~ 1	Parsul Tank		•••	203	204	204	
9	Pravara Left Bank Canal	8 & 9	205 0 000	205 -	206	206	•••
0	Mutha Canals, including Mátoba Tank		207 & 208			211	211
1	Nira Canal and Shetphal Tank		212 & 213			216	217
2	Kásurdi Tank		•••	218	219	219	444
3	Shirsuphal do			220	221	221	
4	Bhádalvádi do		•••	222	223	223	•••
5	Máládevi do		•••	•••	224	224	224
6	Budhihal do		225		226	226	226
7	Nira Right Bank Canal	8 & 9	227 & 228	***	229	229	229
8	Revision of the Gokák Canal Extension Project.		230	•••	230	231	231
9	Victoria Tank	8 & 9	232		233	238	23 <b>3</b>
0	Suki River	8&9		•••	234	234	234
1	Gokák Canal—Second Section	8&9,	ļ		•••	•••	•••
2	Works for which only Revenue Accounts are			' '			
	kept—Sind	8 & 9		235		236	ř.

Review of the Administrative Accounts of the Bombay Presidency Irrigation Branch for the year 1922-23 as required by Article 328 of the Account Code (1st Edition).

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

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

	1920-21.	1921-22.	1922-23.
Eastern Nara Canal	•••	•••	2.25
Jamrao Canal		2.03	3.55
Mavinkop Tank	***	•••	3.31

Although the percentage of return for the Eastern Nara Canal during the years 1918-19, 1919-20 and 1920-21 was below 4 per cent., the project was classified as Productive in the statement appended to G.R. (P.W.D.) No. 509, dated 16th September 1922 in view of figures for previous six years, i. e., 1912-13 to 1917-18.

In view of the fall in the percentage of return in the case of Jamrao Canal and Mavinkop Tank for the last three years, it is for Government to change their classification from "Productive" to "Unproductive".

The percentage of return for the last three years in the case of Nira Canal and Shetphal Tank is as under:—

1920-21.	1921-22.		1922-23.
8.75	7.16		7.13

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

2. Cases in which an abnormal increase under 'Working Expenses' is not accompanied by an adequate increase in the Receipts or (3) cases in which Receipts show a marked decline and there is no known reason for this.

There is no case under these classes during the year under report.

J. STUART MILNE,
Accountant General.

## PUBLIC WORKS ADMINISTRATIVE ACCOUNTS

No. I .- General Abstract of Financial Results of Irrigation, Navigation, Embankment and

	Cost	OF CONSTRUC NOW ESTIMA	TION FED.			CAPITAB	OUTLAY.			G Boss
Name of Projects.	-			I	oring the yes	г.	,	o end of yea	r.	
	Direct Charges.	Indirect Charges,	Total.	Direct Charges.	Indirect Charges.	Total.	Direct Charges,	Indirect Charges.	Total.	Direct Receipts,
1	2	3	4	5	6	7 .	8	9	10	. 11
PRODUCTIVE.	Rg.	Rs.	Rs.	Rs.	ĥs.	Rs.	Rs.	Rs.	Rs.	Rg
A.—IRBIGATION WORKS.										
Sind, =			i .			. ,			ĺ	
Works in Operation.	-		1							
Desert Canal Unharwah Begari Canal Eastern Nara Canal Jámráo Canal Sukkur Canal	26,56,858 7,70,854 23,86,873 89,68,764 89,06,139	80,066 20,862 78,919 8,21,327 2,71,034 63,048	27,86,924 7,91,716 24,65,792 92,90,091 91,77,173	2,804 -1,220 6,08,608 4,69,068	39 82 -36 23,313 14,622	1,359 2,886 -1,256 6,31,921 4,83,690	26,56,621 7,70,854 23,66,873 78,48,965 92,97,036	78,919 2,75,940 2,83,470	27,36,675 7,91,716 24,65,792 81,24,305 95,80,506	1,16,23 1,99 38,79: 15,14: 23,19 4,82:
Ghar Canal Alibhar Kacheri Canal Great Marak Canal Sarfrazwah Puleli Canal	14,22,965 6,43,006 1,03,430 4,39,070 1,18,559 27,92,796	34,730 3,739 16,613 6,121 1,00,653	14,86,013 6,77,736 1,07,169 4,55,683 1,24,680 28,83,449	28,177  8,916	1,245 830 386 11,698	43,498 29,007 9,302 2,63,142	14,18,305 6,32,369 1,03,430 4,27,672 1,18,559 25,50,269	63,006 34,353 3,739 15,897 6,121 97,274	14,81,311 6,66,722 1,07,169 4,43,569 1,24,680 26,47,543	17,13 1,52 7,25 4,38 66,72
Hasanali Canal	2,89,929 12,17,935 71,855 6,20,207 86,927 2,52,978	14,876 44,619 1,394 16,368 1,833 5,960	3,04,805 12,62,554 78,249 6,36,575 88,760 2,58,938	898 13,348	 26 391 	924 13,742	2,89,929 5,112 71,218 6,03,483 86,927 2,52,978	14,876 33 1,370 15,781 1,833 5,960	8,04,805 5,145 72,188 6,19,264 88,760 2,58,938	43 87 67 4,75 34 1,21
Sind Canals Rajib Chiti and Garang Canals in Rohri  Works under Construction.	8,18,182 2,59,516 1,66,383	10,217 3,670 2,684	8,28,399 2,63,186 1,69,067	] ]	*** ***	•••	8,18,182 2,59,516 1,66,383	10,217 3,670 2,684	8,28,399 2,63,186 1,69,067	<b>4,</b> 65 96 <b>4,</b> 01
Chiti Canal Cakkur Barrage Garkino Canal Arore Canal	5,934 11,04,499 91,745 13,882	200 2,991 455	6,134 11,04,499 94,736 14,337	4,14,410	170 25,033 674 396	5,912 4,39,443 23,560 18,850	5,742 7,94,507 22,886 13,454	170 47,781 67 <u>4</u> 396	5,912 8,42,288 23,560 13,850	410 410 410
Total Sind	3,41,99,286	11,02,379	3,53,01,665	18,82,108	78,872	19,60,980	3,16,00,670	10,65,080	3,26,65,750	3,15,18
DECCAR AND GUJABÁT.										
Gadikeri Tank Mavinkop Tank Shahade Channel	16,363 80,185 62,031	555 8,319 <b>4,</b> 50 <b>3</b>	16,918 33,504 66,534	1	***	100 100 177	16,363 30,185 62,031	555 3,319 4,503	16,918 33,504 66,534	8,35
Potal, Deccan and Gujarát	1,08,579	8,377	1,16,956		*** .		1,08,579	8,377	1,16,956	3,35
Total Productive Works	3,43,07,865	11,10,756	3,54,18,621	18,82,108	78,872	19,60,980	3,17,09,249	10,73,457	3,27,82,706	3,18,49
UNPRODUCTIVE.										
SIND.										
Works in Operation,	10.07.55	Po 00-			050	0.000	30 00 700	59,044	14,48,752	4,26
Mahiwah Dad Canal Nasrat Canal Suttah Canal Baghar Canal	13,95,263 25,92 973 18,08,116 1,74,028 2,80,870	59,261 99,122 58,208 6,051 5,034	14,54,524 26,92,095 18,66,324 1,80,079 2,35,904	20,015 2,803	252 866 122 	9,068 20,881 2,925	13,89,708 25,25,578 18,06,847 1,74,028 2,30,870	94,602 58,206 6,051 5,034	26,80,180 18,65,053 1,80,079 2,35,904	1,05 12 4,63
Works under Construction.			]				]			
Sebarwah Canal	<b>8,57,4</b> 87	22,038	8,79,525	- 636	- 18	- 654	28,395	537	28,932	***
Total, Sind	70,58,787	2,49,714	73,08,451	. 30,998	1,222	82,220	62,15,426	2,23,474	64,38,900	10,07
را	70,58,7 7	2,49,714	73,08,451	30,998	1,222	32,220	62,15,426	2,23,474	64,38,900	10,07
Carried over }	3,43,07,865	11,10,756	3,54,18,621	18,82,108	78,872	19,60,980	3,17,09,249	10,78,457	3,27,82,766	3,18,49

Note( I).—Direct charges under Working Expenses include share of collection charges in the Civi Department calculated

#### BOMBAY PRESIDENCY.

DEPARTMENT.

FOR THE YEAR 1922-1923.

Drainage Works for which separate Revenue Accounts are kept.

BECETPTE THE	Buring Thar.	WORKIN	e Express HB THAR.	DURING	Net 14	FOR THE	UDING INTE	ABOT)		Nati	POR THE		236T)
Portion of							Rate p	er cent.	Interest for the year at * per cent.			Rate p	or eent.
Land Revenue due to works,	Total.	Direct Charges,	Indirect Charges.	Total	Net receipts (or excess Revenue).	Net pay- ments (or dencis).	Of Net Receipts	Of Net Paymenta	during the	Excess revenue (or profit).	Deficit (of loss).	Of excess revenue.	Of deficit
18	18	14	15	16	17	18	19	20	, en	23	38	94	25
Ra.	Rs.	Re.	Rs.	Rs.	Re.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs	Ra.
								,					
		٠.											
4,56,162	6,72,899	2,02,657	7,709	2,10,366	8,62.038		13-23	***	88,641	2,73,392	• • • •	9-99	
2,82,444		82,838 3,91,205	2,960 15,469	85,298 4,06,674	1,69,140 4,03,134	100	21.86 16.35	***	25,616 79,714	1,48,524 3,23,420	1 040	18-18	, •••
7,71,015 5,27,783	5,42,925	8,40,731	18,970	8,59,701	1,83,224	***	2.35	100	2,67,323		84,099	***	1.03
9,00,720	9,23,918	5,48,375	35,689	5,84,054	8,39,854	•••	8.65	9100	8,11,649	28,205	***	0-29 3-33	4
9,24,128 9,05,039	9,28,957 9,22,178	1,27,455 8,81,835	5,075 12,364	1,32,530 8,44,199	96,427 5,77,974	***	86.69	404	47,158 22,064	49,269 5,55,910	***	89:38	***
10,894	19,414	4,519	457	4,976	7,438		6.94		5,168	2,270	***	2.13	
138,559 6,38,469	1,45.817 42,870	74,515	4,678 1,570	79,193 26,543	66,624 16,307		15.02 13.08		18,722 8,942	47,902 12,865	***	10.80	***
1,74,587	7,41,260	24,973 3,04,362	19,998	8,21,855	4,16,905	***	15.75	***	91,896	3,25,509	740	12.29	
89,994	40,426	41,478	2.552	44,030		8,604	4	1.18	9,641		13,245	•••	4.84
48,857 44,880	1,49,284 45,005	53,946 48,156	2,840 1,948	56,786 49,499	92,448	4,494	179 6·85a	6-19	170 2,488	92,278	6,982	:::	9.62
2,69,072	2,73,828	1,59,018	4,220	1,63,238	1,10,590	***	17.86	***	21,957	88,633	***	14-31	
69,718	70,059	29,962	763	80,725	89,334	*** 1	44.81	700	8,855	85,479	***	39-97 16-71	***
1,09,481 3,21,868	1,10,695 8,26,018	56,571 1,00,601	1,477 2,408	58,048 1,03,009	52,647 2,23,009	400	20-33 26-92	***	9,364 29,388	43,283 1,93,626	946	23.87	***
1,04,068	1,05,031	26,936	613	27,549	77,482		21.14	•••	8,819	68,668	•••	26-08	£000
1,69,503	1,73,519	1,06,932	2,859	1,09,791	63,728	***	87-69	•••	6,593	57,135	***	83.79	•••
									1				
		•		•••			1 1		157		157	-49 j'	2.65
***	***		***	***	. 144	100	100	100	32,190	4+0. A+0	<b>82,</b> 190		3.88
***	100	***		444	400	700	••••	***	627 369	***	627 369	***	2·66 2·66
61,75,636	61,90,774	30,56,565	1,44,009	32,00,574	32,90,200		10.07			22,08,194		6.74	200
			-								1		
2,355	2,355	,1,725	141	1,866	489	]	2.89	540	544		55	400	0-32
9,022 5,561	9,022 8,916	725 1,881	50 113	775 1,994	1,247 6,922	***	8·72 10·40	tes,	1,004 2,086	243 4,836	***	0·73 7·27	•••
9,938	13,293	4,331	804	4,635	8,658		7:40	,	3,634	5,024	•••	4.29	•••
61,85,574	65,04,067	80,60,896	1,44,313	32,05,209	32.98,858	***	10-06			22,08,218		6-73	***
					,								
			[ .		<b>l</b>	,		1.0		1			
l				1			1	`			X 2		
		4.1			,		1						
55,576 2,55,531	59,843 2.56,587	72,124 1,29,815	2,017 5,122	74,14 <u>1</u> 1,34,937	1,21,660	14,298	4.54	0-99	46,156 85,620	36,030	60,454	1.84	4-17
1,71,581	1,71,706	1,15,667	4,648	1,20,315	61,391	***	2.75	***	59,904		8,519		045
21,294	21,286	10,831	228	11,059	10,227	***	5 68	. 444	5,787	4,440 21,296	***	2·41 9·02	
74,391	79,080	48,622	1,302	49,924	29,106	***	12.34	***	7,810	טעמעום	***	9 UZ	***
		·	ł	1		},				Í			•
	***	104		,,,				•••	1,578		1,578		<b>5</b> •47
5,78,373	5,88,452	8,77,059	18,317	8,90,376	1,98,076	•••	8.08	. ***	. 2,06,850		8,774	***	0.14
6,78,873		8,77,059	18,317	3,90,376	1,98,076			•••	2,06,850		8,774	***	۸.
61,85,574	65,04,067	30,60,896	1,44,313	32,05,209					10,90,640	22,08,218			

<sup>(</sup>a) High percentage is due to capital outlay on old works not brought forward as the sanction to reclassification of the Canal under the head "63" has not yet been received.

<sup># 5---</sup>

# PUBLIC WORKS ADMINISTRATIVE ACCOUNTS

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

- Viv Control of	COST OF	Constructio Estimated,	N AS NOW	•		CAPITAL (	UTLAY.		•	GROS
Name of Projects.				Di	iring the yea	ur.	т	o end of yes	ur.	
	Direct Charges.	Indirect Charges.	Total.	Direct Charges.	Indirect Charges.	Total,	Direct Charges.	Indirect ~ Charges.	Total.	Direct Receipts
1	. 2	3		5	6	7	8	9	10	<u> </u>
	Rs. 8,43,07,865	Rs. 11,10,756	Rs. 3,54,18,621	Rs. 18,82,108	Rs. 78,872	Rs. 19,60,980	Rs. 3,17,09,249	Rs. 10,73,457	Rs. 3,27,82,706	Rs,
Brought forward {	70,58,737	2,49,714	73,08,451	30,998	1,222	32,220	62,15,426	2,23,424	64,38,900	10,079
UNPRODUCTIVE.		. , ,			· · · · · ·					20,01
IRRIGATION WORKS.										
DECCAN AND GUJARAT.		, i					,			
Works in operation.										,
lathanti and Kharicut									ŀ	
Canal	12,43,648	75,081	13,18,729	1,895	66	1,961	12,43,648	75,081	13,18,729	40,11
Vangroli Tank	2,42,512	50,783	2,93,295	2,285	80	2,365	2,42,512	50,783	2,93,295	7,15
ranza-Nagarama Tank	2,38,032	42,603	2,80,635	444	***		2,38,032	42,603	2,80,635	1,20
avli do	2,34,179	21,031	2,55,210			•••	2,34,179	21,031	2,55,210	11,52
ahiat do	1,58,452	25,577	1,84,029	100			1,58,452	25,577	1,84,029	2,08
utelao do	1,07,356	9,105	1,16,461	•••	•••	•••	1,07,856	9,105	1,16,461	32
ower Panjhra River Works .	4,45,382	23,239	4,68,621	400			4,45,382	23,239	4,68,621	18,53
Įartala Tapk	47,948	25,434	73,382			***	47,948	25,434	73,382	75
Ihasva Tank	1,28,781	10,175	1,38,956	***	•••	***	1,28,781	10,175	1,38,956	2,57
amda Canal ,	9,91,178	49,911	10,41,039	2,958	90	3,048	9,94,136	50,001	10,44,137	16,88
Shatodi Tank	8,52,685	27,022	3,79,707		***		3,52,685	27,022	3,79,707	12,83
krúk Tank	12,28,117	1,12,269	13,40,386	***	•••		12,28,117	1,12,269	13,40,386	1,69,04
Koregaon Tank	37,923	1,266	89,189			·	87,923	1,266	89,189	1,22
Ashti Tank	7,62,463	79,217	8,41,680	2,692	82	2,774	7,59,742	79,123	8,38,865	28,95
Pathri Tank	6,27,825	15,021	6,42,846				6,27,825	15,021	6,42,846	10,21
Krishna Canal	8,95,262	51,507	9,46,769	•••			8,92,977	51,482	9,44,459	66,00
Charmed Court	20,05,553	90,463	20,96,016	·	•••		20,05,553	90,463	20,96,016	57,47
Parari Canal	56,771	8,040	59,811	***		***	56,771	3,040	59,811	2,51
7	4,15,835	23,451	4,39,286		•••		4,15,835	23,451	4,39,286	5,63
Terla River Irrigation Works.	7,27,556	45,571	7,73,127	8,014	243	8,257	7,27,556	45,571	7,73,127	20,97
Chikhli Canal	53,803	8,639	57,442				53,908	3,639	57,442	1,486
f_int m_ut-	4,62,125	25,525	4,87,650		•••	•••	4,62,125	25,525	4,87,650	10,07
f 11 1 m 1	1		1,58,707	•••		•••	1,40,217	18,490	1,58,707	16
Iuchkundi Tank okak Canal, First Section	13,01,750	18,490		•••	•••	***	13,01,750	80,172	13,81,922	76,00
and Storage Works	60,847	80,172 3,133	13,81,922		***	***	60,847	, 8,138 8,038	63,980 81,392	1,46 27
Medleri Tank Madag Tank	78,354 1,61,248	3,038 6,350	81,39 <b>3</b> 1,67,598	***	***	•••	78,354 1,61,248	6,350	1,67,598	3,17
1	1,82,05,802	9,22,113	1,41,27,915	- 17,844	561	18,405	1,82,03,754	9,22,084	1,41,25,838	5,68,10
Carried over	70,58,737	2,49,714	73,08,451	30,998	1,222	82,220	62,15,426	2,23,474	64,38,900	10,079
Territoria de la composición dela composición de la composición de la composición de la composición de la composición dela composición de la composición dela composición dela composición de la composición de la composición de la composición dela composición de la composición dela composición dela composición dela composición dela composición dela composición dela compos	8,43,07,865	11.10.756	3,54,18,621	18,82,108	78,872	19.60,980	3,17,09,249	10,73,457	3,27,82,706	3,18,49

Norm —Direct Charges under Working Expenses include share of collection charges in the Civil Department

DEPARTMENT.

FOR THE YEAR 1922-23.

and Drainage Works for which separate Revenue Accounts are kept.

Recuipts :	DURING	Working	G ETPENSI THE THA	es dyring B.	NET BES	ULTS (BIG FOR THE	LUDING IN	(EREST)	Simple	AV no B	DON THE		frrest)
Portion		·					Rate p	er cent.	Interest for the year at per cent.	9		Bate I	er cent.
of Land Revenue due to works.	Total.	Direct Charges	Indirect Charges.	Total.	Not receipts (or Excess revenue).	Net pay- ment (or deficit)	Of Net Receipts.	Of Not Pay- ments.	during the	Bicess revenue (x profit).	Deficit (or loss).	Of excess revenue.	Of deficit
19	13	14	15	16	17	18	19	90	81	99	93	94	96 .
Rs. 81,85,574	Rs. 65,04,067	Ra. 80,60,896	Rs. 1,41,318	Rs. 32,05,209	Ra. 32,98,858	Rs.	Re.	Rs.	Rs. 10,90,640	Bs., 22,08,218	Ra.	Rs	Ra
5,78,373	5,88,452	8,77,069	13,317	8,90,376	1,98,078		•••	***	2,06,850		8,774		***
	,				-			1	* .				
[													
· ·		•	`					J. 5.1					
	40.430						0.50		41,359		34,756		2.63
	40,112	82,437	1,072	33,509	6,603	***	1.79	***	8,078	***	2.825		0-96
7,102	14,256	8,735	268	9,003	5,253	300		 Ω-62	7,915	144	9,641		3 43
	1,205	2,833	98	2,931		1,726	7.00			***	2,789		1-09
	11,520	6,320	202	6,522	4,998	***	1.95	***	7,787	•••	6,476	•••	
8,666	5,749	6,737	219	6,956	***	1,207	,	6.66	5,269	;*** ·		***	3.51
***	327	1,774	. 62	1,836		1,509		1.30	3,570	0.550	5,079	1.82	4.36
9,947	28,484	, <b>4,</b> 878	238	5,116	23,368	***	4-99	144	14,810	8,558		1.02	***
	754	959	54	1,013		259	100	0.35	1,594	140	1,853	•••	2.53
·	2,576	2,139	117	2,256	320	700	0-23	***	4,282	***	3,962	•••	2.85
	16,381	6,031	823	6,354	10,027	***	0-96	•••	33,040		23,013		2.30
5,361	18,194	4,797	188	4,985	13,209	***	<b>3-4</b> 8	100	11,727	1,482	. ***	0-39	
•••	1,69,042	18,714	535	19,249	1,49,793	***	11.18	***	40,837	1,08,956		8-12	•••
	1,227	1,453	69	1,522		295	•	0-75	1,961	***	1,556		3.97
***	28,954	8,737	382	9,119	19,835	504	2.36		25,248	***	5,413	•••	0-64
	10,212	6,662	307	6,969	3,243		0-50	•••	20,876	•••	17,633		2.74
***	66,004	21,419	810	22,229	43,775	***	4-63	***	29,694	14,081	449	1.4	•••
144	<b>57,4</b> 78	19,831	1,331	20,662	36,816	•••	1.75	***	66,688	***	29,872	***	1.49
	2,516	3,708	175	3,883		1,367	•••	2.38	1,888	* ***	8,255		5:14
	5,637	4,524	208	4,732	905		0-91	400	13,827		12,922		2.94
	20,976	13,159	594	19,753	7,223	•	0-93	***	24,146	3 445	16,923	•••	. 2.80
	1,480	2,382	113	2,495	_	1,015		1.77	1,789	ung	2,804	***	4:89 .
	10,078	6,427	290	6,717	8,361		0-6	***	15,367	•••	19,006		246
	107	1,472	97	1,569	***	1,462		0-92	4,663	944	6,195		3.86
	76,002	13,054	703	13,757	62,245		4-50	0.03	43,286 2,023	18,959	2,035	1.37	<b>3</b> ·19
916	2,877 271	2,192 1,143	197 107	2,389 1,250	834	979	0.49	1-20	2,605 5,362	***	3,584 4,528	470	4·40 2·70
*** ***	3,177	2,153	190	2,348				***	4,38,991		57,014		
26,992		2,04,170	8,949	2,13,119	8,81,977					***			. ***
4,78,373	ļ	8,77,059	13,317	3,90,376		***	***	5: <b>***</b>	2,06,950	···	8,774	***	***
61,85,574	65,04,067	30,60,796	1,14,313	32,05,209	32,98,858		***		10,90,640	22,00,218		[ :== · · ]	440

calculated at certain percentages fixed by Government, but which are not adjusted in the Finance Accounts.

\* At \$-3258 per cent. on direct capital expenditure to end of 1915-1917 and at 5-48 per cent. on subsequent expenditure.

#### ADMINISTRATIVE ACCOUNTS

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

	Cost of	Construction Estimated.	WOM BAN			CAPITAL	OUTLAY.	·		GB O S
Name of Projects.	[ ]			D	nring the yes	ar.	То	end of previ	ous year.	
	Direct - Charges.	Indirect Charges.	Total.	Direct Charges.	Indirec <b>t</b> Charges.	Total.	Direct, Charges.	Indirect Charges.	Total.	Direct Receipt
1	9	8	4	5	6	7	, 8	· 9	10	11
	Rs. 3,43,07,865	Rs. 11,10,756	Rs. 3,54,18,621	Rs. 18,82,108	Rs.5	Rs. 19,60,980	Rs. 3,17,09,249	Rs. 10,73,457	Rs. 3,27,82,706	Rs.
Brought forward	70,58,737	2,49,714	78,08,451	30,998	1,222	82,220	62,15,426	2,23,474	64,38,900	10,07
L L	1,32,05,802	9,22,113	1,41,27,915	17,844	561	18,405	1,32,03,754	9,22,084	1,41,25,838	5,68,1
UNPRODUCTIVE.	is of			-1,0		.,,		, =,==,002	2,22,220,000	0,00,1
IRRIGATION WORKS.										
in Operation.										
DECCAN AND GUJARAT—								,		
contd.								,		
Asundi Tank	60,741	14,254	74,995		984	***	60,741	14,25	74,995	
Dhar sa Canal	95,509	2,328	97,832		. 184	•••	95,509	2,323	97,832	'
Kadwa River Works	9,71,741	62,450	10,34,191				9,71,741	ĺ	10,34,191	
Chankapur Tank	19,81,543	67,256			1,382	8,761	19,75,451	l '	20,43,464	ı
Pravara River Works—Laki		07,200	20,48,799	7,073						! -
Canal	3,52,446	19,445	3,71,891		0.700	91 01	3,52,446		3,71,891	'
odáveri Canal 🚣	96,91,901	4,94,477	1,01,86,378	28,528	2,783	31,311	97,44,735	4,98,215	1,02,42,950	5,38,
Pravara Canal	1,34,02,491	6,46,975	1,40,49,466	11,20,519	42,105	11,62,624	1,22,88,571	4,00,053	1,26,88,624	55.
Parsul Tank	2,11,995	6,951	2,18,946				2,08,007	6,988	2,14,995	5,
Pravara Left Bank Canal	3,24,317	23,233	3,47,550	1	***		3,24,317	23,233	3,47,550	1
Mutha Canal including Matoba Tank	<b>62,44,74</b> 9		65,40,065		•••		62,44,640		65,39,953	
Nira Canal and Shetphal										
Tank	62,29,930	3,70,751	66,00,681	20,171	726	20,897	62,47,582	3,73,303	66,20,885	7,57,
Kasurdi Tank	40,812	4,778	45,590	•••	•••	***	40,812	4,778	45,590	1
Shirsupal Tank	<b>2,12,19</b> 9	12,369	2,24,568		•••	***	2,12,199	12,369	2,24,568	3,
Bhadalwadi Tank	2,13,115	14,307	2,27,422		***	•••	2,13,115	14,807	2,27,422	13,
Works under construction.					• • •	. : 1		,	]	1
Maladevi Tank	9.04.073				. ` '		2 00 040	0.000	8,11,928	
Du Shin at Man In	3,04,671	9,903	3,14,574		****	***	3,02,040			1
	13,98,529	56,091	14,54,620		, 29			18,359	5,10,451	i
Jokak Canal Survey	2,50,09,263 31,500	***	2,58,09,894 31,500		1,29,948 2,614	59,964		7,05,846 2,750	2,69,12,679 63,472	•••
Victoria Tank Suki Biver	4,37,530	23,473	4,61,003	- 94	1	- 93	62,743 15,139	<b>4,</b> 028 385	66,771 15,524	
Works in Abeyance— Gokak Canal 2nd Section	1,78,001	13,994	1,91,995	•••		•••	<b>1,76,3</b> 06	13,978	1,90,284	•••
Total Deccan and Gujarat	8,05,98,785	38,61,090	8,44,59,875	50,36,685	1,80,138	52,16,823	7,94,99,495	84,72,362	8.29,71,857	25,05,8
Total Unproductive	8,76,57,522	41,10,804	9,17,68,326	50,67,683	1,81,360	52,49,043	8,57,14,921	36,95,836	8,94,10,757	25,15,9
Grand Total	12,19,65,387	52,21,560	19.71,86,947	69,49,791	2,60,232		11.74,94,170	47,69,293	12,21,93,463	28,34,4
Works for which only revenue accounts are kept, Sind		•••	400		bes .	100	***			84,7

Norn.—Direct Charges under Working Expenses include share of collection charges in the Civil Department

No. Bk. 20-1

Submitted to the Auditor General, Delhi, in continuation of this Office Endorsement No. Bk. 201-1
2256

2265

#### BOMBAY PRESIDENCY.

#### DEPARTMENT.

FOR THE YEAR 1922-23.

and Drainage Works for which separate Revenue Accounts are kept.

RECHIPTS 1	DURING	Working	EXPENSE THE TEAR.		Net Ree	ULTS (NXCI POR THE	uding int VBAR	eres)		Nas R	BSULTS (INCI FOR THE	AUDING ENT VRAR.	ERROT)
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		<u> </u> .	Bate p	or cont.	Simple Interest for the year at		<u> </u>	Bate	er cent.
Portion of Land Revenue due to works.	Total.	Direct Charges.	Indirect Charges.	Total.	Net receipts (or excess revenue).	Net pay- ments (or deficit).	Of Nat Becaipts.		per cent. during the year.	Excess revenue (or profit).	Deficit (or loss).	Of excess	Of deficit
	* 1 · ·						-soonyes.	ments.				Tevesus.	
15	18	, 16	18	36	17	18	10	<b>9</b> 0	91	29	93	94	25
Rs. 61,85,574	Rs. 65,04,067	Rs. 30,60,896	Rs. 1,44,313	Rs. 82,05,209	Re. 82,96,858	Ra.	Rs.	Rs.	Rs. 10,90,640	Rs. 22,08,218	Rs.	Rs.	Bs.
ō,78, <b>3</b> 73	5,88,452	8,77,059	18,317	8,90,376	1,98,076	***		•••	2,06,850		8,774	•••	
26,992	5,95,096	2,04,170	8,949	2,13,119	3,81,777	•••	,	•••	4,38,991	500)	67,014	***	
						7 . S 111							,
									1	į.			•
										·			
										,			
687	1,583	627	49	676	907	300	1.21	# <b>**</b>	2,020	.,,	, 1,118	***	1.48
- 9,474	<b>- 1,254</b>	1,067	141	1,208	***	2,462		2-52	8,390	143	5,852	;	5.98
594	58,935	26,060	1,611	27,671	26,264	Log	2.54	***	32,313		6,048	***	0.58
	35,266	<b>25,4</b> 31	1,619	27,050	8,216	•••	0.40		<b>68,3</b> 81	••4	60,165	**	2.94
225	1,967	4,008	263	4,271		9 204	•	0.00					
	5,38,406	2,45,177	14,626		9 70 000	2,304	•••	0.62	11,720	. Ing	14,024	434	877
***		42,735	· '	2,59,803	2,78,603	, · · · · · ·	2.72		3,28,071	140	49,468	tof	0.48
***	55,644		2,680	45,435	10,209	144	0.08	A 140	6,01,709	***	4,91,500	.,417	3-87
. ***	5,404	1,447	80	1,527	3,877	***	1.80	***	6,917	ter	8,040	***	141
76	1,11,097	68,093	4,177	72,270	88,827		11'17	***	10,784	28,043	• tra	8 07	- 48
52	3,59,378	<b>1,35,2</b> 80	<b>9,5</b> 36	1,44,816	2,14,567		3.28	140	2,07,354	7,203	<b>100</b>	0.11	•••
•••	7,57,171	1,96,840	12,176	2,09,016	5,48,155	Grade	8-28	las	<b>2,10,44</b> 3	3,87,712		5.10	***
	1,480	884	67	951	529	908	1.16	***	1,357	0.00	828	aut	1.82
444	3,659	2,748	197	<b>2,94</b> 5	714	440	0.82	***	7,056		6,842	ebs.	2.82
, <b></b>	13,165	8,761	255	4,016	9,149	100	4.02	***	7,087	2,062		***	0-91
									•				
		,			4								
141	•••	•••	***	yes white	494	***	) dela	***	10,043	***	10,043	. •••	8-22
•••	•••	•••	*##	, 25 <b>400</b>	***	***	•		16,877		16,377	,000	3.21
•••	840	140	140 /	res res		***	***	***	11,01,022 1,756	hay eda	11,01, <b>0</b> 22 1,756	***	4·09 2·77
***	***	***	144	404	***	***	***	-98	2,265 503	***	2,265 509	•••	3.09
4.	• . • .		,										8.24
	***	*45	***	740	e co	***	***		6,863		<b>5,</b> 863	***	3.81
26,153	25,31,992	9,58,348	56,426	10,14,774	15,17,218	***	1.83	***	<b>29,75,4</b> 21	P++	14,58,203	997	1.76
6,04,525	81,20,444	13,85,407	69,743	14,05,150	17,15,294	•••	1-93	-	31,82,271	•••	14,66,977		1.64
67.90,099	96,24,511	43,96,303	2,14,056	<b>46,10,3</b> 59	50,14,152	***	410	***	† 42,72,911	7,41,241	•••	0.61	***
14,24,416	14,59,185	6,65,768	21,394	6,87,162	7,72,023	***	100	100	***	7,72,023	***		108

calculated at certain percentages fixed by Government, but which are not adjusted in the Finance Accounts.

At 9-3959 per cent. on direct capital expenditure to end of 1916-1917 and at 5-48 per cent. on subsequent expenditure.
 Interest Rs. 3-90 calculated on Rs. 181-6-8 adjusted under "Suspense" of "56 Construction of Irrigation Works" according to J. E. No. M of 17th Deber 1933, from the Auditor General has not been included in this amount as it does not relate to any Canal.

J. STUART MILNE, Accountant General.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### DESERT CANAL.

#### CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

		I	DIBECT CHARGI	es.	Cost of Con-	
Heads of Account,	·	Previous.	1922-1923.	Total.	now estimated. (Construction estimate closed on 81st March 1892.)	
I.—WORKS. (1) Head Works.	3	Rs.	Rs.	Rs.	Rs.	Rs.
C. Works K. Buildings	•••	63,481 3,620	•••	63,481 3,620	63,481 3,620	63,481 3,620
Total, Head Work	s	67,101	•••	67,101	67,101	67,101
(2) Main Canals and Branches.					,	
A. Preliminary Expenses B. Land D. Regulators E. Falls and Weirs F. River and hill torrent works G. Bridges		2 005	•••	1,425 2,095 1,34,523 75,450 3 79,136	1,425 2,095 1,34,523 75,450 3 79,136	1,425 2,095 1,34,523 75,450 3 79,136
H. Escapes I. Navigation Works K. Buildings L. Earth-work M. Plantations O. Miscellaneous P. Maintenance	***	15,835 6,665 72,274 14,56,901 1,507 15,117 6,908	•••	15,835 6,665 72,274 14,56,901 1,507 15,117 6,908	15,835 6,665 72,274 14,56,901 1,507 15,117 6,903	15,835 6,665 72,274 14,56,901 1,507 15,117 6,908
Total, Main Canals and Branche	s	19,67,839	•••	18,67,839	18,67,839	18,67,839
(3) Distributaries.  A. Preliminary Expenses B. Land C. Works L. Earth-work		50 313 1,03,626 1,05,205	 1,098	50 313 1,04,724 1,05,205	50 313 1,04,892 1,05,205	50 313 1,03,626 1,05,205
Total, Distributarie	s	2,09,194	1,098	2,10,292	2,10,460	2,09,194
Total, I.—Work	s	21,44,134	1,098	21,45,232	21,45,400	21,44,134
II.—ESTABLISHMENT.  1 & 2. Direction and Accounts  3. Executive  4. Medical  5. Special Survey	•••	} 4,85,773 	199 	4,85,972	4,86,045 	4,85,773 
Total, Establishmen	t	4,85,773	199	4,85,972	4,86,045	4,85,773
III.—Tools and Plant V.—Suspense Accounts	•••	25,431	23	25,454	25,450	25,431
Grand Tota	1	26,55,338	1,320	26,56,658	26,56,895	26,55,338
V.—Less—Receipts on Capital Accoun	t	37	***	37	37	37
Net Outla	у	26,55,301	1,320	26,56,621	26,56,858	26,55,301
Apportionment.  Chargeable to 49.—Irrigation  Chargeable to 43.—Minor Works and Nation	 viga-	19,49,853	•••	19,49,853 7,05,448	26,56,858	19,49,853
Chargeable to 55.—Constructing of Irrig Works—Provincial	ation	7,05,448	1,320	1,320	20,00,000	7,05,448
Total		26,55,301	1,320	26,56,621	26,56,858	26,55,301

#### EOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### DESERT CANAL. CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

_		Total.	· 1			Total.	
Receipts.	Previous.	1922-1923.	Total.	Charges. •	Previous.	1929-1929.	Total,
L.—Direct Receipts.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
I. Water-rates from Irrigation	2 <b>8,53,83</b> 9			1. Head Works	7,739	***	<b>7,</b> 73
5. Plantations  3. Other canal produce	10,941	{ 100 610	11,651	2. Main Canals and Branches 3. Distributaries	2,00,144 48,848	395	2,00,53 48,84
9. Rents of buildings . 9. Fines	10,415 22,737	15 1,016	10,430 23,75%		2,56,731		
I. Miscellaneous re- ceipts	27,937	4,465	<b>32,40</b> 2	II.—MAINTENANCE AND REPAIRS.			
Total	24,25,869	1,16,237	2 <b>5,42,</b> 106	1. Head Works	<b>43,74</b> 3	•••	<b>43,7</b> 4
I.—Indibect Receipts.			,	2. Main Canals and Branches 3. Distributaries	27, <b>0</b> 1,916 41,270	1,26,178	×
Revenue collected in the Civil Department.	81 <b>,61,</b> 607	4,53,868	86 <b>,1</b> 5 <b>,4</b> 75	Total	 27,86,929	1,26,178	29,13,10
our per cent. on <sup>9</sup> / <sub>10</sub> ths				III.—Compensation	279	•••	27
of the proceeds from sales of occupancy				IV.—Establishment.			
rights per Govern- ment of India Nos. 53 aud 58-A. I., dated		-		1 & 2. Direction and Accounts 8. Executive	6,81,206	46,023	7,27,2
respectively, 20th June and 1st August 1889, communicated		•		Total	6,81,206	46,023	7,27,2
in Government Resolution No. 1209, dated	ł			V.—Tools and Plant	30,720	2,613	33,3
10th July, and No. 1913, dated 7th November 1889		<b>2,2</b> 94	54.652	VI.—REFUNDS OF REVENUE Suspense Account		2.17 Ta <sup>p</sup>	7,2
Total	82,13,965		86,70,127		37,63,110	1,75,203	39,38,3
Total, Receipts	1,06,39,83	5,72,899	1,12,12,233	Share of Collection Char-		· .	
ote.—Loss to the causl o		*		ges in the Civil Department		27,448	5,99,9
ween assessment of water rates on Jaghir lands and als on lands in Khilat Ter	0			Total, Direct Charges	43,35,531	2,02,657	45,38,2
ritory and assessment a the ordinary rates in force for Government lands note here per Government (	d			Indirect Charges debit			
here per Government of India Letter No. 233-1 dated 14th June 1883, con municated under Govern	L., n-			able to Revenue Account as per Account No. 5		7,709	1,12,2
ment Resolution No. 40 dated 11th August 1883. Rs.				Total, Charges ,			
To end of 1921-1922, 22,93,44 Loss for 1922-1923 104,63	35			Balance Net Revenue	61,99,684	3,62,033	65,61,7
Total23,98,13 Grand Total .	_	5 72 89	9 1 10 10 99	Grand Total 4.	1,06,39,834	5 72 300	1 10 10 6

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

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### IRRIGATION WORKS.

DESERT CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.		Amount
	Rs.		Rs.
Total Interest charges to end of 1921-1922	30,30,175	Net Revenue realized to end of 1921-1922	61,99,684
Interest charges for the year 1922-1923	88,641	Do. during 1922-1923	<b>3,</b> 6 <b>2,0</b> 33
On Rs. 26,40,891 outlay to end of the year 1916-17 at the average rate 3.3252 per cent. Rs. 87,815.			65,61,717
On subsequent outlay Rs. 15,088 (from 1917-18 to 1921-22 and half of 1922-23) Rs. 826.		Balance net Interest charges	<b>-34,42,90</b> 1
Total	31,18,816	Total	31,18,816

#### No. 5 -- Account of Indirect Charges for, and to end of, 1922-1923.

Particulars.			Previous.	1922-1923.	Total.
CAPITAL—			Rs.	Rs.	Rs.
1. Capitalized abatement of Land Revenue	***	• •••	2,284	•••	2,294
2. Leave and Pension Allowances	401		77,731	28	77,759
3. Audit and Accounts Establishment	•••		424	11	11
		Total	80,015	39	80,054
REVENUE—	-	ļ			
1. Capitalized abatement of Land Revenue	***		5,778	•••	5,778
2. Leave and Pension Allowances	***	*	97,405	6,443	1,03,848
3. Audit and Accounts	***	•••	1,336	1,266	2,602
		Total	1,04,519	7,709	1,12,228
		_			

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923. IRRIGATION WORKS.

DESERT CANAL.

CANAL PROJECT.

No. 6.—Statement comparing Charges to date with sanctioned Estimates.

		B AGAINST BANGTIONS.	CLOSED	Curi	ENT SANCTI	ons.	Total	
Particulars.	Expenditure against construction Estimate.	Expenditure against open Capital sanctions.	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Estimate.	charges to date against old and current sanctions.	Remark
•	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
DIRECT CHARGES.								
Vorks	9,86,127	11,58,007	21,44,134	<b>1,0</b> 98	1,266	168	21,45,232	֝֓֞֝֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓
Establishmen <b>t</b>	2,20,523	2,65,250	4,85,773	199	272	.73	4,85,972	January
Cools and Plant	14,280	11,151	25,431	23	, 19	-4	25,454	
Suspense Accounts	•••	•••		•	•••			dated 15th
Total	12,20,930	14,34,408	26,55,338	1,320	1,557	237	<b>26,56,6</b> 58	3142,
Less—Receipts on Capita Account	i . 87		87		•••		37	Department), No.
Net Total	. 12,20,893	14,34,408	26,55,301	1,320	1,557	<b>237</b>	26,56,621	
Indirect Charges.					V			Resolution (Public Works, 608.
Capitalized abatement of Land Revenue	f	2,284	2,284	•••	•••	•••	<b>2,</b> 284	on (Pu
Leave and Pension Allowances	40,598	37,13	77,731	28	38	10	<b>7</b> 7,759	soluti 8.
Audit and Accounts Establishment		22	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11	13	2	11	ment Re Rs 1,60
Total	40,598	39,41'	80,015	39	51	12	80,054	Government 1923, Re 1,6
Grand Total	12,61,491	14 73 80	07 35 316	1,359	1,608	040	2 <b>7,</b> 36,675	

### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARIMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923. UNHARWAH CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

	D	BECT CHARGES		Cost of con- struction as		
Heads of Account.	Previous.	1922-23.		now estimated (Construction estimate closed on 31st March 1891.)	Expenditure against close estimates.	
	Rs.	Rs.	Rs.	Rs.	Rs.	
I.—Works. (1) Head Works.			•		/ *	
C. Works	56,970		56,970	56.070	F.G. 057	
Total, Head Works	56,970	•••	56,970	56,970 56,970		
(2) Main Canals and Branches.				30,970	56,970	
A Dusliminan Empages	817		817	817	819	
B. Land	744		144	144		
D. Regulators	1,03,194	•••	1,03,194	1,03,194	1,03,19	
	18,314		18,314	18,314		
T 77	20,660 3,58,463	•••	20,660 3,58,463	20,660 3,58,463		
M. Plantations	5,58,465	•••	1,179	1,179		
Total, Main Canals and Branches .	5,02,771		5,02,771	5,02,771	5,02,77	
(3) Distributaries.			-			
C. Works	38,405	2,332	40,737	40,737	40,73	
L. Earth-work	28,987		28,987	28,987	28,98	
O. Miscellaneous	4,089	•••	4,089	4,089	4,08	
Total, Distributaries .	71,481	2,332	73,81	73,818	73,81	
Total, I.—Works .	6,31,222	2,332	6,33,554	6,33,554	6,33,55	
II.—ESTABLISHMENT.						
1 & 2. Direction and Accounts 3. Executive		424	1,34,90	1,34,903	1,34,90	
Total, Establishment	1,34,479	424	1,34,903	1,34,903	1,34,90	
III.—Tools and Plant	2,349	48	2,397	2,397	<b>2,</b> 39	
Grand Total .	7,68,050	2,804	7,70,854	7,70,854	7,70,85	
V.—Less—Receipts on Capital Account Net Outlay	7,68,050	2,804	7,70,854	7,70,854	7,70,85	
Apportionment.				6		
Chargeable to 49.—Irrigation Chargeable to 43.—Minor Works and Navig	7,63,579	•••	7,63,579		1	
tion	4,471	•••	4,471	4,471	4,471	
Chargeable to 55.—Construction of Irrigation Works—Provincial	on '	2,804	2,804	2,804	2,80	
Total .	. 7,68,050	2,804	7,70,85	7,70,854	7,70,854	

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### Unharwa'H Canal. Canal Project.

No. 3.—Revenue Account for, and to end of, 1922-1923.

Renginta	. *	Total.		Charges.	Total.			
Receipts.	Previous.	1922-1923.	Total.	Cuarges	Previous.	1922-1923.	Total.	
I.—DIRECT RECEIPTS.  1. Water-rates from	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.	
Irrigation 4. Water-supply of towns	5,877 41	261	6,138 41	1. Head Works	79,300	•••	79,80	
<ul><li>5. Plantations</li><li>6. Other canal produce.</li></ul>	3,850	$\begin{cases} 51 \\ 63 \end{cases}$	3,964	2. Main Canals and Branches	61,670	•••	61,67	
9. Rents of buildings. 0. Fines	103 11,354	•••	103		7,467		7,46	
1. Miscellaneous receipts	7,492	400	7,892	Total II.—Maintenance and	1,48,437	<u></u>	1,48,43	
Total •••	28,717	1,994	80,711	Repairs.				
I.—Indibect Receipts.				1. Head Works	<b>3</b> 87	•••	/38	
rrigation share of Land Revenue collected in the Civil Department	47 57 591	2 49 830	50 06 921	2. Main Canals and Branches	8,82,528	48,610	9,31,13	
our per cent. on oths	. :	<b>-,</b> ,000		3. Distributaries	<b>11,</b> 390	•••	11,39	
sales of occupancy rights per Govern-				Ţotal	8,94,305	48,610	9,42,91	
ment of India Nos. 53 and 58-A.I., dated respectively, 20th June and 1st August	·.			IV.—ESTABLISHMENT.  1 & 2. Direction and Accounts				
1889, communicated in Government Resolution No. 1209, dated 10th July, and		4		3. Executive	2,01,258		2,18,93	
No. 1913, dated 7th November 1889	80,846	3,114	83,960	Total	2,01,258 ———	17,675	2,18,98	
Total	49,38,437	2,52,441	50,90,881	VTools and Plant	8,919	1,004	9,92	
Total Receipts	48,67,154	2,54,438	51,21,592	Total	12,52,919	67,289	13,20,20	
account of difference bet- ween assessment of water- rates on Jaghir lands and assessment at the ordinary				Share of Collection Charges in the Civil Department	3,06,957	15,049	3,22,00	
rates in force for Govern- ment lands noted here per Government of India Letter				Total Direct Charges	15,59,876	82,338	16,42,21	
No. 233-L., dated 14th June 1883, communicated under Government Resolution No. 400, dated 11th August 1883.				Indirect Charges debit- able to Revenue Ac- count as per Account			2	
Re. Fo end of 1971-1922 22,121 Loss for 1922-1923 859				No. 5	31,008		33,96	
Total 22,980	l		,		15,90,884 32,76,270		16,76,18 34.45.40	
Grand Total	48,67,154	2.54.438	51 21 592		48,67,154			

N. B.—Construction Estimate closed on 31st March 1891—ride Government Resolution, No. 1253, dated 28th July 1891. Completion Report approved in Government Resolution, No. 590, dated 6th April 1892.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### IRRIGATION WORKS.

UNHARWAH CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.	·	Amount.
	Rs.		Rs.
Total Interest charges to end of 1921-1922	8,09,096	Net Revenue realized to end of 1921-1922	32,76,270
Interest charges for the year 1922-1923 On Rs. 7,68,050 outlay to end of the year 1916-17 at the average rate 3.3252 per cent. Rs. 25,539 Subsequent outlay Rs. 1,402 (half of 1922-23) at the average rate 5.48 per cent. Rs. 77.	25,616	Do. during 1922-1923  Balance net Interest Charges	1,69,140 34,45,410 26,10,698
Total	8,34,712	Total	8,34,712

#### No. 5.—Account of Indirect Charges for, and to end of, 1922-1923.

	Particulars.				Previous.	1922-1928.	Total.
CAPIT	AL ~	· · · · · · · · · · · · · · · · · · ·			Rs.	Rs.	Rs.
1.	Capitalized abatement of Land Revenue	•••	•••	•••	1,953		1,953
2.	Leave and Pension Allowances	•••	•••	•••	18,827	59	18,886
3.	Audit and Accounts Establishment	•••	•••	•••		23	23
			Tota	ıl	20,780	82	20,862
REVE	NUE—				·	•	
1,	Capitalized abatement of Land Revenue	•••	•••		3,483		<b>3,</b> 483
2.	Leave and Pension Allowances	•••	•••		26,925	2,475	29,400
3.	Audit and Accounts	•••	•••		600	486	1,086
			Tota	ı	31,008	2,961	33,969

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### IRRIGATION WORKS.

UNHARWAH CANAL.

CANAL PROJECT.

No. 6.—Statement comparing Charges to date with sanctioned Estimates.

	CHARG	BANCTIONS.		Cun	RHNT SANCT	IONEL	Total	
Particulars.	Expenditure against construction Estimate.	Expenditure sgainst open Capital sanctions.	Total.	MODEOT	Unspent balance of Estimate.	charges to date against old and current sanctions.	Remark	
Direct Charges.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Works	. 2,79,267	3,54,287	6,33,554				6,33,554	
Establishment	52,087	82,816	1,34,903	***	•••	•••	1,34,903	esolut d dur
Tools and Plant	481	1,916	2,397	•••	•••		2,397	nent R
Total	3,31,835	4,39,019	7,70,854	•••	•••		7,70,854	d in Government Resolution ary 1923, was closed during
Less—Receipts on Capita Account	l							actione b Janu
Net Total	.3,31,835	4,39,019	7,70,854	•••			7,70,854	irect and indirect) sa., No. 3142, dated 15t
Indirect Charges.								ct and in o. 3142,
Capitalized abatement of Land Revenue	of	1,953	1,953		•••	•	1,953	nent), N
Leave and Pension	n. 7,293	11,593	18,886	•••	•••	30 - 30 - 30 - 30 - 30 - 30 - 30 - 30 -	18,886	3,215 (1 Depart
Audit and Accounts Establishment	-	23	23				23	Estimate for Rs. 8,215 (both direct and indirect) (Public Works Department), No. 3142, dated 1
Total .	7,293	13,569	20,862	•••	•••		20,862	Estimal (Publ
Grand Total .	3,39,128	4,52,588	7,91,716	ada	•••		7,91,716	

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### BEGA'RI CANAL.

#### CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

Heads of Account,	Dı	RECT CHARGES	•	Cost of construc- tion as now estimated (Con-	Expenditure against closed
•	Previous.	1922-1928.	Total.	struction estimate closed on 31st March 1891).	estimates.
I.—Works.	Rs.	Rs.	Rs.	Rs.	Rs.
(2)—Main Canals and Branches.	4 · · · · · · · · · · · · · · · · · · ·				
B. Land	24,888		24,888	24,888	0.000
	3,57,038				24,888
n D-13	70,650	′ •••	3,57,038	3,57,038	3,75,038
	7,092	•••	70,650	70,650	70,650
H. Escapes	2,065		7,092	7,092	7,092
I. Navigation Works		•••,	2,065	2,065	2,065
K. Buildings	35,779		85,779	35,779	35,779
L. Earth-work	10,59,759	•••	10,59,759	10,59,759	10,59,759
M. Plantations	11,455	•••	11,455	11,455	11,455
O. Miscellaneous	4,543		4,543	4,543	4,543
Total, Main Canals and Branches	15,73,269		15,78,269	15,73,269	15,73,269
(3)—Distributaries.					
A. Preliminary Expenses	9,039		9,039	9,039	9,039
B. Land	73,020		73,020	73,020	73,020
C. Works	2,16,060	1,099	2,17,159	2,17,159	2,17,159
L. Earth-work	1,91,510	_,000	1,91,510	1,91,510	1,91,510
Recoveries from colonists	<b>—37,476</b>	2,114	-39,590	-39,590	-39,590
Total, Distributaries	4,52,153	<b>—1,015</b>	4,51,138	4,51,138	4,51,138
Total, I-Works	20,25,422	<b>—1,015</b>	20,24,407	20,24,407	20,24,407
II.—ESTABLISHMENT.  1 & 2. Direction and Accounts  3. Executive	} 3,57,443	184	3,57,259	3,57,259	<b>3,57,2</b> 59
Total, Establishment	8,57,443	-184	3,57,259	3,57,259	3,57,259
III.—Tools and Plant	5,247	—21	5,226	5,226	5,226
IV.—Suspense Accounts,			10000	••••	
Grand Total	23,88,112	1,220	23,86,892	23,86,892	23,86,892
V,—Less—Receipts on Capital Account	19	•••	19	19	19
Net Outlay Apportionment.	23,88,093	-1,220	23,86,873	23,86,873	23,86,873
Chargeable to 49—Irrigation Chargeable to 55—)	23,94,877	•••	23,94,877	23,94,877	23,94,877
Construction of Irrigation Works.	<b>—6,784</b>	1,220	8,004	<b>—8,004</b>	8,004
Total	23,88,093	_1,220	23,86,873	23,86,873	23,86,873

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

BEGA'RI CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

Receipts.		TOTAL		Charges.		TOTAL.	
Receibre	Previous.	1922-1923.	Total.	Unarge	Previous.	1922-1923.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and	Rs.	Rs.	Rs.
1. Water-rates from		99.000	14 04 001	Improvements.			
Irrigation 3. Sales of Water	13,92,321 981		14,24,921 986	1. Head Works	1,255	***	1,255
4. Water-supply of Towns.	1,295	<b>1</b> 48	1,443	2. Main Canals and	5,25,637		
5. Plantations	)	C 29		3. Distributaries	34,073	***	34,073
6. Other Canal Produce.	<b>} 17,9</b> 06	<b>{ 1,010</b>	18,945	Total	5,60,965	4.155	5,65,120
9. Rents of Buildings.	322	. 17	339				
10. Fines 11. Miscellaneous Re-	24,743	2,577	27,320	II.—Maintenance and Repairs.			
ceipts	43,730						
12. Deduct Refunds	- 52	147	199	1. Head Works 2. Main Canals and	36,45,438	•••	36,45,438
	14,81,246	38,793	15,20,039	Branches	29,739	2,43,615	2,73,854
II.—Indirect Receipts. Irrigation share of Land			•	4. Drainage and Protec- tive Works	17,343	***	17,343
Revenue collected in	4 70 77 704	# 60 090	1 70 16 601	Total	36,92,520	2,43,615	39,36,135
the Civil Department. 4 per cent. on $\frac{9}{10}$ ths of	1,70,55,791	1,00,000	1,70,10,021				
the proceeds from				IV.—ESTABLISHMENT.			
sales of occupancy rights per Govern-				1 & 2. Direction and	}		
ment of India Nos. 53				Accounts S. Executive	10,73,192	92,037	11,65,229
& 58-A.I., dated respectively 20th		1,	*.	•			
respectively 20th June and 1st August				Total	10,73,192	92,037	11,65,229
1889, communicated in Government Reso-	<b>.</b>			V.—Tools' AND PLANT	<b>45,164</b>	5,741	50,905
lution No. 1209,				VI.—REFUNDS OF REVE-			
dated 10th July, and No. 1913, dated 7th	4 · • • • • • • • • • • • • • • • • • •			NUE	1,751	••=	1,751
November 1889	2,42,929	10,185	2,58,114	Suspense Account			-2
Total	1.79.98.790		1	Deduct recoveries on Revenue Account		<u> </u>	
				the state of the s	42	515	557
Total, Receipts	ł	8,09,808	1,95,89,774	Total	53,73,548	3,45,033	57,18,581
Note.—Loss to the canal on account of difference bet-	1			Share of Collection			
ween assessment of water- rates on Jaghir lands and				Charges in the Civil Department	12,54,014	46 179	13,00,186
also on lands in Khilat Territory and assessment at							
the ordinary rates in force				Total Direct Charges	66,27,562	8,91,205	70,18,767
here per Government of In- dia Letter No. 233-I., dated				Indirect Charges debitable			
14th June 1883, communica- ted under Government Re- solution No. 400, dated 11th				to Revenue Account as per Account No. 5	1,68,650	15,469	1,84,119
August 1883. Rs. To end of 1921-1922. 23,91,803					67,96,212	, ,	
Loss for 1922-1928 70,126 Total24,61,429				n 1 - 37 . n	1,19,83,754		1,23,86,889
		0.00.000			<u> </u>		
Grand Total	1,87,79,966	8,09,808	1,95,89,774	, Grand Total	1,87,79,966	8,03,808	1,95,89,774

N. B.—Construction Estimate closed on 31st March 1891—vide Government Resolution No. 1253, dated 28th July 1891.

Completion Report approved in Government Resolution No. 753, dated 11th May 1892.

## PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### BEGA'RI CANAL. CANAL PROJECT.

No. 4. - Interest Account for, and to end of, 1922-1923.

*	410. 3.	270001	TO ACCOUNT	i jor, ai	ici io ena	0), 1922-1	923.		
			Amount	/					Amount.
Total Interest charges t Interest charges for the	year 1922	-1923.	Rs. 33,44,1 79,7	47 14	<u>.</u>		<u>_</u> .		Rs.
On Rs. 23,72,384 outla year 1916-17 at the				Ne	t Revenue	e realized	to end of 1	921-22	1,19,83,754
3 3252 per cent.	78	Rs. 8,887	•		_ , <b>Do,</b>	d	luring 1922	-1923 .	4,03,134
Rs. 15,099 (1917	outlay '-18 to alf of							(	100000000
1922-23) at the a	verage	827	1	Ba	lance net	interest c	haroos		1,23,86,888
Tago o 40 per cons.	Tot		34,23,8	<del> </del> -	aunco nos	IMOCICSO C	To	tal	-89,63,027 34,23,861
	<u> </u>	,		<del>`</del>	for, and	to end of,	1922-1923		04,20,001
	Partic	ulars.			· \ [	Previous	1922	-1928.	Total.
CAPITAL—  1. Capitalized abat  2. Leave and Pens  3. Audit and Accord	ion Allow	ances			•••	Rs. 17,9 61,0	31 81	Rs. 26 10	Rs. 17,931 61,055 —67
REVENUE—		i		To	tal	78,9	55	-36	78,919
1. Capitalized abat 2. Leave and Pens 3. Audit and Accord	ion Allow	ances .		***	•••	4,34 1,61,4 2,88	27   1	106 12,885 2,478	4,446 1,74,312 5,361
				To	tal	1,68,68	50 1	5,469	1,84,119
No.	6.—States	ment co	mparing C	harges	to date wi	th sanction	ned Estimat	tes.	
Particulars.		Expenditure against open Capital sanctions.	<b>.</b>	Charges to date.	Amount of sanctioned Estimate.	Unspent	Total charges to date against old and current sanctions.	I	lemares.
DIRECT CHARGES,	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	<del></del>	
Works Establishment Tools and Plant	13,91,068 2,29,894 4,666	1,27,365			400	***	20,24,407 3,57,259 5,226	(both direct and indirect)	923 was gainst it ed.
, Total	16,25,628	7,61,264	2 <b>3,</b> 86 892	•••	•••	•••	23,86,892	t and	ture a
Less—Receipts on Capital Account	1	***	19	/***		•••	19	h direc	totn January 19 expenditure aga sanctions closed
Net Total	16,25,609	7,61,264	23,86,873	••	•••	•••	23,86,873	Coot Sesol	tal sa
INDIRECT CHARGES. Capitalized abatement of Land Revenue Leave and Pension Allowances Audit and Accounts Establishment	<b>4</b> ,2 <b>4</b> 6 <b>4</b> 3,224	13,685 17,831 —67		•••	•••	•••	17,931 61,055 —67	Estimate for Rs. 1,608 ioned in Government R	closed during 1922-23 and the expenditure against it was shown under open Capital sanctions closed.
<b></b>							<b>PO 010</b>	sti.	dui ow
Total	47,470	31,449	78,919	•••	•••	344	78,919	Et. E	closed was sh

#### PUBLIO WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### EASTERN NARA WORKS.

CANAL PROJECT.

No. 2.-Capital Account for, and to end of, 1922-1923.

	Head	s of Account.			DIRECT CHARGE	s.	Cost of con- struction as now estimated (Construction	Expenditure against closed
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Previous,	1922-1923.	Total.	estimate closed on Sist March 1898).	estimates.
		-Works.		Rs.	Rs.	Rs.	Rs.	Rs.
	(1) E	lead Works.			ŀ			
В.	Land	•••	•••	1,638	•••	1,638	1,638	1,638
Ç.	Works	***	•••	12,33,300 1,862	•	12,33,300	12,33,300 1,862	12,33,300
K.	Buildings	***	***	1,002	•••	1,862	1,602	1,862
	• • • • • • • • • • • • • • • • • • •	Total, Head Works	5	12,36,800	•••	12,86,800	12,86,800	12,86,800
*	(2) Main Ca	anals and Branches.		-				···
A.	Preliminary Ex	nenses	,	4,459	1,812	6,271	7,312	2,551
B.	Land	•••	***	***	2,012	-,	5,000	4.4
Ċ.	Works	•••	• • •	•••	2,786	2,786	21,616	
D.	Regulators	***		2,69,437	38,654	3,08,151	3,01,610	2,57,668
G.	Bridges	•••		1,62,747	1,636	1,64,383	1,74,188	1,61,703
Н.	Escapes			45,632		45,632	45,632	45,632
K.	Buildings	144	•••	93,089	22,270	1,15,359	1,47,160	1,11,730
L.	Earth-work	***	•••	8,24,441	1,09,162	9,33,603	15,84,878	7,66,537
M.	Plantations	***	•••	16,742	•••	16,742	17,928	16,742
Ň.	Tanks and Reser		***	1,441		1,441	1,441	1,441
Õ.	Miscellaneous	***	•••	• 32,121	3,034	35,155	43,493	32,121
Ρ.	Maintenance	•••	•••	•••	***	***	20,002	•••
	•	Canals and Branches		14,50,169	1,79,354	16,29,523	23,19,760	<b>13,</b> 96, <b>12</b> 8
	(3) <i>D</i>	istributaries.	•					
A.	Preliminary Exp	enses		7,620	7,141	14,761	9,273	3,910
B.	Land		***	13,973	3,358	17,331	9,750	2,650
C.	Works	•••	•••	3,33,672	7,229	3,40,901	3,31,221	2,66,490
L.	Earth-work		•••	2,68,509	7,548	2,76,057	2,79,938	1,12,073
M.	Plantations .	444		29	•••	29		•••
0.	Miscellaneous	***		58,455	989	59,444	63,047	29,878
Ρ,	Maintenance	***		548	, •••	548	16,786	Land of
		Total, Distributaries	•••	6,82,806	26,265	7,09,071	7,10,015	4,15,001
	(4) Drainage a	and Protective Works.	Ţ.					
A,	Preliminary Ex			CE 907		85 907	CE 2017	C5 907
В.	Land	hепаеа •••	***	65,327	***	65,327	65,327	65,327 2,832
c.	Works	***	***	2,832 2,38,182	***	2,832 2,38,182	2,8 <b>3</b> 2 2,38, <b>1</b> 82	2,38,182
L.	Earth-work	***		20,29,815	•••	20,29,845	20,29,845	20,29,845
Ο.	Miscellaneous	444		425		425	425	425
	Total Drainage	and Protective Works				23,36,611	23,36,611	23,36,611
6.	Special Tools and			20,00,011	2,84,979	2,84,979	5,35,589	20,00,011
•			-		2,01,010	2,02,070	0,00,000	
		Total, I.—Works	,	<b>57,</b> 06, <b>3</b> 86	4,90,598	61,96,984	71,38,775	53,84,540
•	II.—Es	TABLISHMENT.		<del></del>	<del></del>			
1 6	2. Direction an	· · ·		1	]		<u> </u>	. January 1980
3.	Executive	u Accounts	**	14,53,192	. 1,08,428	15,61,620	17,31,593	{ 13,45,004
ħ.	Special Survey	•••	•••	4,882		1	7 17,51,595	4,882
•••	~poolar Durvey	***	***	9,002	***	4,882	<u>                                     </u>	7,004
	Tot	tal, II.—Establishment		14,58,074	1,08,428	15,66,502	17,31,593	13,49,886
H	.—Tools and Pl	ANT	***	75,473	9,582	85,055	98,572	72,153
		Grand Total	l	72,39,933	6,08,608	78,48,541	89,68,940	68,06,579
v.	-Less-Receipts	on Capital Account	***	176		176	176	176
		Net Outlay		72,39,757	6,08,608	78,48,365	89,68,764	68,06,403
	Apr	POBTIONMENT.		,,		, 10,000		,-,-,-
<b>~</b> .								
	argeable to 49.—	Irrigation Minor Works and Na	viga-	47,15,370	***	47,15,370	89,68,764	68,06,403
Cl				23,89,790		23,89,790		,
Cì	tion	***	•••	1 20,000,000				
Cì	tion argeable to 55.—	-Construction of Irrig	ation				<b>1</b> 1	
Cì	tion	-Construction of Irrig	ation	1,34,597	6,08,608	7,43,205		•••
Cì	tion argeable to 55.—	-Construction of Irrig	***		6,08,608		89,68,764	68,06,403

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923. EASTERN NABA WORKS.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

		20000000	1100000110 J	for, and to end of, 1922-192		· · · · · · · · · · · · · · · · · · ·	
Receipts.	. ) .	Total.		Charman		Total.	
recorptes.	Previous.	1922-1923.	Total	Charges.	Previous.	1922-1923.	Total.
I.—DIBEOT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and	Rs.	Rs.	Rs.
1. Water-rates from				Improvements.		•	
Irrigation 3. Sales of water	4,58,635 19,321	4,116 4,033	4,62,751 23,354	1. Head Works 2. Main Canals and	(18,557		18,55
<ul><li>5. Plantations</li><li>6. Other Canal Pro-</li></ul>	2,70,699			Branches 3. Distributaries	.3,33,379 <b>3</b> 9,187		3,34,69 39,18
duce 8. Navigation	8,463		9,011	4. Dramage and Protective Works	2,46,897	  ` <b>2,</b> 338	2,49,23
9. Rents of buildings 10. Fines	761 50,235	5 877	1 1 - 1		6,38,020	3,649	6,41,66
11. Miscellaneous Re- ceipts   Deduct—Refunds	6,04,479 922		6,0 <b>5,</b> 954 932				
Total	14,11,671	15,142	14,26.813	1. Head Works 2. Main Canals and	5,29,240	]	5,50,61
II.—Indirect Receipts.			-,	Branches 3. Distributaries Unclassifiable Outlay	26,22,721 72,382 5,36,057	''	27,63,85 72,38 5,36,05
Irrigation share of Land Revenue collected in		¥ 00 ■00		4. Drainage and Protect- ive Works			9,15,58
the Civil Department.	2,26,01,853	5,22,138	2,31,28,991	Total	46,58,030	1,80,463	48 <b>,3</b> 8 <b>,4</b> 9
4 per cent. on 9/10ths of the proceeds from sales of occupancy rights per Gov-				IV.—ESTABLISHMENT,			, , , , , , , , , , , , , , , , , , ,
ernment of India Nos. 53 and 58-A. I., dated respec- tively 20th June and 1st August 1889, communicat-	N. N.			1 & 2. Direction and Accounts	21,42,848	1,21,961	22,64,80
ed in Government Resolu- tion No. 1209, dated 10th July, and No. 1913, dated	41 001			Total	21,42,848	1,21,961	22,64,80
7th November 1889	61,391	5,645	67,039	V.—Tools and Plant VI.—Refunds of Re-	59,696	3,261	62,95
Total	2,26,63,247	5,27,783	2,31,91,030	VENUE	8,042	444	8,04
	2,40,74,918	5,42,925	<b>2,46,17,84</b> 3	Suspense Account Deduct—Recoveries on Revenue accounts	28 1,297		
Note.—Loss to the canal on account of difference bet- ween assessment of water		1		Total	75,05,367	3,09,102	78,14,46
rates on jaghir lands and assessment at the ordinary rates in force for Government lands noted here				Share of Collection Charges in the Civil	ĺ	04.000	
per Government of India Letter No. 233 I., dated 14th June 1883, dommunicated		(* •			17,28,819		
under Government Resolu- tion No. 400, dated 11th August 1883.				Total Direct Charges Indirect Charges debit-	92,34,186		
Rs. To end of 1921-1922. 6,98,719 Loss for 1922-1923 21,294	*			able to Revenue Account as per Account No. 5	}	18,970	3,48,73
Total 7,20,013				Total, Charges Balance Net Revenue	95,63,952	3 59,701	
Grand Total	2,40,74,918	5,42,925	<b>2,46,17,84</b> 3	Grand Total	2,40,74,918	<b>5,</b> 42,925	2,46,17,84

Y. B.—Construction Estimate closed on 31st March 1898—vide Government Resolution No. 1766, dated 18th November 1895. Completion Report approved in Covernment Resolution No. 438, dated 17th February 1913.

### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### EASTERN NARA WORKS.

CANAL PROJECT.

Account for, and to end of. 1922-1923

$\mathcal{L}(\mathcal{L}_{\mathcal{L}}) = \mathcal{L}(\mathcal{L}_{\mathcal{L}})$	210.	4.—Inter							
•	,		Amount		,	• • • • •		*	Amount
otal interest charges to e	nd of 1921	-1922 .,.	Rs. 1,11,36,4	159					Rs.
nterest charges for the year on Rs. 67,79,815 outlay 1916-17 at the avera	ear 1922-18 to end of	the year	2,67,8	Net r	venue rea Do.		nd of 192 ing 1922-		1,45,10,966 1,83,224
cent. In subsequent outlay Rs. 7.	Rs Rs 34,246 (fro	i. 2,25,442 m 1917-18		Balar	ce net int				1,46,94,19
to 1921-22 and half of the average rate 5.48 p	er cent.	Rs. 41,881		Jaian	ce neo mit	CICSO CIIA	rges		-32,90,40
		Total	1,14,03,	182	1 3 4			Total	1,14,03,78
	No. 5.—A	ccount of	Indirect C	harges for	, and to es	d of, 192	2-1923.	. ( )	
	Pa	rticulars.	* 4			Previo	ns. 1	922-1923.	Total
APITAL—  1. Capitalized abater	nent of La	nd Reven	ue		•••		558	Rs. 3,227	Rs. 6,785
2. Leave and Pension 3. Audit and Account	n Allowano	es	### ###			2,48,0	082 987	15,180 4,906	2,63,262 5,893
					Total	2,52,6	327	23,31 <b>3</b>	2,75,940
EVENUE—  1. Capitalized abatem 2. Leave and Penson 3. Audit and Accoun	Allowance		•		•••	3,26,6	196 362 308	54 17,075 1,841	550 3,43,737 4,449
		And the second		5 5 5 5 5 5 7	2.00				
				,	Total	3,29,7	766	18,970	3,48,736
	<i>a</i> 8				-				3,48,736
	o. 6.—State		1	<del></del>	ate with sa	nctioned			3,48,736
N.	Снавов	ement com	1	<del></del>	-	nctioned	Estimates. Total		3,48,736
Particulars.	Снавов	S AGAINST C SANCTIONS.	1	<del></del>	ate with sa	one.	Estimates.		3,48,736
Particulars.  DIRECT CHARGES. Works	CHARGE S  Expenditure against construction	Expenditure against open Capital sanctions.  Rs. 5,54,368	Total.  Rs. 53,84,540 13,49,836	Charges to date.  Rs. 8,12,444 2,16,616	Amount of sanctioned Estimate.  Rs. 17,54,235 3,81,707	Unspent balance of Estimate.  Rs. 9,41,791	Total charges to date against old and current.	. B.s. 3.68.016	
DIRECT CHARGES. Works Establishment	Expenditure against construction Estimate.  Rs. 48,30,172 11,84,114 50,880	Expenditure against open Capital sanctions.  Rs. 5,54,368 1,65,772 21,273	Total.  Rs. 53,84,540 13,49,896 72,153	Charges to date.  Rs. 8,12,444 2,16,616 12,902	Amount of sanctioned Estimate.  Rs. 17,54,235 3,81,707	Unspent balance of Estimate.  Rs. 9,41,791 1,65,091 13,517	Total charges to date against old and current, sanctions.  Rs. 61,96,984 15,66,502 85,055	No. 180-1, fernment Bs. 115, dated 3.84.016 No. 100-1.	Remarks.
Particulars.  DIRECT CHARGES.  Vorks  Satablishment  Cools and Plant  Total  Less—Receipts on Capital  Account	Expenditure against construction Estimate.  Rs. 48,30,172 11,84,114 50,880 60,65,166 179	Expenditure against open Capital sanctions.  Rs. 5,54,368 1,65,772 21,273	Rs. 53,84,540 13,49,896 72,153 68,06,579	Charges to date.  Rs. 8,12,444 2,16,616 12,902	Amount of sanctioned Estimate.  Rs. 17,54,235 3,81,707 26,419	Unspent balance of Estimate.  Rs. 9,41,791 1,65,091 13,517	Total charges to date against old and current, sanctions.  Rs. 61,96,984 15,66,502 85,055	Department, No. 180-1, iosted in Government Ba. Ba. ment, No. 1815, dated 3.84.016 Section of Conservation of Conservation of Parachia.	No. 6600, dated 19th. 1,45,042 and dated 19th August 1918 8,91,990 and dated 19th August 1918 8,94,478
Particulars.  DIRECT CHARGES.  Vorks  Satablishment  Cools and Plant  Total  Less—Receipts on Capital  Account  Net Total	Expenditure against construction Estimate.  Rs. 48,30,172 11,84,114 50,880	Expenditure against open Capital sanctions.  Rs. 5,54,368 1,65,772 21,273	Rs. 53,84,540 13,49,896 72,153 68,06,579	Charges to date.  Rs. 8,12,444 2,16,616 12,902	Amount of sanctioned Estimate.  Rs. 17,54,235 3,81,707 26,419	Unspent balance of Estimate.  Rs. 9,41,791 1,65,091 13,517	Total charges to date against old and current, sanctions.  Rs. 61,96,984 15,66,502 85,055	Department, No. 180-1, iosted in Government Ba. Ba. ment, No. 1815, dated 3.84.016 Section of Conservation of Conservation of Parachia.	Anshe, No. 6600, dated 99th. 1,46,042 ref. 1,46,043 ref. 1
Particulars.  DIRECT CHARGES.  Vorks  Establishment  Total  Less—Receipts on Capital  Account  Net Total  INDIRECT CHARGES.  Capitalized abatement of Land Revenue	Expenditure against construction Estimate.  Rs. 48,30,172 11,84,114 50,880 60,65,166 179 60,64,987	Expenditure against open Capital anotions.  Rs. 5,54,368 1,65,772 21,273  7,41,413 — 3  7,41,416	Rs. 53,84,540 13,49,896 72,153 68,06,579 176	Charges to date.  Rs. 8,12,444 2,16,616 12,902 10,41,962	Amount of sanctioned Estimate.  Rs. 17,54,235 3,81,707 26,419 21,62,361	Unspent balance of Estimate.  Rs. 9,41,791 1,65,091 13,517  11,20,399	Total charges to date against old and eurrent, sanctions.  Rs. 61,96,984 15,66,502 85,055 78,48,541 176	abile Works Department, No. 180-1, Sife communicated in Government orks Department, No. 3115, dated S.	W.L.18718, Gated 19th August 1918  W.L.18718, Gated 19th August 1918  S. 24, 478  S. 24, 4
DIRECT CHARGES. Works Establishment Total Less—Receipts on Capital Account Net Total INDIRECT CHARGES. Capitalized abatement of Land Revenue Leave and Pausion Allow ances Andit and Account	Expenditure against construction Estimate.  Rs. 48,30,172 11,84,114 50,880 60,65,166 179 60,64,987 2,669	Expenditure against open Capital sanctions.  Rs. 5,54,368 1,65,772 21,273 7,41,413 — 3 7,41,416	Total.  Rs. 53,84,540 13,49,896 72,153 68,06,579 176 68,06,403 3,084 2,32,207	Charges to date.  Rs. 8,12,444 2,16,616 12,902 10,41,962	Amount of sanctioned Estimate.  Rs. 17,54,235 3,81,707 26,419 21,62,361 21,300 53,430	Unspent balance of Estimate.  Rs. 9,41,791 1,65,091 13,517  11,20,399  17,593 22,384	Total charges to date against old and eurrent, sanctions.  Rs. 61,96,984 15,66,502 85,055 78,48,541 176 78,48,365	dia, Publio Works Department, No. 190-I, mary 1916, communicated in Government Ba.  Signature Department, No. 1916, dated Ba.  Publio Works Department, No. 100-I., 3.84.016  Department of Communication of Commu	W.L.18718, Gated 19th August 1918  8934, Cated 6th February 1938  15866  1587  1581 July 1938  15866  1581 July 1938  1580 July 1938
DIRECT CHARGES. Works Establishment Total Less—Receipts on Capital Account Net Total  INDIRECT CHARGES. Capitalized abatement of Land Revenue Leave and Pausion Allow ances Andit and Account Establishment	Expenditure against construction Estimate.  Rs. 48,30,172 11,84,114 50,880 60,65,166 179 60,64,987 2,669 2,09,728	Expenditure against open Capital sanctions.  Rs. 5,54,368 1,65,772 21,273  7,41,413 —3  7,41,416  415  22,479	Total.  Rs. 53,84,540 13,49,896 72,153 68,06,403 3,084 2,32,207 186	Charges to date.  Rs. 8,12,444 2,16,616 12,902 10,41,962 3,701 31,055 5,707	Amount of sanctioned Estimate.  Rs. 17,54,235 3,81,707 26,419 21,62,361 21,300 53,433 11,111	Unspent balance of Estimate.  Rs. 9,41,791 1,65,091 13,517  11,20,399  17,599 22,384 5,404	Total charges to date against old and current, sanctions.  Rs. 61,96,984 15,66,502 85,055 78,48,541 176 78,48,365 2,63,2 2 5,893	ment of India, Public Works Department, No. 180-1, and 18th February 1916, communicated in Government on thion, Public Works Department, No. 2115, dated 18th February 1916, communicated in Government, No. 2116, dated 18th February Public Vorks Department, No. 1916, and 18th March 1916.	W.I. 19713 dated 19th August 1918 1,48 048 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
DIRECT CHARGES. Works Establishment Total Less—Receipts on Capital Account Net Total  INDIRECT CHARGES. Capitalized abatement of Land Revenue Leave and Pausion Allow ances Andit and Account Establishment	Expenditure against construction Estimate.  Rs. 48,30,172 11,84,114 50,880 60,65,166 179 60,64,987 2,669 2,09,728	Expenditure against open Capital sanctions.  Rs. 5,54,368 1,65,772 21,273  7,41,413 —3  7,41,416  415 22,479 186 23,080	Total.  Rs. 53,84,540 13,49,836 72,153 68,06,579 176 68,06,403 3,084 2,32,207 186 2,35,477	Charges to date.  Rs. 8,12,444 2,16,616 12,902 10,41,962 3,701 31,055 5,707 40,468	Amount of sanctioned Estimate.  Rs. 17,54,235 3,81,707 26,419 21,62,361 21,62,361 11,111 85,850	Unspent balance of Estimate.  Rs. 9,41,791 1,65,091 13,517  11,20,399  17,593 22,384 5,404 45,387	Total charges to date against old and current, sanctions.  Rs. 61,96,984 15,66,502 85,055 78,48,541 176 78,48,365 2,63,2 2 5,893 2,75,940	descriment of India, Public Works Department, No. 180-1, dated 16th February 1916, communicated in Government Ba. Becolution, Public Works Department, No. 2115, dated 18th March 1916  Towns of India, Public Works Department, No. 1916-11,	W.L.18718, Gated 19th August 1918  8934, Cated 6th February 1938  15866  1587  1581 July 1938  15866  1581 July 1938  1580 July 1938

Note(1)—Sanctions accorded in G. R. (P. W. D.) Nos. 2171, 2172, 2173, 2174, 2175 and 2176, dated 10th August 1922, have been closed during 1922-23 and the expenditure thereon has been shown against closed sanctions in columns "Expenditure against open capital sanctions."

Note(2)—Proportionate cost of Dippar Dredger and Hopper Barges for the Sind and for excavating cuts has been deluted to the open capital account of the Jamrao Canal.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

JAMRAO CANAL.

No. 2.—Capital Account for, and to end of, 1922-1923.

1 1		1	DIRRCT CHARGE	8.	Cost of Con- struction as	Expenditure
	Heads of Account.	Previous.	1922-1928.	Total.	now estimated, (Construction estimate closed on 31st March 1902)	against closed estimates.
	I,-Works.	Rs.	Rs.	Rs.	Rs.	Rs.
<b>.</b>	(1) Head Works.					
A. Pr	eliminary Expenses	4,738	•••	4,738	4,738	4,738
	nd	90,714		90,714	90,714	90,714
	crks	16,86,409	12,952	16,99,361	16,99,706	16,95,382
	ildings	101411		1,01,411	1,01,411	1,01,411
3.27	cellaneous	21 001	•••	31,921	31,921	31,921
to it is	intenance •••	25,550	•••	25,550	25,550	25,550
	Total, Head Works	19,40,743	12,952	19,53,695	19,54,040	19,49,716
$\langle \cdot \rangle$	(2) Main Canals and Branches.					
A. Pr	eliminary Expenses	32,466	•••	32,466	32,466	32,466
B. La	nd ···	30,215	•••	30,215	80,215	30,215
D. Re	gulators ••• •••	3,99,426	•••	3,99,426	3,99,426	3,99,426
E. Fa	lls and Weirs	85,625	•••	85,625	85,625	85,625
F (1) Ot	her Cross Drainage Works	1,83,594	***	1,83,594	1,83,594	1,83,594
G. Br	idges	1,71,475	•••	1,71,475	1,71,475	1,71,475
н. Е	scapes	44,222	•••	44,222	44,222	44,222
K. Bu	ildings	3,83,544	30,966	3,64,510	3,86,974	3,22,857
L. Ea	rth-Work	25,26,346	(A)82,545	26,03,891	25,26,346	25,26,346
	antations	45,869	•••	45,869	45,869	45,869
o. M	iscellaneous	57,290	•••	57,290	57,290	57,290
P. Ma	intenance	26,088		26,088	26,088	26,088
Z 14	Total, Main Canals and Branches	39,36,160	1,13,511	40,49,671	39,89,590	39,25,473
	Carried over	58,76,903	1,26,463	60,03,866	59,43,630	58,75,189

<sup>(</sup>A) Represents proportionate expenditure in excavating cuts, during 1922-23.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### JA'MBA'O CANAL.

#### CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923—continued.

anderson Territoria		Direct Charges		Cost of Con- struction as	Expenditure
Heads of Account.	Previous.	1922-1923.	Total	now estimated (Construction estimate closed on 81st March 1902).	against closed estimates.
Brought forward	Rs. 58,76,903	Rs. 1,26,463	Rs. 60,03,366	Rs. 59,43,630	Rs. 58,75,189
(3) Distributaries.					
A. Preliminary Expenses	9,409		9,409	9,409	9,40
3. Land	11,529	***	11,529	11,529	11,52
	3,61,631	2,507	3,64,138	3,60,605	3,60,60
	7,56,133 20,391	1,466 —1,851	7,57,599 18,540	7,56,133 18,540	7,56, <b>18</b> 18,54
	10,041	-1,001	10,041	10,041	10,04
Total, Distributaries	11,69,184	2,122	11,71,256	11,65,257	11,66,25
(4) Drainage and Protective Works.	ر				
A. Preliminary Expenses	863	•••	363	363	36
377	23,824	***	23,824	<b>23,82</b> 4	23,82
	31,145	•••	31,145	81,145	-31,14
	9,134	4**	9,134	9,134	9,13
Total, Drainage and Protective Works	64,466	•••	64,466	64,466	64,46
(5) Special Tools and Plant.	•••	2,55,757	2,55,757	•••	
Total, I.—Works	71,10,503	3,84,342	74,94,845	71,74,853	71,05,91
II.—ESTABLISHMENT.					
1 & 2. Direction and Accounts	} 15,31,065	76,993	16,08,058	15,44,352	15,27,34
B. Executive	••• ]				
S	•••	•••	•••	•••	•••
Total, II.—Establishment	15,31,065	76,993	16,08,058	1 <b>5,44,3</b> 52	15,29,34
III.—Tools and Plant	1,82,775	7,733	1,90,508	1,83,809	1,82,78
IV.—Suspense Accounts	4,606	•••	4,606	<b>4,6</b> 06	4,60
Grand Total	88,28,949	4,69,068	92,98,017	89,07,120	88,22,64
V—Less—Receipts or Capital Account	981	•••	981	981	98
Net Outlay Apportionment.	88,27,968	4,69,068	92,97,036	89,06,139	88,21,661
Chargeable to 49—Irrigation Chargeable to 55—Construction of Irrigati Works—Provincial.	87,79,885 on 48,083	4,69,068	8 <b>7</b> ,79,885 5,1 <b>7</b> ,1 <b>5</b> 1	89,06,139	<b>88,21,</b> 661
Total	88,27,968	4,69,068	92,97,036	89,06,139	88,21,661

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### Ja'mra'o Canal.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

		Total.				Total.	
Receipts.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1923.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and	Rs.	Rs.	Rs.
1. Water-rates from	4	- 0 6		IMPROVEMENTS.  1. Head Works	4,088		4,088
Irrigation 3. Sales of water	<b>4,</b> 78,787 48 <b>3</b>	1,869 73	4,80,606 556	2. Main Canals and Branches	43,560	35,782	79,34
4. Water supply of				3. Distributaries	1,07,282	15,665	1,22,94
towns 5. Plantations 6. Other canal pro-	8,389	635	9,024	Total	1,54,930	51,447	2,06,37
duce	2,05,153	6,121					
<ol> <li>Water-power</li> <li>Rents of buildings.</li> </ol>	13,224	94	13 <b>13,3</b> 18	AND REPAIRS.  1. Head Works	1,74,696	46,535	2,21,23
0. Fines 1. Miscellaneous Re-	2,62,076	9,423	2,71,499	2. Main Canals and Branches	19,30,596	98 440	20,29,03
ceipts	1,05,902	5,142	1,11,044	3. Distributaries	15,56,089		16,44,22
12. Deduct refunds	37	159	*	tective Works	1,024	•••	1,02
Total	10,75,945	23,198	10,97,143	Total	36,62,405	2,33,109	38,95,51
I.—Indirect Receipts.	11			IV.—Establishment.			
rrigation share of Land Revenue collected in	•			1 & 2. Direction and	<b>29,49,12</b> 8	<b>2,34,1</b> 62	31,83,29
the Civil Department. 4per cent. on 9/10ths of the		8,22,778	1,39,62,201	Total	29,49,128	2.34.162	31,83,29
proceeds from sales of occupancy rights per Gov- ernment of India Nos. 53				V.—Tools and Plant			
and 58-A.L., dated respect- ively, 20th June and 1st		١,		Deduct—Recoveries on			<del></del>
August 1889, communicated in Government Resolution No. 1209, dated 10th July.				Revenue Account	000	598	1,26
and No. 1913, dated 7th November 1889	10,10,791			VI.—Refunds of Reve-	1,268	•••	1,26
	1,41,50,214		ļ	Suspense Account	4,440	<b>— 125</b>	<b>— 4,56</b>
Total Receipts	1,52,24,159	9,23,918	1,61,48,077	l 1 7	68,44,644	5,23,281	73,67,92
Note.—Loss to the canal on account of difference be		2.50		Share of Collection Char-			
tween assessment of water- rates on jaghir lands and assessment at the ordinary				ges in the Civil Depart- ment	4,18,790	25,094	<b>4,43,8</b> 8
rates in force, for Govern- ment lands noted here per Government of India Letter			\	Total, direct charges	72,63,434	5,48,375	78,11,80
No. 233-L, dated 14th June 1888, communicated under				Indirect Charges debit-	-		· · · · · · · · · · · · · · · · · · ·
Government Resolution No. 400, dated 11th August 1883. Rs.		•		able to Revenue	4,17,205	35,689	4,52.89
To end of 1921-1922. 2,39,540 Loss for 1922-1923 13,858					76,80,639		
Total 2,58,899	ļ.	-		Balance Net Revenue	-		
Grand Total	1,52,24,159	9,23,918		. Grand Total			

N.B.—Construction Estimate closed on 31st March 1902 vide Government Resolution No. 1796, dated 28th August 1901.

Completion Report approved in Government Resolution No. 1706, dated 30th June 1906.

#### BOMBAY PRESIDENCY.

Amount.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

Ja'mra'o Canal.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1922-1923.

Amount.

Total interest charges of Interest charges for the On Rs. 85,84,355 outlathe year 1916-17 at rate 3 3252 per cent. On subsequent outlay	1923 Rs. 2,85,447	Rs. 70,30,979 3,11,64		venue real Do.	ized to end during 1	of 1921-1923 922 <b>-1</b> 923	Rs. 75,43,520 3,39,854 78,88,374		
(from 1917-18 to 1 half of 1922-23) at rate 5.48 per cent.	1921-22 and	1		Balan	ce net inte	rest charges	×	5,40,753	
race 3 40 per cent.	~	Total	73,42,62	1		- MANAGE - 10	Total	73,42,621	
	No. 5	Account of	Indirect C.	harges for	, and to en	d of, 1922-1	923.		
	Par	ticulars.		a a		Previous.	1922-192	3. Total.	
CAPITAL—       Rs.       Rs.       Rs.         1. Capitalized abatement of Land Revenue        54,147          2. Leave and Pension Allowances         2,14,349       10,779         3. Audit and Accounts         352       3,843									
					Total	2,68,84	8 14,	622 2,83,470	
REVENUE—  1. Capitalized ab  2. Leave and Per  3. Audit and Acc	sion Allowa		enue 	•••	••• •••	1,40 4,12,88 2,91	0 32,	60 1,468 783 4,45,663 846 5,763	
					Total	4,17,20	5 35,	689 4,52,894	
	No. 6.—8	tatement co	omparing Ch	arges to d	ate with sa	inctioned Est	imates.		
	CHARGES AG.	AINST CLOSED	SANCTIONS.	Cvi	RRENT SANCT	ions.	Total		
Particulars.	Expenditure against construction Estimate.	Expenditure against open Capital sanctions.	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Estimate.	charges to date against old and current sanctions.	Remarks.	
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
Works	64,74,033	6,31,879	71,05,912	3,88,933	68,441	-3,20,492	74,94,845	B.s. 37,529 6,729 37,218 5,492 86,968	
Establishment	11,51,054	3,78,288	15,29,342	78,716	15,010	-63,706	16,08,058	1:::	
Tools and Plant	1,81,762	1,020	1,82,782	7,726	1,027	6,699	1,90,508	rd : : <b>:</b>	
Suspense Accounts	53	4,553	4,606	•••			4,606	er 192	
Total	78,06,902	10,15,740	88,22,642	4,75,375	84,478	-3,90,897	92,98,017	Government Resolution No. 14185, dated 20th September 1921  Do. 2986, dated 27th July 1923  Do. 2866, dated 3rd July 1923  Do. 1854, dated 30th January 1923	
Liess—Receipts on Capital Account.	981		981			•••	981	d 20th 1 27th J 3 3rd Ju d 30th	
Net Total	78,05,921	10,15,740	88,21,661	4,75,375	84,478	3,90,897	92,97,036	date date date date date	
Indirect Charges. Capitalized abatement								0. 14186 2986 1854	
of Land Revenue Leave and Pension		18,251	54,147	•••	•••	•••	54,147	ion N	
Allowances Audit and Account	1,61,148	52,960	2,14,108	11,020	2,101	8,919	2,25,128	solut	
Establishment	•••	289	289	<b>3,90</b> 6	389	-3,517	4,195	D D D D	
Total	1,97,044	73,500	2,68,544	14,926	2,490	—12,436	2,83,470	ernme	
Grand Total	80,02,965	10,87,249	90,90,205	4,90,301	86,968	-4,03,333	95,80,506	- 000 B	

Note. — Proportionate cost of the Dipper Dredger and Hopper Barges for the Sind Public Works Depôt and excavating cuts, etc., along the Eastern Nara sanctioned in Government Resolution (Public Works Department), No. 2225, dated 14th July 1923, and No. 1598, dated 12th July 1923,

#### BOMBAY PRESIDENCY.

## · PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

SUKKUR CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

		Direct Charges.		Cost of construction as now estimated	Evnenditure
Heads of Account.	Previous.	1922-28.	Total.	(Construction estimate closed on 31st March 1886).	Expenditure against closed estimates.
I.—Works.	Rs.	Rs.	Rs.	Rs.	Rs.
(1) Head Works.				•	
C. Works	2,12,211	•••	2,12,211	2,12,211	2,12,211
K. Buildings	3,603	•••	3,603	3,603	3,603
Total, Head Works	2,15,814	•••	2,15,814	2,15,814	2,15,814
(2) Main Canals and Branches.			-		
B. Land	13,170	403	13,573	, 13,170	13,170
D. Regulators	35,748		35,748	35,748	35,748
E. Falls and Weirs	14,449		14,449	14,449	14,449
F (1). Other cross drainage works	. 12,709	•••	12,709	12,709	12,709
G. Bridges	75,347	•••	75,347	75,347	75,347
K. Buildings	16,336	29,241	45,577	49,328	30,011
L. Earth-work	6,84,459	•••	6,84,459	6,84,459	6,84,459
M. Plantations	. 10,740	•••	10,740	10,740	10,740
O. Miscellaneous	1,166		1,166	1,166	1,166
Total, Main Canals and Branches	8,64,124	29,644	8,93,768	8,97,116	8,77,799
Carried over	10,79,938	29,644	11,09,582	11,12,930	10,93,613

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

SUKKUR CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1922—continued.

		Direct Charges		Cost of construction as now estimated	Expenditure	
Heads of Account.	Previous.	1922-1923	Total.	(Construction estimate closed on 81st March 1886).	against closed estimates.	
	Rs.	Rs.	Rs.	Rs.	Rs.	
Brought forward	10,79,938	29,644	11,09,582	11,12,930	10,93,613	
(3) Distributaries.						
C. Works	63,146	•••	63,146	63,146	63,146	
L. Earth-work	3,861	•••	3,861	3,861	3,861	
O. Miscellaneous	2,205	•••	2,205	2,205	2,205	
Total, Distributaries	69,212		69,212	69,212	69,212	
*						
6. Water Courses— C. Works	••••	5,495	5,495	5,495	5,495	
Total, I.—Works	11,49,150	35,139	11,84,289	11,87,637	11,68,320	
II.—Establishment.						
1 & 2. Direction and Accounts						
3. Executive	2,13,361	6,389	2,19,750	2,21,192	2,16,846	
4. Medical		•••	•••••		•••	
5. Special Survey	*****		••••	••••	•	
Total, Establishment	2,13,361	6,389	2,19,750	2,21,192	2,16,846	
III.—Tools and Plant	13,701	725	14,426	14,296	14,096	
IV.—Suspense Accounts	*****			*****	•••	
Grand Total	13,76,212	42,253	14,18,465	14,23,125	13,99,262	
V.—Less—Receipts on Capital Account	. 160		160	160	160	
Net Outlay	13,76,052	42,253	14,18,305	14,22,965	13,99,102	
Apportionment.					4	
Chargeable to 43—Minor Works and Navigation	13,56,919	•••	13,56,919			
Local Funds	19,133		19,133	<b>14,22,965</b>	13,99,102	
Chargeable to 55—Construction of Irrigation Works	• • • • • • • • • • • • • • • • • • • •	42,253	42,253			
Total	13,76,052	42,253	14,18,305	14,22,965	13,99,102	

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### SUKKUR CANAL.

#### CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

		Total.	· ,			Total	
Receipts.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1923.	Total.
I.—DIRECT RECEIPTS.  1. Water-rates from	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVEMENTS.	Rs.	Rs.	Rs.
Irrigation 3. Sales of water 5. Plantations	48,551 2	1,388	2	1. Head Works	15,425	***	15,425
6. Other canal produce	28,578	622	29,208	2. Main Canals and Branches	1,74,942	2,824	<b>1,77,</b> 766
<ol> <li>Rents of Buildings.</li> <li>Fines</li> <li>Miscellaneous Re-</li> </ol>	4,512 9,095	43 1,694		3. Distributaries	863		863
coipts	39,122 ———	1,074	40,196				
Total	1,29,860	4,829	1,34,689	Total	1,91,230	2,824	1,94,054
II.—Indibect Receipts.				II.—Maintenance and			٠.
Irrigation share of Land		•		REPAIRS.			
Revenue collected in the Civil Department.	61,04,804	2,23,235	<b>63,28,03</b> 9	<ol> <li>Head Works</li> <li>Main Canals and</li> </ol>	6,627	•••	6,627
4 per cent. on 9 ths of the proceeds from	•				1 <b>8,</b> 99,576	78,869	19,78,445
sales of occupancy rights per Govern- ment of India		•		Total •••	19,06,203	78,869	19,85,072
Nos. 53 and 58-A.I., dated, respectively, 20th June and 1st							
August 1889, com- municated in Govern- ment Resolution No.				IV.—ESTABLISHMENT.			
1209, dated 10th July, and No. 1913,	3 · ·	<i>ι</i>		1 & 2. Direction and Accounts	5,49,504	30,41 <sup>'</sup> 3	5,79,917
dated 7th November 1889	<b>21,50</b> 8	893	22,401				
Total	61,26.312	2.24.128	63,50.440	Total	5,49,504	30.418	5,79,917
	-7-350-22						-,,-
Total, Receipts	62,56, <b>17</b> 2	2,28,957	64,85,129	V.—Tools and Plant	24.556	1,854	26,410
Carried over	62,56,172	2.28.957	64.85.129	Carried over	26.71.493	1.13.960	 27,85,453

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### SURKUE CANAL. CANAL PROJECT.

No. 3 .- Revenue Account for, and to end of, 1922-1923-continued.

	in Security	Total.				Total.	
Receipts.	Previous.	1922-1923	Total.	Uharges.	Previous.	1922-1923.	Total.
	Rs.	Rs.	Rg,	Brought forward	Rs. 20,71,493	Rs. 1,13,960	Rs. 27,85,453
Brought forward  Note.—Loss to the canal on account of difference between assessment of water		2,28,957	64,85,129	VI.—REFUNDS OF REVENUE  Deduct—Recoveries on Revenue Account	119	84	119
rates on jaghir lands and assessment at the ordi- nary rates in force for				Total	26,71,612	1,13,876	27,85,488
Government lands noted here per Government of India Letter No. 233-1., dated 14th June 1883, communicated under Government Resolution No. 400, dated 11th August 1883.				Share of Collection Charges in the Civil Department		13,579	<b>4,</b> 59,836
Rs.				Total, Direct Charges	31,17,869	1,27,455	32,45,324
To end of 1921-1922 2,61,179 Loss for 1922-1923 3,158 Total 2,64,337				Indirect Charges debit- able to Revenue Ac-	1		
	<b>.</b>			No. 5	<b>87,04</b> 1	<b>5,07</b> 5	92,116
				Total, Charges	. `		<b>{</b>
				Balance Net Revenue	30,51,262	90,427	31,47,689
Grand Total	62,56,172	2,28,957	64,85,129	Grand Total	62,56,172	2,28,957	64,85,129

N.B.— Construction Estimate closed on 81st March 1896, vide Government Resolution No. 1411, dated 12th September 1893.

Completion Report approved in Government Resolution No. 569, dated 27th March 1896.

No. 4.—Interest Account for, and to end of, 1922-23.

	Amount.		Amount.
	· Rs		Rs.
Total interest charges to end of 1921-1922 Interest charges for the year 1922-1923 On Rs. 13,64,764 outlay to end of the year	47,158		30,51,26 <b>2</b> 96,427
1916-17 at the average rate 3 3252 per cent Rs. 45,381 On subsequent outlay Rs. 32,425 (from			31,47,689
1917-18 to 1921-22 and half of 1922-23) at the average rate 5.48 per cent Rs. 1,777		Balance net interest charges	-4,55,286
Total	26,92,403	Total	26,92,403

#### BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

SURKUR CANAL.

CANAL PROJECT.

No. 5.—Account of Indirect Charges for, and to end of, 1922-1923.

	Parti	culars.			Pr	evious.	1922-1923.	Total.
CAPITAL-			•		•	Rs.	Rs.	Rs.
<ol> <li>Capitalized ab</li> <li>Leave and Pen</li> <li>Audit and Acc</li> </ol>	sion Allow	ances	venue			20,466 41,295		20,466 42,189 51 851
				· Total		61,761	1,2	45 63,006
REVENUE—			,	•			-	
<ol> <li>Capitalized about</li> <li>Leave and Pen</li> <li>Audit and Acc</li> </ol>	sion Allow		venue	••	•••	3,124 82,714 1,203	 4,2 8	3,124 86,972 2,020
				Total	•••	87,041	. 5,0	92,116
No. 6.	—Stateme	ent compa	ring Chai	rges to da	te with so	unctioned	estimates.	
• •	Charges a	gainst closed	sanctions.	Cu	rrent sancti	ons.	Total	
Particulars.	Expenditure against construction estimate.	Expendi- ture against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.		charges to date against old and current sanctions.	Remarks,
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Pebruary partment), No. 8179, seen closed n included
Works Establishment Tools and Plant	11,09,106 2,05,471 1 <b>3,</b> 330	<b>5</b> 9,214 11,375 7 <b>6</b> 6		2,904	4,346	1,442	11,84,289 2,1 <b>9,7</b> 50 14,426	ke Department), No. 2701, dated 13th February nment Resolution (Public Works Department) No. 905, dated 28rd December 1922, No. 8179 990, dated 28rd January 1928 have been closed te expenditure against them bave been included e project.
Total	13,27,907	71,355	13,99,262	19,203	23,863	4,660	14,18,465	), No. 27 on (Pub 28rd L I Janua against
Less—Receipts on Capital Account	160	•••	160	•••	•••		160	irtment) Resoluti 5, dated ted 23rd nditure
Net Total	13,27,747	71,355	13,99,102	19,203	23,863	4,660	14,18,305	rks Depairument R. No. 905 2996, dat be expen
INDIRECT. CHARGES.				<b>A</b>		,		
Capitalized abatement of Land Revenue Leave and Pension	19,775	691	20,466	•••	•••		20,466	lution (Public Wo 1. accorded in Gove 5th August 1922, ary 1928 and 10. r 1922-23 and t
Allowances Andit and Accounts	40,191	1,592 191	41,783 191	406 160	608	202 —160		# 64 Pa
Total	<b>59,96</b> 6	2,474	62,440	568	608	42	63,006	ument Resolu  Rs. 24,471.  Sanctions sc. 475, dated 5i  138h James  g the year  r open Capita
Grand Total	13,87,713	73,829	14,61,542	19,769	24,471	4,702	14,81,311	Governmen 1922—Rs Note.—San Note.1475, dated 185, during ti under ope

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

# GHAR CANAL. CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

	D	IRECT CHARGES	Cost of construction as now estimated	- Expenditure		
Heads of Account.	Previous.	1922-1923.	Total.	(Construction estimate closed on 31st March 1879).	against closed estimates.	
I.—Works.	Rs.	Rs.	Rs.	Rs.	Rs.	
(2) Main Canals and Branches.						
	<b>,</b>					
A. Preliminary Expenses	551 10,001	***	551	551	551	
B. Land	37,173	8,009	10,001 45,182	• 10,001 51,392	10,001 37,173	
D. Regulators	6,346	مرون در	6,346	6,346	6,346	
K. Buildings	1,16,749	5,822	1,22,571	1,24,829	1,22,57	
L. Earth-work	2,31,614		2,31,614	2,31,614	2,31,614	
M. Plantations	. 14	•••	14	14	14	
O. Miscellaneous	16,761	• • (•	16,761	16,761	16,761	
Total Main Canals and Branches	4,19,209	13,831	4,33,040	4,41,508	4,25,031	
(3) Distributaries.						
C. Works	19,777	***	19,777	19,777	19,777	
L. Earth-work	4,477		4,477	4,477	, 4,477	
Total Distributaries	24,254	***	24,254	24,254	24,254	
		•		5.7		
(4) Drainage and Protective Works.						
L. Earth-work	50,886	•••	50,886	50,886	<b>50,8</b> 86	
(6) Water Courses. C. Works	*	9,602	9,602	9,602	9,602	
	4.04.040					
Total I—Works	4,94,349	23,433	5,17,782	5,26,250	5,09,77	
II.—ESTABLISHMENT.						
1. & 2. Direction and Accounts 3. Executive	<b>1,06,132</b>	4,260	1,10,392	1,12,479	1,08,93	
Total Establishment	1,06,132	4,260	1,10,392	1,12,479	1,08,930	
TTT Manager To		40.5	3.25	4 675		
III.—Tools and Plant IV.—Suspense Accounts	3,711	484	4,195	4,277	4,030	
Grand Total	6,04,192	28,177	6,32,369	6,43,006	6,22,73	
V.—Less—Receipts on Capital Account.				*****	<b></b>	
Net Outlay	6,04,192	28,177	6,32,369	6,43,006	6,22,73	
Apportionment.	0,03,102	20,111	- υ,υ <u>,</u> σ,υυσ	0,20,000	0,22,10	
Chargeable to 43—Minor Works and						
Navigation	5,82,882		5,82,882	5,82,882	5,82,88	
Chargeable to 55-Construction of		•	0,02,002	0,02,002	<b>Ψ,02,00</b> .	
Provincial-Irrigation Wroks	21,310	28,177	49,487	60,124	39,85	
Total	6,04,192	28,177	6,32,369	6,43,006	6,22,73	

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

GHAR CANAL. CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

		Total.		for, and to end of, 1922-19		Total.	
Receipts.	Previous.	1922-1928.	Total.	Charges.	Previous.	1922-1928.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
1. Water-rates from Irrigation	<b>2</b> ,64,340		2,69,629			•	-
5. Plantations 6. Other canal produce 8. Navigation	•••	44	8 <b>3,30</b> 8	1. Head Works	1,407	p 4 4	1,407
9. Rents of Buildings. 10. Fines	<b>24,09</b> 3 <b>25,24</b> 5					1,217	4,22,845
11. Miscellaneous Receipts	2,18,464		2,25,194		<b>12,7</b> 96	•••	12,796
Total	6,12,884	17,184	6,80,018				
II.—INDIRECT RECEIPTS.				Total .	4,35,831	1,217	4,37,048
Irrigation share of Land Revenue collected in			0.00				
the Civil Department.		8,97,412	3,36,54,872	II.—Maintenance and Repairs.			
of the proceeds from sales of occupancy				2. Main Canals and	12 22 242	<b>7</b> 00 000	40.50.000
rights per Govern- ment of India Nos. 53 and 58-A.I.				Branches 3. Distributaries	46,60,042 15,675		48,58,880 15,675
dated, respectively, 20th June and 1st							
August 1889, com- municated in Govern- ment Resolution				Total	<b>4</b> 6,7.5,717	1,98,838	48,74,555
No. 1209, dated 10th July, and No. 1913,				III.—Compensation	108		108
dated 7th November 1889:	1,71,451						
	3,29,28,911				· ;		
Total, Receipts	3,35,41,795 ·	9,22,173	3,44,63,968	1. & 2. Direction and Accounts	<b>)</b> •		
,				3. Executive	13,56,566	73,252	14,29,818
		7	•		10 50 500	70.020	14 90 810
; ;				Total	13,56,566	73,252	14,29,818
•				V.—Tools and Plant	18,080	4,216	22,296
	1						
Carried over	3,85,41,795	9,22,173	8,44,68,968	Carried over	64,86,302	2,77,523	07,00,825

# BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### GHAR CANAL.

#### CANAL PROJECT.

No. 3. - Revenue Account for, and to end of, 1922-1923.

		Total.				Total	
Receipts.	Previous.	1932-1928.	Total.	Charges.	Previous.	1922-1923.	Total
	Rs.	Rs.)	Rs.		Bs.	Rs.	Rs.
Brought forward	<b>3,85,41,79</b> 5	9,22,173	8,44,63,968	Brought forward	64,86,302	2,77,523	67,63,825
Vote.—Lose to the canal on account of difference between assessment of water-rates on Jaghir lands				VI.—REFUNDS OF RE- VENUE Suspense Account	184 1	•••	184 —1
and assessment at the ordinary rates in force for Government lands noted here per Government of India letter No. 233-L, dated 14th June 1833, commerciated under Government of the control				Deduct—Recoveries on Revenue Account	438		438 67,63,570
ment Resolution No. 400, dated 11th August 1883. Rs. Fo end of 1921-1922. 13,65,141 Loss for 1922-1923 35,797 Total 14,00,938				Share of Collection Charges in the Civil Department		54,312	2 <b>6,51,63</b> 2
			, ·	Total Direct Charges	90,83,367	3,31,835	94,15,202
	;: ;;			Indirect Charges debitable to Revenue Account as per Account No. 5	'	12,364	2,35,639
				Total, Charges	93,06,642	3,44,199	<sup>3</sup> 6,50,841
u .	-			Balance Net Revenue	2,42,35,153	5,77,974	2,48,13,127
Grand Total	8,85,41,79	9,22,173	3,44,63,968	Grand Total	8,35,41,795	9,22,173	8,44,68,968

N.B.—Construction Estimate closed on 31st March 1872—vide Government Resolution No. 1411, dated 12th September 1893.

Completion Report approved in Government Resolution No. 927, dated 11th June 1895.

No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.		Amount.
Total interest charges to end of 1921-1922 Interest charges for the year 1922-1923	Rs 9,53,770	Net Revenue realized to end of 1921-1922.	Rs. , 2,42,35,153
On Rs. 5,48,405 outlay to end	22,064	Net Revenue realized during 1922-1923	5,77,974
of the year 1916-17 at the Rs. average rate 3:3252 per cent. 18,235 On subsequent outlay Rs. 69,875			2,48,13,127
(from the year 1917-18 to 1921-22 and half of 1922-23). 3,829		Balance net interest charges	<b>—2,38,37,293</b>
Total	9,75,834	Total	9,75,834

#### PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

GHAR CANAL.

#### CANAL PROJECT.

# No. 5—Account of Indirect Charges for, and to end of, 1922-23.

Particulars.	Previous.	1922-1923.	Total.
CAPITAL—  1. Capitalized abatement of Land Revenue  2. Leave and Pension Allowances  3. Audit and Accounts	19,891	Rs. 596 234	Rs. 13,954 19,987 412
Total	33,523	830	34,353
REVENUE—  1. Capitalized abatement of Land Revenue  2. Leave and Pension Allowances  3. Audit and Accounts	2,05,675	108 10,255 2,001	16,269 2,15,930 3,440
Total	2,23,275	12,364	2,35,639

# No. 6—Statement comparing Charges to date with Sanctioned Estimates.

	Charges ag	ainst Closed	Sanctions.	Cu	rrent Sanctic	ns.		
ture age construction	Expendi- ture against construc- tion estimate.	Expendi- ture 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.	Remarks.
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	d 10th scember 3 have re been
Works Establishment Fools and Plant	3,38,237 75,554 1,746	1,71,536 33,382 2,284	1,08,936	1,456	3,543	8,468 2,087 82	5,17,782 1,10,392 4,195	20,92, 2954, 20 2n, 20
Total Less—Receipts on Capital Account	4,15,537 	2,07,202	6,22,739	9,630	20,267	10,637	6,32,639	8595 dated 1st March 1923 Bs. 12 Government Resolution No. 13 ment Resolution No. 2989, dat 16 loution No. 2986, dat 1823 and the expenditure against 18 Banction.
Net Total	4,15,537	2,07,202	6,22,739	9,630	20,267	10,637	6,32,369	i 1st March 1g nent Besolutio lution No. 29 o. 1995, dated e expenditure n.
INDIRECT CHARGES. Uapitalized Abate- ment of Land Re-								95 dated 1st Government nt Resolution ution No. 29 and the exp
venue Leave and Pension	10,329	3,625	13,954		•••	•••	13,954	rded in vernmel it Regol 22-192 Capital
Allowances	15,111	4,672	19,783	204	496	292	19,987	tion 1 Sove Gove ment 7 1925
Audit and Accounts		332	332	80	165	85	412	iment Resolution No. 3599  —Sanctions accorded in G mber 1922, Government , and Government Resolu- closed during 1922-1923 ded under open Capital S
Total	25,440	8,629	34,069	284	661	377	34,353	Government Note.—Sanc November 1922, and Gbeen closed included m
Grand Total	4,40,977	2,15,831	6,56,808	9,914	20,928	11,014	6,66,722	Government Note.—Sar November 1922, and been closed included 1

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### ALIBHAR KACHERI CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

	****	Total.				Total.	· ·
Receipta.	Previous.	1922-1923.	Total.	Charges,	Previous,	1922-1923.	Total.
1.— DIRECT RECEIPTS.  1. Water-rates from	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
Irrigation 5. Plantations 6. Other canal produce	25,524 } 5,019	953 { 392 }	26,47 <b>7</b> 5,411	2. Main Canals and Branches	6,484	1, 44 4 1 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1	6,484
8. Navigation 10. Fines	130	•••	130	4. Drainage and Pro- tective Works	245	444	245
11. Miscellaneous re- ceipts	4,182	175	4,357	Total	6,729	. ***	6,729
Total	34,858	1,520	86,378	II.—Maintenance and Repairs.			
II.—Indirect Receipts.  Irrigation share of Land  Revenue collected in the Civil Department.		10,054	3,16,377	2. Main Canals and Branches 3. Distributaries	13,347 12,672	***	13,871 12,672
6 per cent. on 9/10ths of the proceeds from sales of occu- pancy rights per Govern- ment of India Nos. 53 and 58-A.I., dated respectively, 20th June and 1st August 1889, communicated in Government Res olution	• •		•	Total  IV.—ESTABLISHMENT.  1. & 2. Direction and Accounts 3. Executive	26,019	524 3,232	26,543 26,472
No. 1209, dated 10th July, and No. 1913, dated 7th November 1889	20,648	840	21,488	Total	23,240	3,232	26,472
Total	3,26,971	10,894	3,37,865	V.—Tools and Plant	978	103	1,081
Total, Receipts	3,61,829	12,414	3,74,243	VI.—Refunds of Re- venue	19	•••	19
Note.—Loss to the canal on account of difference between assessment of waterrates on jághir lands and assessment at the ordinary rates in force for				Total Share of Collection Charges in the Civil Department	56,985 25,759		60,844 26,419
Government lands noted here per Government of India letter No. 233-L,				Total Direct Charges	82,744	4,519	87,263
dated 14th June 1883, communicated under Government Resolution No. 400, dated 11th August 1883:— Ba, To end of 1921-19221,23,251 Loss for 1922-1923 687  Total 1,23,938				Indirect Charges debitable to Revenue Account as per Account No. 5  Total, Charges  Balance Net Revenue	3,794 86,538 2,75,291	1	4,251 91,514 2,82,729
Grand Total	3,61,829	12,414	3,74,243	Grand Total	<b>3,61,8</b> 29		3,74,243

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

Construction Estimate closed on 31st March 1876—vide Government Resolution No. 1411, dated 12th September 1893.

Completion Report approved in Government Resolution No. 1229, dated 1st August 1894.

# BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT.

\*ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

#### IRRIGATION WORKS.

#### ALIBHAR KACHERI CANAL.

#### CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1922-1923.

		Amount.				Amount
Total interest charges to end. Interest charges for the year On Rs. 23,207 outlay to end year 1916-17 at the averag 3:3252 per cent. On subsequent outlay 80,223 average rate 548 per cent.	1922-1923 of the Rs. e rate 772 at the	Rs. 48,269 5,168	Net Re		to end of 1921-19 during 1922-19 arges	1
No. 5 —	Total Account of Indirec	53,437	for and	to end of 10	Total	53,437
	articulars.	o oraci ge	3	Previous.	1922-1928.	Total.
REVENUE—				Rs.	Rs.	Rs.
<ol> <li>Capitalized abateme</li> <li>Leave and Pension</li> <li>Audit and Accounts</li> </ol>	Allowances		•••	3,815 —21	452 - 5	4,267 —16
	January Control	T	otal	3,794	457	4,251

# PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

## MARAK GREAT CANAL,

#### CANAL PROJECT.

# No. 2, Capital Account for, and to end of, 1922-1923.

		Direct Charges.		Cost of construction as now estimated	Expenditure
Heads of Account.	Previous.	1922-1923.	Total.	(Construction estimate closed on 81st March 1882).	against closes estimates.
	Rs.	<b>Rs.</b> (	Rs.	Rs.	<b>Rs.</b>
I.—Works.					India Mila
(2) Main Canals and Branches.					
B. Land	1,062		1,062	1,446	1,062
D. Regulators	1,43,235		1,43,235	1,43,235	1,43,235
G. Bridges	929		929	929	929
K. Buildings	31,490	6,523	38,013	47,621	31,490
L. Earth-work	1,53,063	•••	1,53,063	1,53,063	1,53,063
Total Main Canals and Branchs	3,29,779	6,523	3,36,302	3,46,294	3,29,779
II.—ESTABLISHMENT.	en e				
1 and 2. Direction and Accounts 3. Executive	85,672	2,290	87,962	89,223	85,672
Total Establishment	85,672	2,290	87,962	89,223	85,679
III.—Tools and Plant	3,385	. 103	3,488	3,633	3,388
Grand Total	4,18,836	8,916	4,27,752	4,39,150	4,18,836
V.—Less Receipts on Capital Account.	80	•••	80	80	80
Net Outlay	4,18,756	8,916	4,27,672	4,39,070	4,18,756
Apportionment.		,			
Chargeable to 43—Minor Works and Navigation	4,18,756		4,18,756		
Chargeable to 55—Construction of Irrigation Works Provincial	•	8,916	8,916	4,39,070	4,18,750
Total	4,18,756	8,916	4,27,672	4,39,070	4,18,75

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### MA'RAK GREAT CANAL.

#### CANAL PROJECT.

No.—Revenue Account for, and to end of, 1922-1923.

		Total.		O		Total.	
Receipts.	Previous.	1922-1923.	Total.	. Charges.	Previous.	1922-1923.	Total.
I.—DIRECT RECEIPTS.  1. Water-rates from	Rs.	Rs.	Rs.	I—EXTENSIONS AND IMPROVEMENTS.	Rs.	Rs.	Rs.
Irrigation 3. Sales of water 5. Plantations 6. Other canal produce.	1,23,478 15 29,940	( 190	1,27,619 15 32,423	2. Main Canals and Branches	46,114	1,447	47,561
8. Navigation 9. Rents of Buildings 10. Fines	126 143 2,895		126 144 2,397	II.—Maintenance and			
11. Miscellaneous Receipts Deduct—Refunds	15,857 150			1. Head Works 2. Main Canals and Branches	3,416 5,29,266	·	3,416 5,62,26
Total	1,71,804	7,258	1,79,062	m	5 90 696		5,65,680
II.—Indiagor Receipts Irrigation share of Land Revenue collected in the Civil Department.	i	1,35,008	35,74,104	IV.—Establishment.	9,92,002		9,09,000
per cent. on 10 ths of the proceeds from sales of occu-	-			1 & 2. Direction and Accounts 3. Executive	2,42,723	30,954	2,73,67
ment of India Nos. 53 and 58-A. I., dated respectively 20th June and 1st August	,			Total			
1889, communicated in Government Resolution No. 1209, dated 10th July, and No. 1913, dated 7th November 1889	72,564	3,551	76,115	V.—Tools and Plant VI.—Refunds of Revenue	5,073	767	5,84
Total	35,11,660	1,38,559	36,50,219	Total	8,26,632	66,166	8,92,798
Total Receipts	36,83,464	1,45,817	38,29,281	Share of Collection Charges in the Civil Department	2,61,544	8,349	2,69,893
account of difference be- tween assessment of water- rates on jaghir lands				Total Direct Charges	10,88,176	74,515	11,62,691
and assessment at the ordinary rates in force for Government lands noted here per Government of India letter No. 233-I., dated 14th June 1883, communicated under Governments	, ,			Indirect Charges debit- able to Revenue Ac- count as per Account No. 5	36,301	4,678	40,978
ment Resolution No. 400, dated 11th August 1883 :— Rs. To end of 1921-1922 . 7,42,163 Loss for 1922-1923 19,472					11,24,477 25,58,987		12,03,670 26,25,611
Total 7,61,635							
Grand Total	36,83,464	1,45,817	3 <b>8,</b> 29,281	Grand Total	36,83,464	1,45,817	38,29,281

N.B.—Construction Estimate closed on 31st March 1882—vide Government Resolution No. 1411, dated 12th September 1893 Completion Report approved in Government Resolution No. 1229, dated 1st August 1894.

# BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT.

# ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### MARAK GREAT CANAL

# CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1921-1922	3,98,988	Not Revenue realized to end of 1921-1922	25,58,987
Interest charges for the year 1922-1923	18,722	Net Revenue realized during 1922-1923	66,624
On Rs. 2,07,436 outlay to end of the year 1916-17 at the Rs. average rate 3.3252 per cent. 6,897 On subsequent outlay 11,825		Balance net interest charges	26,25,611 22,07,901
Total	4,17,710	Total	4,17,710

## No. 5 .- Account of Indirect Charges for, and to end of, 1922-1923.

Particulars.	Previous.	1922-1923.	Total.
CAPITAL-	Rs.	Rs	Rs.
1. Capitalized Abatement of Land Revenue 2. Leave and Pension Allowances 3. Audit and Accounts Establishment	1,554 13,957	321 65	1,554 14,278 65
Total	15,511	386	15,897
REVENUE—			
1. Capitalized Abatement of Land Revenue 2. Leave and Pension Allowances 3. Audit and Accounts Establishment	772 35,283 246	4,334 844	772 39,617 590
Total	36,301	4,678	40,979

# PUBLIC WORKS DEPARTMENT.

# ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

# MARAK GREAT CANAL.

# CANAL PROJECT.

No. 6.—Statement comparing Charges to date with sanctioned Estimates.

	Charges ag	ainst Closed	Sanction.	Cui	rent Sanctio	ns.		
Particulars.	Expendi- ture against construc- tion Estimate.	Expendi- ture against open capital sanctions,	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date against old and ourrent sanctions.	Remarks.
DIRECT CHARGES. Works Establishment Tools and Plant	Rs. 1,59,516 32,719 1,445	Rs. 1,70,263 52,953 1,940	Rs. 3,29,779 85,672 3,385	Rs. 6,523 2,290 103	Rs. 16,515 3,551 248	Rs, 9,992 1,261 145	Rs. 3,86,302 87,962 3,488	2114, dated 27th
Total  Less—Receipts on Capital Account	1	2,25,156 	4,18,836	8,916	20,314	11,398	4,27,752 80	Government Resolution (Public Works Department), No. September 1923.
Net Total	1,93,600	2,25,156	4,18,756	8,916	20,314	11,398	4,27,672	orks D
Indirect Charges, Capitalized Abatement of Land Revenue	942	612	1,554		440	440	1,554	ion (Public W
Leave and Pension Allowances Audit and Accounts Establishment	6,544	7,413	13,957	321 65	49 <b>7</b> 165	176 100	14,278 65	ent Resoluti ber 1922.
Total	7,486	8,025	15,511	386	1,102	716	15,897	overnm Septem
Grand Total	2,01,086	2,33,181	4,34,267	9,302	21,416	12,114	4,43,569	Ğ

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

# ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### SARFRAZWA'H CANAL. CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

Passints	·	TOTAL.		Charges.		TOTAL.	
Receipts.	Previous.	1922-1923.	Total.		Previous.	1922-1923.	Total.
I.—Direct Receipts.  1. Water-rates from	Rs. 75,616	Rs. 3,031	Rs. 78,647	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
Irrigation 5. Plantations 6. Other canal produce	3,610	40	1 04 000	2. Main Canals and Branches	<b>42,</b> 953	•••	42,953
8. Navigation 9. Rents of buildings 10. Fines	. 62 7 <b>4</b> 25		62 7 425	II.—MAINTENANCE AND		1	
11. Mis cellaneous Receipts 12. Deduct—Refunds	8,04 <b>5</b> -1	320	8,865 -1	2. Main Canals and Branches	3,72 <b>,</b> 396	11,938	<b>3,81,33</b> 4
Total	1,07,933	4,381	1,12,314	4. Drainage and Protective Works	6,778		6,778
II.—Indirect Receipts Irrigation share of Land Revenue collected in			•	Total	<u> </u>		
the Civil Department	11,82,178	37,084	1 <b>2,19,2</b> 62	IV.—ESTABLISHMENT.			
4 per cent. on 70 the of the proceeds from sales of occu- pancy rights per Govern- ment of India Nos. 53 and 58-A. I., dated respectively	*			1 & 2. Direction and Accounts 3. Executive	} 1,47,525	10,367	, 1,5 <b>7,</b> 892
20th June and 1st August 1889, communicated in Government Resolution			100	• Total	1,47,525	10,367	1,57,892
No. 1209, dated 10th July, and No. 1913, dated 7th November 1889	33,310	1,385	34,695	V-Tools and Plant	2,505	261	2,766
*	1,215,488		12,53,957	VI.—REPUNDS OF RE-	4		
Total Receipts	13,23,421	42,850	13,66,271				4
Note.—Loss to the canal on account of difference between assessment of waterrates on jaghir lands and assessment at the ordi-				Total  Share of Collection Charges in the Civil		<u>`</u>	5,94,727
nary rates in force for Government lands noted here per Government of			*	Department Total Direct Charges	91,220		93,627
India letter No. 233-I., dated 14th June 1883, com- municated under Govern-			•	Indirect Charges debit-		24,975	6,88,354
ment Resolution No. 400, dated 11th August 1883 :	•			able to Revenue Account as per Account No. 5		7 570	05.26
To end of 1921-19223,76,042 Loss for 1922-1923 5,926				Total Charges	23,564 6,86,945	1,570 26,543	25,134 7,13,488
Total 3,81,968	•		· -	Balance Net Revenue	6,36,476	16,307	, * <del>*</del>
Grand Total	13,23,421	42,850	13,66,271	Grand Total	13,23,423	42,850	13,66,271

N.B.—Last Capital Account detailed in the Administrative Accounts for 1881-82. Construction Estimate closed on 31st March 1876—vide Government Resolution No. 1411, dated 12th September 1893. Completion Report approved in Government Resolution, No. 1229, dated 1st August 1894.

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

SURFRAZWAH CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1921-1922.	2,21,980	Net Revenue realized to end of 1921-1922.	6,36,476
Interest charges for the year 1922-1923 on Rs. 1,18,559 outlay to end of the year 1916-17 at the average rate 3 3252 per			16,307
cent.		Net Revenue realized during 1922-1923	6,52,783
Subsequent outlay—Nil.		Balance net interest charges	-4,26,861
Total	2,25,922	Total	2,25,922

# No. 5.—Account of Indirect Charges for, and to end of, 1922-1923.

Particulars.	Previous.	1922-1923.	Total.
REVENUE—  1. Capitalized abatement of Land Revenue 2. Leave and Pension Allowances	Rs. 1,278 22,069	Rs.	Rs. 1,278 23,520
3. Audit and Accounts Establishment  Total	217	1,570	25,134

# BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

# Fuleli Canal.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

		IRECT CHARGE	s.	Cost of construction as now estimated	Expenditure
Heads of Account.	Previous.	1922-1928.	Total.	(construction estimate closed on 81st March 1895).	against closed estimates.
I.—Works.	Rs,	Rs.	Rs.	Rs.	Rs.
(1) Head Works.					
C. Works	66,278		66,278	66,278	66,278
K. Buildings	4,012	•••	4,012	4,012,	4,012
Totál Head Works	70,290	•••	70,290	70,290	70,290
(2) Main Canal and Branches.					
A. Preliminary Expenses	43,303	5,000	48,303	71,483	43,303
B. Land	7,456 4,53,200	1,70,955	7,456 6,24,155	7,456 8,00,626	7,456
D. Regulators G. Bridges	36,992	1,70,909	36,992	36,992	2,13,773 36,992
H. Escapes	2,44,313	•••	2,44,313	2,44,313	2,44,813
K. Buildings	45,000	8,003	53,003	69,401	44,073
L. Earth-work O. Miscellaneous	8,30,837 26,347	•••	8,30,837 26,347	8,30,837 26,347	8,30,837 26,347
	<del></del>	1 02 050			
Total Main Canals and Branches	16,87,448	1,83,958	18,71,406	20,87,455	14,47,094
(3) Distributaries.	225		aari		
B. Land C. Works	667	•••	667 65,540	667	667
L. Earth-work	65,549 32,160	<b></b>	32,160	65,540 32,160	65,540 32,160
Total Distributaries	98,367	•••	98,367	98,367	98,367
Total I-Works	18,56,105	1,83,958	20,40,063	22,56,112	16,15,751
II.—Establishment.					
1 & 2. Direction and Accounts 3: Executive	<b>4,31,452</b>	64,573	4,96,025	5,03,648	3,50,001
Total Establishment	4,31,452	64,573	4,96,025	5,03,648	3,50,001
III.—Tools and Plant IV.—Suspense Accounts	11,772	2,913	14,685	23,540	9,398
Grand Total	22,99,329	2,51,444	25,50,773	27,83,300	19,75,150
V.—Less Receipts on Capital Account.	504	•••	504	504	504
Net Outlay	22,98,825	2,51,444	25,50,269	27,82,796	19,74,646
Apportionment. Chargeable to 43.—Minor Works and					
Navigation Winor Works and	21,22,765		21,22,765	<b>\</b>	
Chargeable to 55.—Construction of Irrigation Works.	1,76,060	2,51,444	4,27,504	27,82,796	19,74,646
, Total	22,98,825	2,51,444	25,50,269	27,82,796	19,74,646

## BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

FULELI CANAL.

#### CANAL PROJECT.

# No. 3.—Revenue Account for, and to end of, 1922-1923.

Receipts.		Total.	,	Charges.		Total,	• ,
Ascedipuns	Previous.	1922-1923.	Total.	Cuarges.	Previons.	1922-1923.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and	Rs.	Rs.	Rs.
1. Water-rates from	1			Improvements.			
Irrigation	15,07,821	45,517	15,53,338	2. Main Canals and	1.14		1
3. Sales of water	3,573		, ,	Branches.	4,17,020	13,102	4,30,12
5. Plantations	} <b>1</b> ,81,161	191		3. Distributaries	28,517	•••	28,51
6. Other canal produce 8. Navigation	74,867	11,189 954	'  <b>3</b>	Total	A 4 = 507	12 100	4.59.69
9. Rents of buildings.	7,716		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Total	<b>4,</b> 45,537	13,102	4,58;63
10. Fines	17,098			IIMAINTENANCE AND	-		
11. Miscellaneous Re-		· '	,,	REPAIRS.	,	•	
ceipts	1,95,030	1 '	, ,				
12. Deduct—Refunds	347	862	1,209	1. Head Works	- 00	* .	
		<del></del>		1. Head Works	169	***	16
Total	19 86 919	66 799	20,53,642	2. Main Canals and			
, <b>Lyuu</b> i ,	40,00,010	00,120	20,00,032	Branches	56,33,155	1.19.690	57.52.84
· · · · · · · · · · · · · · · · · · ·						2,20,000	.,0-,0-
			•	3. Distributaries	1,155	•••	1,15
IIIndirect Receipts			<b>!</b> '.				
		•		•			
Irrigation share of Land				Total	56 <b>,34,47</b> 9	1 10 600	57 KA 10
Revenue collected in the Civil Depart-				TOTAL	00,04,318	1,19,090	91,04,10
ment	2,09,86,233	05030=					
	2,00,00,200	0,03,101	2,16,39,334		•	•	
per cent. on $\frac{9}{10}$ ths of the							
proceeds from sales of occu		i .		IV.—Establishment.			
pancy rights per Govern- ment of India Nos. 53 and							
58-A. I. dated respectively	*.		,				
20th June and 1st August 1889, communicated in Gov-				1 & 2. Direction and	18,68,964	1.30.799	19.99.76
ernment Resolution No.				Accounts	,		
1209, dated 10th July, and No. 1913, dated 7th Nov-	0.07.0.0						
ember 1889	3,01,940	21,436	3,23,376				<del></del>
	; - ,	`	* 2	Total	18,68,964	1 30 700	10 20 76
				TOTAL	10,00,001	1,00,100	1 6 6 6 6 6
Total	2,12,88,173	6.74.537	2,19,62,710			<u></u>	
	1	-			. ]		
				V.—Tools and Plant	47,537	3,348	<b>50,8</b> 8
Total Danier	0 99 75 000	741 000	0 40 16 959				*
Total, Receipts	2,32,75,092	7,41,260	2,40,16,352			·	
Carried over	2,82,75,092	7 41 960	2,40,16,352	Carried over	79,96,517	2,66,939	82 63 456

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### FULELI CANAL.

#### CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923—continued.

<b>D!</b>		Total.				Total.	
Receipte,	Previous.	1922-1923.	Total.	Charges,	Previous.	1922-1923.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought over	2.32,75,092	7,41,260	2,40,16,352	Brought over	79,96,517	2,66,939	82,63,456
				VI.—REPUNDS OF RE-	3,730	•••	<b>3,7</b> 30
Note.—Loss to the canal on account of difference be-				Suspense Account	7,344	_4,552	2,792
tween assessment of water- rates on jaghir lands and assessment at the ordinary rates in force for Govern-				Deduct Recoveries on Revenue Account	-68	, – 60	- 128
ment lands noted here per Government of India letter No. 233-I., dated 14th June 1883, com-			:	Total	80,07,523	2,62,327	8 <b>2,69,</b> 850
municated under Govern- ment Resolution No. 400, dated 11th August 1883. Rs. To end of 1921-1922, 63,99,558				Share of Collection Charges in the Civil Department		42,035	17,24,287
Loss for 1922-1923. 1,79,886		*		Total, Direct Charges	96,89,775	3,04,362	J9,94,187
Total 65,18,944		\ \					
			·	Indirect Charges debitable to Revenue Ac-			
				No. 5	3,07,540	<b>19,9</b> 93	3,27,533
				Total, Charges	99,97,315	3,24,355	1,03,21,670
				Balance Net Revenue	1,32,77,777	4,16,905	1,86,94,682
Grand Total	2,82,75,092	7,41,260	<b>2,40,16,8</b> 52	Grand Total	2,32,75,092	7,41,260	<b>3,4</b> 0,16,352

N.B.—Construction Estimate closed on 31st March 1893—vide Government Resolution No. 1035, dated 27th June 1894.

Completion Report approved in Government Resolution No. 1035, dated 27th June 1894.

## BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT.

# ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

FULELI CANAL—continued.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1922-1923.

			Amour Rs.	it .				Amount Rs.
Total interest charges Interest charges for	to end of	1921-1929	-1		Bevenue r	ealized to e	nd of 1921	
On Rs. 19,24,515 cutl the year 1916-17 at	ay to end o the averag	f Rs.	91,8		Revenue r	ealized du	ring 1922	-1923. 4,16,905
rate 3 3252 p-r cont On subsequent outlay	Rs.5,00,03	63,994 2						1,36,94,682
(from 1917-18 to 1 half of 1922-23) at	921-22 an the averag	d e		Balar	ice net in	erest char	ges	1,05,72,529
rate 5.48 per cent.		27,402			, .		•	
		Total	. 31,22,1	53				31,22,153
No	. 5.—Acco	ount of I	ndirect Ci	harges fo	r, and to	end of, 1	922-1923.	•
	Part	iculars.			F	revious.	1922-1928	3. Total.
CAPITAL—  1. Capitalized : 2. Leave and I 3. Audit and Ac	Pension A	llowances			•••	Rs. 14,412 69,573 1,291	Rs. / 81 9,04 1,84	8 15,230 78,913
				Total	•••	85,576	11,69	8 97,274
REVENUE—  1. Capitalized 2. Leave and I 3. Audit and A	Pension Al	lowances			2	17,146 ,88,775 1.619	. 35 18,31 1,32	2 3,07,087
				Total	3	,07,540	19,99	3 3,27,533
No. 6	.—Statem	ent compo	ring Cha	rges to d	ate with	sanctione	d Estimat	ie ·
	Charges ag	gaint Closed	Sanctions.	Cu	rrent Sanct	ions.		
Partioulars.	Expendi- ture against construc- tion estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount o sanctioned estimate.		Total charges to date against old and current sanctions.	Remarks.
DIRECT CHARGES. Works Establishment Tools and Plant	Rs. 9,84,801 2,00,468 1,325		Rs. 16,15,751 3,50,001 9,398	Rs. 4,24,312 1,46,024 5,287	1,53,64	7,623		Rs. 93,732 51,848 51,842 51,842 8,35,923
Total	11,86,594	7,88,556	19,75,150	5,75,623	8,08,150	2,32,527	25,50,773	
Less—Receipts on Capital Account.	21	483	504	/ •••		•••	504	'ember 19 ember 19 h 1913
Net Total	11,86,573	7,88,073	19,74,646	5,75,623	8,08,150	2,32,527	25,50,269	lh No h Nov Marc
Indirect Charges. Capitalized Abatement of Land Revenue.	6,800	7,612	14,412	818	5,727	4,909	15,230	16,868 dated 7th November 1921 1563 dated 14th November 1922 1971 dated 6th March 1913
Leave and Pension Allowances. Audit and Accounts	<b>37,</b> 536	20,933	58 <b>,</b> 469	20,444 3,131	21,510 535	1'		W.D.) No. W.D.) No. 1
Total '	44,336	28,545	72,881	24,393	27,772	3,379	97,274	କ୍ଳ ନ
Grand Total	12 30 909	8.16.618	20.47.527	6.00.016	8,35,922	2,35,906	26,47,543	l රස්ස් J ජජ්ජ්

# BOMBAY PRESIDENCY

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

# HASANALIWAH CANAL

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

	en e	Total.	1,71 1V	July 10 - 11 A		Total.	
Receipts.	Previous.	1922-1928.	Total	Charges.	Previous.	1922-1923.	Total.
L-DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	2,486	-3	2,483	2. Main Canals and Branches	25,190	148	25,838
5. Plantations 6. Other canal pro-	3 2,986	590	3,576	II.—Maintenance and	omeno gyi Kalinga	$eta_i \in \mathcal{A}_{\mathcal{J}_i}^{\mathcal{J}_i}$	2.1
9. Rents of buildings. 0. Fines	1 839	 38	1 877	Repairs.	;;, <u>;</u> ;,		() 
1. Miscellaneous re- ceipts	4,561	193	4,368	2. Main Canals and Branches	2,18,704	21,967	2,40,671
Total	10,876	432	11,308	IV.—Establishment.	C. Selle		
I.—Indirect Receipts.			e naky sa	1. & 2. Direction and Accounts	rahikani Nebelah		
rrigation share of Land Revenue col-				8. Executive	88,707	16,652	1,05,35
Dobar omong , and	6,84,268	39,270	7,23,538	Total	aza e siliati	<sup>'</sup> 16,652	1,05,35
per cent, on $\frac{9}{10}$ the of the proceeds from sales of occu- pancy rights per Govern-	•						
ment of India Nos. 53 and 58 A. I., dated respectively 20th June and 1st August				V-Tools and Plant	2,589	385	2,97
1889, communicated in Government Resolution No. 1209, dated 10th July, and No. 1913, dated 7th	8,207	724	8,931	Total	3,85,190	39,152	3,74,34
November 1889 Total	6,92,475	39,994		Share of Collection			
Total, Receipts	7,03,351	40,426	7,43,777	Charges in the Civil Department	41,252	2,326	43,57
Note.—Loss to the canal on account of difference between assessment of water				Total Direct Charges	3,76,442	41,478	4,17,92
rates on jaghir lands and assessment at the ordinary rates in force for Govt. lands noted here per Govt. of India letter				Indirect Charges debit- able to Revenue Ac- count as per Account			
No. 233-I., dated 14th June 1889, communicated under Government Resolution No. 400, dated 11th August				No. 5	<b>12,</b> 586	2,552	15,13
1883 : Ra.				Total Charges	3,89,028	44,030	4,33,05
To end of 1921-1922 . 33,263 Loss for 1922-1923 1,170 Total 84,493				Balance Net Revenue	3,14,323	3,604	3,10,71
	7,03,351	40,426	7,43,777	Grand Total	7,03,351	40,426	7,43,77

N.B.—Last Capital Account detailed in the Administrative Accounts for 1911-12. Construction Estimate closed on 31st March 1907—vide Government Resolution No. 1802, dated 15th July 1907. Completion Report approved in Government Resolution No. 1802, dated 15th July 1907.

# BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### · HASANALIWAH CANAL.

#### CANAL PROJECT.

# No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.			Amount.
Total interest charges to end of 1921-22. Interest charges for the year 1922-23	Rs. 1,81,857 9,641		ized to end of 192 lized during 1922-2	
On Rs. 2,89,929 outlay to end of the year				3,10,719
1916-17 at the average rate 3.5252 per cent Subsequent Outlay nil	į.	Balance net inter	est charges	1,19,221
Total	1,91,498		<b>T</b> otal	1,91,498
No. 5.—Account of 1	Indirect Charg	previous.	of, 1922-1923.	Total.
				··
REVENUE—  1. Capitalized Abatement of Land Rev  2. Leave and Pension Allowances  3. Audit and Accounts	enue	Rs. 12,419 167	Rs. 2,331 221	Rs. 14,750 388

# BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT.

# ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

NAULARHI CANAL.

CANAL PROJECT,

No. 3.—Revenue Account for, and to end of, 1922-23.

	•	Total.	•	" Charges.	1	Total.	
Receipts.	Previous.	1922-1923.	Total.	, Only	Previous.	1922-1923.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—Direct Receipts.	***	•		I.—Extensions and Improvements.	•		_ 1.0
I. Water-rates from Irrigation	•••	435	435	2. Main Canals and		276	070
-6. Other canal pro- duce	•••	197	197	Branches	,	270	276
8. Navigation	•••	45	45				
10. Fines 11. Miscellaneous re-	•••	20	20	II.—Maintenance and Repaies.			taittise Leonardo Leonardo Leonardo
ceipts	•••	. 180	. 180	2. Main Canals and Branches	•••	25,955	25,955
Total	•••	877	877		1		183 4.11
marin en la limb							
II.—Indirect Re- ceipts.	•			IV.—ESTABLISHMENT.			
Irrigation share of Land Revenue collected in the Civil				1 & 2. Direction and			
Department	•••	1,47,639	1,47,639	Accounts 3. Executive	***	18,416	18,416
the preceds from sales of occupancy rights per Govern- ment of India Nos. 53 and							
58-A. I., dated respectively 20th June and 1st August 1889, communicated in Government Resolution No. 1209, dated 10th July,	A . M			Total	***	18,416	18,416
and No. 1918, dated 7th November 1889.	***	718	718	V.—Tools and Plant.	•••	415	415
Total	•••	1,48,357	1,48,357	Total	***	45,062	45,062
Total Receipts	***	1,49,234	1,49,234				<del></del>
Carried over		1,49,234	1,49,234	Carried over	-	45,062	45,062

## BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

NAULARHI CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-23.

Receipts.		Total.		Charges.		Total.	,
	Previous.	1922-1923.	Total.		Previous.	1922-1923.	Total.
100	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought over	**•	1,49,234	1,49,234	Brought over	•••	45,062	45,062
Note.—Loss to the cana on account of difference between assessment of water rates on jaghir lands and				Share of collection charges in the Civil Department		8,884	8,884
and assessment at the ordinary rates in force for Government lands noted	d			Direct charges	•••	53,946	53,946
here per Government o India Letter No. 238-I. dated 14th June 1883 communicated under Govern ment Resolution No. 400 dated 11th August 1883.				Indirect Charges debitable to Revenue Accounts as per Account No. 5		2,840	2,840
Rs				Total Charges		56,786	56,786
Total 4,657	-			Balance Net Revenue .	•••	92,448	92,448
Grand Total	••••	1,49,234	1,49,234	, Grand Total	•••	1,49,234	1,49,234

N.B.—Last Capital Account the abondoned project detailed in the Administrative Accounts for 1903-1904.

# BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

# ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### IRRIGATION WORKS-NAULAKHI CANAL.

#### CANAL PROJECT.

## No. 4.—Interest Account for, and to end of, 1922-1923.

	.*	Amount.		Amount.
Total interest charges to end	l of 1921-1922	Rs. 3,308	Net revenue realized to end of 1921-1922	Rs.
Interest charges for the year	· 1922-1923	170	Do. during 1922-1923	92,448
On Rs. 5,112 capital outlay in 1916-17 at the average rat	o end of the year e 3.3252 per cent.			92,448
Subsequent outlay nil.			Balance net interest charges	- 88,970
	Total	3,478	Total	3,478.

# No. 5.—Account of Indirect Charges for, and to end of, 1922-1923.

Particulars.		Previous.	1921-1922.	Total
		Rs.	Rs.	Rs.
CAPITAL—				
1. Capitalized abatement of Land Revenue	•••	*****	*****	******
2. Leave and Pension Allowances	•••	. 33		33
3. Audit and Accounts		•••••		
	Total	33		33
REVENUE				
1. Capitalized abatement of Land Revenue	p 20	•••••	****	70-100
2. Leave and Pension Allowances	•••		2,578	2,578
3. Audit and Accounts		<b>****</b>	262	262
· · · · · · · · · · · · · · · · · · ·	Total	•••	2,840	2,840

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### IRRIGATION WORKS-NAWLAKHI CANAL.

CANAL PROJECT.

. No. 6.—Statement comparing Charges to date with sanctioned Estimates.

		ARGES AGAIN SED SANCTION		C	URRENT SANCT	Total		
Particulars.	Expendi- ture against construc- tion Estimate.	Expendi- ture against open Capital Sanctions.	Toţal.	Charges to date.	Amount of sanctioned Estimate,	Unspent balance of Estimate.	charges to date against old and current Sanctions.	Bemarks.
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Works	•••	•••	•••	4,876	9,72,019	9,67,143	4,876	Project sanctioned by the Secretary
Establishment		•••	•••	236	2,31,493	2,31,257	236	of State in Despatch No. 51. P. W., dated 5th
Tools and Plant	•••	•••	•••		14,423	14,423		December 1895 communicated in
Total			•••	5,112	12,17,935	12,12,823	5,112	Government of India No. 5-L. dated 14th Janu
Less.—Receipts on Capital	•••		•••		***		•••	ary 1896 — vid Government Re solution No. W I145, dated 30th idem. Th
Net Total	.14		• • •	5,112	12,17,935	12,12,823	5,112	date for the construction of the work extend
Indirect Charges.								ed for a further period of 5 year from 6th De cember 1910, vid
Capitalized abatement of Land Revenue		•••	•••	•••	12,470	12,470		India letter. No. 1270-I., dated 21st December
Leave and Pension Allow- ances	•••	•••	•••	. 33	32,149	32,116	33	1910, communi cated in Govern
Total				33	44,619	44,586	33	ment Resolution (Public Works No. 79, date
Grand Total				5,145	12,62,554	12,57,409	5,145	17th Januar,

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT:

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

KALRI CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-23.

	to grade	Direct Charges.				
Heads of Account.	Previous.	1922-23.	Total.	Cost of Construc- tion as now estimated.	Expenditure against olosed estimates.	
I.—Works.	Rs.	Rs.	Rs.	Rs.	Rs.	
(2) Main Canals and Branches.						
K. Buildings		747	747	1,248	i kan di ji	
Total, Main Canals and Branches	*****	747	747	1,248	- 1880 <b>- 1880</b>	
Total I.—Works	(a) 60,623	747	61,370	61,871	60,623	
II.—ESTABLISHMENT.						
1 and 2. Direction and Accounts 3. Executive	9,602	136	9,738	9,870	9,602	
Total, Establishment	9,602	136	9,738	9,870	9,602	
III.—Tools and Plant	95	15	110	114	95	
Grand Total	70,320	898	71,218	71,855	70,320	
V.—Less—Receipts on Capital Account	*****	****	••••••			
Net Outlay	70,320	898	71,218	71,855	70,320	
Apportionment.						
Chargeable to 55—Construction of Irrigation Works	••••	898	898		<b>,</b>	
Chargeable to 15—Other Revenue Expenditure	70,320	*****	70,320	71,855	70,320	
Total	70,320`	898	71,218	71,855	70,320	

<sup>(</sup>a) Previous Capital outlay brought forward as the Canal has been reclassified under the head " 55—Construction of Irrigation Work (Productive) " wide G. R. (P. W. D.), No. 1606, dated 19th July 1923.

## BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

No. 3.—Revenue Account for, and to end of, 1922-23.

		Total.				Total.	•
Receipts.	Previous.	1922-1928.	Total.	Charges.	Previous.	1922-23.	Total.
	$\mathbf{R}_{\mathbf{s}}$	Rs.	Rs.	<b>,</b>	Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—Extensions and Improvements	•••	305	305
1. Water-rates from Irrigation 5. Plantations 6. Other canal pro-	•••	210	210 	II.—Maintenance and Repairs	•••	37,553	37,553
duce 11. Miscellaneous receipts	, , , , , , , , , , , , , , , , , , ,	365 100	, 365 100	IV.—Establishment.			
Total	••	675	675	1 and 2. Direction and Accounts	}	6,883	6,883
II.—Indirect Re-				3. Executive	). 		*
Irrigation share of Land Revenue collected in				Total	•••	6,883	6,883
the Civil Department.		43,697	43,697				
4 per cent. on 9/10ths of the proceeds from sales of occu- pancy rights per Government of India Nos. 53 and 58-A.I., dated respectively 20th June				V.—Tools and Plant.  Less—Receipts on Revenue Account	•••	804	804 23
and 1st August 1889, com- municated in Government Resolution No. 1209, dated 10th July. and No. 1918, dated 7th November 1889.		633	633	Total	,	45,522	45,522
Total		44,330	44,330			1	
Total Receipts	\	45,005	45,005	Share of Collection Charges in the Civil			
Note.—Loss to the canal on account of difference between assessment of water-rates on				Department	•••	2,634	2,634
Jaghir lands and assessment at the ordinary rates in force for Government lands noted here per Government of India				Indirect Charges debit- able to Revenue Account as per	;		
Letter No. 233-L., dated 14th June 1883, communicated under Government Resolu- tion No. 400, dated 11th				Account No. 5	•••	1,343	1,343
August 1883.				Total Charges	•••	49,499	49,499
To end of 1921-22 Loss for 1922-23 4,657				Balance Net Revenue.	•••	-4,494 	<b>4,494</b>
4,657 Grand Total	•••	45,005	45,005	GRAND TOTAL		45,005	45,005

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

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

#### IRRIGATION WORKS.

KALBI CANALA

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1922-23.

	Amount,		Amount.
	Rs.		Rs.
Total interest charges to end of 1921-22. Interest charges for the year 1922-1923.	 2,488	Net Revenue realized to end of 1921-22.	
On Rs. 64,524 outlay to end of the year 1916-17 at the aver- Rs. age rate 3.3252 per cent 2,146		Net Revenue realized during 1922-1923.	<b>-4,494</b>
On Rs. 6,245 from the year 1917-18 to 1921-22 and half of 1922-23 at the average rate	•		-4,494
5.48 per cent 342		Balance net interest charges	6,982
Total	2,488	Total	2,488

#### No. 5.—Account of Indirect Charges for, and to end of, 1922-23.

Particulars.	Previous.	1922-23.	Total.
CAPITAL—	Rs.	Rs.	Rs.
1. Capitalized abatement of Land Revenue	***	*****	*****
2. Leave and Pension Allowances	1,344 (a)	19	1,363
3. Audit and Accounts Establishment		7	7
Tota	1,344	26	1,370
REVENUE—			
1. Capitalized abatement of Land Revenue		•••••	****
2. Leave and Pension Allowances	* ***	964	964
3. Audit and Accounts Establishment	***	379	379
Total	*****	1,343	1,343

(a) Vide note under No. 2, Capital Account.

## BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

#### IRRIGATION WORKS.

KALRI CANAL.

CANAL PROJECT.

No. 6.—Statement comparing Charges to date with Sanctioned Estimates.

	CHARGES A	GAINST CLOS	ED SANCTIONS.	Curi	BENT SANCTI	ons.	<b>6</b>	
Particulars.	Expenditure against Construction Estimate.	Expenditure against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Estimate.	Total charges to date against old and current sanctions.	Remarks
Direct Charges.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Works	60,623	•••	60,623	747	1,248	501	61,370	١.
Establishment	9,602		9,602	136	268	132	9,738	
Tools and Plant	95	•••	95	15	19	4	110	
Suspense Accounts			•••	•••		•••		
Total	70,320	•••	70,320	898	1,535	637	71,218	ber 192
Less—Receipts on Capita Account	•••		•••	•••	•••	•••		Septem
Net Total	70,320		70,320	898	1,535	637	71,218	No. 2459, dated 1st September 1922.
Indirect Charges.								. 2459,
Capitalized abatement o Land Revenue	f	•••	•••					
Leave and Pension Allow ances	. 1,344	,	1,344	19	38	19	1,363	(P.W.D.),
Audit and Accounts Esta blishment	-			7	12	5	7	G. B.
Total	. 1,314		1,344	26	50	24	1,370	
Grand Total	71,664		71,664	924	1,585	661	72,588	

#### BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

PINYAHI CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

		Direct Charges.		Cost of Construc-	Expenditure
Heads of Account,	Previous.	1922-23.	Total.	tion as now estimated,	against closed estimates.
1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	2	8	4	5	6
I.—Works.	Rs.	Rs.	Rs.	Re.	Rs.
(2) Main Canals and Branches.					
D. Regulators		500	500	2,155	******
K. Buildings		10,601	10,601	22,294	Print a ago
Total, Main Canals and Branches	•••••	11,101	11,101	24,449	,,,,,,
Total I.—Works	(a) 4,78,414	11,101	4,89,515	5,02,863	4,78,414
II.—Establishment.					
1 and 2. Direction and Accounts 3. Executive	1,09,898	2,018	1,11,916	1,15,154	1,09,898
Total, Establishment	1,09,898	2,018	1,11,916	1,15,154	1,09,898
III.—Tools and Plant	1,823	229	2,052	2,190	1,823
IV.—Suspense Accounts	*****	*****	•••		*****
Grand Total	5,90,135	13,348	6,03,483	6,20,207	5,90,135
V.—Less—Receipts on Capital Account			4****	444.00-	•••••
Net Outlay	5,90,135	13,348	6,03,483	6,20,207	5,90,135
Apportionment.					
Chargeable to 55—Construction of Irrigation Works	*****	13,348	13,348	<b>}</b> 6,20,207	5,90,135
Do. 15 Other Reveune Expenditure	5,90,135	*****	5,90,135	)	
Total	5,90,135	13,348	6,03,483	6,20,207	5, <sup>ç</sup> 0,135

<sup>(</sup>a) Previous Capital outlay brought forward as the Canal has been reclassified under the head "55—Construction of Irrigation Works (Productive)" vide G. R. (P.W.D.), No. 1606, dated 19th July 1923.

## BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### PINYARI CANAL.

No. 3.—Revenue Account for, and to end of, 1922-1923.

<b>~</b>		Total.	•			Total.	
Receipts.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1923.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and Improvements	Rs.	Rs. 16,178	Rs.
1. Water-rates from Irrigation 5. Plantations	***	250 342	250 342	II.—MAINTENANCE AND REPAIRS			16,178 1,02,869
6. Other canal pro- duce 8. Navigation	***	200	200	IV.—ESTABLISHMENT.		2,02,000	
10. Fines 11. Miscellaneous receipts	***	3,765	3,765	1 and 2. Direction and Accounts 3. Executive	}	21,643	21,643
Total II.—Indirect Re-	***	4,756	4,756		<u> </u>		
CEIPTS.  Irrigation share of Land				Total	,.,	21,643	21,643
Revenue collected in the Civil Department.		2,64,057	2,64,057	VTools and Plant.		2,510	2,510
4 per cent., on 9/10ths of the proceeds from sales of occu- pancy rights per Government of India Nos. 53 and 58-A.I., dated respectively 20th June				VI.—REFUNDS OF REVENUE  Less—Receipts on Re-	•••	,	•••
and 1st August 1889, com- municated in Government Resolution No. 1209, dated 10th July, and No. 1918, dated 7th November 1889.	•••	5,015	5,015	venue Account	•••	52	52
Total	•••	2,69,072	2,69,072	Total	, •••	1,43,148	1,43,148
Total Receipts		2,73,828	2,73,828			<u> </u>	
Note.—Loss to the canal on account of difference between assessment of water-rates on Jaghir lands and assessment at the ordiney rates in force				Share of Collection Charges in the Civil Department	•••	15,870	15,870
for Governmnt lands noted here per Government of India Letter No. 233-I., dated 14th June 1883, communicated under Government Resolu- tion No. 400, dated 11th				Indirect Charges debit- able to Revenue Account as per Account No. 5	•	4,220	4,220
August 1883.		•		Total Charges	•••	1,63,238	 1,63,238
To end of 1921-1922 S.016  Loss for 1922-1923 8,016  Total 8,016				Balance Net Revenue	•••	1,10,590	1,10,590
Grand Total		2,73,828	2,73,828	Grand Total	•••	2,73,828	2,73,828

Old work originally classed under "Works for which only Revenue Accounts are kept" has been reclassified under the head." 55—Contruction of Irrigation Works" according to the instructions given in paragraph 18 of the Government of India, P. W. D. Circular No. 8, P. W. dated 24th September 1921.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

IRRIGATION WORKS.

PINYABI CANAL.

CANAL PROJECT.

No. 4 .- Interest Account for, and to end of, 1922-1923.

	Amount.		Amount.
Total interest charges to end of 1921-22.  Interest charges for the year 1922-23	Rs.  21,957	Net Revenue realized to end of 1921-22	Rs.
On Rs. 4,98,777 outlay to end of the year 1916-17 at the Rs. average rate 3.3252 per cent. 16,585		Net Revenue realized during 1922-23	1,10,590 1,10,590
On subsequent outlay, Rs. 98,032 at the average rate 5 48 per cent. 5,372		Balance net interest charges	<b>—88,633</b>
Total	21,957	Total	21,957

#### No. 5.—Account of Indirect Charges for, and to end of, 1922-1923.

Particulars.	Previous.	1922-1923.	Total.
CAPITAL—	Ŗs.	Rs.	Rs.
1. Capitalized abatement of Land Revenue	••••	•••••	•••••
2. Leave and Pension Allowances	(a) 15,387 /	283	15,670
3. Audit and Accounts Establishment	*****	111	111
Total	15,387	394	15,781
REVENUE—			
1. Capitalized abatement of Land Revenue		*****	*****
2. Leave and Pension Allowances		3,030	3,030
3. Audit and Accounts Establishment	•••••	1,190	1,190
Total	*****	4,220	4,220

(a) Vide note under 2, Capital Account.

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

IRRIGATION WORKS.

PINYARI CANAL.

CANAL PROJECT.

No. 6.—Statement comparing Charges to date with Sanctioned Estimates.

	CHARGES A	GAINET CLOS	ED SANCTIONS.	Cur	RENT SANCT	ion <b>s.</b>		
Particulars.	Expenditure against Construction Estimate.	Expenditure against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Estimate,	Total charges to date against old and current sanctions.	Remarks.
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Works	4,78,414		4,78,414	11,101	24,449	13,348	4,89,515	750
Establishment	1,09,898	***	1,09,898	2,018	5,256	3,238	1,11,916	118,2
Tools and Plant	1,823	•••	1,823	229	367	138	2,052	Rg.
Suspense Accounts	•••	•••	<b>,</b>	***	•••	•••		323
Total	5,90,135	•••	5,90,135	13,348	30,072	16,724	6,03,483	ust 192 ry 1928 uary 19
Less—Receipts on Capital Account	•••		•••	•••	•••	•••		14th August 1922 4th January 1923 17th February 1923
` Net Total	5,90,135	•••	5,90,135	13,348	30,072	16,724	6,03,483	), dated 1), dated 1), dated 1
Indirect Charges.		-	v.	:	<u>}</u>			MAN MAN MAN MAN MAN MAN MAN MAN MAN MAN
Capitalized abatement of Land Revenue	***	•••	•	•••	•••	•••		2136 (P.) 3144 (P.) 3553 (P.)
Leave and Pension Allowances	15,387	***	15,387	<b>2</b> 83	<b>7</b> 36	453	15,670	R. No. 3 R. No. 3 R. No. 3
Audit and Accounts Establishment	•••	4.4 4	•••	111	245	134	111	9.0.0.0
Total	15,387	•••	15,387	394	981	587	15,781	
Grand Total	6,05,522	•••	6,05,522	13,742	31,053	17,311	6,19,264	

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### INDUS CANALS RIGHT BANK.

#### CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

		Direct Charge		Cost of Construe-	
Heads of Account.	Previous. 1922-1923. Total.		tion as now estimated (Con- struction estimate closed during 1921-1922).	Expenditure against closed estimates.	
	Rs.	Rs.	Rs.	Rs.	Rs.
L-Works	(a) 73,467	*****	73,467	73,467	73,467
II.—Establishment.					
1 and 2. Direction and Accounts	}				
3. Executive Medical	13,087	*****	13,087	13,087	13,087
Special Survey					
Total Establishment	13,087		13,087	13,087	13,087
III.—Tools and Plant	373	******	373	373	373
IV.—Suspense Accounts				•••••	
Grand Total	86,927		86,927	86,927	`86,927
V.—Less—Receipts on Capital Account	***			••••	
Net Outlay	86,927		86,927	86,927	86,927
Apportionment.					
Chargeable to 15—Other Revenue expenditure	86,927	••••	86,927	86,927	86,927
Total	86,927	*****	86,927	86,927	86,927

<sup>(</sup>a) Previous outlay to end of the year 1921-22 brought forward as the Canal has been reclassified under the head "55, Construction of Irrigation Works" G. R. (P.W.D.), No. 1606, dated 19th July 1923.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

# ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923. INDUS CANALS RIGHT BANK.

No. 3.—Revenue Account for, and to end of, 1922-1923.

Panoi-ta		Total.	:	Cho	. •	Total.	;
Receipts.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1923.	Total.
I.—Direct Receipts.  1. Water rates from	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
Irrigation 2. Fines 3. Miscellaneous re-	***	259 9	259 9	1. Head Works 2. Main Canals and Branches			
ceipts	, 6 6 6	73	<b>7</b> 3	3. Distributaries 4. Drainage and	}	•••	
Total	•••	341	341	Protective Works	<u>J</u>		
II.—Indirect Receipts.				Total			***
Irrigation share of				II.—Maintenance and Repairs.	:		
Land Revenue collected in the Civil Department  4 per cent., on 9/10ths of the proceeds from sales of occupancy rights per Govern-	•••	67,766	67,766	1. Head Works 2. Main Canals and Branches 3. Distributaries 4. Drainage and Protective Works		21,523	21,523
ment of India Nos. 58 and 58-A./I., dated respectively 20th June and 1st August				Total		21,523	21,52
1889, communicated in Government Resolution No. 1209, dated 10th July,				III.—Compensation IV.—Establishment.			***
and No. 1913, dated 7th November 1889	•••	1,952	1,952	1 and 2. Direction and Accounts 3. Executive	}	3,913	3,918
Total	•••	   69,718	69,718	Total	•••	3,913	3,918
	• •			V.—Tools and Plant	•••	414	444
Total Receipts	•••	70,059	70,059	Profit and Loss— VI.—Refunds of Revenue			•••
account of difference between assessment of water-rates on			٠.	Suspense Account	•••		•••
Jaghir lands and assessment at the ordinary rates in force for Government lands				Total	•••	25,880	25,880
noted here per Government of India Letter No. 233-L, dated 14th June 1883, communicated under Govern-	,		•	Share of Collection Charges in the Civil Department	•	4,082	<b>4,0</b> 82
ment Resolution No. 400, dated 11th August 1888 '	***	•••	••• v	Total Direct Charges		29,962	29,962
Rs. To end of 1921-22 Loss for 1922-23 110	•			Indirect Charges debit- able to Revenue			
Total 110		,		Account as per Account No. 5	•••	763	763
	,			Total Charges Balance Net Revenue		30,725 39,834	30,725 39,334
Grand Total		70,059	70,059	Grand Total		70,059	70,059

Old work originally classed under "Works for which only Revenue Accounts are kept" has been reclassified under the head 55, Construction of Irrigation Works" according to the instructions given in paragraph 18 of the Government of India, Public Works Department Circular No. 8-P.W., dated 24th September 1921.

## BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### IRRIGATION WOBES.

# INDUS CANALS RIGHT BANK.

# No. 4.—Interest Account for, and to end of, 1922-1928.

	Amount.		Amount
9.44 9.45 9.40	Rs.		Rs.
Total interest charges to end of 1921- 1922		Net Revenue realized to end of 1921- 1922 as per Part III	
Interest charges for the year 1922-1923 . Rs. On Rs. 42,156 outlay to end of the	3,855	Net Revenue realized during 1922-1923 as per Part III	89,334
year 1916-17 at the average rate 3.3252 per cent 1,402		Total Net Revenue realized to end of the year as per	
On subsequent outlay Rs. 44,771 at the average rate 5.48 per		Part III	39,334
cent , 2,453	* *	Balance net interest charges	- 35,479
Total	3,855	Total	3,855

# No. 5.—Account of Indirect Charges for, and to end of, 1922-1923.

Particulars.	Previous.	1922-1923.	Total.
CAPITAL ACCOUNT—	Rs.	Rs.	Rs.
1. Capitalized abatement of Land Revenue	*****		**************************************
2. Leave and Pension Allowances 3. Audit and Accounts Establishment	(a) 1,833	**************************************	1,833
Total	1,833	*****	1,833
REVENUE ACCOUNT—  1. Capitalized abatement of Land Revenue		••••	•41.**
2. Leave and Pension Allowances	•••	548	548
8. Audit and Accounts Establishment		215	215
Total',		763	763

# BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

# ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923. IRBIGATION WORKS.

#### INDUS CANALS RIGHT BANK.

No. 6.—Statement comparing Capital cost to end of 1922-1923 with sanctioned Estimates.

	Charges A	GAINBT CLOS	ED BANGTIONS.	Cur	RENT SANCTI	ONS.	Total		
Particulars.	Expenditure against Construction Estimate.	Expenditure against open Capital sanctions.	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Estimate,	charges to date against old and current sanctions.	Remarks.	
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs:	Rs.	Rs.	Rs.		
Works	73,467	•••	73,467	•••		•••	73,467		
Establishment	13,087	•••	13,087	•••	•••	•••	13,087		
Tools and Plant	373	•••	373	•••	***	•••	373		
Suspense Accounts	•••	• • •	•••	•••	•••		•••	~	
Total	86,927	•••	86,927	•••	•••		86,927		
Less—Receipts on Capital Account	***	•••	<b></b>	•••	•••	/ <b>•••</b>	•4•	Ĺ	
Net Total	86,927	•••	86,927	•••		•••	86,927		
Indirect Charges.			ľ	ľ,					
Capitalized abatement of Land Revenue		•••	•••	5.*  0	.,.		•••		
Leave and Pension								÷	
Allowances	1,833	•••	1,833	•••		•••	1,833		
Total	1,833	•••	1,833	•••	•••	•••	1,833		
Grand Total	88,760		88,760			•••	88,760		

# BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

## INDUS CANALS—LEFT BANK.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1928.

		DIRECT CHARGES.		Cost of Con- struction as now	
Reads of Account.	Previous.	1921-1922.	Total	estimated. (Construction estimate closed during 1921-1922.)	Expenditure against closed estimates.
	Rs.	Rs.	Rs.	Rs.	Rs.
Works	(a) 2,09,896		2,09,896	2,09,896	2,09,896
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive 4. Medical 5. Special Survey	<b>42,557</b>		42,557	42,557	42,557
Total, Establishment	42,557		42,557	42,557	42,557
III.—Tools and Plant	525		525	525	525
Grand Total	2,52,978		2,52,978	2,52,978	2,52,978
V.—Less—Receipts on Capital					
Net Outlay	2,52,978		2,52,978	2,52,978	2,52,978
Apportionment.					
Chargeable to 15-Other Revenue Expenditure	2,52,978		2,52,978	2,52,978	2,52,978
Total	2,52,978		2,52,978	2,52,978	2,52,978

<sup>(</sup>a) Previous outlay to end of the year 1921-92 brought forward as the Canal has been reclassified under the head 55—Construction of Irrigation Works, Productive vide Government Resolution, Public Works Department, No. 1606; dated 20th July 1923.

#### BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

# ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

# INDUS CANALS LEFT BANK.

No. 3.—Revenue Account for, and to end of, 1922-1923.

Receipts.		Total.		0	Total.			
көсөгрье.	Previous.	1921-1922.	Total.	Charges.	Previous	1921-1922.	Total.	
	Rś.	Rs.	Rs.		Rs.	Rs.	Rs.	
DIRECT RECEIPTS.				I.—Extensions and	TAG.	Its.	As.	
1. Water-rates from	· · · · · ·			IMPROVEMENTS. 1. Head Works	`			
Irrigation		652	652	2. Main Canals and	}			
6. Other canal pro-				Branches	}	10,874	10,87	
duce 0. Fines	***	15 348	15 348			10,014	10,67	
1. Miscellaneous re-	•••	010	040	tective Works	j		1	
ceipts	•••	199	199					
	1.0			Total		10,874	10,87	
Total	•••	1,214	1,214	II. — MAINTENANCE	,			
			ļ	and Repairs.  1. Head Works		1 .		
II.—Indirect		1		2. Main Canals and				
RECEIPTS.				Branches		30,778	20.77	
mination about of Town	I = I			3. Distributaries 4. Drainage and Pro-	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	00,116	30,77	
rrigation share of Land Revenue collected in				tective Works				
the Civil Depart-					<del></del>		<u> </u>	
ment	•••	1,07,092	1,07,092	Total	•••	30,778	30,778	
per cent. on 9/10ths of the proceeds from sales of occu-				IV.—ESTABLISHMENT.				
pancy rights per Government				1 and 2. Direction and	)			
of India Nos. 53 and 58-A. I., dated respectively 20th June				Accounts 3. Executive	<b>}</b>	7,573	7,578	
and 1st August 1889, communicated in Govern-					<u> </u>	<u> </u>		
ment Resolution No. 1209, dated 10th July, and				Total	***	7,573	7,578	
No. 1913, dated 7th Novem-		2,389	2,389	V.—Tools and Plant.		899	899	
ber 1889				VI.—REFUNDS OF			)	
		7 00 401	1.00.401	REVENUE	•••		•••	
Total		1,09,481	1,09,481	Less—Receipts on Revenue Account	,	39	39	
Total Receipts '	•••	1,10,695	1,10,695					
		<del> </del>	<del></del>	Total	•••	50,085	50,085	
Note.—Loss to the canal on	-			Share of Collection				
account of difference between assessment of water-rates on	·			Charges in the Civil	- "-	0.400		
jaghir lands and assessment at		1		Department	••• ,	6,486	6,486	
the ordinary rates in force for Government lands noted				Total Direct Charges		56,571	56,571	
here per Government of India Letter No. 233-I.,		1	ľ					
dated 14th June 1883, com- municated under Govern-		1		Indirect charges debit- able to Revenue				
ment Resolution No. 400, dated 11th August 1883.				Account as per				
Rs.				Account No. 5	•••	1,477	1,477	
To end of 1921-1922 Loss for 1922-1923 1,875				Total charges	•••	58,048	58,048	
Total 1,875		}				] <del></del> ,		
•				Balance Net Revenue .	•••	52,647	52,647	
Grand Total	1	1,10,695	1,10,695	Grand Total		1,10,695	1,10,695	

Note.— Old work originally classed under works for which only revenue accounts are kept has been reclassified under the head 55.—Construction of Irrigation Works according to the instructions given in paragraph 18 of the Government of India, Public Works Department Circular No. 3-P. W., dated 24th September 1921.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### IRRIGATION WORKS.

#### INDUS CANALS LEST BANK.

		Amou	nt.	•				Amount.
Total interest charges to end 1922 Interest charges for the year 1923 On Rs. 2,08,774 outlay to en year 1916-17 at the aver	ear 1922-	9,	Net 364 Net 1	921-192 Reven 923 as	nue realize 22 as per Pa ue realized per Part III Revenue re	rt III during 1	922-	Rs. 52,647
3.3252 per cent)n subsequent outlay at the	Rs. 6,942		- 0	f the ye	ear as per Pe et interest c	art III	•na	52,647 - <b>43</b> ,283
	Total	9,	364			Total		9,364
Part V.—Ac	count of I	ndirect C	harges for	, and to	o end of, yea	r 1922-19.	23.	
: <b>Pa</b> i	rticulars.				Previous.	1922,192	18.	Total.
APITAL ACCOUNT—  2. Leave and Pension A  3. Audit and Accounts					Rs. (a) 5,960	Rs		Rs. 5,960
	•		Total		5,960	*****		5,960
EVENUE ACCOUNT—  2. Leave and Pension A  3. Audit and Accounts			•••	•••	*****	1,0	)60 .17	1,060 41
			Total	•••		1,4	77	1,47
Part VI.—Statement co	omparing	Capital (	Cost to end	l of 192	2-1923 with	sanctione	d Estima	tes.
	Снавс	ES AGAINST SANCTIONS.	CLOSED	0	URRENT SANCTI	ons.	Total	
Particulars.	construc- tion	Expendi- ture against open Capital sanctioned.	Total.	Charge to date		Unspent balance of Estimate.	charges to date agains old and ourrent sanctions.	Remar
Direct Charges.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	1
Vorks	2,09,896 42,557 525		<b>2,09,896</b> <b>42,557</b> 525	,	•••	•••	2,09,896 42,557 525	<b>/</b>
Total	2,52,978	•••	2,52,978			•••	2,52,978	
Account Capital	•••	•••	.,.	•••	•••	•••	•••	
Net Total	2,52,978	•••	2,52,978		•••	•••	2,52,978	
Indirect Charges. Leave and Pension Allow-	5.060		5 960			41	K OR(	

ances

5,960

5,960

2,58,938

5,960 5,960

2,58,938

5,960

5,960

2,58,938

Total

Grand Total

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

SIND CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

		Direct Charges.		Cost of construc- tion as now	Expenditure
Heads of Account.	Previous.	1922-23.	Total.	estimated (Construction estimate closed during 1921-1922.	against olosed estimates.
	Rs.	Rs.	Rs.	Rs.	Rs.
I.—Works	(a) 7,44,183	*****	7,44,183	7,44,183	7,44,183
íI.—Establishment.					•
1 and 2 Direction and Accounts	}				
3. Executive 4. Medical	<b>72,9</b> 55	•••••	72,955	72,955	72,955
5. Special Survey	<u></u>				
Total Establishment	72,955	*****	72,955	72,955.	. 72,955
III.—Tools and Plant	1,044	•••••	1,044	1,044	1,044
IV.—Suspense Accounts	•••••	*****	***		*****
Grand Total	8,18,182	•••••	8,18,182	8,18,182	8,18,182
V.—Less—Receipts on Capital Account	*****	*****	•••		•
Net Outlay	8,18,182	*****	8,18,182	8,18,182	8,18,182
Apportionment.	**				
Chargeable to 43—Minor Works and Navigation	8,18,182	••••	8,18,182	8,18,182	8,18,182
Total	8,18,182		8,18,182	8,18,182	8,18,182

<sup>(</sup>a) Previous outlay to end of the year 1921-22 brought forward as the Canal has been reclassified under the head "55, Construction of Irrigation Works (Productive)" G. R. (P. W. D.), No. 1606, dated 20th July 1923.

### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### SIND CANAL.

No. 3.—Revenue Account for, and to end of, 1922-1923.

Receipts.		Total.	•	Charges.	«	Total	**
	Previous.	1922-1923.	Total.	Jangua	Previous.	1922-1923.	Total.
••	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
.—Direct Recripts.				I.—Extensions and Improvements.			
1. Water-rates from							
Irrigation 5. Plantations	•••	2,829	2,829 9	1. Head Works 2. Main Canals and	)	•	
6. Other canal produce.	••	438	438	Branches		6,121	6 10
9. Rents of buildings. 0. Fines	•••	18 80	18 80	3. Distributaries 4. Drainage and Pro-	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0,121	6,12
1. Miscellaneous re-	***	00		tective Works			
ceipts ,	•••	1,281	1,281	m-4-1		6.101	
Total	•••	4,655	4,655	Total	•••	6,121	6,12
II Immum Du	*			II.—MAINTENANCE AND			
II.—Indirect Re- ceipts.		,		Repairs.			
				1. Head Works	ነ	•	
rrigation share of Land Revenue collected in				2. Main Canals and Branches			•
the Civil Department.		3,12,754	3,12,754	3. Distributaries	<b>}</b>	61,793	61,79
per cent., on 9/10ths of the				4. Drainage and Pro- tective Works			
proceeds from sales of occu- pancy rights per Government			}	rective works	J		<u> </u>
of India Nos. 53 and 58-A.L.				Total		61,793	61,79
dated respectively 20th June and 1st August 1889, com-				IV.—ESTABLISHMENT.			
municated in Government Resolution No. 1209, dated							
10th July, and No. 1918, dated 7th November 1869	•••	8,609	8,609	1 and 2. Direction and Accounts			
_		<b> </b> -		3. Executive	}	12,347	12,34
Total		3,21,363	3,21,363	Total	5 5 E	12,347	12,34
Total Receipts	••	3,26,018	3,26,018	TOOL	•••	12,541	12,01
ots.—Loss to the canal on				V.—Tools and Plant.		1,402	1,40
account of difference between assessment of water-rates on							
Jaghir lands and assessment at the ordinary rates in force	- 4			Total	•••	81,663	81,66
for Government lands noted here per Government of India				Share of Collection			
Letter No. 233-L, dated 14th				Charges in the Civil		10.000	10.00
June 1883, communicated under Government Re-olu-	a <del>et</del> ····			Department	***	18,938	18,93
tion No. 400, dated 11th August 1883.		, ,	* .			1 00 001	1 00 00
* · · · · · · · · · · · · · · · · · · ·		3 <b>9</b>		Total direct chages	•••	1,00,601	1,00,60.
Rs.				Indirect Charges debit-	1		
o end of 1921-22				able to Revenue Account as per			
Loss for 1922-23 6,211	·			Account No. 5	•••	2,408	2,40
Total 6,211			1	Total Charges	***	1,03,009	1,03.009
	<u> </u>			Balance Net Revenue	•••	2,23,009	2,23,009
	1	ł	i .				

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### IRRIGATION WORKS.

#### SIND CANAL.

No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount,		Amount.
Total interest charges to end of 1921-22.	Rs.	Net Revenue realized to end of 1921-22 as per Part III	Rs.
Interest charges for the year 1922-23  On Rs. 7,17,153 outlay to end	29,383	Net Revenue realized during 1922-23 as per Part III	2,23,009
of the year 1916-17 at the average rate 3 3252 per cent. 23,847  On subsequent outlay Rs. 1,01,029 at the average rate 5 48 per cent. 5,536		Total Net Revenue realized to end of the year as per Part III Balance net interest charges	2,23,009 —1,93,626
Total	29,383	Total	29,383

#### No. 5.—Account of Indirect Charges for, and to end of, 1922-1923.

Particulars.	Previous.	1922-1923.	Total.
CAPITAL ACCOUNT—	Rs.	Rs.	Rs.
1. Capitalized abatement of Land Revenue .			*****
2. Leave and Pension Allowances	(a) 10,217		10,217
3. Audit and Accounts Establishment		••••	*****
Total	10,217	*****	10,217
REVENUE ACCOUNT—			•
1. Capitalized abatement of Land Revenue	•••••	<b>4</b> 29	****
2. Leave and Pension Allowances		1,729	1,729
3. Audit and Accounts Establishment		679	679
Total		2,408	2,408

(a) Vide note under No. 2, Capital Account.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### IRRIGATION WORKS.

# SIND CANAL.

No. 6.—Statement comparing Capital cost to end of 1922-1923, with Sanctioned Estimates.

	Снанства а	GAINST GLOS	ED SANCTIONS.	CURI	RENT SANCT			
Particulars. ture again Constr	Expenditure against Construction Estimate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of Sans- tioned Estimate,	Unspent balance of Estimate.	Total charges to date against old and current sanctions.	Remarks,
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Works	7,44,183	•••	7,44,183	•••	•••	***	7,44,183	2 2
Establishment	72,955	***	72,955	•••	.***	•	72,955	
Tools and Plant	1,044	•••	1,044		***		1,044	-
Suspense Accounts	•••	***	***	<b></b>	<i>,</i>	•••	• • •	
Total	8,18,182		8,18,182		*** **	•••	8,18,182	
Less—Receipts on Capital Account		# ###						
Net Total	8,18,182		8,18,182		•••		8,18,182	
INDIRECT CHARGES.			•					
Capitalized abatement of Land Revenue	<b></b>	•••	••\	•••	•••	•••	**************************************	
Leave and Pension Allowances	10,217		10,217	•			,10,217	
Total	10,217		10,217	••••			10,217	
Grand Total	8,28,399	44.	8,28,899	•			8,28,399	

#### BOMBAY PRESIDENCY.

### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

Rajib, Chiti ann Garanj Canals.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-23.

		Direct Charges.	Cost of Construc-	Expenditure	
Heads of Account.	Previous.	1922-23.	Total.	estimated (Construction estimate closed during 1921-22.	against closed estimates.
u ligitari karangan kalangan berangan di kalangan berangan berangan berangan berangan berangan berangan berang Berangan berangan be	Rs.	Rs.	Rs.	Rs.	Rs.
I—Works II.—Establishment.	(a) 2,33,447		2,83,447	2,33,447	2,33,447
1 and 2. Direction and Accounts 3. Executive					• • • • • • • • • • • • • • • • • • •
4. Medical	26,239	******	26,239	26,239	26,239
5. Special Survey					
Total Establishment	<b>26,2</b> 39	••••	26,239	26,239	<b>26,2</b> 39
III.—Tools and Plant	- 170	4 %	-170	<b>– 170</b>	-170
Grand Total	2,59,516	• • • • •	2,59,516	2,59,516	2,59,516
Net Outlay	2,59,516	••••	2,59,516	2,59,516	2,59,516
Apportionment.			•	•	
Chargeable to 15 Other revenue expenditure	2,59,516	•••••	<b>2,</b> 59,516	2,59,516	2,59,516
Total	2,59,516		2,59,516	2,59,516	2,59,516

<sup>(</sup>a) Previous outlay to end of the year 1921-22 brought forward in previous column as the Canals have been reclassified under the head 55, Construction of Irrigation Works as per Government Resolution (Public Works Department), No. 1606, dated 20th July 1928.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

#### Rajib, Chiti and Garanj Canals.

CANAL PROJECT.

No. 3.—Revenue Accounts for, and to end of, 1922-1923.

<b>9</b>	•	Total.		Charges.		TOTAL	,
Receipts.	Previous.	1922-1928.	Total.	Unaiges,	Previous.	1922-1928.	Total.
I. DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
1. Water-rates from		614	614	1. Head Works		St. 🐠 🔒 y	
Irrigation 6. Other canal produce.	***	614 98	614 98	2. Main Canals and			
10. Fines		153	153	Branches			
11. Miscellaneous re-	4 ;			3. Distributaries	\ \ ···		****
ceipts	****	98	98	4. Drainage and Pro- tective Works			-
Total	•••	963	963		·		
IIIndirect Re-	<del></del>			Total	***		***
CEIPTS.				II.—Maintenance and Repairs.			
Irrigation share of Land				141111111111111111111111111111111111111			į.
Revenue collected in				1. Head Works	<b>)</b>		1
the Civil Department.	100	1,02,058	1,02,058	2. Main Canals and			
per cent. on 9/10ths of the	4 4			Branches 3. Distributaries	<b></b> .	17,277	17,277
proceeds from sales of occu-			Asset a	4. Drainage and Pro-			
pancy rights per Government of India Nos. 53 & 58-A.I.		Α,		tective Works			
dated respectively 20th June							
and 1st August 1889, com- municated in Government	1			Total	***	17,277	17,277
Resolution No. 1209, dated		**		TY Femanes			<u> </u>
10th July, and No. 1913, dated 7th November 1889		2,010	2,010	IV.—ESTABLISHMENT.		1.77	
	<b>##4</b> ,	2,010	2,010	1 & 2. Direction and	1		
	<del></del>			Accounts	}	3,141	3,141
Total	•••	1,04,068	1,04,068	3. Executive	J *		
Total Receipts	•••	1,05,031	1,05,031	Total		3,141	3,141
Note.—Loss to the canal on account of difference				V.—Tools and Plant.	•••	357	357
between assessment of water-					,		
rates on jaghir lands and assessment at the ordinary				Total	***	20,775	20,775
rates in force for Govern- ment lands noted here per	4.5				<del></del>	<b></b>	<u> </u>
Government of India Letter		Section 1		Share of Collection		4.1	·
No. 283-L., dated 14th June 1883, communicated under		1.5		Charges in the Civil Department		6,161	6,161
Government Resolution				Department	***	0,101	0,101
No. 400, dated 11th August 1883.				Indirect charges debi-			
$\mathbf{R}_{\mathbf{S}_{\bullet}}$		4		table to Revenue			
To end of 1921-22	•			Account as per Account No. 5		613	619
Loss for 1922-28 2,022.				COUTTO MAY 9 "".	***	019	613
Total 2,022				Total Charges	***	27,549	27,549
			<b>)</b>	Balance Net Revenue	•••	77,482	77,482
Grand Total	964	1,05,031	1,05,031	Grand Total		1,05,031	1,05,031
		-,00,001	-,,		- 1		_,,

Note.—Old work originally classed under works for which only revenue Accounts are kept has been reclassified under the head "55, Construction of Irrigation Works", according to the instructions given in paragraph 18 of the Government of India, Public Works Department, Circular No. 3-P.W., dated 24th September 1921.

#### BOMBAY PRESIDENCY.

### PUBLIC WORKS DEPARTMENT.

### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

IRRIGATION WORKS.

### RAJIB, CHITI AND GARANJ CANALS.

No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.		Amount.
	Rs.		Rs.
Total interest charges to end of 1921-22.  Interest charges for the year 1922-23	 8,819	Net Revenue realized to end of 1921-22 as per Part III	•••
On Rs. 2,50,772 outlay to end of the year 1916-17 at the average Rs. rate 3:3252 per cent 8,359	. 5,520	Net Revenue realized during 1922-1923 as per Part III	77,482
On subsequent outlay Rs. 8,744 at the average rate 5 48 per cent. 480		Total Net Revenue realized to end of the year as per Part III  Balance net interest charges	77,482 68,663
Total	8,819	Total	8,819

#### No. 5.—Account of Indirect charges for, and to end of, 1922-1923.

Particulars.		Previous.	1922-1923.	Total.
CAPITAL ACCOUNT—		Rs.	Rs.	Rs.
1. Capitalized abatement of Land Revenue		•••••	*****	*****
2. Leave and Pension Allowances		(a)3,670	•••••	3,670
3. Audit and Accounts Establishment	•••	•••••		•••••
Total		3,670	•••••	3,670
REVENUE ACCOUNT—				
1. Capitalized abatement of Land Revenue		•••••		
2. Leave and Pension Allowances			440	440
3. Audit and Accounts Establishment	•		173	, 173
Total			613	613

(a) Vide note under No. 2 Capital Account.

### IRRIGATION BRANCH. BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

### IRBIGATION WORKS.

RAJIB, CHITI AND GARANI CANALS.

No. 6—Statement Comparing Capital Cost to end of 1922-23 with sanctioned Estimates.

				*				
	CHARGES A	GAINBT CLOB	ed banctions.	Cun	RENT SANCT	iore.		
Particulars.  Expenditure against construction Estimate.	ture against construc- tion	Expenditure against open Capital sanctions.	Total.	Charges to date.	Amount of sano- tioned Estimate.	Unspent balance of Estimate.	Total charges to date against old and current sanctions.	Remarks
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	* 10 1 20
DIRECT CHARGES.		<b>*</b> 1.88 %						
Works	2,33,447	•••	2,33,447				2,33,447	
Establishment	26,239	***	26,239	***			26,239	
Tools and Plant	-170	•••	- 170	***	, e av	•••	—170	
Suspense Accounts	•••				***	•••	•••	7 
Total	2,59,516		2,59,51 <del>6</del>		•••	•••	2,59,516	
				•				<b>-</b> 1.
Less—Receipts on Capital account	•••	***	Year		***	•••	•	
Net Total	2,59,516		2,59,516			•••	2,59,516	
Indirect Charges.								
Capitalized abatement of Land Revenue	•••	, •••	•••	•••		•••	<b></b>	
Leave and Pension Allowances	3,670	•••	3,670			•••	3,670	s
Total	3,670	•••	3,670			• • •	3,670	
Grand Total	2,63,186		2,63,186	5			2,63,186	

### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

CANALS IN ROHRI.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

		Direct Charges.		Cost of construc-	
Heads of Account.	Previous.	1922-1928.	Total.	estimated (Construction estimate closed during 1922-1923.	Expenditure against closed estimates.
	1				,
I-Works	(a) 1,47,284		1,47,284	1,47,284	1,47,284
II.—Establishment.	Rs.	Rs.	Rs.	Rs.	Rs.
1 and 2. Direction and Accounts					, ,
3. Executive 4. Medical	<b>19,175</b>	•••••	19,175	19,175	19,175
5. Special Survey				•	
Total Establishment	19,175	•••••	19,175	19,175	19,175
III.—Tools and Plant	-76	•••••	-76	-76	- 76
IV.—Suspense Accounts		·····	•••	•••••	•••••
Grand Total	1,66,383	•••••	1,66,383	1,66,383	1,66,383
V.—Less—Receipts on Capital Account	• • • • • • •	•••••	•-		*****
Net Outlay	1,66,383		1,66,383	1,66,383	1,66,383
Apportionment.				-	***************************************
Chargeable to 15—Other revenue expenditure	1,66,383		1,66,383	166,383	166,383
Total	1,66,383	****	1,66,383	166,383	166,383

<sup>(</sup>a) Previous outlay to end of the year 1921-192; brought forward as the Canal has been reclassified under the head 55—Construction of Irrigation Works—Productive, vide Government Resolution (P. W. D.) No. 1606, dated the 19th July 1923.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### CANALS IN ROHRI.

No. 3.—Revenue Account for, and to end of, 1922-1923.

		Total.	-	Character		Total	
- Receipts.	Previous.	1922-1923.	Total.	Charges	Previous.	1922-1923.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—Extensions and Improvements.	•		
1. Water-rates from Irrigation	•••	1,552	1,552	1. Head Works	<b>)</b>		1 3 mg
5. Plantations 6. Other canal pro-	•••	11	11	2. Main Canals and Branches		481	481
duce 9. Rents of buildings.	•••	1,498	1,498	3. Distributaries 4. Drainage and Pro-			, -0.
10. Fines 11. Micellaneous re-	***	262	262	tective Works	J 		
ceipts		· 690	690	Total	***	481	481
Total	***	4,016	4,016	II.—Maintenance and Repairs.			
II.—Indirect Re- ceipts.				1. Head Works 2. Main Canals and	)	•	
Irrigation share of Land Revenue collected in	3			Branches 3. Distributaries	<b>&gt; •••</b>	80,167	80,167
the Civil Department	***	1,64,859	1,64,859	4. Drainage and Pro- tective Works			
4 per cent, on 9/10ths of the proceeds from sales of occu-	•			Total		80,167	80,167
paney rights per Government of India Nos. 58 and 58-A.I., dated respectively 20th June				IV.—Establishment.			
and 1st August 1889. com- municated in Government Resolution No. 1209, dated				f and 2. Direction and Accounts	1	14,662	14,662
10th July, and No. 1913, dated 7th November 1889.	•••	4,644	4,644	3. Executive	}		
Total	***	1,69,503	1,69,503	Total	***	14,662	14,662
Total Receipts		1,73,519	1,73,519	V.—Tools and Plant. Less—Receipts on Re-	***	4,540	4,540
Note.—Loss to the canal on account of difference between assessment of water-rates on				venue Account	***	2,875	, 2,875,
Jaghir lands and assessment at the ordinary rates in force for Government lands noted				Total		96,975	96,975
here per Government of India Letter No. 233-I., dated 14th June 1883, communicated	age of the state of the			Share of Collection Charges in the Civil Department	£;	9,957	9,957
under Government Resolu- tion No. 400, dated 11th August 1883.				Total Direct Charges	•••	1,06,932	1,06,932
Rs.				Indirect Charges debit- able to Revenue			
Loss for 1922-1923 26,058				Account as per Account No 5		2,859	2,859
Total 26,058				Total Charges Balance Net Revenue	•••	1,09,791 63,728	1,09,791 63,728
Grand Total		1,73,519	1,73,519	Grand Total	•••	1,73,519	1,73,519
N.P. Old most esign-11	<u> </u>			revenue accounts are kept, has b			had use

N.B.—Old work, originally classed under works for which only revenue accounts are kept, has been reclassified under the head "55—Construction of Irrigation Works" according to the instructions given in paragraph 18 of the Government of India, P. W. D., Circulars No. 8-P. W., dated 24th September 1921.

### BOMBAY PRESIDENCY.

### PUBLIC WORKS DEPARTMENT.

### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### IRRIGATION WORKS.

#### CANALS IN ROHRI.

#### No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.		Amount.
Total interest charges to end of 1921-1922.	Rs.	Net Revenue realized to end of 1921-1922 as per Part III	Rs.
Interest charges for the year 1922-1923.	6,593	Net Revenue realized during 1922-1923 as per Part III	63,728
On Rs. 1,17,144 outlay to end of the year 1916-17 at the Rs. average rate 3.8252 per cent. 3,895  On subsequent outlay Rs. 49,239		Total Net Revenue realized to end of the year as per Part III	63,728
at the average rate 5.48 per cent 2,698		Balance net interest charges	<b>57,135</b>
Total	6,593	Total	6,593

#### No. 5.—Account of Indirect Charges for, and to end of, year 1922-1923.

Particulars.	Previous.	1922-1928.	Total.
CAPITAL ACCOUNT—	Rs.	Rs.	Rs.
1. Capitalized abatement of Land Revenue	*****		*****
2. Leave and Pension Allowances	(a) 2,684	*****	2,684
3. Audit and Accounts Establishment	•••••	*****	*****
Total	2,684	•••••	2,684
REVENUE ACCOUNT—			
1. Capitalized abatement of Land Revenue	*** **	••••	*****
2. Leave and Pension Allowances		2,053	2,053
3. Audit and Accounts Establishment	*****	806	806
Total	••••	2,859	2,859

(a) Vide note under No. 2, Capital Account.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

IRRIGATION WORKS.

CANALS IN ROHBI.

No. 6.—Statement comparing Capital Cost to end of 1922-1923 with sanctioned Estimates.

	CHARGES A	GAINST CLOSI	D BANCTIONS.	CUR	RENT SANOT	TONG.		REMARKS.
Particulăra.	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.	
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
	1,47,284	•••	1,47,284	***	***	***	1,47,284	
Establishment	19,175	***	19,175	•••	**		19,175	•
Tools and Plant	<b>—7</b> 6	•••	<b>—76</b>				<b>—76</b>	
Suspense Accounts	•••	<b></b>			**************************************	•••	<b>A.</b>	
Total  Less—Receipts on	1,66,383		1,66,383			***	1,66,383	
Capital Account	<b>400</b>	•••		•••	•			
Net Total	1,66,383		1,66,383	•••			1,66,383	
Indirect Charges.								
Capitalized abatement of Land Revenue				••	•••	•••		
Leave and Pension Allowances	0.004	•••	2,684		•••		2,684	
Total	2,684		2,684		•••		2,684	
Grand Total	1,69,067	•••	1,69,067		•••	•••	1,69,067	

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

CHITI CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

		Direct Charges.			
Heads of Account.	Previous,	1922-23.	Total.	Cost of Construc- tion as now estimated.	Expenditure against closed estimates.
I.—Works.	${f Rs}$	Rs.	Rs.	Rs.	Rs.
(2) Main Canals and Branches.					
K. Buildings	•••••	4,775	4,775	4,825	*****
Total, Main Canals and Branches	*****	4,775	4,775	4,825	•••••
Total I.—Works		4,775	4,775	4,825	******
II.—Establishment.					
1 and 2. Direction and Accounts	)				
3. Executive	<b>}</b>	868	868	1,037	*****
4. Medical	J		2 4.4 2 4.4		•
Total, Establishment	****** *	868	868	1,037	*****
III.—Tools and Plant	•••••	99	99	72	•••••
··· Grand Total ···		5,742	5,742	5,934	*****
V.—Less—Receipts on Capital	•••••	•••••		****	*****
Net Outlay	*****	5,742	5,742	5,934	*****
Apportionment.	•••			•	
Chargeable to 55—Construction of Irrigation Work—Provincial		5,742	5,742	5,934	*****
Total	•••••	5,742	5,742	5,934	*****

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

CHITI CANAL.

#### CANAL PROJECT.

#### No. 4.—Interest Account for, and to end of, 1922-1923.

	···					*		
			Amount.	* * * * * * * * * * * * * * * * * * * *				Amount.
			Rs.			•		Rs.
Total interest charges nterest charges for th	to end of a year 19	1921-22. 22-23	157	Net Rever Net Rever	iue realiz iue realiz	ed to end ed during	of 1921-2 1922-23	2.
On Rs. 2,871 half ou 1922-23 at the ave				Balance ne	et interes	t charges	•	157
cent.	7	Cotal	157			, 1 ×	Total .	157
No	. 5.—Aco	ount of In	direct Char	rges for, an	d to end	of, 1922-1	923.	
	Particula r	8.		;	Previous.	1922-	1923.	Total.
APITAL.  1. Capitalized above	toment c	f Land R	Αναηπα		Rs.		Rs.	Rs.
1. Capitalized above 2. Leave and Per 3. Audit and Acc	nsion Allo	)Wances	***	•••	*****		122 48	122 48
		·	Total				170	170
No. 6	-Stateme	nt compa	ring Charg	es to date 1	with sanc	tioned Est	imateš.	
	CHARGES A	GAINST CLOS	ED BANCTIONS	Cor	RENT SANCT	IONS.		
Particulars.	Expenditure against construction Estimate.	Expenditure against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Estimate,	Total charges to date against old and current sanctions.	Remarks.
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Vorks stablishment ools and Plant	•••	•••	***	4,775 868 99	4,825 1,037 72	50 169 -27	4,775 858 99	Depart-
Total ess—Receipts on Capital Account	***	•••	•••	5,742	5,934	192	5,742	ic Works Depart January 1923.
				***				Jan
Net Total	***		•••	5,742	15,934	192	5,742	(Put 1 3rd
Indirect Charges.  apitalized abatement						•	·	Government Resolution (Publ ment) No. 3273, dated 3rd
of Land Revenue eave and Pension	*** (	•••	•••	•••	400	•••		Resol 3273
Allowances Audit and Accounts	***	•••	•••	122 48	152 48	30	122 48	nent No.
Total	•••			170	200	30	170	verni ment
Grand Total				5,912	6,134	222	5,912	ဗိ

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### SURKUR BARRAGE PROJECT.

#### CANAL PROJECT.

#### No. 2.—Capital Account for, and to end of, 1922-1923.

Heads of Account.	Dı	BEOT CHARGES.	Cost of Con- struction as now	Expenditure against closed	
	Previous.	1922-1923.	Total.	estimated.	estimates.
LWorks.	Rs.	Rs.	Rs.	Rs.	Rs.
(2)—Main Canals and Branches.					
A. Preliminary Expenses	1,35,608	2,33,738	3,69,346	5,86,709	*****
Total, Main Canals and Branches	1,35,608	2,33,738	3,69,346	5,86,709	*** ***
Total, IWorks	1,35,608	2,33,738	3,69,346	5,86,709	*****
II.—ESTABLISHMENT.					
5. Special Survey	1,52,925	1,62,113	<b>3,15,</b> 038	4,10,414	*****
Total Establishment	1,52,925	1,62,113	3,15,038	4,10,414	25
III.—Tools and Plant	91,581	, 18,811	1,10,392	1,07,376	*****
V.—Suspense Accounts	48	-48	•••		*****
Grand Total	3,80,162	4,14,614	7,94,776	11,04,499	*****
V — Less — Receipts on Capital Account	65	204	269		****
Net Outlay	3,80,097	4,14,410	7,94,507	11,04,499	
Apportionment.					
Chargeable to 49—Irrigation Chargeable to 55—Construction of	12,599	*****	12,599	11,04,499	•
Chargeable to 55—Construction of Irrigation Works Provincial	3,67,498	4,14,410	7,81,908	11,04,499	
Total	3,80,097	4,14,410	7,94,507	11,04,499	•••••

#### No. 4.—Interest Account for, and to end of 1922-1923.

	Amount.		Amount.
Total interest charges to end of 1921-1922 Interest charges for the year 1922-1923	32,190	Net Revenue realized to end of 1921-1922. Net Revenue realized during 1922-1923	Re.
On Rs.—284 outlay to end of the year 1916-1917 at the average rate 3.3252 per cent., Rs.—9. On Rs. 5,87,586 outlay from the year		Balance net interest charges	44,445
1917-1918 to 1921-1922 and half of 1922- 1923, Rs. 32,199	,		
Total	44,445	Total	44,445

#### BOMBAY PRESIDENCY.

### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

# SURRUB BARRAGE PROJECT. , CANAL PROJECT.

No. 5 .- Account of Indirect Charges for, and to end of, 1922-1923.

		Particulars.			Previous.	1922-1923.	Total.
	. Capitalize	d abatement of Land Rev Pension Allowances Accounts	venne		Rs. Nil 21,410 1,333	Rs. 22,696 2,337	Rs. 44,106 3,675
٠	•			Total	22,748	25,033	47,781

No. 6.—Statement comparing Charges to date with sanctioned Estimates.

<i>i</i> ••••	Снаво	es against Sandtions.	OLOSED .	Cπ	BRENT SANCI	cions.	Total	A STATE	
Particulars.	Expenditure against construction . Estimate.	Expendi- ture against open Capital Sanctions.	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Estimate.	charges to date against old and current Sanctions.	Remarks.	
Direct Charges.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	•	
Works Establishment Tools and Plant Suspense Accounts	•••	•••	•••	3,69,346 3,15,038 1,10,892	4,10,414	2,17,368 95,376 — 3,016	3,69,346 3,15,038 1,10,392	arrage Canal entl.	
Total	<b>44</b>	•.•	**************************************	7,94,776	11,04,499	3,09,723	7,94,776	8 Sukkur Farrage C 6 Department).	
Less-Receipts on Capital	•••	•		269		-269	269	Sanction to estimate for close contouring the area commanded by the Project was obtained in Government Resolution (Public Works No.W. I.—16169, dated 24th October 1921.	
Net Total	<b># 67</b>	1	•••	7,94,507	11,04,499	3,09,992	7,94,507	he area comm Resolution ( sted 24th Oc	
Indirect Charges.								ouring therement ersment 16169, d	
Leave and Pension Allowances		•••	***	44,106	•••	<b>—44,10</b> 6	44,106	se contr I in Gov W. I.—	
Audit and Accounts	•••	<b></b>	***	8,675	•••	-3,675	3,675	te for ele l obtaine No.	
Total	***	•••	***	47,781	•••	-47,781	47,781	ion to estima Project was	
Grand Total	69	•••	78.	8,42,288	11,04,499	2,62,211	8,42,288	Banct	

#### BOMBAY PRESIDENCY.

### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

GARRINO CANAL.

CANAL PROJECT.

No. 2.—Capilal Account for, and to end of, 1922-23.

		Direct Charges.		Expenditure	
Heads of Account.	Previous.	1922-23.	Total.	Cost of construc- tion as now estimated.	againet closed estimates.
I.—Works.	Rs.	Rs.	Rs.	Rs.	Rs.
(2)—Main Canals and Branches.					
A. Preliminary Expenses	*****	2,220	2,220	200	*****
B. Land D. Regulators	*****	8,489	8,489	3,475	•••••
D. Regulators G. Bridges	******	0,409	0,409	16,088 4,104	*****
K. Buildings	*****		*****	3,000	
L. Earth-work	*****	6,978	6,978	28,773	
O. Miscellaneous	*****	1,346	1,346	3,730	
Total, Main Canals and Branches	•••••	19,033	19,033	59,370	
(3)—Distributaries.					
	2.5			15.010	•
C. Works	*****		*****	15,219	
Total, Distributaries	*****	••••		15,219	4 • • • • •
Total I.—Works	****	19,033	19,033	74,589	*****
II.—Establishment.					
1 and 2. Direction and Accounts		)	0.400	40.00	
3. Executive	••••	3,460	3,460	16,037	7
Total, Establishment	*****	3,460	3,460	16,037	,
<b>777</b>		902	393	1 110	
III.—Tools and Plant	*****	393	. 550	1,119	*****
IV.—Suspense Accounts	******	••••	*****	•••••	
Grant Total	•••••	22,886	22,886	91,745	*****
		<u> </u>		<del></del>	•
V.—Less—Receipts on Capital Account	*****				
		22,886	22,886	91,745	
Net Outlay		22,000			
Apportionment.					
Chargeable to 55—Construction of Irrigation Works—Provincial	*****	22,886	22,886	91,745	•••••
Total	<u> </u>	22,886	22,886	91,745	

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

#### IRRIGATION WORKS.

#### GARKINO CANAL.

No. 4.—Interest Account for, and to end of, 1922-23.

	Amount.				Amount.
	Rs.				Rs.
Total interest charges to end of 1921-1922 Interest charges for the year 1922-1923 On Rs. 11,443, half outlay during the year 1922-23 at the average rate 5 48 per cent.		Net Revenue	realized to end realized during		
		Balance net in	terest charge's	•••	627
Total	627			Total .	627
No. 5Account of	Indirect Ch	arges for, and to	end of. 1922-2	3.	
Particulars.			Previous.	1922-29.	Total.
CAPITAL—			Rs.	Rs.	Rs.
<ol> <li>Capitalized abatement of Land Reve</li> <li>Leave and Pension Allowances</li> <li>Audit and Accounts Establishment</li> </ol>	<b>DU</b> Ó		•••••	484 190	484 190
		Total		674	674

## No. 6.—Statement comparing Charges to date with Sanctioned Estimates. CANAL PROJECT.

	CHARGES A	GAINST CLOS	ED BANCTIONS.	CUR	BENT SANCT	ions.			
Partioulars.	Particulars.	Expenditus age Cont. t	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate	Unspent balance of Estimate.	Total charges to date against old and current sanctions.	Remarks.
DIRECT CHARGES.  Works Establishment Tools and Plant	Rs.	Rs. 	Rs.	Rs. 19,033 3,460 393	Re. 74,589 16,037 1,119	Rs. 55,556 12,577 726	Rs. 19,033 3,460 393	February 1923.	
Total	•••		***	22,886	91,745	68,859	22,886	Feb	
Less—Receipts on Capital account	•••	og <b>g</b> orta P	•••		•••			ted 6th	
Net Total				22,886	91,745	68,859	22,886	5, da	
INDIRECT CHARGES								0. 296	
Lieave and Pension Allowances Audit and Accounts	.	•••	•••	484	2,245	1,761	484	(P.W.D.), No. 2965, dated	
Establishment	i .		,	190	746	556	190	P. W.	
Total				674	2,991	2,317	674	H. B.	
(trand Total				23,560	94,736	71,176	23,560	් ප්	

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

#### ABORE CANAL.

#### CANAL PROJECT.

#### No. 2.—Capital Account for, and to end of, 1922-23.

	D	IBEOT CHARGES.		· _	
Heads of Account.	Previous.	1922-23.	Total.	Cost of Construc- tion as now estimated.	Expenditure against olosed estimates.
I.—Works.	Rs.	Rs.	Rs.	Rs.	Rs.
(2) Main Canals and Branches.					•
K. Buildings	•••••	11,114	11,114	11,335	•••••
Total, I—Works	****	11,114	11,114	11,335	•••••
II.—Establishment.					
and 2. Direction and Accounts  Executive	}	2,038	2,038	2,437	<b></b>
Total, Establishment	bps 4**	2,038	2,038	2,437	
III.—Tools and Plant	*****	302	302	170	•••••
Grand Total	••••	13,454	13,454	13,942	******
V.—Less—Receipts on Capital Account		*****	•••	20000	*****
Net Outlay		13,454	13,454	13,942	*****
Apportionment.	1.1		<del></del>		
Chargeable to 55—Construction of Irrigation Works—Provincial	•••••	13,454	13,454	13,942	*****
· Total	****	13,454	13,454	13,942	*****

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

IBBIGATION WORKS.

ABORE CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1922-23.

	Amount.		Amount.
Total interest charges to end of 1921-1922 Interest charges for the year 1922-1923	Rs.  369	Net Revenue realized to end of 1921-1922  Net Revenue realized during 1922-1923	Rs
On Rs. 6,727 half outlay for 1922-23 at the average rate 5.48 per cent.  Total	369	Balance net interest charges Total	369
TOUR .	009	10tai	909

#### No. 5.—Account of Indirect Charges for, and to end of, 1922-23.

Particulars.	Previous.	1922-23.	Total. *
CAPITAL—	Rs.	Rs.	Rs.
<ol> <li>Capitalized abatement of Land Revenue</li> <li>Leave and Pension Allowances</li> <li>Audit and Accounts Establishment</li> </ol>	******	285 111	285 111
Total		396	396

#### No. 6.—Statement comparing Charges to date with Sanctioned Estimates.

•	CHARGES A	GAINST CLOS	ED SANCTIONS.	Con	RENT SANCT	TONS.	J	
Particulars.	Expenditure against Construction Estimate.	Expendi- ture 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.	Remarks.
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Works Establishment Tools and Plant	•••	•••	•••	11,114 2,038 302	11,335 2,437 110	221 399 — <b>192</b>	11,114 2,038 302	W.D.), Nos. 8274, dated 3rd 1923 and 8274, dated 27th March 1923.
Total	***		•••	13,454	13,882	428	13,454	4, da
Net Total		•••	•••	13,454	13,882	428	13,454	827 74, 0
Indirect Charges.							•	Nos. nd 32 ch 19
Leave and Pension Allowances	•••		•••	285	341	56	285	W.D.), 1923 s. Mar
Audit and Accounts Establishment				111	114	3	111	R. (P. 1
Total		•••		396	455	59	396	G. I.
Grand Total	ļ	<b></b>	•	13,850	14,337	487	13,850	

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### GADIKERI TANK.

#### TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

		Total.				Total.	
Receipts.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1923.	Total,
I.—Direot Receipts.	Rs.	Rs.	Rs.	IL.—Maintenance and Repairs.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	8,959	•••	8,959	1. Head Works 2. Main Canals and	8,338	•	<b>8,33</b> 8
5. Plantation 6. Other canal pro-	} 90		90	Branches	802	496	1,298
duce •	}			Total	9,140	496	9,636
Total	9,049		9,049	IV.—ESTABLISHMENT.  1 & 2. Direction and Accounts	2,471	971	<b>3,4</b> 42
II.—Indirect Re- ceipts.				3. Executive Total	2,471	971	3,442
Irrigation share of Land Revenue col- lected in the Civil Department		2,355	82,928	V.—Tools and Plant	95	22	117
Total, Receipts	89,622	2,355	91,977	VI.—REFUNDS OF REVENUE.	2,021	•••	2,021
				Total	13,727	1,489	15,216
			-	Share of Collection Charges in the Civil Department.	8,956	236	9,192
				Total, Direct Charges	22,633	1,725	24,408
			•	Indirect Charges debitable to Revenue Account as per Account No. 5	351	141	492
	1			Total, Charges	23,034	1,866	24,900
				Balance Net Revenue	66,588	489	67,077
Grand Total	89,622	<b>2,</b> 355	91,977	Grand Total	89,622	2,355	91,977

N.B.—Last Capital Account detailed in the Administrative Accounts for 1905-1906. Construction Estimate closed on 31st March 1882
—vide Government Resolution No. 1411, dated 12th September 1893. Completion Report approved in Government Resolution No. 101, dated 18th January 1894.

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### GADIKERI TANK.

#### TANK PROJECT.

#### No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.		Amount.
	Rs.		Rs.
Total interest charges to end of 1921-22. Interest charges for the year 1922-23	19,017 544	Net Revenue realized to end of 1921-22. Net Revenue realized during 1922-23	66,588 489
On Rs. 16,863 outlay to end of the year 1916-17 at the average rate 3.3252 per cent. Subsequent outlay nil		Balance net interest charges	•67,077 -47,516
Total	19,561	Total	19,561

### No. 5.—Account of Indirect Charges for, and to end of, 1922-1923,

Particulars.		Previous.	1922-1923.	Total.
REVENUE—		Rs.	Rs.	Rs.
2. Leave and Pension Allowances 3. Accounts and Audit	•••	345 6 351	136 5 141	481 11 492

#### BOMBAY PRESIDENCY.

### PUBLIC WORKS DEPARTMENT.

### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### MAVINKOP TANK.

#### TANK PROJECT.

#### No. 3.—Revenue Account for, and to end of, 1922-1923.

	<del></del>	·				· · · · · · · · · · · · · · · · · · ·	
Receipts.		Total.		Charges.		Total.	
	Previous.	1922-1923.	Total.	Omerges.	Previous.	1922-1923.	Total.
I,—Direct Receipts.	Rs.	Rs.	Rs.	I.—Extensions and Improvements,	Rs.	Rs.	Rs.
5. Plantations	} 28		28	1. Head Works 3. Distributaries	1,440 158	•••	1,440 1 <b>5</b> 8
6. Other canal produce.	5 20	•••	20	Total	1,598	,	1,598
11. Miscellaneous Receipts	169		169	II.—MAINTENANCE AND REPAIRS.	-		,
				1. Head Works 2. Main Canals and	4,223	•••	4,223
Total	197	•••	197	Branches 3. Distributaries	2,549 348	174	2,723 348
				Total	7,120	174	7,294
II.—Indirect Receipts.				IV.—Establishment.	,		
Irrigation share of Land Revenue collected in the Civil Department.	65,229	2,022	67,251	1 & 2. Direction and Accounts 3. Executive	6,400	341	6,741
				Total	6,400	341	6,741
				V.—Tools and Plant.	190	. 8	198
				Total	15,308	523	15,831
Total, Receipts	65,426	2,022	67,448	Share of Collection Charges in the Civil			•
				Department	6,532	202	6,734
				Total, Direct Charges	21,840	725	22,565
				Indirect Charges debit- able to Revenue Ac-			
		•	•	count as per Account	906	50	956
				Total, Charges	22,746	775	23,521
3			·	Balance Net Revenue	42,680	1,247	43,927
Grand Total	65,426	2,022	67,448	Grand Total	65,426	2,022	67,448

N.B.—Last Capital Account detailed in the Administrative Accounts for 1901-1902. Construction Estimate closed on 31st March 1901—vide Government Resolution No. 1411, dated 12th September 1893. Completion Report approved in Government Resolution No. 1138, dated 16th July 1894.

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR. 1922-1923.

#### MAVINKOP TANK.

#### TANK PROJECT.

#### No. 4.-Interest Account for, and to end of, 1922-1923.

	Amount.	t taken digital taken begin terretangan di B	Amount.
ing the second s	Re.		Rs.
Total interest charges to end of 1921-22.	47,090	Net Revenue realized to end of 1921-22.	42,680
Interest charges for the year 1922-23	1,004	Net Revenue realized during 1922-23	1,247
On Rs. 30,185 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.			43,927
Subsequent outlay nil		Balance net interest charges	4,167
Total	48,094	Total	48,094
No. 5.—Account of 1	ndirect Char	rges for, and to end of, 1922-1923.	
Particulars.		Previous. 1922-1928.	Total
	× X •		

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### BOMBAY PRESIDENCY.

### PUBLIC WORKS DEPARTMENT.

### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

SHAHADA CHANNEL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-23.

		Direct Charges.	Cost of Construc- tion as now	Expenditure	
Heads of Account,	Previous.	1922-28.	Total.	estimated (Con- struction estimate closed during 1921-22).	against closed estimates.
	Rs.	Rs.	Rs.	Rs.	Rs.
ī.—Works	(a) 29,535	•••	29,535	29,535	29,535
					1
II.—Establishment.					
1 and 2. Direction and Accounts  3. Executive	32,161	******	32,161	32,161	32,161
Total Establishment	32,161	•••••	32,161	32,161	32,161
			-		,
III.—Tools and Plant,	335	******	335	335	335
Grand Total	62,031	*****	62,031	62,031	62,031
Less—Receipts on Capital Accounts.		*****	•••	••	
Net Outlay	62,031	*****	62,031	62,031	62,031
		(	• • •		
APPORTIONMENT.  Chargeable to 15—Other revenue expenditure	62,031		62,031	62,031	62,031

<sup>(</sup>a) The Canal has been reclassified under the head 55 Construction of Irrigation Works, etc., Productive, Government Resolution, Public Works Department, No. 1918, dated 9th June 1923.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

#### SHAHADA CHANNEL.

#### CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-23.

Receipts.		Total.	•	Charges.		Total.	
Recipes.	Previous.	1922-1923.	Total	- Charle Cor.	Previous.	1922-1923.	Total.
	Rs.	Rs.	Rs.		Rş.	Rs.	Rs.
I.—DIRECT RECEIPTS.			•	II.—Maintenance and Repairs.			
1. Water-rates from Irrigation	***	3,203	3,203	1. Head Works	***	345	345
6. Other canal produce.	•••	14	14	2. Main Canals and Branches	•••	10	10
10. Fines	,	88	88	3. Distributaries	•••	9	9
11. Miscellaneous receipts		50	50	Total	***	364	364
				IV.—Establishment.			
Total	•••	3,355	3,355	1 and 2 Direction and Accounts 3. Executive	}	782	782
			-	Total		782	782
II.—Indirect Re- ceipts.			~	V.—Tools and Plant.	•••	13	13
Irrigation share of Land			-	Total	4	1,159	1,159
Revenue collected ir the Civil Department.	****	5,561	5,561	Share of Collection Charges in the Civil Department	# 4 .	722	722
	g same			Total direct charges		1,881	1,881
Total	<b></b>	5,561	5,561	Indirect Charges debit- able to Revenue Account as per Account No. 5	,	113	113
Total Receipts	***	8,916	8,916	Total Charges Balance Net Revenue .	•••	1,994 6,922	1,994 6,922
GRAND TOTAL	•:-	8,916	8,916	GRAND TOTAL		8,916	8,916

N. B.—Old work originally classed under Works for which only revenue accounts were kept has been reclassified under the head 55 Construction of Irrigation Works according to the instructions given in paragraph 18 of the Government of India, Public Works Department, Circular No. 3, P. W., dated 24th September 1921.

INDIRECT CHARGES. Leave and Pension Allow-

Audit and Accounts Establishment ...

` Total

Grand Total

4,503

4,503

66,534

ances

#### BOMBAY PRESIDENCY.

4,503

4,503

66,534

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

#### IRRIGATION WORKS.

SHAHADA CHANNEL.

CANAL PROJECT.

. No	. 4.—Inte	rest Accor	int for, a	nd to end	of, 1922-2	3.		
	, 1	Am	ount.		s .			Amount
Potal interest charges to er	nd of 192	R:		- v	*			Rs.
1922 Interest charges for the year On Rs. 60,981, outlay to en the year 1916-17 at average rate 3.3252 per cer	od of the nt 2,0		86 29	3	e realized			6,922
On subsequent outlay Rs. at 5.48 per cent		58	Ba	lance net	interest c	barges		6,922 <b>-4,836</b>
	Total	2,0	86	•	= · · · · · · · · · · · · · · · · · · ·	To	otal	2,086
No. 5.—	Account o	f Indirect	charges .	for, and t	o end of, 1	922-23.		
Partioulars.	*		Pro	vious.	1922	-1923.	То	tal.
CAPITAL— 1. Capitalized abatement	of Land F	Revenue	_	Rs.		Rs.	}	Rs.
2. Leave and Pension All 3. Audit and Accounts E	owances			4,503		••••		1,503 
REVENUE-		Total .		4,503	••	•••	4	1,503
1. Capitalized abatement 2. Leave and Pension All 3. Audit and Accounts	of Land I lowances	Revenue 			••	109 4		109 4
	•	Total		••••		113		113
No. 6.—State	ement com	paring Ci	harges to	date with	sanctione	d Estima	tes.	
	CHARG	ES AGAINST BANCTIONS.	CLOSED	Cor	REENT SANCT	ione.	Total	
Particulars.	Expendi- ture against construc- tion Estimate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Estimate.	charges to date against old	Remark
DIRECT CHARGES. Vorks	Rs. 29,535	Rs.	Rs. 29,535	Rs.	Rs.	Rs.	Rs. 29,535	•
Stablishment Cools and Plant	32,161 335	•••	32,161 335	•••		•••	32,161 335	
Total	62,031	•••	62,031			****	62,031	
Net Total	62,031	•	62,031		,	• • • • • • • • • • • • • • • • • • • •	62,031	

4,503

4,503

66,534

# 6---25 ,

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### MAHIWAH CANAL.

#### CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-23.

	Heads of Account.	D	IBEOT CHARGE	Cost of construction as now estimated (Construction	Expenditure against	
	nosts vi accomis	Previous,	1922-1923.	Total.	estimate closed on 30th August 1922.)	closed estimates,
	IWorks.					
	T.—- VORES.	Rs.	Rs.	Rs.	Rs.	Rs.
	(2)-Main Canals and Branches.	2.03	4100	2004	1,	
3.	Land	62,938		62,933	62,933	62,933
).	Regulators	1,53,899	7,400	1,61,299	1,65,582	1,53,899
ζ.	Falls and Weirs	8,272	•••	8,272	8,272	8,272
ì,	Bridges		***	44,200	44,200	44,200
Ć.	Buildings		***	. 34,288	. 34,288	34,288
J.	Earth-work	4,14,441	•••	4,14,441	4,14,441	4,14,441
•	Total, Main Canals and Branches	7,18,033	7,400	7,25,438	7,29,716	7,18,033
	(3)—Distributaries.					
,	Works	69,822	•	69,822	69,822	69,822
í.	Earth-work	79,871		79,871	79,871	79,871
	Total, Distributaries	1,49,693	•••	1,49,693	1,49,693	1,49,693
	(4)—Drainage and Protective Works.				· 12/1 11/2	· .
3.	Land	4,210		4,210	4,210	4,210
Ö.	XX7	50,954	***	50,954	50,954	50,954
L.	Earth-work	2,04,631		2,04,631	2,04,631	2,04,631
	Total, Drainage and Protective Works	2,59,795		2,59,795	2,59,795	2,59,79
	Total, I.—Works	11,27,521	7,400	11,34,921	11,39,204	11,27,521
	II.—ESTABLISHMENT.					
7 /	2. Direction and Accounts	E9 4170				C 89 A79
8.	Executive	300,404		2,45,149	2,46,389	{ 53,478 { <b>1,90,4</b> 04
	Total, II.—Establishment	2,43,877	1,272	2,45,149	2,46,389	2,43,877
II.	Tools and Plant	9,500	144	9,644	9,676	9,500
	Grana Total	13,80,898	8,816	13,89,714	13,95,269	13,80,89
V	-Less-Receipts on Capital Account	6	400	6	6	$\epsilon$
	Net Outlay	13,80,892	8,816	13,89,708	13,95,263	13,80,892
	Apportionment.	, 0,-02	5,020	10,20,100		
		}	1			in the Co
CI	pargeable to 49—Irrigation of Irrigation Works—Provincial	13,80,892	<b>8,</b> 816	13,80,89 <b>2</b> 8,816	3,95,263	13,80,892
	and the second of the second o			<del> </del>	- <del> </del>	
	Total	13,80,892	8,816	13,89,708	13,95,263	13,80,892

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

MAHIWAH CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

Previous   1922-1923   Total   Previous   1922-1923   Total   Previous   1922-1923   Total   Previous   1922-1923   Total	•		Total.			,	Total.	
1. Water-rates from Irrigation   3,976   3,816   5,486   5,486   5,486   5,216   6,0   6   20   50   1,367.95   1,367.95   1,238.95   1,367.9	Receipts.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1923.	Total.
3. Sales of Water 5. Plantations 6. Other Canal Produce 501 20 521	1. Water-rates from		· -	1	Trennamen	Rs.	Rs.	Re.
5. Plantations 6. Other Canal Produce 7,906 878 8,784 8,78	Irrigation	3,976	1,460	5,436				
9. Rents of Buildings. 388 10, Fines 1,49,124 —152 1,48,5 11,402 11. Miscellaneous Receipts 19,643 1,224 20,867	<ul><li>5. Plantations</li><li>6. Other Canal Pro-</li></ul>				Branches			
10. Fines			878		o. Distribution (			
Total   1,24   20,867   II.—MAINTENANCE AND REVAIRS.   II.—INDIRECT RECEIPTS.   43,147   4,267   47,414   II.—INDIRECT RECEIPTS.	10. Fines		685		Total	1,49,124	152	1,48,97
Total 43,147 4,267 47,414  II.—Indirect Receives Receives Receives Received in the Civil Department	ceipts	19,643	1,224	20,867	II MAINTENANCE AND			
RECEIPTS   RECEIPTS   RECEIPTS   S. Distributaries   S. 18.89   S. 7,420   S. 75,420   S	Total	43,147	4,267	47,414			,	
Revenue collected in the Civil Department					Branches			9,75,31 8,18
per cent. on with soft the proceeds from sales of occupancy rights per Government of India Nos. 53 and 58-A. I., dated respectively, 20th June and 1st August 1889, communicated in Government Resolution No. 1209, dated 10th July, and No. 1913, dated 7th November 1889  Total 1,25,759 55,576 11,81,335  Total, Receipts 11,68,906 59,843 12,28,749  Note.—Loss to the canal on account of difference between assessment of water range on Jaghir lands and assessment at the ordinary rates in force for Government lands noted here per Government of India Letter No. 233-1, dated 14th June 1883, communicated under Government Resolution No. 400, dated 11th June 1883, communicated under Government Resolution No. 400, dated 11th June 1883, communicated under Government Resolution No. 400, dated 11th June 1883, communicated under Government Resolution No. 400, dated 11th June 1883, communicated under Government Resolution No. 400, dated 11th June 1883, communicated under Government Resolution No. 400, dated 11th June 1883, communicated under Government Resolution No. 400, dated 11th June 1883, communicated under Government Resolution No. 400, dated 11th June 1883, communicated under Government Resolution No. 400, dated 11th June 1883, communicated under Government Resolution No. 400, dated 11th June 1883, communicated under Government Resolution No. 400, dated 11th June 1883, communicated under Government Resolution No. 400, dated 11th June 1883, communicated under Government Resolution No. 400, dated 11th June 1883, communicated under Government Resolution No. 400, dated 11th June 1883, communicated under Government Resolution No. 400, dated 11th June 1883, communicated under Government Resolution No. 400, dated 11th June 1883, communicated under Government Resolution No. 400, dated 11th June 1883, communicated under Government Resolution No. 400, dated 11th June 1883, communicated under Government Resolution No. 400, dated 11th June 1883, communicated under Government Resolution No. 400, dated 11th June 1883, communic	Revenue collected in				Total	9,26,082	57,420	9,83,50
Accounts   1,34,121   10,314   1,444	the Civil Depart- ment	10,71,940	51,883	<b>11,23,82</b> 3	IV.—Establishment.			
ment of India Nos. 53 and 58-A. I., dated respectively, 20th June and 1st August 1889, communicated in Government Reso- lution No. 1209, dated 10th July, and No. 1913, dated 7th November 1889 53,819  Total 11,25,759  Total 11,25,759  Total, Receipts 11,68,906  Total, Receipts 11,68,906  For account of difference between assessment of water- rases on Jághir lands and  assessment at the ordinary  rates in force for Govern- ment lands noted here  per Government of India  Letter No. 233-1., dated  14th June 1883, com- municated under Govern- ment Resolution No. 400,  dated 11th August 1883.  Re. To end of 1921-1922 95,509  Loss for 1922-1923 *-887  Total Direct Charges debit- able to Revenue Ac- count as per Account  No. 5 23,151  Total Charges 12,99,831  Total 134,141  Total 1,34,121  India charge 12,18,142	the proceeds from sales of occupancy				Accounts	1,34,121	10,314	1,44,43
June and 1st August 1889, communicated in Government Reso Intion No. 1209, dated 10th July, and No. 1913, dated 7th November 1889 53,819 3,693 57,512  Total 11,25,759 55,576 11,81,335  Total, Receipts 11,68,906 59,843 12,28,749  Note.—Loes to the canal on account of difference between assessment of water-rates on Jaghir lands and assessment at the ordinary rates in force for Government lands noted here per Government of India Letter No. 23-1., dated 14th June 1883, communicated under Government Resolution No. 400, dated 11th August 1883.  To end of 1921-1922 96,509 Loss for 1922-1923887  Total Sand Plant 8,605 1,368 9,9  VI.—Refunds of Revenue 210 12,18,142 68,950 12,87,0  Total 12,18,142 68,950 12,87,0  Share of Collection Charges in the Civil Department 58,538 3,174 61,7  Total Direct charges 12,76,680 72,124 13,48,8  Total Charges debitable to Revenue Account No. 5 23,151 2,017 25,1  Total Charges 12,99,831 74,141 13,73,9  Balance Net Revenue1,30,925 -14,298 -1,45,2	ment of India Nos. 53			,	,	1,34,121	10,314	1,44,43
Total   Tota	June and 1st August 1889, communicated		•				i ·	9,97 21
November 1889 53,819 3,693 57,512  Total 11,25,759 55,576 11,81,335  Total, Receipts 11,68,906 59,843 12,28,749  Note.—Loss to the canal on account of difference between assessment of water-races on Jághir lands and assessment at the ordinary rates in force for Government lands noted here per Government of India Letter No. 233-L, dated 14th June 1883, communicated under Government Resolution No. 400, dated 11th August 1883.  Ra.  To end of 1921-1922 96,509  Loss for 1922-1923 *—837  Share of Collection Charges in the Civil Department 58,538 3,174 61,7  Total Direct charges 12,76,680 72,124 13,48,8  Indirect Charges debitable to Revenue Account No. 5 23,151 2,017 25,1  Total Charges 23,151 2,017 25,1  Balance Net Revenue1,30,925 —14,298 -1,45,2	dated 10th July, and				Total	12,18,142	68,950	12,87,09
Total 11,25,759 55,576 11,81,335  Total, Receipts 11,68,906 59,843 12,28,749  Note.—Loss to the canal on account of difference between assessment of water-razes on Jághir lands and assessment at the ordinary rates in force for Government lands noted here per Government of India Letter No. 233-1., dated 14th June 1883, communicated under Government Resolution No. 400, dated 11th August 1883.  To end of 1921-1922 96,509  Loss for 1922-1923 *—887  Share of Collection Charges in the Civil Department 58,538 3,174 61,7  Total Direct charges 12,76,680 72,124 13,48,8  Indirect Charges debitable to Revenue Account No. 5 23,151 2,017 25,1  Total Charges 12,99,831 74,141 13,73,9  Balance Net Revenue1,30,925 —14,298 -1,45,2			3,693	57.512				
Total, Receipts 11,68,906 59,843 12,28,749  Note.—Loss to the canal on account of difference between assessment of water-rates on Jághir lands and assessment at the ordinary rates in force for Government lands noted here per Government of India Letter No. 233-1., dated 14th June 1883, communicated under Government Resolution No. 400, dated 11th August 1883.  To end of 1921-1922 96,509  Loss for 1922-1923 *—887  Total Direct charges 12,76,680  Total Direct charges 12,76,680  72,124 13,48,8  Indirect Charges debitable to Revenue Account No. 5 23,151  2,017 25,1  Total Charges 12,99,831  74,141 13,73,9  Balance Net Revenue1,30,925 —14,298 -1,45,2	• • • •				Share of Collection Charges in the Civil	58,538	3.174	61.71
Note.—Loss to the canal on account of difference between assessment of water-rates on Jághir lands and assessment at the ordinary rates in force for Government lands noted here per Government of India Letter No. 23-1., dated 14th June 1883, communicated under Government Resolution No. 400, dated 11th August 1883.  To end of 1921-1922 96,509 Loss for 1922-1923 *—887  Rel.  R	Total, Receipts	11,68,906	59,843	12,28,749	1	7.2 7.0 .200		
rates on Jághir lands and assessment at the ordinary rates in force for Government lands noted here per Government of India Letter No. 233-L, dated 14th June 1883, communicated under Government Resolution No. 400, dated 11th August 1883.  To end of 1921-1922 96,509, loss for 1922-1923 *—887  Indirect Charges debitable to Revenue Account No. 5 23,151 2,017 25,1 25,1 2,017 25,1 25,1 2,017 25,1 25,1 2,017 25,1 25,1 2,017 25,1 25,1 2,017 25,1 25,1 2,017 25,1 25,1 2,017 25,1 25,1 2,017 25,1 25,1 2,017 25,1 25,1 25,1 25,1 25,1 25,1 25,1 25,1	account of difference		*	· ·	Total Direct charges	12,76,680	72,124	13,48,80
municated under Government Resolution No. 400, dated 11th August 1883.  Rs.  To end of 1921-1922 96,509, coss for 1922-1923 *—887  Balance Net Revenue1,30,925 —14,298 -1,45,2	rates on Jághir lands and assessment at the ordinary rates in force for Govern- ment lands noted here per Government of India Letter No. 233-L., dated				able to Revenue Ac- count as per Account	23,151	2,017	2 <b>5,</b> 16
Fo end of 1921-1922 96,509 Loss for 1922-1923887  Balance Net Revenue1,30,92514,298 -1,45,2	municated under Govern- ment Resolution No. 400, dated 11th August 1883.	1			Total Charges	12,99,831	74,141	13,73,97
Total 95,672	To end of 1921-1922 96,509			-	Balance Net Revenue	-1,30,925	<b>—14,298</b>	-1,45,22
Grand Total 11,68,90 59,843 12,28,749 Grand Total 11,68,906 59,843 12,28,7							50.040	10.60 7

N.B.—Construction Estimate closed on 30th August 1922—vide Government Memorandum No. S.—47, dated 30th August 1922
Completion Report passed by the Finance Department, vide Government Memorandum (Public Works Department No. S.—47-L, dated 30th August 1922.

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### . Mahiwah Canal.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1922-1923.

Super Kind	Amount.		Amount.
Total Interest charges to end of 1921-1922 Interest charges for the year 1922-1923 On Rs. 13,81,060 outlay to end of the	1 AK 15K	Net Revenue realized to end of 1921-1922 Do. during 1922-1928	Rs. —1,30,925 —14,298
year 1916-17 at the average rate 3.3252 per cent. Rs. 45,923. On subsequent outlay Rs. 4240 (from 1917-18 to 1921-22 and half outlay for 1922 23). Rs. 233.			-1,45,223 11,15,300
Total	9,70,077	Total	9,70,077
No. 5.—Account of I	ndirect Char	ges for, and to end of, 1922-1923.	
Martinalan		Page 1029 1029	

	Particulars.				Previous.	1929-1923.	Total.
CAPITAL—  1. Capitalized abatem  2. Leave and Pension  3. Audit and Accoun		10	***	**************************************	Rs. 24,649 34,143	Rs. 178 74	Rs. 24,649 34,321 74
REVENUE—				Total	58,792	252	59,044
1. Capitalized abateme 2. Leave and Pension 3. Audit and Account		***	000	•••	3,518 18,776 857	1,444 578	3,518 20,220 1,430
				Total	23,151	2,017	25,168

No. 6.—Statement comparing Charges to date with sanctioned Estimates.

	HARD	GES AGAINST SANCTIONS,		CURRE	NT SANCTION	ıs.		
Farticulars.	Expenditure against construction Estimate.	Expendi- ture 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.	Remarks.
Direct Charges.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs. 6,624 1,594 4,969 1,658
Works Establishment Tools and Plant	11,27,521 2,43,877 9,500		11,27,521 2,43,877 9,500	1,272	11,683 2,512 176	4,283 1,240 32	11,34,921 2,45,149 9,644	928 928 928
Total  Less—Receipts on Capital Account	13,80,898 6	Jan San San San San San San San San San S	<b>13,</b> 80,898	8,816	-14,371	5,555	13,89,714 6	80th January 19 12th February 1 12th February 1 12th February 1
Net Total	13,80,892	*	13,80,892	8,816	14,371	5,555	13,89,708	dated 80 dated 12 dated 12 dated 12
Indirect Charges. Capitalized abatement of Land Revenue. Leave and Pension	24,649	•••	24,649		•••	•••	24,649	No. 8586 No. 8556 No. 8555 No. 8555
lowances and Accounts	04 340	***	84,143 •••	178 74		174 <b>4</b> 3	34,321 · 74	B. (P.W.D.) Do. Do.
Total	58,798		58,792	252	469	217	59,044	
Sand Total	14,39,684		14,39,684	9,068	14,840	5,772	14,48,752	5

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

DA'D CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

Heads of Account.	1	DIRECT CHARGES.	·	Cost of Construc- tion as now estimated. (Con-	Expenditure against
	Previous.	1922-23.	Total.	struction estimate closed on 31st March 1907.)	closed estimates.
IWorks.	Rs.	Rs.	Rs.	Rs.	Rs
(2)—Main Canals and Branches.					
A. Preliminary Expenses B. Land	4,134 39,338	*****	4,134 89,338	4,134 39,338	<b>4</b> ,134
D. Regulators	2,05,144	11,608	2,16,752	2,16,752	39,338 2,16,752
G. Bridges	91,352	#2,000	91,352	91,352	91,352
H. Escapes	13,077		13,077	13,077	13,077
K. Buildings	89,030	3,771	92,801	94,394	89,030
L. Earth-work	14,18,551	*****	14,18,551	14,18,551	14,18,55
O. Miscellaneous	7,086	******	7,086	7,086	7,086
Total, Main Canals and Branches	18,67,712	15,379	18,83,091	18,84,684	18,79,820
(3)—Distributaries.			] .		
B. Land	2,600	*****	2,600	5,788	20
C. Works	91,637		91,637	93,239	63,280
L. Earth-work	1,00,332		1,00,332	1,04,564	24,56
O. Miscellaneous	95,699	<b>—736</b>	94,963	80,285	<u>6,99</u>
Total, Distributaries	2,90,268	<del>736</del>	2,89,532	2,83,826	80,974
(4)—Drainage and Protective Works.			<b>.</b>		
L. Earth-work O. Miscellaneous	14,590 505		14,590 505	14,590 505	<b>14,5</b> 90 50
Total, Drainage and Protective Works.	15,095	•••	15,095	15,095	15,09
Total I.—Works	21,73,075	14,643	21,87,718	21,83,605	19,75,289
II.—Establishment.					
1 & 2. Direction and Accounts	2 22 224		0.07.004	h 1	
3. Executive	8,60,524	5,140	3,65,664	3,90,106	8,47,53
5. Special Survey	12,721	•••••	12,721	)	
Total, Establishment	3,73,245	5,140	<b>3,78,3</b> 85	8,90,106	3,47,53
III.—Tools and Plant	19,277	232	19,509	19,296	17,179
Grand Total	25,65,597	2,0,015	25,85,612	25,98,007	23,40,00
V.—Less—Receipts on Capital Account.	34	*****	34	34	34
Net Outlay	25,65,563	20,015	25,85,578	25,92,973	23,39,968
Apportionment.		<del></del>			<del></del>
Chargeable to 49 - Irrigation	25,57,892	***	25,57,892	h 1	•
Do. 43—Minor Works and Navigation	3,827		3,827	25,92,973	23,39,968
Do. 55— Construction of Irrigation Works—Provincial	3,844	20,015	23,859	}	
Total	25,65,563	20,015	25,85,578	25,92,973	23,39,968

### BOMBAY PRESIDENCY.

PUBLIC WORKS DEPARTMENT.
ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

DA'D CANAL. CANAL PROJECT.

No. 3 .- Revenue Account for, and to end of, 1922-1923.

	1. <del>2</del> 0 44.	Total.	· .			Fotal.	
Receipts.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1923.	Total,
-DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
Water-rates from Irrigation	11,438	381	11,819		4,859		4,859
Plantations canal	7,720 1,826	400 304	8,120 2,130	Branches	90,531 16,585	3,675	86,850 16,58
produce Navigation Rents of buildings.	69 4,165	41	110 4,165		<b>—90,735</b>	•••	<b>—90,7</b> 38
Fines Miscellaneous	4,475	•••	4,475	Total	21,240	-3,675	17,56
Receipts  Deduct—Refunds	10,892 —5	75 5	10,817 —10	II.—MAINTENANCE AND REPAIRS.			1
Total	40,590	1,056	41,646	2. Main Canals and Branches	12,85,747		13,72,04
.—Indirect Receipts.				3. Distributaries	57,099	101	
rigation share of				Total IV.—Establishment.	13,42,846	80,400	14,29,24
Land Revenue col- lected in the Civil Department	28,82,751	2.46.794	31.29.545	1 & 2. Direction and			
per cent. on 9/10ths of the proceeds from sales of				Accounts 3. Executive	4,63,848	20,676	4,94,51
occupancy rights per Govern- ment of India Nos. 53 & 58-A.I., dated respectively, 20th June and let August				Total	4,63,843	30,676	4,94,5]
1889, communicated in Government Resolution No. 1209, dated 10th July,				V.—Tools and Plant	13,898	1,627	15,59
and No. 1913, dated 7th November 1889	1,26,298	8,737	1,35,035	REVENUE	518	•••	51
Total	30,09,049	2,55,531	-	Suspense Account  Deduct—Recoveries on	1,465	•••	1,40
Total Receipts	30,49,639	2,56,587	33,06,226	Revenue Account	18,43,606	1,14,984	
Vote.—Loss to the canal on account of difference between assessment of water-rates on				Share of Collection	10,1-0,-00		-0,00,0
Jaghir lands and assessment at the ordinary rates in force for Government lands noted				Charges in the Civil Department	1,53,114	14,831	1,67,94
here per Government of India Letter No. 233-I., dated 14th June 1883, communicated	- 344 - 44			Total Direct charges	19,96,720	1,29,815	21,26,5
under Government Resolu- tion No. 400, dated 11th August 1883.				Indirect Charges debitable to Revenue Account as per Account No. 5	67,121	5,122	72,24
To end of 1921-1922 4,10,727 Loss for 1922-1923 25,920				Total Charges	20,63,841	1,34,987	21,98,77
Total 4,36,647				Balance Net Revenue	9,85,798	1,21,650	11,07,44
Grand Total	30,49,639	2,56,587	33,06,220	Grand Total	30,49,639	2,56,587	33,06,22

N.B.—Construction Estimate closed on 31st March 1907—vide Government Resolution No. 2191, dated 17th August 1908,
Completion Report approved in Government Resolution, No. 1054, dated 30th April 1910.

### BOMBAY PRESIDENCY.

#### · PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

DA'D CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount,			There is a		Amount
Total Interest charges to end of 1921-22 Interest charges for the year 1922-23 On Rs. 25,76,626 outlay to end of the year 1916-17 at the average 3.3252 Rs. per cent 85,678 On subsequent outlay Rs. —1,056 (from 1917-18 to 1921-22 and half of 1922-23) at the average rate 5.48 per cent —58	•	Vet revenue Do. Balance net	•		1921-1922 922-1923	Rs., 9,85,71 1,21,6
Total	19,21,033			· ·	Total	19,21,0
No. 5.—Account of	Indirect Char	ges for, and	to end	of, 1922-19	23.	,
Particulars.		•		Previous.	1922-1923.	Total.
CAPITAL—	•			Rs.	Rs.	Rs.
1. Capitalized abatement of Land Rev 2. Leave and Pension Allowances 3. Audit and Accounts	enue -	***		41,453 52,255 28	720 146	41,453 52,975 174
		Total		93,736	866	94,602
REVENUE— 1. Capitalized abatement of Land Rev 2. Leave and Pension Allowances 3. Audit and Accounts	renue 	***		1,194 64,938 989	4,295 82 <b>7</b>	1,194 69,233 1,816
o. Audit and Accounts				1		

No. 6.—Statement comp	aring (	Charges	to date	with	sanctioned	Estimates.
-----------------------	---------	---------	---------	------	------------	------------

	Charges ag	ainet Closei	SANCTIONS.	Сов	RENT BANCTION	78.	Total charges to	٠
Particulars.		Expenditure against open capital sanctions.		Charges to date.	Amount of sanctioned Estimate	Unspent balance of Estimate.	date against old and current sanctions.	Remarks.
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs. 2,55,231 4,461 2,853 3,62,045
Works Establishment Tools and Plant	18,99,648 3,16,663 16,579	30,871	19,75,289 3,47,534 17,179	2,12,429 30,851 2,330	2,08,316 42,572 2,117	—4,113 11,721 —213		by the 1914, dated 2,5
Total	22,32,890	1,07,112	23,40,002	2,45,610	2,53,005	7,395	25,85,612	8anctioned 1 29th June WI.—9017 er 1923 ber 1922
Less—Receipts on Capital Account		· ·	34	•••	•••	•••	34	A
-	22,32,856	1,07,112	23,39,968	2,45,610	2,53,005	7,395	25,85,578	Distributary sanction. 979-L., dated 29th J. esolution No. WI.—9. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Indirect Charges.								H - 28 - 19 19
Capitalized abate- ment of Land Revenue		1,110	41,278	175	3,025	2,850	41,453	of the lia—vic overum 8240,
Leave and Pension Allowances Audit charges	44,333	4,320 151	48,658 151	• 4,322 23	5,961 54	1,639 31	52,975 174	imate of India of Ind
Total	84,501	5,581	90,082	4,520	9,040	4,520	94,602	Revised Est Government communicate I2th August O.R., F.W.
			24,30,050	2,50,130	2,62,045	11,915	26,80,180	Be (Gov.

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

NASRAT CANAL. CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

		1	IRECT CHARGE		struction as now estimated. (Construction	Expenditure
Hea	ds of Account.	Previous.	1923-1923.	Total.	estimate closed on 31st March 1907.)	estimates.
		Rs.	Rs.	Rs.	Rs.	Rs.
I.	-Words.					
(2) - Muin (	Canals and Branches.					
		. 1,653	<b>90</b> p	1,653	1,653	1,653
A. Prehiminary Ex B. Land	Pourson *** ***	40,941		40,941	40,941	40,941
D. Regulators		1,84,574		1,84,574	1,84,574	1,84,574
G. Bridges		67,852		67,852	67,852	67,852
K. Buildings	984 900 400	69,315	10 0.0	69,315	69,315	69,315
L. Earth-work	*** *** *** ***	9,78,967		9,78,967	9,78,967	9,78,967
O. Miscellaneous	*** *** *** ***	4,430		4,430	4,430	4,430
•			1			
Total, Ma	in Canals and Branches	13,47,732	•••	13,47,732	13,47,732	13,47,732
(3)—	Distributaries.			•		
	$\label{eq:continuous}  \psi_{ij}\rangle =  \psi_{ij}\rangle +  \psi_{ij}\rangle $					
B. Land	*** *** ***	576	***	576	576	576
C. Works	***	1,38,669	<b>2,</b> 663	1,41,332	1,42,660	1,38,669
L. Earth-work	aug gem 100 150	73,188	***	73,188	73,188	73,188
O. Miscellaneous	***	-20,032	<u>—612</u>	20,644	-20,644	20,644
•	Total, Distributaries	1,92,401	2,051	1,94,452	1,95,780	1,91,789
(4)—Drainage	and Protective Works.			10 j		
L. Earth-work	pps 000 end 010	4,398		4,398	4,398	4,398
O. Miscellaneous	***	377	***	377	- 377	377
Total, Drainage	and Protective Works	4,775		4,775	4,775	4,775
3-7:	Total, I.—Works	15,44,908	2,051	15,46,959	15,48,287	15,44,296
	Establishment.	1	i • •			1
1 & 2. Direction as 3. Executive	and the second of the second o	2,51,135	720	2,51,905	2,51,828	2,50,970
		1,263		1	Profit State of the	
5. Special Survey			***	1,263	1,263	1,263
	Total, Establishment	2,52,448	720	2,53,168	2,53,091	2,52,233
III.—Tools and P	Signature and the state of the	6,846	32	6,878	6,896	6,836
	Grand Total	18,04,202	2,803	18,07,005	18,08,274	18,03,365
V-Less-Receip	ets on Capital Account	158	***	158	158	158
•	Net Outlay	18,04,044	2,803	18,06,847	18,08,116	18,03,207
Arr Chargeable to 49.—	PORTIONMENT.	19.04.004		10.04.024	10 04 094	1004604
Chargeable to 55.	-Construction of Irrigation	18,04,834		18,04,834	18,04,834	18,04,834
Works, Provincia	il	<u>-790</u>	2,803	2,013	3,282	<b>—1,627</b>
•	Total	18,04,044	2,803	18,06,847	18,08,116	18,03,207

### BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### NASRAT CANAL.

CANAL PROJECT.

No. 3. Revenue Account for, and to end of, 1922-1923.

	)	Total,	· .			Total.	
Receipts.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1923.	Total.
I.—DIRECT RECEIPTS.  1. Water-rates from	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
Irrigation 3. Sales of water	469 98	-	<b>468</b>	2. Main Canals and			
5. Plantations 6. Other canal pro-	3,316	427	8,743	Branches 3. Distributaries	81,466 23,286	-171	81,29 23,28
duce 8. Navigation	1,774 43	25	2,018 68				
9. Rents of buildings.	3,226 3,934	8	3,226 3,942	The state of the s	1,04,752	171	1,04,58
11. Miscellaneous Receipts  Deduct— Refunds	8,214	<b>—280</b>	2,934 300	II.—Maintenance and Repairs.			
Total	15,136	<del></del>	15,261	2. Main Canals and	13,07,130	77,360	13,84,49
II.—Indirect Receipts.				Total	1 <b>3,07,13</b> 0	77,360	13,84,49
Irrigation share of				IV.—ESTABLISHMENT.	•		
Land Revenue collected in the Civil Department		1.57.658	29.23.716	1 & 2. Direction and Accounts	4,81,477	27,684	5,09,16
4 per cent, on 9/10ths of the				Total	4,81,477	27,684	5,09,16
proceeds from sales of occupancy rights per Government of India				VTools and Plant	13,257	1,341	14,59
Nos. 53 & 58-A. I., dated, respectively, 20th June and 1st August 1889, communicated in Gov- ernment Resolution				VI.—Refunds of Revenue	98		9
No. 1209, dated 10th July, and No. 1913, dated 7th November 1889	1,78,014	13,923	1,91,937	Suspense Account			-1,46
Total	29,44,072	1,71,581	31,15,653	$ig   extit{Deduct}$ —Recoveries on	204		20
Total, Receipts	29,59,208	1,71,706	31,30,914	Total	19,05,045	1,06,214	20,11,25
Note.—Loss to the canal on account of difference be-				Share of Collection Charges in the Civil	· ·		
tween assessment of water rates on Jaghir lands and assessment at the ordinary				Department	1,65,347	9,453	1,74,80
rates in force for Govern- ment lands noted here per	e Grant			. Total, Direct Charges	20,70,392	1,15,667	21,86,05
Government of India Letter No. 233-I., dated 14th June 1883, communi-				Indirect Charges debit- able to Revenue			
cated under Government Resolution No. 400, dated 11th August 1888.		i		Account as per Account No. 5	68 <b>,4</b> 96	4,648	73,14
Rs. Fo end of 1921-192231,486 Loss for 1922-1923 783	•			Total, Charges	21 <b>,38,8</b> 88	1,20,315	22,59,20
Total 32,219			٠.	Balance Net Revenue	8,20,320	51,391	8,71,71
Grand Total	 29,59,208	171706	31,30,914	Grand Total	29,59,208	1 71 706	31,30,914

N. 3.—Construction Estimate closed on 31st March 1907—vida Government Resolution No. 2191, dated 17th August 1908, Completion Report approved in Government Resolution No. 1064, dated 30th April 1910.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### NASRAT CANAL.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1922-1923.

	Amount.		-	•	Amount.
Total Interest charges to end of 1921-1922 Interest charges for the year 1922-1923 On Rs. 18,11,482 outlay to end of the Rs.	Rs. 12,22,324 59,904	Net revenue reali Do.	sed to end of during 19		51,391
year 1916-17 at the average rate 3 3252 per cent 60,235 On subsequent outlay Rs. 6,036 (from 1917-18 to 1921-22 and half of 1922-23) at the average rate 5 48 per cent. 31		Balance net Inter	est charges	•••	8,71,711 4,10,517
Total	12,82,228			Total	12,82,228
No. 5.—Account of	Indirect Cha	rges for, and to end	of, 1922-192	3.	
Particulare.	¥	1	Previous.	1922-1923.	Total
CAPITAL—  1. Capitalized abatement of Land Revenue 2. Leave and Pension Allowances 3. Audit and Accounts  REVENUE—  1. Capitalized abatement of Land Revenue 2. Leave and Pension Allowances 3. Audit and Accounts		Total	Rs. 22,749 35,341 —6 58,084 33 67,408 1,055	Re. 101 21 122 3,876 772	Rs. 22,749 35,442 15 58,206 33 71,284 1,827
		Total	68.496	4.648	73.144

No. 6 .- Statement comparing Charges to date with Sanctioned Estimates.

Particulars.	Снанска ап.	ainst Closed	SANCTIONS	CUBRENT SANCTIONS.			Total	
	Expendi- ture against construc- tion Estimate.	Expendi- ture against open capital Sanctions.	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Estimate.	charges to date against old and current Sanctions.	Remarks.
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Works Establishment  Tools and Plant	E 040	28,764	2,52,233	2,663 935 42	3,991 858 60	1,328 77 18	15,46,959 2,58,168 6,878	(P.W.D.) No. 8538, dated 5th February 1923—Ra. 5,069.
Total	18,00,158	3,212	18,03,365	3,640	4,909	1,269	18,07,005	923
Less—Receipts on Capita	158	•••	158	***	•••	•••	158	sbruary 1
Net Total	17,99,995	3,212	18,03,207	3,640	4,903	1,269	18,06,847	F 412
Indirect Charges.								dested
Capitalized abatement o Land Revenue Leave and Pension Allow	15,098	7,651	<b>2</b> 2,749	-44	849	***	22,749	o, 8538,
ances Audit and Accounts	. 31,285	4,026 —12			120 <b>40</b>	-11 13	85,442 15	W.D.) N
Total	46,388	11,665	58,048	153	160	2	58,206	
Grand Total	18,46,378	14,877	18,61,255	3,798	5,069	1,271	18,65,053	ri Ö

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

SUTTAH CANAL.

CANAL PROJECT.

No 3.—Revenue Account for, and to end of, 1922-1923.

	Total.				Total.		
Receipts.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1923.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
1. Water-rates from Irri- gation 5. Plantations	312	1	818	2. Main Canals and Branches . 4. Average expenditure before	10,140	•••	10,14
6. Other canal produce 0. Fines	} 1,266 159	6	} 1,272 159	Improvement	- 35,892	1,994	37,8
1. Miscellaneous Receipts	<u>-81</u>	<u>—15</u>	<b>96</b>	Total			<u>27,7</u>
Total	1,656	.—8	<b>1,648</b>	II.—Maintenance and Repairs.			
11.—Indirect Receipts.			,	2. Main Canals and Bran-	,	,	
rrigation share of Land Re- venue collected in the Civil Department	2,25,949	20,424	<b>2,46,37</b> 3	ches	1,77,361	10,271	1,87,6
per cent. on 9/10ths of the proceeds	2,20,040	20,424	2,±0,010		*		
from sales of occupancy rights per Government of India Nos. 53 and 58-A. I., dated, respectively, 20th June and 1st August 1889, communi-				IV.—ESTABLISHMENT.	<i>,</i> ,		
cated in Government Resolution No. 1209, dated 10th July, and No. 1913, dated 7th November 1889.	9,284	870	10,154	1 & 2. Direction and Accounts 3. Executive	} 15,309	1,039	16,3
Total		21,294	2,56,527	Total	15,309	1,039	16,3
Total, Receipts	2,36,889	21,286	2,58,175	V.—Tools and Plant ·	796	291	1,0
Note.—Loss to the canal on account of difference between assessment of water-rates on jaghir lands and assessment at the ordinary rates in				Total	1,67,714	9,607	1,77,3
force for Government lands noted here per Government of India letter No. 233-I., dated 14th June 1883, communicated under Government				Share of Collection Charges in the Civil Department	13,424	1,224	14,6
Resolution No. 400, dated 11th August 1883:—				Total; Direct Charges	1,81,138	10,831	1,91,9
Co end of 1921-1922 5,126 coss for 1922-1923 144				Indirect Charges debitable to Revenue Account as per	2,350	228	2,5
Total 5,270				Account No. 5  Total, Charges	1,83,488	11,059	1,94,54
	•			Balance Net Revenue	53,401	10,227	63,62
Grand Total	2,86,889	21,286	2,58,175	Grand Total	2,36,889	21,286	2,58,17

N.B. -Last Capital Account detailed in the Administrative Accounts for 1912-1913. Construction Estimate closed on 31st March 1910—pide Government Resolution No. 229, dated 5th February 1910. Completion Report approved in Government Resolution No. 950, dated 9th May 1911.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923

IRRIGATION WORKS.

SUTTAH CANAL.

CANAL PROJECT,

No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.	, i	, Amount.
	Rs.		Rs.
Total interest charges to end of 1921-22.	1,03,471	Net Revenue realized to end of 1921-22.	53,401
Interest charges for the year 1922-23	5,787	Net Revenue realized during 1922-23	10,227
On Rs. 1.74,028 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.			63,625
Subsequent outlay nil,		Balance net interest charges	45,630
Total	1,09,258	Total	1,09,258

#### No. 5 .- Account of Indirect Charges for, and to end of, 1922-1923.

Particolara.	Previous.	1922-1928.	Total
	Rs.	Rs.	Rs.
REVENUE—			
1. Capitalized abatement of Land Revenue		•••	*••
2. Leave and Pension Allowances 3. Audit and Accounts	2,143 207	145 83	<b>2,288</b> <b>29</b> 0
Total	2,350	228	2,578

## BOMBAY PRESIDENTY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

BAGHAR CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

		Direct Charges	•	Cost of Construction	
Heads of Account.	Previous.	1922-1928.	Total.	as now estimated (Construction estimates closed during 1921-22).	Expenditure against closed estimates.
I Works	Rs.	Rs.	Rs. 1,94,567	Rs. 1,94,567	Rs. 1,94,567
II.—Establishment.					
1 & 2. Direction and Accounts					·. •
3. Executive	}   } 35,968	• • • •	35,968	35,968	85,968
5. Special Survey	J				
Total Establishment	35,968	• • •	35,968	35,968	35,968
III.—Tools and Plant	335	•••	335	335	335
IV.—Suspense Account		• 4 •	<b></b>	***	•••
Grand Total	2,30,870	•••	2,30,870	2,30,870	2,30,870
V.—Less Receipt on Capital Account		•••			
Net Outlay	2,30,870	•••	2,30,870	2,30,870	2,30,870
Apportionment.					<del>*************************************</del>
Chargeable to 43—Minor Works and Navigation	2,30,870	•44	2,30,870	2,30,870	2,30,870
Total	2,30,870	•••	2,30,870	2,30,870	2,30,870

<sup>(</sup>a) Ptevious outlay to end of the years 1921-22 brought forward as the Canal has been reclassified under the head 55, Construction of Irrigation Works Un-Productive. Government Resolution (Public Works Department) No. 636, dated 18th July 1923.

#### BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

BAGHAR CANAL.

No. 3.—Revenue Account for, and to end of, 1922-1923.

		Total.				Total.	•
Receipts.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1923.	Total.
	Rs.	Rs.	Rs.	I.—Extensions and	Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				Improvements.			
1. Water-rates from Irrigation 5. Plantations 6. Other canal produce 7. Water power	•••	1,153 121 100	1,153 121 100	<ol> <li>Head Works</li> <li>Main Canals and Branches</li> <li>Distributaries</li> <li>Drainage and Protective Works</li> </ol>	}	1,700	1,700
8. Navigation 10. Fines	***	169 10	169 10	Total	•••	1,700	, 1,700
il. Miscellaneous re- ceipts	***	3,086	3,086	II.—Maintenance and Repairs.			
Total	***	4,639	4,639	1. Head Works 2. Main Canals and	)		
· II.—INDIRECT RE- CEIPTS.				Branches 3. Distributaries 4. Drainage and Protective Works	<b></b>	35,042	35,042
Irrigation share of Land Revenue col- lected in the Civil Department	•••	72,854	72,854	Total IV.—Establishment.	•••	35,042	35,042
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	<b>.</b>			1 & 2 Direction and Accounts 3. Executive	} ~	6,680	6;680
1889, communicated in Government Resolution No. 1209, dated 10th July,			J	Total	•••	6,680	6,680
and No. 1913, dated 7th November 1889	•••	1,537	1,537	V.—Tools and Plant.		928	928
Total	•••	74,391	74,391	Less.—Receipts on Revenue Account	•••	169	169
Total Receipts	•••	79,030	79,030	Total	•••	44,181	44,181
Note.—Loss to the canal on account of difference between assessment of water-rates on Jághir lands				Share of Collection Charges in the Civil Department		4,441	4,441
and assessments at the ordinary rates in force for Government lands noted	4			Total Direct Charges	• • •	48,622	48,622
here per Government of India letter No. 293-1., dated 14th June 1883, com- municated under Govern- ment Resolution No. 400,			•	Indirect Charges debi- table to Revenue Ac- count as per Account	• 2		
dated 11th August 1883, Rs. To end of 1921-1922				No. 5 Total Charges	•••	1,302	1,302
Loss for 1922-1928 5,056  Total 5,056				Balance Net Revenue	•••	49,924 29,106	49,924 29,106
Grant Total	***	79,030	79,030	Grand Total	•••	79,030	79,030

Note.—Old work originally classed under Works for which only revenue accounts are kept has been reclassified, under the head 55, Construction of Irrigation works according to the instructions given in paragraph 18 of the Government of India, Public Works Department Circular No. 8-P.W., dated 24th September 1921.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### IRRIGATION WORKS.

#### BAGHAR CANAL.

#### Part IV-Interest Account for, and to end of, 1922-1923.

	Amount.		Amount.
Total interest charges to	Rs.		Rs.
1921-1922  Interest charges for the year 1	•••	Net Revenue realized to end of 1921-1922 as per Part III	•••••
On Rs. 2,24,709 outlay to end	Rs.	Net Revenue realized during 1922- 1923 as per Part III	29,106
of the year 1916-17 at the average rate 3.3252 On subsequent outlay	7,472	Total Net Revenue realized to end of the year as per Part III.	29,106
Rs. 6,161 at the average rate 5 48 per cent	338	Balance net interest charges	21,296
T	otal 7,8	10 Total	7,810

#### Part V.—Account of Indirect Charges for, and to end of year 1922-1923.

Particulars.	Previous.	1922-1923.	Total.
CAPITAL ACCOUNT—	Rs.	Rs.	Rs.
1. Capitalized abatement of Land Revenue	••••	*****	•••••
2. Leave and Pension Allowances	(a) 5,034	•••••	5,034
3. Audit and Accounts Establishment	*****	•••••	•••••
Total	5,034	•••••	5,034
REVENUE ACCOUNT.			
1. Capitalized abatement of Land Revenue		*****	*****
2. Leave and Pension Allowances		935	935
3. Audit and Accounts Establishment		367	367
Total	•••••	1,502	1,302

<sup>(</sup>a) Vide note under No. 2, Capital account.

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

## IRRIGATION WORKS.

#### BAGHAR CANAL.

Part VI.—Statement comparing Capital Cost to end of 1922-1923 with sanctioned Estimates.

	Charges a	gainst closed	sanctions.	Cu	rrent sanctio	ns.	Total	
Particulars,	Expenditure against construction Estimate,	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Estimate.	charges to date against old and current sanctions.	Remarks.
	Rs.	Rs.	Rs.,	Rs.	Rs.	Rs.	Rs.	
DIRECT CHARGES.				* 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				11
Works	1,94,567	•••	1,94,564	•••	•••	•••	1,94,567	
Establishment	35,968		85,968	•••	***	• • •	35,968	12: N
Tools and Plant	335		335 -			•••	335	\$64 \$15 \$1
Total	2,30,870		2,30,870		•••		2,30,870	** ** ** ** ** ** ** ** ** ** ** ** **
Less.—Receipts on Capital Account		444	•••	•••				
Net Total	2,30,870	•••	2,30,870			•	2,30,870	
Indirect Charges.								
Capitalized abatement of Land Revenue	e e e e e e e e e e e e e e e e e e e	•••	•		•••			]*  -
Leave and Pension Allowances	5,034	• 44•	5,034				5,034	
Total	5,034		5,034	**************************************			5,034	
Grand Total	2,35,904		2,35,904	•••			2,35,904	

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923. SEHABWAH CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

		DIRECT CHARGE			
Heads of Account.	Previous.	1922-1923.	Total.	Cost of construc- tion as now estimated.	Expenditure against closed estimates.
I.—Works.	Rs.	Rs.	Rs.	Rs.	Rs.
(1) Head Works.			•		<b>*</b>
C. Works	*****		***	5 <b>0,0</b> 00	•••••
Total Head Works	*****	•••	41.44	50,000	*****
(2) Main Canals and Branches.					
A. Preliminary Expenses			,	4,768	
B. Land	*****			12,803	*****
D. Regulators				70,765	*****
C Bridges			- `	23,853	•••••
K Buildings	24,660	- 534	24,126	1,15,875	*****
L Forth Work	/ 45,000		24,120	2,39,839	*****
D Maintenance	*****	•••	***		
	*****		*****	18,172	*****
Total Main Canals and Branches	24,660	<b>– 534</b>	24,126	4,86,075	
(3) Distributaries.				-	
B. Land			*****	37,851	
C. Works		•••	***	45,261	
Earth Work		•••	***	2,29,216	*****
D. Miscellaneous		•••	*****	-1,64,506	*****
P. Maintenance		•••		5,828	*****
-					
Total Distributaries			*****	1,53,650	••••
Total I.—Works	24,660	<u>- 534</u>	24,126	6,89,725	•••••
II.—Establishment.				j	
8. Executive	3,984	- 92	3,892	1,57,416	
Total Establishment	3,984	-92	3,892	1,57,416	
III.—Tools and Plant	<b>3</b> 87	-10	377	10,346	*****
V.—Suspense Accounts	•••••	•••			
Grand Total	29,031	- 636	28,395	8,57,487	• • • • • •
.—Less Receipts on Capital Account				••••	
Net Outlay	29,031	-636	28,395	8,57,487	
Apportionment. Chargeable to 49.—Irrigation Chargeable to 55.—Construction of Irrigation Works—Provincial	29,348 - 317	 - 636	29,348 <b>- 953</b>	8,57,487	•••••
				0 88 407	
Total	29,031	- 636	28,395	8,57,487	*****

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS, FOR THE YEAR 1922-1923. IRRIGATION WORKS.

#### SEHARWAH CANAL. CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1922-1923.

			Amount.					Amount.
			Rs.					Rs.
Total interest charges to	end of 19	21-1922 .	8,525				of 1921-19	022
nterest charges for the On Rs. 28,713 outlay fr	year 1922 om 1917-l	-1923 IS to end	1,573	Net Re	evenue real	ized durir	ıg 1922-199	23
of 1921-22 and ball average rate 5.48 per	f of 1922	1-23 at the		Balanc	e net inter	est charg	es	5,098
		Total	5,098			*	Total	5,098
No.	5.—Acco	unt of Ind	lirect Cha	rges for,	and to en	l of, 1922	-1923.	
	Partiou	lars.	• *** • *** • • • • • • •		Previ	ous.	1922-1923.	Total,
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	R		Rs.	Rs.
CAPITAL—  1. Capitalized aba			enue			.	g	*****
2. Leave and Pens 3. Audit and Acco		ances	•••	•	••	558 3	- 13 - 5	545 - 8
		,		Total .	•	555	- 18	537
No. 6	-Statemer	it compar	ing Charg	es to date	with san	ctioned I	estimates.	
*		es against :	CLOSED	CUBB	ENT SANCTI	ONS.		X 1 1 5 1
							Total charges to	
Particulars.	Expendi-	Expendi- ture			Amount	Unspent	date against	Remarks.
	ture agaiust con-	against open	Total.	Charges to date:	of sanc- tioned	balance of	current sanctions.	
	struction Estimate.	Capital		#0 uatos	Estimate.	Estimate.		re artery just by
		sanctions.			· · · I		1 1	
				- 1	]	the second of	1	
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	te d Nu-
Vorks	Rs.	Rs.	Rs.	24,126	6,89,725	6,65,599	24,126	I dat d Resolu- ted 7th
Vorks Establishment	•••	•••	•••	24,126 3,892	6,89,725 1,57,416	6,65,599 1,53,524	24,126 3,892	. 86-I dat d ent Resolu- 8, dated 7th
Works Establishment Cools and Plant	•••	Rs	•••	24,126 3,892 377	6,89,725 1,57,416 10,346	6,65,599 1,53,524 9,969	24,126 3,892 377	b) No. 86-I dat d brownent Resolu- 11579, dated 7th
Vorka Establishment Fools and Plant  Total	•••	•••	•••	24,126 3,892	6,89,725 1,57,416	6,65,599 1,53,524 9,969	24,126 3,892 377	ment) No. 86-I dat d Government Resolu- I11573, dated 7th
Vorka Establishment Cools and Plant Total	•••	•••	•••	24,126 3,892 377	6,89,725 1,57,416 10,346	6,65,599 1,53,524 9,969	24,126 3,892 377	partment) No. 86-I dat d in Government Resolu- W. L 11678, dated 7th
Vorka Establishment Fools and Plant Total Less.—Receipts in	•••	•••	•••	24,126 3,892 377	6,89,725 1,57,416 10,346	6,65,599 1,53,524 9,969	24,126 3,892 377 28,395	he Department) No. 86-I dat dicated in Government Resolu-
Vorka Letablishment Tools and Plant  Total Less.—Receipts in Capital Account		•••		24,126 3,892 377 28,395	6,89,725 1,57,416 10,346 8,57,487	6,65,599 1,53,524 9,969 8,29,092	24,126 3,892 377 28,395	Works Department) No. 86-I dat d municated in Government Resolu- tment) No. W. I11679, dated 7th
Vorka Establishment Fools and Plant  Total  Less.—Receipts in Capital Account  Net Total  Indirect Charges.		•••		24,126 3,892 377 28,395	6,89,725 1,57,416 10,346 8,57,487	6,65,599 1,53,524 9,969 8,29,092	24,126 3,892 377 28,395	ublic Works Department) No. 86-I dat d Communicated in Government Resolu- Pepartment) No. W. I11578, dated 7th
Vorka Establishment Fools and Plant  Total Less.—Receipts in Capital Account  Net Total  INDIRECT CHARGES.  Leave and Pension Allowances		•••		24,126 3,892 377 28,395  28,395	6,89,725 1,57,416 10,346 8,57,487	6,65,599 1,53,524 9,969 8,29,092	24,126 3,892 377 28,395  28,395	a (Poblic Works Department) No. 86-I dated 10. Communicated in Government Resolute Department) No. W. I11579, dated 7th
Vorka  Establishment  Fools and Plant  Total  Less.—Receipts in Capital Account  Net Total  INDIRECT CHARGES.  Leave and Pension Al-		•••		24,126 3,892 377 28,395	6,89,725 1,57,416 10,346 8,57,487	6,65,599 1,53,524 9,969 8,29,092	24,126 3,892 377 28,395  28,395	India (Public Works Department) No. 86-I dated 1920. Communicated in Government Resolu-Works Department) No. W. I11573, dated 7th
Vorka  Establishment  Fools and Plant  Total  Less.—Receipts in Capital Account  Net Total  INDIRECT CHARGES.  Leave and Pension Allowances		•••		24,126 3,892 377 28,395  28,395	6,89,725 1,57,416 10,346 8,57,487	6,65,599 1,53,524 9,969 8,29,092	24,126 3,892 377 28,395  28,395	Government of India (Poblic Works Department) No. 86-I date d. '15th March 1930. Communicated in Government Resolution (Public Works Department) No. W. I11579, dated 7th June 1920.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

## HATHMATI AND KHARI CUT CANALS. CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

	r	DIBECT CHARGES	3.	Cost of Construc-		
Heads of Account.	Previous.	1922-1928.	Total.	estimated (Con- struction estimate closed on 91st March 1893).	Expenditure against closed estimate.	
I.—Works.	Rs.	Rs.	Rs.	Rs.	Rs.	
(1) Head Works.			•			
A. Preliminary Expenses	2,687	••	2,687	2,687	2,687	
B. Land	39,747		39,747	39,747	39,747	
C. Works	2,39,919	•••	2,39,919	2,39,919	2,39,919	
K. Buildings	8,466	•••	8,466	8,466	8,466	
O. Miscellaneous	6,801	•••	6,801	6,801	- 6,801	
P. Maintenance	14,686	***	14,686	14,686	14,686	
Total Head Works	3,12,306	•••	3,12,306	3,12,306	3,12,306	
	-					
(2) Main Canals and Branches.						
A. Preliminary Expenses	1,930	•••	1,930	1,930	1,93	
B. Land	, 33,064	•••	33,064	33,064	33,06	
D. Regulators	30,114	•••	30,114	30,114	30,114	
E. Falls and Weirs	28,946	•••	28,946	28,946	28,94	
F. River and hill torrent works	21,149	•	21,149	21,149	21,14	
F(l). Other cross drainage works	(a) 603	1,499	2,102	2,102	2,10	
G. Bridges	48,642		48,642	48,642	48,64	
H. Escapes	2,100	•••	2,100	2,100	2.10	
K. Buildings	8,729		8,729	8,729	8,72	
L. Earth-work	3,05,635	•••	3,05,635	3,05,635	3,05,63	
M. Plantations	1,996	***	1,996	1,996	1,99	
N. Tanks and Reservoirs	1,11,037	•••	1,11,037	1,11,037	1,11,03	
O. Miscellaneous	14,965	•••	14,965	14,965	14,96	
P. Maintenance	11,025		11,025	11,025	11,02	
Total Main Canals and Branches	6,19,935	1,499	6,21,434	6,21,434	6,21,43	
Carried over	9,32,241	1,499	9,33,740	9,33,740	9,33,740	

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923. IRRIGATION WORKS.

#### HA'THMATI AND KHA'RI CUT CANALS.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

	1	DIRECT CHARGE	<b>18.</b> 1	Cost of Construc-	
Heads of Account.	Previous.	1922-1928.	Total.	estimated (Con- struction estimate closed on 31st March 1893.)	Expenditure against closed estimates.
Brought forward	Rs. 9,32,241	Rs: 1,499	Rs. 9,33,740	Rs. 9,33,740	Rs. 9,33,740
I.—Works—continued.				70	
(3) Distributaries.					
A. Preliminary Expenses	1,340	*****	1,340 2,209	1,340 2,209	1,340 2,209
B. Land C. Works	2,209 30,495	###### ## 4##	30,495	30,495	30,495
L. Earth-work	22,659	*****	22,659	22,659	22,659
O. Miscellaneous	14,717	<b>*</b>	.14,717	14,717	14,717
Total, Distributaries	71,420		71,420	71,420	71,420
(4) Drainage and Protective Works.	• •				
B. Land	177	*****	177	177	177
L. Earth-work	1,841	*****	1,841	1,841	1,841
Total, Drainage and Protective Works.	2,018	40000	2,018	2,018	2,018
Total, I.—Works	10,05,679	1,499	10,07,178	10,07,178	10,07,178
II.—Establishment.					
1 & 2. Direction and Accounts 3. Executive	{ 41,682 1,82,505 (a) 135	365	2,24,552 (a) 135	2,24,697	2,24,687
Total, Establishment	2,24,187 (a) 135	} 365	2,24,687	2,24,687	2,24,687
III.—Tools and Plant	{ 13,189 (a) 32	} 31	13,252	13,252	13,252
IV.—Suspense Accounts		*** **			
Grand Total	12,43,222	1,895	12,45,117	12,45,117	12,45,117
V.—Less Receipts on Capital Account	1,469	*****	1,469	1,469	1,469
Net Outlay	12,41,753	-1,895	12,43,648	12,43,648	12,43,648
Apportionment.		- 1910. T			
Chargeable to 49.—Irrigation Do. 43.—Minor Works and	4,90,925		4,90,925	4,90,925	4,90,925
Navigation	7,24,900		7,24,900	7,24,900	7,24,900
Do. 45.—Civil Provincial.	1,486	*****	1,486	1,486	1,486
Do. 45.—Local Fund Do. 55.—Construction of	23,672	*****	23,672	23,672	23,672
Irrigation works		1,895	1,895	1,895	1,895
XIII.—Deduct Working Expenses	770		770	770	770
Total	12,41,753	1,895	12,43,648	12,43,648	12,43,648

<sup>(</sup>a) Amount classified under the head "XIII Works for which Capital Account are kept—Deduct Working Expenses" during the year 1921-22 has now been brought against the Capital Account of the project the estimate for which was sanctioned in Government Resolution (Public Works Department), No. 2124, dated 8th September 1922.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923. IRRIGATION WORKS.

#### HA'THMATI AND KHARI CUT CANALS.

CANAL PROJECT.

		Total.				Total.	
Receipts.				Charges.		1	
	Previous.	1922-1928.	Total.	•	Previous.	192 <b>2-</b> 1928.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	10,76,144	34,276	11,10,420	<ol> <li>Head Works</li> <li>Main Canals and</li> </ol>	18,638	123	18,76
3. Sales of water 4. Water-supply of	1,714		1,733		77,831 (a)—603		77,488
towns	2,672		2,843	3. Distributaries	7,249	• • • • •	7,24
5. Plantations 6. Other canal produce	80,402	38 3,518	83,958	Total	1,03,115	378	1,03,49
9. Rents of Buildings. 10. Fines	37 359	***	37 359				
11. Miscellaneous Receipts 12. Deduct Refunds	<b>30,4</b> 08 192			REPAIRS.  1. Head Works 2. Main Canals and	1,00,115	4,940	1,05,05
12. Deduct Relands .,	192		132	Branches	3,41,251	14,698	3,55,94
Total	11,91,544	40,112	12,31,656	3. Distributaries 4. Drainage and Pro-	92,946	4,290	97,23
** T				tective Works	4,402	•••	4,40
II.—Indirect Receipts.  Irrigation share of Land				Total	5,38,714	23,928	5,62,64
Revenue collected in the Civil Department.		•••	•••	III.—Compensation	3,615	•••	3,61
				IV.—ESTABLISHMENT.			
Total, Receipts	11,91,544	40,112	12,31,656	1. & 2. Direction and Accounts } 3. Executive }	2,48,977 (a)—135		<b>2,</b> 54,76
		1		Total	2,48,842	5,920	2,54,76
				V.—Tools and Plant	11,092 (a)—32	} 497	11,55
				Profit and Loss	186		18
				VI.—REFUNDS OF REVE-	3,854		3,85
	1 .	÷,		Total	9,09,386	30,723	9,40,10
	•	•		Share of Collection			
		•		Charges in the Civil Department	53,839	1,714	55,55
	•			Total, Direct Charges	9,63,225	32,437	9,95,66
	,			Indirect Charges debit- able to Revenue Ac-		·	
		•		count as per Account	37,641	1,072	38,71
				Total Charges	10,00,866		10,34,37
				Balance Net Revenue	1,90,678	6,603	1,97,28
Grand Total	11,91,544	40,112	12,31,656	Grand Total	11,91,544	40,112	12,31,656

N.B.—Last Capital Account detailed in the Administrative Accounts for 1914-15 and No. 6 in the Administrative Accounts for 1916-16.

Construction Estimate of the Hathmati Canal closed in 1883-84 and that of the Khari Cut Canal closed on 31st March 1893—vide also Government Resolution No. 2902 of 10th Pecember 1909.

Completion Report of the Khari Cut Canal approved in Government Resolution No. 688 of 16th April 1894.

(a) Outlay incurred during the year 1921-22 has been transferred to Capital Account, vide note (a) under No. 2 Capital Account.

## BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### IRRIGATION WORKS.

#### HA'THMATI AND KHABI CUT CANALS.

#### CANAL PROJECT,

#### No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount,		Amount
Total interest charges to end of 1921-1922.	Rs. 12,32,847	Net revenue realized to end of 1921-1922.	
Interest charges for the year 1922-1923Rs. On Rs. 12,40,983 outlay to end of the year 1916-17 at the average rate 3.3252 per cent. 41,265	, v	Do.   during 1922-1923	6,603 1,97,281-
On subsequent outlay Rs. 1,718 at 5.48 per cent. 94	_	Balance net interest charges	10,76,925
Total	12,74,206	Total	12,74,206

#### No. 5 .- Account of Indirect Charges for, and to end of, 1922-1923.

Particulars,	Previous.	1922-1923.	Total.
	Rs.	Rs.	Rs.
CAPITAL-			
1. Capitalized abatement of Land Revenue	36,598	*****	36,598
<ol> <li>Leave and Pension Allowances</li> <li>Audit and Accounts Establishment</li> </ol>	38,392 (a)19 (a)6	} 51 15	38,462 21
Total	75,015	66	75,081
REVENUE—			
1. Capitalized abatement of Land Revenue	825	••••	825
2. Leave and Pension Allowances	86,491 (b)—19	829	37,301
3. Audit and Accounts Establishment	325	243	562
Total	37,616	1,072	38,688

<sup>(</sup>a) Vide note (a) under No. 2 Capital Account.

<sup>(</sup>b) Vide note (b) under No. 3 Revenue Account.

#### **30MBAY PRESIDENCY.**

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### IRRIGATION WORKS.

#### Ha'thmati and Khári Cut Canals.

#### CANAL PROJECT.

No. 6.—Statement comparing Charges to date with sanctioned Estimates.

N. C. C. C.		S AGAINST BANCTIONS.	CLOSED	Сов	RENT SANCT	IONS.	, m	
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.	Remarks
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Government Resolution (Public anctions.
DIRECT CHARGES.	,		,					tion (
Works	5,16,849	4,90,329	10,07,178	•••			10,07,178	Resolu
Establishment	1,31,390	93,297	2,24,687	•••	٠		2,24,687	ent I
Cools and Plant	11,193	2,059	13,252	· · ·			13,252	vernm stions.
Suspense Accounts	<b>– 28</b>	<b>2</b> 8	,		· · ·			ned in Go tpital sanc
Total	6,59,404	5,85,713	12,45,117	•••			12,45,117	et sanction er open Ca
Less—Receipts on Capital Account	1,469		1,469	•••	•••		1,469	and indired luded unde
Net Total	6,57,935	5,85,713	<b>12,43,64</b> 8		~		12,43,648	oth direct as been inc
INDIRECT CHARGES.							٠.	Rs. 2,668 b ber 1922 b
Capitalized abatement of Land Revenue	13,433	23,165	<b>36,</b> 598		•••		36,598	imate of 1 th Septem
Leave and Pension Allowances	25 <b>,4</b> 01	13,061	38,462	•••			38,462	st the est, dated 80
Audit and Accounts Establishment		21	21				21	,757 again , No. 2124,
Total	38,834	36,247	75,081		•••	<b>,</b>	75,081	Expenditure of Rs. 2,757 sgainst the estimate of Rs. 2,668 both direct and indirect sanctioned in Governm Works Department), No. 2124, dated 8th September 1922 has been included under open Capital sanctions.
Grand Total	6,96,769	6,21,960	13,18,729	•••			13,18,729	apenditu Works D

#### BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923

#### Wangroli Tank.

#### TANK PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1928.

		Direct Charges.	•	Cost of Construction	
Heads of Account.	Previous.	1922-1923.	Total.	as now estimated. (Construction estimate closed on 81st March 1909.)	Expenditure against closed estimates.
I.—Works.	Rs.	Rs.	Rs.	Rs.	Rs.
(1) Head Works.				1	
A. Preliminary Expenses	403		403	403	403
B. Land	16,995		16,995	16,995	16,995
C. Masonry Works	5,715	•••	5,715	5,715	5,715
K. Buildings	6,089		6,089	6,089	6,089
L. Earth-work	82,684	***	82,684	82,684	82,684
M. Plantations	134	•••	134	134	134
O. Miscellaneous	1,286	***	1,286	1,286	1,286
P. Maintenance	197	•••	197	197	197
Total, Head Works	1,13,503		1,13,503	1,13,503	1,13,503
(2) Main Canals and Branches.					
A. Preliminary Expenses	272	•••	272	272	272
B. Land	11,025		11,025	11,025	11,025
C(a). Regulators	8,233	•••	8,233	8,233	8,233
C(b). Falls and Weirs	300	•••	300	300	300
C(c). River and Hill Torrent Works	247	•••	247	247	247
C(d). Other Cross Drainage Works	35,553	1,808	37,361	37,361	37,361
C(e). Bridges	7,766	•••	7,766	7,766	7,766
C(f). Escapes	. 208		208	208	208
L. Earth-work	25,514		25,514	25,514	25,514
M. Plantations	. 103	4==	103	103	103
O. Miscellaneous	7,522	•••	7,522	7,522	7,522
P. Maintenance	. 977	••••	977	977	977
Total, Main Canals and Branches	97,720	1,808	99,528	99,528	99,528
Carried over		1,808	2,13,031	2,13,031	2,13,031

## BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### WANGROLI TANK.

#### TANK PROJECT.

## No.2.—Capital Accounts for, and to end of, 1922-1923.

				Direct Charges.			
Heads o	of Account.		Previous.	1922-1928.	Total.	Cost of Construction as now estimated. (Construction estimate * closed on 31st March 1909.)	Expenditure against closed estimates.
1			Rs.	Rs.	Rs.	Rs.	Rs.
	Brought forward	•••	2,11,223	1,808	2,13,031	2,13,031	2,13,031
II.—Esta	BLISHMENT.		<u> </u>	`			
8 & 2. Direction and 3. Executive	新世 [40] 《表情·宋·《成》	•••	6,233 21,688	} 440	28,361	28,361	28,361
Total	II.—Establishment		27,921	440	28,361	28,361	28,361
III.—Tools and Plant		•••	1,826	37	1,863	1,863	1,863
IV.—Suspense Accou	nts	•••	•••	***	•••		•••
Loss by Exchange			•••	•••	•••	•	•••
	Grand Total	•••	2,40,970	2,285	2,43,255	2,43,255	2,43,255
V.—Less Receipts	on Capital Account	•••	743	•••	• 743	743	748
	Net Outlay	• •	2,40,227	<b>2,</b> 28 <b>5</b>	2,42,512	2,42,512	2,42,512
Apport	tionment.			, ,			
Chargeable to 43.—N gation	Iinor Works and Na	avi-	1,83,013	1	1,83,013	1,83,013	1,83,013
Chargeable to 33.—F	amine Relief	• • •	57,214	• • •	57,214	57,214	57,214
Chargeable to 55.—Co Works	onstruction of Irrigat	tion	•••	2,285	2,285	2,285	2,285
	Total	4.	2,40,227	2,285	2,42,512	2,42,512	2,42,512

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### WANGROLI TANK.

#### TANK PROJECT.

		Total.		<b>"</b>		Total.		
Recei <b>pta.</b>	Previous.	1922-1928.	Total.	Charges,	Provious.	1922-1928.	Total.	
I.—Direct Receipts.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.	
1. Water-rates from Irrigation	48,02 <b>5</b> 1,886	6,856	54,881 1,886	1. Head Works 2. Main Canals and Branches	1,809 12,061	382	1,809 12,443	
3. Sales of water 4. Water-supply of towns	20	26	46	Total	13,870		14,252	
5. Plantations 6. Other canal produce 9. Rents of buildings.	<pre></pre>	{ ··· 82	} 849	II.—Maintenance and				
10. Fines 11. Miscellaneous re-	5,125	"15 175	15 5,300	REPAIRS.  1. Head Works 2. Main Canals and	34,862	1,437	36,299	
12. Deduct Refunds	37		37	Branches	41,269	4,259	45,528	
Total	55,788	7,154	62,942	Total	76,131	5,696	81,827	
II.—Indirect Receipts.  Irrigation share of Land Revenue collected in the Civil Department.	28,945	7,102	36,047	IV.—ESTABLISHMENT.  1. & 2. Direction and Accounts	1			
and Olvin Doparamous	20,0 30	1,102		3. Executive	29,075		30,555	
:		,	•	Total	29,075	1,480	30,555	
	•			V.—Tools and Plant VI.—Refunds of Re- venue	1,910	124	2;034 103	
		_		Total	1,21,089	7,682	1,28,771	
•				Share of Collection Charges in the Civil Department	<b>5,4</b> 38	1,053	6,491	
-				Total, Direct Charges	1,26,527	8,735	1,35,262	
				Indirect Charges debit- able to Revenue Ac-				
	, m		<b>.</b>	No. 5	4,156	268	4,421	
				Total Charges	1,30,683		1,39,686	
Total, Receipts	84,733	14,256	98,989	Balance Net Revenue  Grand Total	<b>45,950</b> 84,733	5,253 14,256	<b>-40</b> ,697	

N.B.—Last Capital Account detailed in the Administrative Accounts for 1917-18.

Construction Estimate closed on 31st March 1909—vide Government Resolution No. 902, dated 31st March 1909. Completion Report approved in Government Resolution No. 729, dated 19th March 1910.

<sup>₩ 5--31</sup> 

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

WANGROLI TANK.

#### TANK PROJECT.

## No. 4. - Interest Account for, and to end of, 1922-1923.

	Amount.				Amount.
	Rs.				Rs.
Total interest charges to end of 1921-29	2. 1,33,352	Net Reven	ue realized to	o end of 1921-22	<b>-45,95</b> 0
Interest charges for the year 1922-1923.	8,078	Net Reven	ue realized du	ring 1922-23	5,253
On Rs. 2,38,960 outlay to end of the year 1916-17 at the average					
rate 3.3252 per cent 7,94	6				-40,697
On subsequent outlay Rs. 2,410 at 5.42 per cent 13	2	Balance net	; interest cha	irges	1,82,127
Total	1,41,430			Total	1,41,430
No. 5.—Account of	f Indirect Char	ges for, and t	to end of, 192	2-1923.	
Particulars.			Previous.	1922-1923.	Total.
CAPITAL—			Rs.	Rs.	Rs.
1. Capitalized abatement of Land	Revenue	•••	46,793	•••••	46,793
2. Leave and Pension Allowances			3,910	62	3,972
3. Audit and Accounts Establishme	en <b>t</b>			18	18
		Total	50,703	80	50,783
REVENUE—		-	·		
1. Capitalized abatement of Land	I Revenue		19		. 19
2. Leave and Pension Allowances			4,069	207	4,276
3. Audit and Accounts Establishme	nt	•••	68	61	129
		Total	4,156	268	4,424

#### PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

#### IRRIGATION WORKS.

#### WANGROLI TANK.

#### TANK PROJECT.

No. 6.—Statement comparing Charges to date with sanctioned Estimates.

• •		ARGES AGAIN SED SANCTIO		Свя	rent Sancti	IOM.	Total	
Particulars.	Expendi- ture against construc- tion Estimate.	Expandi- ture against open Capital Sanctions.	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Estimate.	date against old and ourrent Sanctions.	Remarks.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	tment),
Direct Charges.								Depar the y
Works	1,83,510	29,521	2,13,031		•••		2,13,031	orks ]
Establishment	23,033	5,328	28,361	•••			28,361	io Wo
Cools and Plant	1,502	361	1,863		•••		1,863	(Pub)
Suspense Accounts	•••	•••	•••	•••			1	Government Resolution (Public Works Department), against open capital sanctions closed during the year.
Total	2,08,045	35,210	2,43,255			•••	2,43,255	ment Re
Less—Receipts on Capital Account	743		743	••••	•••	•••	743	n Govern e against
Net Total	2,07,302	35,210	2,42,512	•••		•	2,42,512	against an estimate of Rs. 2,286 sanctioned in ptember 1922 has been included under expenditure
Indirect Charges.								2,286
Capitalized abatement of Land Revenue	28,460	18,333	46,793				46,793	is of Rs.
Leave and Pension		747	3,972	•••	•••	•••	3,972	sn estima 1923 has k
Audit and Accounts Establishment	Salente Enemera V	18	18	•••	***	•••	18	66 against September
Total	31,685	19,098	50,783	•••	•••		50,783	Expenditure of Re. 2,866 No. 2124, dated 11th Be
Grand Total	2,38,987	54,308	2,93,295	•••		••	2,93,295	xpenditur No. 2124,

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### TRANZA-NAGRAMA TANK.

TANK PROJECT.

		Total.	· ·	Olassi.		Total.	
Receipts.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1923	Total
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation 5. Plantations	5,228 1	101	5,829 1	1. Head Works 2. Main Canals and Branches	<b>6,05</b> 5	•••	6,05 <i>8</i> 399
6. Other Canal pro- duce 10. Fines	2,277 16	113	2,390 16	Total	6,454		6,454
11 Miscellaneous re- ceipts	5,347	991	6,338	II.—Maintenance and Repairs.	• • •		
Total	12,869	1,205	14,074	1. Head Works 2. Main Canals and	17,270	1,039	18,30
II.—Indirect Receipts.				Branches	10,032	1,198	11,230
Irrigation share of Land	•			Total ,	27,302	2,237	29,539
Revenue collected in the Civil Department	660	•••	660	IV.—Establishment.	, ,		
Total	660		660	1 & 2. Direction and Accounts 3. Executive	<b>} 12,</b> 283	<b>5</b> 45	12,82
Total, Receipts	13,529	1,205	14,734	Total	12,283	545	12,828
· · · · · · · · · · · · · · · · · · ·		•		V.—Tools and Plant	750	46	796
				VI.—REFUNDS OF RE- VENUE	199	•••	199
	• . ·			Total	46,988	2,828	49,816
				Share of Collection Charges in the Civil Department	378	. 5	382
				Total Direct charges	47,366	2,833	50,193
				Indirect Charges debit- able to Revenue Ac- count as per Account	7 701	98	1 070
<b>;</b>				No. 5	1,781	<del></del> }	1,879
				Total Charges	49,147	2,931	52,078
				Balance Net Revenue	—25,618 —— —	<u>-1,726</u>	<u>-37,344</u>
Grand Total	13,529	1,205	14,734	Grand Total	13,529	1,205	14,734

N.B.—Last Capital Account detailed in the Administrative Accounts for 1913-1914. Construction Estimate closed on 30th June 1909—vide Government Resolution No. 2496, dated 12th October 1909. Completion Report approved in Government Resolution No. 1730, dated 6th August 1910.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### TRANZA NAGRAMA TANK.

## TANK PROJECT.

## No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.		Amount,
	Rs.		Rs.
Total interest charges to end of 1921-22.	1,48,214	Net Revenue realized to end of 1921-22.	-35,618
Interest charges for the year 1922-23	7,915	Net Revenue realized during 1922-23	-1,726
On Rs. 2,38,032 ontlay to end of the year 1916-17 at the average rate 3 3252 per cent	•		-37,344
Subsequent outlay nil	# • • •	Balance net interest charges	1,93,473
Total	1,56,129	Total	1,56,129

#### No. 5 .- Account of Indirect Charges for, and to end of, 1922-1923.

Particulars.	Previous.	1922-1928.	Total.
.REVENUE-	Rs.	Rs.	Rs.
1. Capitalized Abatement of Land Revenue	. 38		38
2. Leave and Pension Allowances	1,719	76	1,795
3. Audit and Account Establishment	24	22	46
Total	1,781	98	1,879

## BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### SA'VALI TANK.

TANK PROJECT.

Receipts.		Total.		Total.	
recentra.	Previous.	1922-1923.	Total.	Charges. Previous. 1922-1923. To	otal.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and Rs. Rs. Rs.	ls.
1. Water-rates from Irrigation	<b>42,5</b> 06	10,800	53,306		2,305
3. Sales of water 5 Plantations	20 65	•••	20 65	2. Main Canals and	2,356
6. Other Canal produce 10. Fines	487 14	320	807 14	Total 4,661	4,661
11 Miscellaneous receipts 12. Deduct Refunds	3,839 82	400	4,239 82	II.—MAINTENANCE AND	9
Total	46,849	11,520	58,369	REPAIRS.	
IUUAI Bee	10,010	11,020	00,508	2. Main Canals and	1,585
II.—Indirect Receipts.				Branches 19,716 2,992 2	2,708
Irrigation share of Land	-			Total 69,71: 4,573 7	4,291
Revenue collected in the Civil Department	2	#U5	2	IV.—ESTABLISHMENT.	
				1 & 2. Direction and	
Total	2		2	Accounts } 22,745 1,114 2	<b>3,</b> 859
Total, Receipts	46,851	11,520	58,371	Total 22,745 1,114 2	3,859
٤				V.—Tools and Plant 1,544 93	1,687
	1			VI.—REFUNDS OF RE- VENUE 48	48
				Total 98,716 5,780 1,0	4,496
				Share of collection Charges in the Civil Department 2,130 540	2,670
				Total Direct charges. 1,00,846 6,320 1,0	7,166
	1		,	Indirect Charges debitable to Revenue Ac-	
	•			No. 5 3,682 202	3,884
				•	1,050
					2,679
Grand Total	46,851	11,520	58,371	Grand Total 46,851 11,520 5	8,371

N.B.—Last Capital Account detailed in the Administrative Accounts for 1912-13. Construction Estimate closed on 31st March 1910—tile Government Resolution No. 66, dated 12th January 1910. Completion Report approved in Government Resolution No. 2577, dated 15th March 1912.

## BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

Sa'vli Tank.

#### TANK POBJECT.

#### No. 4 .- Interest Account for, and to end of, 1922-1923.

	Amount.				' Amount.
	Rs.				Rs.
Total interest charges to end of 1921-22.	1,28,825	Net	Revenue realized	to end of 1921-22.	-57,677
Interest charges for the year 1922-23	7,787	Net	Revenue realized	during 1922-23	4,998
On Rs. 2,34,179 outlay to end of the year 1916-17 at the average rate 3.3252 per cent	•••				- 52,679
Subsequent outlay nil	•••	Bala	nce net interest ch	arges	1,89,291
Total	1,86,612			Total	1,36,612
No. 5.—Account of In	direct Char	ges for	, and to end of, 1	922-1923,	
Particulars,			Previous.	1922-1923.	Total. ,
REVENUE—			Rs.	Rs.	Rs.
1. Capitalized Abatement of Land Rev	enue		449		449
2. Leave and Pension Allowances		•••	3,184	156	3,340
3. Audit and Accounts Establishment			49	46	95
	Tota		3.682	202	3.884

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### SA'HIAT TANK.

#### TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

· · ·			•				
		Total.				Total.	
Receipts.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1923.	Total.
L.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	13,903	1,788	15,691	1. Head Works 2. Main Canals and	<b>2,4</b> 60	•••	2,460
<ul><li>5. Plantations</li><li>6. Other canal pro-</li></ul>	15		15	Branches 3. Distributaries	<b>4,44</b> 3 612	•••	4,443 612
duce 11. Miscellaneous re-	1,145	100	1,245	<b>m</b> . 1	7,515		7,515
ceipts	2,793	195	2,988	II.—Maintenance and	7,010		7,010
Total	17,856	2,083	19,939	REPAIRS.	49.000	1 ***0	44.050
II.—Indirect Receipts.	<del></del>	, , , , , , , , , , , , , , , , , , ,		1., Head Works 2. Main Canals and	43,098		44,676
Irrigation share of Land	• • • •			Branches	28,827		32,218
Revenue collected in the Civil Department	4,453	3,666	8,119	Total	71,925	4,969	76,894
			, , , , , , , , , , , , , , , , , , ,	IV.—ESTABLISHMENT.  1. & 2. Direction and			
Total	4,458	3,666	8,119	Accounts 3. Executive	23,794	1,210	25,004
Total, Receipts	22,309	5,749	28,058	Total	23,794	1,210	25,004
				V.—Tools and Plant	1,667	102	1,769
'				VI.—REFUNDS OF RE- VENUE	1		1
				Total	1,04,902	6,281	1,11,183
			•	Share of Collection Charges in the Civil Department		456	1,595
				Total Direct Charges	1,06,041	6,737	1,12,778
				Indirect Charges debitable to Revenue Account as per Account No. 5		219	<b>3,5</b> 95
:				Total, Charges Balance Net Revenue	1,09,417 —87,108	6,956 —1,207	1,16,373 —88,315
Grand Total	22,309	5,749	28,058	Grand Total	22,309	5,749	28,058

N.B.—Last Capital Account detailed in the Administrative Accounts for 1911-12. Construction Estimate closed on 31st March 1912—vide Government Resolution No. 2066, dated 18th October 1911. Completion Report approved in Government Resolution No. 10160, dated 7th October 1913.

#### BOMBAY PRESIDENCY.

## . PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

SA'HIA'T TANK.

#### TANK PROJECT.

#### No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.		Amount.
	Rs.	. * *-	Rs.
Total interest charges to end of 1921-22.	68,598	Net Revenue realized to end of 1921-22.	- 87,108
Interest charges for the year 1922-23	5,269	Net Revenue realized during 1922-23	-1,207
On Ra. 1,58,452 outlay to end of the year 1916-17 at the average rate 3 3252 per cent.			<b>– 88,315</b>
		Balance net interest charges	1,62,182
Total	73,867	Total	73,867

#### No. 5 .- Account of Indirect Charges for, and to end of, 1922-1923.

Particulars.		Previous.	1922-1923.	Total.
REVENUE—		Rs.	Rs.	Rs.
1. Capitalized abatement of Land Revenue	***	*****	*****	******
2. Leave and Pension Allowances	***	3,332	169	3,501
3. Audit and Accounts Establishment	•••	44	50	94
	Total	3,376	219	3,595

#### BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### FUTELAO TANK.

#### TANK PROJECT.

Receipts.		Total.		Gl		Total.	
Receipus.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1923.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
1. Water-rates, from Irrigation	543	131	674	1. Head Works	500		500
5. Plantations 6. Other canal produce. 11. Miscellaneous re-	26 141	15	26 156	II.—Maintenance and Repairs.			
ceipts	749	181	930	1. Head Works	6,198	781	6,929
Total	1,459	327	1,786	2. Main Canals and Branches	-		3,832
II.—Indirect Receipts.				Total	9,363	1,898	10,761
Irrigation share of Land Revenue collected in the Civil Department.	•••	•••	1. (	IV.—ESTABLISHMENT.  1 & 2. Direction and	•		
Total, Receipts	1,459	327	1,786	Accounts 3. Executive	} · 2,314	840	2,654
				Total	2,314	340	2,654
			•	V.—Tools and Plant	183	29	212
				Total	12,360	1,767	14,127
. 1				Share of Collection Charges in the Civil Department	28	7	35
`				Ttoal Direct charges.	12,388	1,774	14,162
				Indirect Charges debit- able to Revenue Account as per Account			
			1	No. 5	338	62	400
				Total, Charges	12,726	1,836	14,562
,	, a - 3 a - 5			Balance Net Revenue	11,267	-1,509	—12,776
Grand Total	1,459	327	1,786	Grand Total	1,459	327	1,786

N.B.—Last Capital Account detailed in the Administrative Accounts for 1916-17. Construction Estimate closed on 80th November 1916.

#### BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

FUTELAO TANK.

## TANE PROJECT.

No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.		Amount,
	Rs.		Rs.
Total interest charges to end of 1921-22. Interest charges for the year 1922-23	3,570	Net Revenue realized to end of 1921-22. Net Revenue realized during 1922-1923	11,267 1,509
On Rs. 1,07,356 outlay to end of the year 1916-17 at the average rate 3 3252 percent.		Balance net interest charges	12,776 41,716
Subsequent outlay—nil.			
Total	28,940	Total	28,940

## No. 5.—Account of Indirect Charges for, and to end of, 1922-1923.

	Particulars.		Previous.	1922-1923,	Total.
REVENUE—  1. Capitalized abate  2. Leave and Pension  3. Audit and Accoun		Total	Rs	Rs. 48 14	Rs. 372 28

#### BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### LOWER PANJHRA RIVER WORKS.

#### TANK PROJECT.

the second secon		Total.	· 			Total.	
Receipts.	Previous.	1922-1923.	Total.	Charges.	Previous	1922-1923.	Total.
I.—Direct Receipts	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	4 40 943	16,477	<b>4,64,78</b> 8		1,428 <b>34</b> ,211		1,428 34,211
3. Sales of water	440	•••	, 440	3. Distributaries Total	9,358 44,997	<del></del>	9,358
<ul><li>5. Plantations</li><li>6. Other Canal Pro</li></ul>	27,321		<b>29,</b> 381	II.—Maintenance and Repairs.  1. Head Works		•	
duce 9. Rents of Buildings	. 48		48	2. Main Canals and Branches	35,95 <b>6</b> 17,740	137	36,507 17,87
10. Fines	508	•••	<b>50</b> 3	3. Distributaries 4. Drainage and Protective Works	72,455 2,728	1	72,533 2,728
11. Miscellaneous Re ceipts 12. <i>Deduct</i> Refunds	. 6,510		6,510 11	Total	1,28,881	<u>_</u>	1,29,64
Total	4,83,122			IV.—ESTABLISHMENT.  1 & 2. Direction and	3.1	`	
II.—Indirect Receipts.				Accounts 3. Executive	} 1,09,169	1,643	1,10,81
Irrigation share of Land				Total	1,09,169	1,643	1,10,812
Revenue collected in the Civil Department		9,947	2,46,076	V.—Tools and Plant	3,208	27	3,23
Total	2,36,129	9,947	2,46,076	Profit and Loss	19	•••	19
Total, Receipts	7,19,251	<b>28,4</b> 84	7,47,735	VI.—REFUNDS OF RE- VENUE	3,896	•••	3,896
				Suspense Account	140	•••	140
t				Total	2,90,310	2434	2,92,744
			,	Share of Collection Charges in the Civil Department	61,657	2,444	<b>64,1</b> 01
			. •	Total, Direct Charges	3,51,967	4,878	3,56,84
		•		Indirect Charges debit- able to Revenue Ac- count as per Account	•		
				No. 5	15,883		€ 16,121
				Total, Charges	3,67,850	•	3,72,966
Grand Total	7,19,251	28,484	7,47,785	Balance Net Revenue Grand Total	3,51,401 7,19,251	23,368	<b>3,74,7</b> 69
Giand Iolai .,	. 6,10,201	20,401	1,21,100	GIAIR TOTAL SE	, , 10,001	20,207	,,,,,,,,

N. B.—Last Capital Account detailed in the Administrative Accounts for 1898-99. Construction Estimate closed on 81st March 1895—ride Government Resolution No. 148, dated 81st January 1896. Completion Report approved in Government Resolution No. 1892, dated 3rd October 1896.

#### BOMBAY PRESIDENUY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### LOWER PANJHRA RIVER WORKS.

#### TANK PROJECT.

#### No. 4.-Interest Account for, and to end of, 1922-1923.

	Amount.		Amount.
Total interest charges to end of 1921-1922 Interest charges for the year 1922-1923.	8,57,311 14,810	Net revenue realized to end of 1921-1922. Do. during 1922-1923	Rs. 3,51,401 23,368
On Rs. 4,43,382 outlay to end of 1916-17 at the average rate 3.3252 per cent. Subsequent outlay—nil.		Balance net interest charges	3,74,769 4,97,352
Total	8,72,121	Total	8,72,121
No. 5.—Account of	f Indirect	Charges for, and to end of, 1922-1923.	
Particulars		Previous. 1922-1923.	Total.

#### Rs. Rs. Rs. REVENUE-1. Capitalized abatement of Land Revenue 2. Leave and Pension Allowances 3. Audit and Accounts 94 94 15,706 230 15,936 83 8 91 Total ... 15,883 238 16,121

#### **BOMBAY PRESIDENCY**

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923. HARTA'LA TANK.

HARTA LA TANK.
TANK PROJECT.

Receipts.		Total.	•			Total.	
Tuesco pusa.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1923.	Total.
1.—Direct Receipts.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
<ol> <li>Water-rates from Irrigation</li> <li>Sales of water</li> </ol>	18,373 140	179	18,552 140	1. Head Works 2. Main Canals and	5,011	•11	5,011
5. Plantations	18'	9	27	Branches	426	158	<b>58</b> 4
6. Other canal produce. 10. Fines 11. Miscellaneous Receipts.	13,304 260 19,355	294	18,593 260 19,627	Total	5,437	158	5,598
Total	51,450	754	52,204	II.—Maintenance and Repairs.		:	
I Indirect Receipts.				1. Head Works 2. Main Canals and	6,890		6,890
Irrigation share of Land Revenue collected in				Branches 3. Distributaries	379 1,342	418	797 1, <b>3</b> 45
the Civil Department		•••	•••	Total	8,611	418	9,02
Total, Receipts	51,450	754	52,204	IV.—Establishment.	:	,	4
· .				1 & 2. Direction and Accounts 3. Executive	9,328	341	<b>9,6</b> 6
				Total	9,328	341	9,66
. '				V.—Tools and Plant.	235	20	25
				VI-REFUNDS OF REVENUE	2,957		2,95
				Total	26,568	937	27,50
				Share of Collection Charges in the Civil Department	1,735	22	1,75
	·			Total, Direct Charges	28,303	. 959	29,26
	•	,		Indirect Charges debit- able to Revenue Ac-			
				count as per Account No. 5	1,329	54	1,38
٠.				Total, Charges	29,632	2,013	30,64
	. ·		,	Balance Net Revenue	21,818	259	21,55
Grand Total	51,450	754	52,204	Grand Total	51,450	754	52,20

N. B.—Last Capital Account detailed in the Administrative Accounts for 1886-1887. Construction Estimate closed on 81st March 1887—vide Government Resolution No. 1411, dated 12th September 1893. Completion Report approved in Government Resolution No. 1224, dated 81st July 1894.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

HARTA'LA TANK.

#### TANK PROJECT.

#### No. 4.—Interest Account for; and to end of, 1922-1923.

	Amount.		Amount.
	Rs.		Rs.
Total interest charges to end of 1921-22	90,760	Net Revenue realized to end of 1921-22	21,818
Interest charges for the year 1922-23	1,594	Net Revenue realized during 1922-1923	<b>– 259</b>
On Rs. 47,948 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.		Balance net interest charges	21,559 70,795
Subsequent outlay—nil.			
Total	92.354	Total	92,354

## No. 5 .- Account of Indirect Charges for, and to end of, 1922-1923.

Particulars	Previous.	1922-1939.	Total.
REVENUE—  1. Capitalized abatement of Land Revenue  2. Leave and Pension Allowances  3. Audit and Accounts	Rs. 1,321 8	Rs 48	Rs. 1,369 14
Total	1,329	54	1,383

#### BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### MHASWA TANK.

TANK PROJECT.

Receipts.		Total.				Total.	
Vecerbes.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1923.	Total,
I.—DIRECT RECEIPTS.  1. Water-rates from		Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
Irrigation 3. Sales of water 5. Plantations	34,079	***	<b>1</b>	1. Head Works 2. Main Canals and	6,774	•••	6,77
6. Other canal produce. 9. Rents of buildings.		278	11,777	Branches	<b>3,6</b> 00 586		<b>4,</b> 03' 586
10. Fines 11. Miscellaneous receipts	5 15,935		16,301	Total	10,960	437	11,39
Total			64,105	II.—MAINTENANCE AND REPAIRS.			•
II.—Indirect Receipts		•		1. Head Works 2. Main Canals and	4,347	••••	4,34
Irrigation share of				Branches 3. Distributaries	7,534 16,450		8,24 16,55
Land Revenue col- lected in the Civil Department		•••	•••	Total	28,331	824	29,15
				IV.—Establishment.	II		
Total, Receipts	61,529	2,576	64,105	1 & 2. Direction and Accounts 3. Executive	28,200	745	28,94
				Total	28,200	745	28,94
		· · ·		V.—Tools and Plant	1,331	44	1,37
				Profit and Loss	149	•••	14
				VI.—REFUNDS OF REVE- NUE	212	•••	21
				Total	69,183	2,050	71,23
· · · · · · · · · · · · · · · · · · ·				Share of Collection Charges in the Civil Department	1,732	89	1,82
				Total, Direct Charges	70,915	2,139	73,05
		•		Indirect Charges debit- able to Revenue Ac-		·	* .
	-			count as per Account No. 5	4,246	117	4,36
		. '	1	Total, Charges	75,161	2,256	77,41
•				Balance Net Revenue	_13,632	320	-13,31
Grand Total	61,529	2,576	64,105	Grand Total	61,529	2,576	6 <b>4,1</b> 0

N.B.—Last Capital Account detailed in the Administrative Accounts for 1893-94. Construction Estimate closed on 31st March 1987—vide Government Resolution No. 1411, dated 12th September 1893. Completion Report approved in Government Resolution No. 1224, dated 31st July 1894.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

MHASW'A TANK.

#### TANK PROJECT.

#### No. 4.—Interest Account for, and to end of, 1922-23.

	Amount.		Amount.
	Rs.		Re.
Total interest charges to end of 1921-1922. Interest charges for the year 1922-1923. On Rs 1,28,781 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.  Subsequent outlay—nil.	4,282	Net Revenue realized to end of 1921-1922.  Net Revenue realized during 1922-1923  Balance net interest charges	-13,632 320 -13,312 2,37 502
Total	2,24,190	Total	2,24,190

#### No. 5 .- Account of Indirect Charges for, and to end of, 1922-1923.

	Particulars.				Previous.	1929-1923.	Total
	÷ .				Rs.	Rs.	Rs.
REVENUE—  1. Capitalized abate	ment of Ter	d Ravanna			120		120
2. Leave and Pensic 3. Audit and Account	n Allowance		2	***	4,108 18	104 13	4,212. 31
	•		Total	•••	/ 4,246	117	4,363

## BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

JA'MDA' CANAL.

CANAL PROJECT.

No. 2-Capital Account for, and to end of, 1922-1923.

		DIRECT CHARGE	8.	Cost of Con-	• • • • • • • • • • • • • • • • • • •
Heads of Account.	Previous.	1922-28.	Total.	struction as now estimated (Construction estimate closed on 31st March 1902.)	Expenditure against closed estimates.
	Rs.	Rs.	Rs.	Rs.	Rs.
I.—Works.	1	1			
(1) Head Works.		•			•
B. Land C. Works	250 95,149		250 95,149	250 95,149	250
K. Buildings	11,689		11,689	11,689	95,149 11,689
Total, Head Works	1,07,088		1,07,088	1,07,088	1,07,088
(2) Main Canals and Branches.					
A. Preliminary Expenses B. Land	1,917	<b></b>	1,917	1,917	1,917
F. River and hill torrent works	1,905 2,03,832	174	1,905 2,04,006	1,905 2,03,832	1,905 2,03,832
G. Bridges H. Escapes		•••	31,947	31,947	31,947
K. Buildings	6,317 8,431		6,317 8,431	6,317 8,431	· 6,317 8,431
L. Earth-work	3,55,087	•••	3,55,087	3,55,087	3,55,087
M. Plantations O. Miscellaneous	15,843 4,033		15,843 4,033	15,843 4,033	15,843 4,033
Total, Main Canals and Branches	6,29,312	174	6,29,486	6,29,312	6,29,312
(3) Distributaries.					
A. Preliminary Expenses	70		70	70	70
B. Land C. Works	26,656	2,179	14 28,835	26,656	14 or esc
L. Earth-work	21,232	53	21,285	21,232	26,656 21,232
O. Miscellaneous	1,857	•••	1,857	1,857	1,857
Total, Distributaries	49,829	2,232	52,061	49,829	49,829
Total, I—Works	7,86,229	2,406	7,88,635	7,86,229	7,86,229
II.—ESTABLISHMENT.			·		
1 and 2. Direction and Accounts 3. Executive	9,797 1,82,044	} 469	1,92,310	$ \begin{cases} 9,797 \\ 1,82,04 \end{cases} $	9,797 1,82,044
Total, Establishment	1,91,841	469	1,92,310	1,91,841	1,91,841
III.—Tools and Plant	13,129	83	13,212	13,129	13,129
Grand Total	9,91,199	2,958	9,94,157	9,91,199	9,91,199
V.—Less—Receipts on Capital Account Net Outlay	9,91,178	 2,958	9,94,135	9,91,178	9,91,178
APPORTIONMENT.			-		,
Ohargeable to 43—Minor Works and Navigation	9,91,178		9,91,178	9,91,178	9,91,178
Chargeable to 55—Construction of Irrigation Works	•••	2,958	2,958	·	· ·
Total	9,91,178	2,958	9,94,136	9,91,178	9,91,178

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### JA'MDA' CANAL.

CA'NA'L PROJECT.

		TOTAL.				TOTAL	·
Receipts.	Previous.	1922-1923.	Total.	Charges,	Previous.	1922- 1923.	Total
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation 3. Sales of water	8,21,233 212	7,266	3,28,499 212	1. Head Works 2. Main Canals and	8,605	•••	8,605
<ul><li>5. Plantations</li><li>6. Other canal produce.</li></ul>	<b>}</b> 63,987.	8,821 769	} 73,077	Branches 8. Distributaries		- <b>2,0</b> 68 	25,507 1,464
9. Rents of buildings 10. Fines 11. Miscellaneous re-	2,106 153	5 ***	<b>2,111</b> 1 <b>5</b> 3		37,644	-2,068	85,576
ceipts 12. Deduct—Befunds	2,789 134	 20	2,789 114	REPAIRS.	20,093	4	20,097
•	3,90,346	16,381	4,06,727	2. Main Canals and Branches	2,52,427	5,537	2,57,964
II.—Indirect Receipts.				3. Distributaries	16,400	15	16,415
Irrigation share of Land Revenue collected in				Total	2,88,920	5,556	2,94,476
the Civil Department	•••	•	•••	IV.—Establishment.			
Total Receipts	3,90,346	16,381	4,06,727	1 & 2. Direction and Accounts 3. Executive	2,37,806	2,059	2,39,865
				Total	2,37,806	2,059	2,39,865
		:		V.—Tools and Plant	6,746	121	6,867
				Profit and Loss	84	•••	84
				VI.—Repunds of Revenue	1,102	. • • :	1,102
				Total	5,72,302	5,668	5,77,970
				Share of Collection Charges in the Civil Department		363	16,357
	i e Çiçi <del>te</del> re			Total Direct Charges	5,88,296		
						6,031	5,94,327
	·			Indirect Charges debit- able to Revenue Ac- count as per Account			
				No. 5	36,835	323	<b>37,</b> 158
		v		Total, Charges Balance Net Revenue	6,25,131 <b>-2,34,785</b>	6,354 10,027	6,31,485 -2 <b>,24,758</b>
Grand Total	3,90,346	16,381	4,06,727	Grand Total	3,90,346	16,381	4,06,727

N.B.—Construction Estimate closed on 31st March 1902—ords Government Resolution No. 5163, dated 1st May 1915. Completion Report approved in Government Resolution No. 5163, dated 1st May 1915.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923,

JA'MDA' CANAL.

#### Ca'na'L PROJECT.

#### No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.	,	,		Amount.
	Rs.				Rs.
Total interest charges to end of 1921-22 Interest charges for the year 1922-23 On Rs. 9,91,178 outlay to end of the year	20,58,028 33,040	1		to end of 1921-29 uring 1922-23	2. <b>-2,34,785</b> 10,027
1916-17 at the average rate 3:3252 per cent. Rs. 32,959 Subsequent outlay Rs. 1,479 (Half of 1922-23) at 5:48 per cent. 81	· .	Balance net	interest ch	arges	-2,24,758 23,15,826
Total	20,91,068			Total .	20,91,068
No. 5.—Account of Inc	lirect Charg	es for, and to	end of, 192	22-1923.	•
Particulars.			Previous.	1922-23.	Total.
CAPITAL—			Rs.	Rs.	Rs.

#### 12,015 1. Capitalized abatement of Land Revenue 12,015 37,896 66 37,962 2. Leave and Pension Allowances 24 3. Audit and Accounts Establishments .. ... 24 Total : 49,911 90 50,001 REVENUE-446 446 1. Capitalized abatement of Land Revenue 36,299 36,587 2. Leave and Pension Allowances 288 125 35 3. Audit and Accounts 90 **'323** 37,158 36,835 Total

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

Ja'mda' Canal.

CANAL PROJECT.

No. 6.—Statement comparing Charges to date with sanctioned Estimetes.

	CHARGI	es against Bangtions.	CLOSED.	Cur	BENT SANCT	ione.	Total	Remarks,
Particulars.	Expenditure against construction Estimate.	Expenditure against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Estimate.	charges to date against old and current sanctions.	
		<u>.</u>						
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	e di Pan
DIRECT CHARGES.		: 1						
Vorks	7,86,229	•••	<b>7,</b> 86, <b>2</b> 29	2,406	844	2,406	7,88,635	<b>)</b>
Establishment	1,91,841	•••	1,91,841	469	•••	469	1,92,310	
Cools and Plant	13,129	•••	13,129	83	***	83	13,212	
Total	9,91,199	•••	9,91,199	2,958		<b>—2,958</b>	9,94,157	
		Y						
Account	21	•••	21		•••	••	21	ted.
Net Total	9,91,178	•••	9,91,178	2,958	•••	<b>2,958</b>	9,94,136	of incomplete works is awaited
Indirect Charges.								ete work
Capitalized abatement of Land Revenue	12,015	•••	12,015	•••	•••	•••	12,015	incompl
Leave and Pension Allow- ances.	37,896		<b>37,</b> 896	66		<b>—66</b>	37,962	
Audit and Accounts Esta- blishment		•••	•••	24	•••	<b>—24</b>	24	Sanction to schedule
Total	49,911		49,911	90		<b>—90</b>	50,001	Sanction
	49,911				7.5			
Grand Total ,	10,41,089		10,41,089	3,048	1.	8.048	10,44,137	

#### EOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

BHA'TODI TANK.

TANK PROJECT.

Receipts.		Тотать		Charges.		TOTAL.	• •
	Previous.	1922-1928	Total.	OuerRose	Previous.	1922-1923.	Total.
	Ra.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
I.—Direct Receipts.	`			1. Head Works	4,216	:	4,216
1. Water-rates from	· .			2. Main Canals and	4,210	•••	4,210
Irrigation	1,59,541	10,430	1,69,971	Branches	9,324	•••	9,324
3. Sales of water	16	•••	16	Total	13,540	•••	13,540
5. Plantations	,		, ,	• •			
6. Other canal produce	12,382	650 305	13,337	II.—MAINTENANCE AND REPAIRS.			
9. Rents of build-				1. Head Works 2. Main Canals and	20,374	1,291	21,663
ings	197	5	202	Branches	80,737	898	81,635
10. Fines ' 11. Miscellaneous Re-	315	***	315	3. Distributaries	5,456	312	5,768
ceipts 12. Deduct-Refunds	29,812	1,460 17	31,272 17	Total	1,06,567	2,501	1,09,068
Total	2,02,263		2,15,096	III.—Compensation	9	••	
2001 42	2,02,200		2,10,090	IV.—Establishment.			
II.—INDIRECT				1 0 0 Division		,	
RECEIPTS.	,			1. & 2. Direction and Accounts	<b>85,554</b>	1700	02 750
				3. Executive	} 00,004	1,166	86,720
Irrigation share of Land Revenue col-		1		Total	85,554	1,166	86,720
lected in the Civil				Total	00,004	1,100	00,720
Department	50,219	5,215	55,434	V.—Tools and Plant	2,205	87	2,292
Revenue on lands irrigated by perco-				WI Deserve on Deserve	1 905		1 26
lation as per Gov-		*.		VI.—Repunds of Revenue.	1,265	•••	1,265
ernment Resolution			.,	Total	2,09,140	3,754	2,12,894
No. 1757, dated		,					
16th October 1891. Increased Land Reve-				Share of Collection Charges	13,483	1,043	14,526
nue as per Govern-	4 1			in the Civil Department	10,430	1,040	14,020
ment Resolution				Total, Direct Charges	2,22,523	4,797	2,27,420
No. 203, dated	0 0	- • •		•			
30th March 1878	6,718	146	6,864	Indirect Charges debitable to Revenue Account as			_
				per Account No. 5	12,439	188	12,626
			-	_			
Total	56,937	5,361	62,298			<del></del>	
1				Total, Charges	2,35,061	4,985	2,40,046
Total, Receipts	2,59,200	18,194	2,77,394	Balance, Net Revenue	24,139	13,209	37,348
Grand Total	2,59,200	18,194	2,77,394	Grand Total ,	 2,59,200	18,194	2,77,394

N.B.—Last Capital Account detailed in the Administrative Accounts for 1891-92. Construction Estimate closed on 31st March 1892—Vide Government Resolution No. 1411, dated 12th September 1893. Completion Report approved in Government Resolution No. 1797, dated 19th November 1894.

#### BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

BRA'TODI TANK.

#### TANK PROJECT.

#### No. 4.- Interest Account for, and to end of, 1922-1923.

Section 2015	Amount.		Amount.
	Rs.		Rs.
Total interest charges to end of 1921-1922. Interest charges for the year 1922-1923		Net Revenue realized to end of 1921-1922. Net Revenue realized during 1922-1923	24,139 13,209
On Rs. 3,52,685 outlay to end of the year 1916-1917 at the average rate 3.3252			37,348
per cent. Subsequent outlay Nil.		Balance, net interest charges	6,64,511
Total	7,01,859	Total	7,01,859

		Particul	Nrs.		Previous.	1922-1923.	Total.
REVEN	TTP	,			Rs.	Rs.	Rs.
1. 2.	Capitalized aba	stement of Land sion Allowance ounts	Revenue	•••	102 12,300 36	163 25	102 12,463 61
_		s said said said said said said said sai		Total .	12,438	188	12,626

#### BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

EKRUK TANK.
TANK PROJECT.

		Total.			**	Total.	
Receipts.	Previous.	1922-1923.	Total,	Charges.	Previous.	1922-1923.	Total.
I.—Direct Receipts.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
<ol> <li>Water-rates from Irrigation</li> <li>Sales of water</li> <li>Water-supply of</li> </ol>	7,69,790 7,18,704	1,10,782	8,29,486	2. Main Canals and Branches	<b>7,</b> 455 50,097		50,097
towns 5. Plantations 6. Other Canal	2,66,390 } 2,02,212	207	2 09 755	3. Distributaries Total	1,075 58,627		1,075 59,691
produce 9. Rents of Buildings 10. Fines	367	<b>7,</b> 336 9 52	<b>37</b> 6	II.—Maintenance and Repairs.			
11. Miscellaneous Re- ceipts	31,047	1,005	· 32,052		99,976		1,01,526
12. Deduct-Refunds.	•••	116	116	Branches 3. Distributaries	2,77,971 7,607	4,458 135	2,82,429 7,7 <b>4</b> 2
Total	19,88,510	1,69,042	2 <b>1,</b> 5 <b>7</b> ,552	Total	3,85,554	6,143	3,91,697
II.—Indirect Re-				III.—Compensation IV.—Establishment.	69		. 69
Irrigation share of Land Revenue col- lected in the Civil				1 & 2. Direction and Accounts 3. Executive	2,70,992	<b>3,3</b> 05	2,74,297
Department	•••	•••	•••	Total	2,70,992	8,305	2,74,297
				V.—Tools and Plant	8,618	250	8,868
				VI.—REPUNDS OF REVENUE.	1,157		1,157
: -	21	٠.		Suspense Account	<b>—71</b>		71
				Total	7,24,946	10,762	7,35,708
				Share of Collection Charges in the Civil Department	. 58,996	7,952	66,948
				Total Direct Charges	7,88,942	18,714	8,02,656
	-			Indirect Charges debitable to Revenue Account as per Account No. 5	42,012	<b>53</b> 5	42,547
				Total Charges Balance Net Revenue	8,25,954 11,62,556		8,45,203 13,12,349
Grand Total	19,88,510	1,69,042	21,57,552	Grand Total	19,88,510	1,69,042	21,57,552

N.B.—Last Capital Account detailed in the Administrative Accounts for 1895-1896.

Construction Estimate closed on 31st March 1891—vide Government Resolution No. 1253, dated 8th July 1891.

### BOMBAY PRESIDENCY.

# PUBLIC WORKS, DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### EKRUK TANK.

#### TANK PROJECT.

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

	Amount				Amount.
	Rs.				Rs.
Total Interest charges to end of 1921- 1922	24,34,549	Net reve 1921-192 D	22	to end of ing 1922-1923.	11,62,556
Interest charges for the year 1922-1923. On Rs. 12,23,117 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.	40,837	Balance ne	et Interest cha	rges	13,12,349 11,63,037
Subsequent outlay nil. Total	24,75,386			Total	24,75,386
No. 5.—Account of I	ndirect Charg	ges for, and	to end of, 192	2-1923.	
Particulars.			Previous.	1922-1923.	Total.
REVENUE—			Rs.	Rs.	Rs.
<ol> <li>Leave and Pension Allowances.</li> <li>Audit and Accounts Establishmen</li> </ol>			<b>41,</b> 915 97	463 72	<b>42,378</b> <b>16</b> 9
		Total	42,012	535	42,547

## BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

## Koregaon Tank. Tank Project.

Receipts.		Total.		Ch.	•	Total.	
Decerpose.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1929	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
<ol> <li>Water-rates from</li> </ol>				1. Head Works	11,478	20	11,498
Irrigation	39,958	1,094	41,052	2. Main Canals and Branches 3. Distributaries	345 7	•••	345 7
5. Plantations 6. Other canal produce	2,699	{ ···	2,832	Total	11,830		11,850
9. Rents of buildings.	1		.1	II.—Maintenance and Repairs.			
11. Miscellaneous Re- ceipts	480	•••	480	l. Head Works 2. Main Canals and	<b>9,7</b> 36	559	10,295
Total	43,138	1,227	44,365	2. Main Canals and Branches 3. Distributaries	981 <b>9,</b> 358	 857	981 9,715
IIndirect Receipts.	٠.	4.÷		Total	20,075		20,991
IINDIMENT TORORIFIS.				IV.—Establishment.			·
rrigation share of Land Revenue collected in the Civil Department.	3,089	<i>f</i>	<b>3,0</b> 89	1 & 2. Direction and Accounts 3. Executive	} 19,581	430	20,011
	, ,			Total	19,581	430	20,011
		<b>∻</b> **		V.—Tools and Plant	821	32	853
Total	3,089	•••	3,089	VI.—Refunds of Revenue	18		18
Total Receipts	46,227	1,227	47,454	Total	52,325	1,398	
					02,020	1,050	53,723
				Share of Collection Charges in the Civil Department	<b>2,3</b> 48	55	2,403
			, .	Total Direct Charges	54,673	1,453	56,126
	-			Indirect Charges debitable to Revenue Account as	9751	60	9.000
	}			per Account No. 5	2,751	69	2,820
				Total Charges Balance Net Revenue	57,424 -11,197	1,522 —295	58,946 —11,492
Grand Total	46,227	1,227	47,454	Grand Total	46,227	1,227	47,454

N.B.—Last Capital Account detailed in the Administrative Accounts for 1890-1891. Construction Estimate closed on 31st March 1892—vide Government Resolution No. 1411, dated 12th September 1893. Completion Report approved in Government Resolution No. 654, dated 11th April 1894.

## BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

KOREGAON TANK.

## TANK PROJECT.

## No. 4 .- Interest Account for, and to end of, 1922-1923.

	Amount.		Amount.
	Rs.		Rs.
Total interest charges to end of 1921-1922. Interest charges for the year 1922-1923	68,346 1,261	Net revenue realized to end of 1921-1922. Do. during 1922-1923	-11,197 -295
On Rs. 37,923 outlay to end of the year 1916-17 at the average rate 3 3252 per cent.			-11,492
Subsequent outlay nil.		Balance net interest charges	81,099
Total	69,607	Total	69,€07

	Particulars.			Previous,	1922-1928.	Total.
1				Rs.	Rs.	Rs.
REVENUE—  2. Leave and Pens 3. Audit and Accord		ent	, mare	2,743 8	60 9	2,803 17
			Total	2,751	r 69	2,820

## BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

ASHTI TANK.

TANK PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

	•		DIRECT CHARGE	es.	Cost of Con- struction as	Transatt.
Heads of Account.		Previous.	1922-23.	Total.	now estimated (Construction estimate closed on 31st March 1893.)	Expenditur against closed estimates.
IWorks.	-	Es.	Rs.	Rs.	Rs.	Rs.
(1). Head Works.						
A. Preliminary Expenses	•••	601		601	601	601
B. Land C. Works	, •••	58,207	0.100	58,207	58,207	58,207
K. Buildings	• • •	3,174	2,189	2,189 3,174	4,401 3,174	3,17
L. Earth-work	***	3,94,782		3,94,782	3,94,782	3,94,78:
M. Plantations O. Miscellaneous	•	4,828 784	•••	4,828 784	4,828 784	<b>4,</b> 828 <b>7</b> 84
Total, Head Works		4,62,376	2,189	4,64,565	4,66,777	4,62,376
(2) Main Canals and Branches.	:	1,02,010	2,100	1,01,000	1,00,111	4,02,010
		0.400		0.400		,
A. Preliminary Expenses B. Land	•••	3,400 1,686	•••	3,400 1,686	3,400   1,686	<b>3,4</b> 00 <b>1,6</b> 80
C(a) Regulators		16,433	•••	16,433	16,433	16,43
C(c) River and Hill Torrent Works C(e) Bridges	•••	66,667	•••	66,667	66,667	66,66
L. Earth-work	•••	2,652 37,186		2,652 37,186	$oxed{2,652}{37,186}$	2,655 37,18
M. Plantations	•••	3,215	***	3,215	3,215	3,21
O. Miscellaneous	•••	3,063	•••	3,063	3,063	3,063
Total, Main Canals and Branches		1,34,302	•••	1,34,302	1,34,302	1,34,30
(3) Distributaries.	,	-		•	<b>.</b>	
B. Land	•••	361	•••	361	361	361
C. Masonry Works Li. Earth-work	•••	4,025 4,910		4,025 4,910	4,025 4,910	4,02 4,91
M. Plantations	•	43	•••	43	43	4,010
O. Miscellaneous	R 470	3,219	•••	3,219	3,219	3,219
Total Distributaries		12,558		12,558	12,558	12,558
Total I.—Works		6,09,236	2,189	6,11,425	6,13,637	6,09,236
II.—Establishment.			7	,	`.	
1 and 2. Direction and Account 3. Executive	•••	28,168 1,16,916	} 427	1,45,511	1,46,030	28,168 1,16,916
Total II.—Establishment		1,45,084	427	1,45,511	1,46,030	1,45,084
III.—Tools and Plant	•••	8,122	76	8,198	8,188	8,122
Grand Total	••••	7,62,442	2,692	7,65,134	7,67,855	7,62,442
V.—Less—Receipts on Capital Account Net Outlay		5,392 7,57,050	 2,692	5,392 7,59,742	5,392 7,62,463	5,392 7,57,050
Apportionment.			,			
Chargeable to 43—Minor Works and Nagation		7,57,050		7,57,050	7,57,050	)
Chargeable to 55—Construction of Irrition Works	iga-	***	2,692	2,692	5,413	}7,57,050 ∫
Total	1	7,57;050	2,692	7,59,742	7,62,463	7,57,050

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

## ASHTI TANK. TANK PROJECT.

		Total.				Total.	
Receipts.	Previous.	1922-1923,	Total.	Charges.	Previous.	1922-1928.	Total.
. •	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
I DIRECT RECEIPTS.		,	,	1. Head Works 2. Main Canals and	40,034	•••	40,034
1. Water-rates from Irrigation	<b>3</b> ,5 <b>9,10</b> 8	15,851	3,75,223	Branches 3. Distributaries	5,229 <b>2,</b> 234	•••	5,229 2,234
3. Sales of water	319	(a)264 23	842	Total	47,497	,	47,497
5. Plantations 6. Other canal pro-	<b>61,674</b>	<b>{ 1,616</b>	<b>}</b> 64,237	II.—MAINTENANCE AND REPAIRS.	40.000	005	AP #00
duce 9. Rents of Buildings.	707 25	947	707 25	1. Head Works 2. Main Canals and Branches	46,863 68,667	897 3,772	47,760 72,489
11. Miscellaneous Re- ceipts	19,920	10,257	30,177	3. Distributaries	7,175	470	7,64
12. Deduct—Refunds.		4	4	Total	1,22,705	5,139	1,27,84
Total	4,41,753	28,954	4,70,707		15	•••	1
				IV.—ESTABLISHMENT.  1 & 2. Direction and			
II.—Indirect Receipts				Accounts 3. Executive	90,416	2,363	92,77
Irrigation share of Land Revenue collected in				Total	90,416	2,363	92,77
the Civil Department.		•••	•••	V.—Tools and Plant.	3,565	178	3,74
				VI.—REFUNDS OF REVE-	1,029	•••	1,02
				Total	2,65,227	7,680	2,72,90
Total Receipts	4,41,758	28,954	4,70,707	Share of Collection Charges in the Civil Department		<b>5 79</b> 3	} 20,27
						( (4) 204	
				Total Direct Charges	2,84,440	8,737	2,93,17
				Indirect Charges debit able to Revenue Ac- count as per Account			
				No. 5	12,898		13,27
				Total, Charges Balance Net Revenue	2,97,838 1,44,420		3,06,45 1,64,25
Grand Total	4,41,75	28,954	4,70,707	Grand Total	4,41,75	28,954	4,70,70

N.B.—Last Capital Account detailed in the Administrative Accounts for 1901-02. Construction Estimate closed on 31st March 1893—vide Government Resolution No. 1411, dated 12th September 1853. Completion Report approved in Government Resolution No. 490, dated 15th March 1894.

<sup>(</sup>a) Amount adjusted by credits to water-rates and debits per contra on account of collection charges for the revenue realized by the Miraj State.

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#### BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

ASHTI TANK.

#### TANK PROJECT.

## No. 4.—Interest Account for, and to end of, 1922-23.

	Amount.		Amount.
Total interest charges to end of 1921- 1922 Interest charges for the year 1922- 1923 On Rs. 7,57,050 outlay to Rs. end of the year 1916-17 at the average rate 3.3252 per cent 25,174 On subsequent outlay Rs, 1,347 (half of Rs. 2,695 for the year 1922-23) at 5.48 per cent 74	Rs. 11,95,005 25,248	Net Revenue realized to end of 1921- 1922  Net Revenue realized during 1922-1923.  Balance net interest charges	Rs. 1,44,420 19,835 1,64,255 10,55,998
Total	12,20,253	Total	12,20,253

Particulars.	Previous.	1922-1923.	Total.
	Rs.	Rs.	Rs.
CAPITAL—  1. Capitalized Abatement of Land Revenue  2. Leave and Pension Allowances  3. Audit and Accounts Establishment	52,311 26,730	60 22	<b>52,311</b> 26,790 22
Total	79,041	82	79,123
REVENUE—  1. Capitalized Abatement of Land Revenue  2. Leave and Pension Allowances  3. Audit and Accounts Establishment	107 12,720 66	331 51	. 107 13,051 11¶
Total	12,893	382	13,278

## BOMBAY PRESIDENCY.

## PUBLIC WOKKS DEPARTMENT.

# ADMINISTRATIVE ACCOUNTS FOR THE ZEAR 1922-1923. IRRIGATION WORKS.

ASHTI TANK.

#### TANK PROJECT.

No. 8.—Statement comparing Charges to date with sanctioned Estimates.

•	CHARGE	BANCTIONS.	DLOSED.	Con	Total		
Particulars,	Expenditure against construction Estimate.	Expendi- ture against open Capital sanctions	Total.	Charges to date.	Amount of sano- tioned Estimate.	Unspent balance of Estimate.	charges to date against old and current sanctions.
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works	6,05,284	-3,952	6,09,236	2,189	4,401	2,212	6,11,425
Establishment	1,44,175	909	1,45,084	427	946	519	1,45,511
Tools and Plant	8,122	•	8,122	76	66	—10	8,198
Total	7,57,581	4,861	7,62,442	2,692	5,413	2,721	7,65,134
Less—Receipts on Capital Account	5,392	•••	<b>5,392</b>	•••		• • •	5,392
Net Total	7,52,189	4,861	7,57,050	2,692	5,413	2,721	7,59,742
INDIRECT CHARGES.							
Capitalized abatment of Land Revenue	20011	•••	52,311	•••	•••	•••	52,311
Leave and Pension Allow ances	00 000	127	26,730	60	132	72	26,790
Audit and Accounts Esta blishment	•		•••	22	44	22	22
Total	78,914	127	79,041	82	176	94	79,123
Grand Total	. 8,31,103	4,988	8,36,091	2,774	5,589	2,815	8,38,865

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### PA'THRI TANK.

#### TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

		TOTAL.				Total.		
Receipts.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1928.	Total.	
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I,—Extensions and	Rs.	Rs.	Rs.	
				Improvements.  1. Head Works	4,411	588	4,939	
1. Water-rates from Irrigation	73,054	4,080	77,134	2. Main Canals and Branches	463		463	
3. Sales of water	9,724	5,460	15,184	Total	4,874	588	5,462	
5. Plantations	2,684	36	3,046	II.—MAINTENANCE AND REPAIRS. 1. Head Works 2. Main Canals and	7,993	1,174	9,167	
6. Other canal produce	2,004	326	5,010	Branches 3. Distributaries	7,856 1,713	2,280 97	10,136 1,810	
A D' . 6D '11'	•			Total	17,562	3,551	21,113	
<ol> <li>Rents of Buildings .</li> <li>Miscellaneous Receipts</li> </ol>	988	310	1,298	IV.—ESTABLISHMENT. 1 & 2. Direction and Accounts 3. Executive	} 10,261	1,902	12,163	
				Total	10,261	1,902	12,163	
Total	86,451	10,212	96,663	V.—Tools and Plant	1,234	144	1,378	
				VI.—Refunds of Reve-	4		4	
II.—Inidirect Receipts.		1. 15		Suspense Account	-46	•••	-46	
Irrigaton share of Land				Total	33,889	6,185	40,074	
Revenue collected in the Civil Department.	•••	•••	•••	Share of Collection Charges in the Civil Department	4,115	477	4,592	
				Total, Direct Charges	38,004	6,662	44,666	
Total, Receipts	86,451	10,212	96,663	Indirect Charges debitable to Revenue Account as per Account No. 5	1,487	307	1,794	
				Total, Charges Balance Net Revenue	39,491 46,960	6,969 3,243	46,460 50,203	
Grand Total	86,451	10,212	96,663	Grand Total	86,451	10,212	96,663	

N.B.—Last Capital Account detailed in the Administrative Accounts for 1915-16.

Construction Estimate closed on 31st March 1902—vide Government Resolution No. 1654, dated 6th July 1902.

Completion Report approved in Government Resolution No. 2452, dated 22nd November 1910.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### PA'THRI TANK.

#### TANK PROJECT.

#### No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.		Amount.
Total Interest charges to end of 1921- 1922	Rs. 4,09,009	Net Revenue realized to end of 1921- 1922	Rs. 46,960
Interest charges for the year 1922-1923.	20,876	Net Revenue realized during 1922-1923.	3,243
On Rs. 6,27,825 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.			50,203
Subsequent outlay nil.		Balance net interest charges	3,79,682
Total	4,29,885	Total	4,29,885

	Particulars.	**************************************	Previous.	<b>1922-19</b> 28.	. Total.
REVENUE—  2. Leave and Pens.  3. Audit and Acco		•••	Rs. 1,437 50	Rs. 266 41	Rs. 1,703 91
		Total	1,487	307	I,794

## BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923. KRISHNA' CANAL.

## CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

	D	IRECT CHARGES.		Cost of construc- tion as now esti-	Expenditure
Heads of Account.	Previous.	1922-1923.	Total.	inated (Construc- tion estimate closed on 31st March 1892).	against closed estimates.
I.—Works.	Rs.	Rs.	Rs.	Rs.	Rs.
(1)—Head Works.					
A. Preliminary Expenses	633		633	633	633
C. Works Buildings	<b>2,04,990</b> <b>1,4</b> 30	•••	2,04,990 1,430	2,07,072 1,430	1,45,889
Total, Head Works	2,07,053	•••	2,07,053	2,09,135	1,430
			_,	.,.,.,	- 1,11,002
(2)—Main Canals and Branches.				,	
A. Preliminary Expenses	1,649		1,649	1,649	1,649
B. Land F. River and Hill Torrent Works	16,740 1,95,671	•••	16,740	16,740	16,740
O D 3	32,208		1,95,671 32,208	1,95,671 32,208	1,95,6 <b>7</b> 1 32,208
K. Buildings	12,100		12,100	12,100	12,100
L. Earth-work	2,32,717		2,32,717	2,32,717	2,32,717
M. Plantations	882		882	882	882
O. Miscellaneous	513		513	513	513
P. Maintenance	3,423		3,423	3,423	3,423
Total, Main Canals and Branches	4,95,903		4,95,903	4,95,903	4,95,903
(3)—Distributaries.					
B. Land	562		562	562	562
C. Works	16,279	• •••	16,279	16,279	16,279
L. Earth-work	12,442	•••	12,442	12,442	12,442
M. Plantations	2,897	•••	2,897	2,897	2,897
Total, Distributaries	32,180	•••	32,180	32,180	32,180
Total, I.—Works	7,35,136	•••	7,35,136	7,37,218	6,76,035
II.—Establishment.	•	·	, .		
1 & 2. Direction and Accounts 3. Executive	36,686 1,18,58 <b>7</b>	•••	\$6,686 1,18,587	} 1,55,459	<b>83,980 1,08,540</b>
Total, Establishment	1,55,273	•••	1,55,273	1,55,459	1,42,520
III Tools and Plant	2,568	•••	2,568	2,585	1,682
Grand Total	8,92,977	***	8,92,977	8,95,262	8,20,237
V.—Less—Receipts on Capital Account.	*****	•••	*****	*****	*****
Net Outlay	8,92,977	•••	8,92,977	8,95,262	8,20,237
Apportionment.					
Chargeable to 49—Irrigation Chargeable to 43—Minor Works and	8,18,545	•••	8,18,545	8,18,545	8,18,545
Navigation	74,432	•••	74,432	76,717	1,692
Total	8,92,977	•••	8,92,977	8,95,262	8,20,237

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923. Krishna' Canal.

CANAL PROJECT.

		Total,				Total.	
Receipts.		<u> </u>	<del></del>	Charges.		1	¥
	Previous.	1922-1923.	Total.		Previous.	1922-1923.	Total.
			<u> </u>			<u> </u>	·
.—Direct Receipts.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	} 18,76,189	65,714 (a)2,249		1. Head Works	3,362	391	3,753
3. Sales of water	66		70	2. Main Canals and			
4. Water-supply of	6,232		6,232	Branches 3. Distributaries	9,169 565		<b>12,</b> 94,
towns 5. Plantations	7 0,232		7	o. Distributaries	000	***	90
	L	)	}				
6. Other Canal	. 87,371	920	88,291	Total	13,096	4,167	17,26
produce 9. Rents of Build-	<i>)</i>		יין	Total	10,050	4,107	17,20
ings	2,773		2,773				
1. Miscellaneous Re-	403		405	II Marananan ira			
ceipts 2. Deduct Refunds.	425 263		425 3,146		•		
2. Deduct Includes.							
m	30 80 809	661.01	00 00 707	1. Head Works	15,567	1,244	16,81
Total	19,72,793	00,1104	20,38,797	2. Main Canals and Branches	3,52,418	5,782	3,58,20
				3. Distributaries	24,680	•••	24,68
				4. Drainage and Protec-	<b>9</b> 0.5		90
I.—Indirect Re-				tive Works	<b>3</b> 95	•••	39.
CEIPTS.	* .						<del></del>
rrigation share of Land Revenue col-			14 mg	<b></b>	0 00 000	<b>7</b> 000	
lected in the Civil	•		100	Total	3,93,060	7,026	4,00,08
Department	•••	***	•••				<u> </u>
				III.—Compensation	21,435	(a) 404	21,83
Total, Receipts	19,72,793	66,004	20,38,797				
•			•				
		•		IV.—Establishment.	, ,		
				7 9 6 Dinati-			
		1		1 & 2. Direction and Accounts	2,50,321	4.986	2,55,30
				3. Executive	5	2,000	2,00,00
							1. 3
•							,
				Total	2,50,321	4,986	2,55,30
•	e projection						100
				V.—Tools and Plant	6,558	388	6,94
•					•		
Carried over	19,72,793	66 004	20,38,797	Carried over	6,84,470	16,971	7,01,44

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923. KRISHNA' CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923—continued.

Receipts,		Total.		Charges.		Total.		
	Previous.	1922-1923.	Total.	•	Previous.	1922-1928.	Total.	
Brought forward	Rs. 19,72,793	Rs. 66,004	Rs. 20,38,797		Rs.	Rs.	Rs.	
(a) Amount adjusted by				Brought forward	6,84,470	16,971	7,01,441	
credit to water-rates and debit per contra on account of the following charges recovered by the Native States from		i		VI.—REFUNDS OF REVENUE.	1,632	•••	1,632	
water-rate collection:— Loss of assessment on account of land taken up for the Canals, debited to 111—Compensation—				Total	6,86,102	16,971	7,03,073	
Sangli State 252 Pant Pratinidhi 152		, •		Share of Collection Charges in the Civil Department.	} 1,17,871	{ 2,603 (a) 1,845	> 1.X1.X1.	
404 Collection charges—				Total Direct charges	8,03,473	21,419	8,24,892	
Pant Pratinidhi— Rs. For recovery of water-rates . 1,457 Sangli State— For recovery				Indirect charges debitable to Revenue Account as per Account No. 5	41,032	810	41,842	
of water-rates . 388				Total, Charges	8,44,505	22,229	8,66,734	
Total 2,249				Balance Net Revenue	11,28,288	43,775	11,72,063	
Grand Total	19,72,793	66,004	20,38,797	Grand Total	19,72,793	66,004	20,38,797	

N.B.—Construction Estimate closed on 31st March 1892, vide Government Resolution No. 777, dated 14th May 1892. Completion Report approved in Government Resolution No. 119, dated 22nd January 1894.

No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.		Amount.
Total interest charges to end of 1921-	Rs.		Rs.
1922 Interest charges for the year 1922-1923 Rs.	17,10,443 29,694	Net revenue realized to end of 1921- 1922	11,28,288
On Rs. 8,92,260 outlay to end of the year 1916-17 at		Do. during 1922-1923.	43,775
the average rate 3.3252 per cent. 29,693	•	-	<del></del>
On subsequent outlay Rs. 17 at the average rate 5.43		Balance net interest charges	11,72,063 5,68,074
per cent Total	17,40,187	Total	17,40,137

Particulars.			Previous.	1922-1923.	Total.
CAPITAL—  1. Capitalized abatement of Land Revenue  2. Leave and Pension Allowances  3. Audit and Accounts Establishment	***	•••	Rs. 21,822 29,660	Rs.	Rs. 21,822 29,660
	Total		51,482	•••	51,482

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923. KRISHNA CANAL.

#### CANAL PROJECT.

No. 5 .- Account of Indirect Charges for, and to end of, 1922-1923 -continued.

	Particulars.	Previous,	1922-1923.	Total.
REVE	TIR_	Rs.	Rs.	Rs.
1.	Capitalized abatement of Land Revenue	64	*****	64
· 2.	Leave and Pension Allowances	40,831	698	41,529
3.	Audit and Accounts Establishment	137	112	249
•	Total	41,032	810	41,842

No. 6 .- Statement comparing Charges to date with sanctioned Estimates.

		teniada e enoitona		CUR	ebut San	CTIONS.	Total	
Farticulars.	Expenditure spainst construction Estimate.	Expenditure against open Capital Sanctions.	Total.	Charges to date.	Amount of sanc- tioned Esti- mate.	Unspent balance of Estimate,	charges to date against old and current Sanctions.	Bemarks.
- DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Re,	Rs.	Re.	
Works Establishment Tools and Plant Suspense Accounts	6,60,941 1,39,464 1,682	3,056	6,76,035 1,42,520 1,682	12,753	12,939	186	1,55,273	Wor 191 Wor
Total	8,02,087	18,150	8,20,237	72,740	75,025	<b>2,</b> 285	8,92,977	Publio March (Publio May 191
Less—Receipts on Capital Account	•••	•••	•••	•••	•••	804	•••	India, 1 30th Order ed 4th
Net Total	8,02,087	18,150	8,20,237	72,740	<b>75,</b> 025	2,285	8,92,977	l in in in
INDIBECT CHARGES.								Gov Gov W.]
Capitalized abatement of Land Revenue	17,222	4,600	21,822	•••	***	•••	<b>21,</b> 822	oned in the No. weed in the in the int, No.
Leave and Pension Allowances	27,446	428	27,874	1,786	<b>1,</b> 811	25	29,660	Estimate sanctioned Department, N communicated Department), N
Total	44,668	5,028	- 49,696	1,786	1,811	25	<b>51,</b> 482	Betima D D D
Grand Total	8,46,75	23,178	8,69,933	74,526	76,836	2,310	9,44,459	

## BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### MHASWAD TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

		Total.				Total.	
n, ceipts.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1923.	Total.
I.—DIRECT RECEIPTS.  1. Water-rates from	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
Irrigation	9,49,064	{ 58,563 { (a) 340	<b>}</b> 10,07,967	1. Head Works	20,755	•••	20,755
3. Sales of water 4. Water-supply of	662 29,846	8	670 29,846	2. Main Canals and Branches	2,678	, <b></b>	2,678
towns. 5. Plantations	} <sub>36,991</sub>	<b>1,861</b>		3. Distributaries	3,500	72	3,572
duce	)	295	J	Total	26,933	72	27,00
9. Rents of buildings.  10. Fines	1,316 185		1,316 185	REPAIRS.			
11. Miscellaneous re- ceipts	57,266	1,243	•	1. Head Works	66,567	3,604	70,171
12. Deduct—Refunds		4,832		2. Main Canals and	1,19,643	1,948	1,21,591
Total	  10,72,954	<b>57,4</b> 78	11,30,432	3. Distributaries	82,833	1,508	84,341
I.—Indirect Receipts.				Total	2,69,043	7,060	2,76,103
Irrigation share of Land Revenue collected in the Civil Department.		444	***	III.—Compensation	75	•••	75
•				IV.—Establishment.			
		1.	,	1 & 2. Direction and Accounts 3. Executive	2,30,299	9,000	2 <b>,8</b> 9,29 <b>9</b>
				Total :	2,30,299	9,000	2,39,299
Total Receipts	10,72,954	57,478	11,30,432	V.—Tools and Plant	6,788	159	6,947
Carried over :	10,72,954	57,478	11,30,432	·	5,33,138		5,49,429

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923. MHASWAD TANK.

TANK PROJECT.

No. 3 .- Revenue Account for, and to end of, 1922-1923-continued.

		Total.				Total	
Receipts.	Previous-	1922-1928.	Total.	Charges.	Previous.	1922-1923.	Total
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought over	10,72,954	57,478	11,30,432	Brought over	5,33,138	16,291	5,49,429
				VI.—REFUNDS OF RE- VENUE	423	***	423
				Total	5,33,561	16,291	5,49,852
				Share of Collection Charges in the Civil Department		{ 2,700 (a) 340	<b>52,198</b>
-				Total Direct Charges	5,82,719	19,331	6,02,050
				Indirect Charges debit- able to Revenue Account as per Account No. 5		1,331	33,770
				Total Charges	6,15,158	20,662	6,35,820
				Balance Net Revenue	4,57,796	36,816	4,94,612
Grand Total	10,72,954	57,478	11,30,432	Grand Total	10,72,954	57,478	11,30,432

N.B.—Last Capital Account detailed in the Administrative Accounts for 1906-1907.

Construction Estimate closed on 31st March 1901, vide Government Resolution No. 1197, dated 10th June 1901.

Completion Report approved in Government Resolution No. 1106, dated 22nd April 1903.

(a) Amount adjusted by credit to water rates and debit per contra on account of collection charges for the revenue realized by the Auchl State.

Note.—Loss of revenue due to concession granted for wheat cultivation during the Rabi Season 1916-17, vide Government Resolution No. A.—I.—12327, dated 18th December 1917—Rs. 2,494.

No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.		Amount.
Total interest charges to end of 1921-1922 Interest charges for the year 1922-1923	Rs. 29,38,743 66,688	Net revenue realized to end of 1921-1922.  Do. during 1922-1923.	Rs. 4,57,796 36,816
on Rs. 20,05,553 outlay to end of 1916-17 at the average rate 3 3252 per cent.  Subsequent outlay nil.		Balance net interest charges	4,94,612 25,10,819
Total	30,05,431	Total	30,05,431

		Particulars.	•		Previous.	1922-1923.	Total
REVEN 1. 2. 3.	Capitalized a	batement of Land Revenue ension Allowances occumts			Rs. 58 32,241 140	Rs. 1,260 71	Rs. 58 33,501 211
				Total	32,439	1,331	33,770

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

REWA'RI CANAL.

CANAL PROJECT.

		Total.		_		TOTAL,	•
Receipts.	Previous.	1922-1928.	Total.	Charges,	Previous.	1922-1923.	Total.
I.—Direct Receipts.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
		,	1	1. Head Works	510	•••	510
1. Water-rates from Irrigation	1,99,860	2,309	2,02,169	2. Main Canals and Branches	2,283	1,423	3,706
3. Sales of water	11		11	Total	2,793	1,423	4,216
<ul><li>5. Plantations</li><li>6. Other canal produce.</li></ul>	} 7,221	{ ···	7,395	II.—MAINTENANCE AND REPAIRS. 1. Head Works	1,855	46	<b>1,</b> 901
9. Rents of Buildings.	929	33	962	2. Main Canals and Branches 3. Distributaries	60,253 <b>2</b> 83		61,089 406
10. Fines	101	•••	101	Total	62,391	1,005	63,396
11. Miscellaneous Receipts '	13		13	IV.—ESTABLISHMENT.  1. & 2. Direction and Accounts  3. Executive	} 41,901	1,081	42,982
Total	2,08,135	2,516	2,10,651	Total	41,901	1,081	42,982
				V.—Tools and Plant	2,033	84	2,117
II.—Indirect Receipts.				VI.—REFUNDS OF REVENUE	19	•••	. 19
Irrigation share of Land			,	Total	1,09,137	3,593	1,12,730
Revenue collected in the Civil Department		<b></b>	•••	Share of Collection Charges in the Civil Department	9,958	115	10,073
			<del>-'</del>	Total Direct Charges	1,19,095	3,708	1,22,803
Total, Receipts	2,08,135	2,516	2,10,651	Indirect Charges debit- able to Revenue Ac-			
				count as per Account No. 5	6,954	175	<b>7,1</b> 29
	1			Total, Charges	1,26,049	3,883	1,29,932
				Balance Net Revenue	82,086	<b>—1,367</b>	80,719
Grand Total	2,08,135	2,516	2,10,651	Grand Total	2,08,135	2,516	2,10,651

N.B.—Last Capital Account detailed in the Administrative Accounts for 1895-1896.

Construction Estimate closed on 31st March 1898—vide Government Resolution No. 1411, dated 12th September 1893.

Completion Report approved in Government Resolution No. 489, dated 15th March 1895.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### REWA'BI CANAL.

#### CANAL PROJECT.

#### No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount,		Amount.
Total interest charges to end of 1921-1922	3 377 06 /	Net Revenue realized to end of 1921- 1922	Rs. 82,086
Interest charges for the year 1922-1923.	1,888	Net Revenue realized during 1922-1923.	1,367
on Rs. 56,771 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.		Balance net interest charges	80,719 38,523
Subsequent outlay Nil.			
Total	1,19,242	Total	1,19,242

		Particulars.			Previous.	1922-1923.	Total.
REVEN	VIIE-			:	Rs.	Rs.	Rs.
2.	Leave and Pensic Audit and Accoun		***	•••	OA	151 24	7,081 48
			Tota	1	6,954	175	7,129

#### BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

UPPER MA'N RIVER WORKS.

#### TANK PROJECT.

	· · · · ·	TOTAL.				TOTAL.	
Receipts.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1928.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
1. Water-rates from	-:			1. Head Works 2. Main Canals and	23,523	83	23,556
3	1,60,462	5,578	1,66,040	Branches 3. Distributaries	4,142 170		4,142 170
3. Sales of water	6	•••	6	Total	27,835	33	27,868
<ul><li>5. Plantations</li><li>6. Other canal produce</li></ul>	8,603	59	8,662	II.—MAINTENANCE AND REPAIRS.			<del></del>
9. Rents of Buildings.			1,002	<ol> <li>Head Works</li> <li>Main Canals and</li> </ol>	17,278	184	17,462
10. Fines	3		3	Branches 3. Distributaries	9,792 73,705		11,634 74,514
11. Miscellaneous Receipts	440		440	Total	1,00,775	2,885	1,03,610
cerpts				III.—Compensation	1	144	1
Total '	1,70,516	5,637	1,76,153	IV.—ESTABLISHMENT.			
II.—Indirect Receipts				1. & 2. Direction and Accounts 3. Executive	60,994	1,278	62,272
Irrigation share of Land	[			Total	60,994	1,278	62,272
Revenue collected in the Civil Department	ı			V.—Tools and Plant	<b>3,83</b> 8	<u> </u>	3,935
Total, Receipts	1,70, <b>5</b> 16	5,637	1,76,153	VI.—Refunds of Reve-	167		167
	1	<u> </u>		Total	1,93,608	4,245	1,97,858
				Share of Collection Charges in the Civil Department	0.010	279	8,297
				Total, Direct Charges	2,01,626	.	2,06,150
				Indirect Charges debit- able to Revenue Ac-			
				count as per Account	9,188	208	9,346
	,			Total, Charges Balance Net Revenue	2,10,764 40,248		2,15,496 39,343
Grand Total	1,70,516	5,637	1,76,153	Grand Total	1,70,516	<del></del>	1,76,153

W.H.—Last Capital Account detailed in the Administrative Accounts for 1906-07.

Construction Estimate closed on 31st March 1892—vide Government Resolution No. 1411, dated 12th September 1898.

Completion Report approved in Government Resolution No. 815, dated 22nd May 1895.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### IRRIGATION WORKS.

## UPPER MA'N RIVER WORKS.

#### TANK PROJECT.

## No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount		Amount.
Total interest charges to end of 1921- 1922	Rs. 6,90,504	Net Revenue realized to end of 1921- 1922	Rs. -40,248
Interest charges for the year 1922-1923.	13,827	Net Revenue realized during 1922-1923.	905
On Rs. 4,15,835 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.			39,343
Subsequent outlay-Nil.	i elektristi	Balance net interest charges	7,43,674
Total	7,04,831	Total	7,04,331

	Particulars.			Previous.	1922-1928.	Total.
DEMENTE				Rs.	Rs.	Rs.
REVENUE—  1. Capitalized abatem  2. Leave and Pensio  3. Audit and Account	n Allowances	enue		24 9,053 61	179 29	24 9,232 90
		Total	•	9,138	208	9,346

## BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

## YERLA RIVER IRRIGATION WORKS. TANK PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

	1	DIRECT CHARG	Cost of Construc- tion as now esti-		
Heads of Account.	Previous.	1922-1928.	Total.	mated. (Construc- tion estimate closed on 31st March 1895).	Expenditur against close estimates.
I.—Works.	Rs.	Rs.	<u> </u>   Ba		
	168.	Lis.	Rs.	Rs.	$\mathbf{R}_{\mathbf{s}}$ .
(1) Head Works. A. Preliminary Expenses	299	•••••	299	299	299
B. Land	38,999	*****	38,999	38,999	38,999
C. Works	3,94,464	*****	3,94,464	3,94,464	3,94,46
K. Buildings	7,747	*****	7,747	7,747	7,74
M. Plantations	3,675		3,675	3,675	3,675
O. Miscellaneous	886		886	886	886
P. Maintenance	271	•••••	271	271	27
Total, Head Works	4,46,341	•••••	4,46,341	4,46,341	4,46,34
(2) Main Canals and Branches.					,
A. Preliminary Expenses	1,021	•••••	1,021	1,021	1,02
3. Land	3,518		3,518	3,518	3,51
C. Masonry Works	32,646	*****	32,646	32,646	32,64
C. (e) River and Hill Torrent Works	••• ••	6,518	6,518	6,518	6,51
i. Earth-work	62,876	*****	62,876	62,876	62,87
M. Plantations	229	*****	229	229	22
). Miscellaneous	2,704	•••••	2,704	2,704	2,70
P. Maintenance	899	*****	899	899	899
Total, Main Canals and Branches	1,03,893	6,518	1,10,411	1,10,411	1,10,411
(n n) ( n)			· .		<del></del>
(3) Distributaries. A. Preliminary Expenses	244	•••	214	244	244
3. 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
Earth-work	13,953		13,953	13,953	13,953
I. Plantations	459		459	459	459
). Miscellaneous	1,023		1,023	1,023	1,023
Total, Distributaries	39,422		39,422	39,422	89,422
Total, I Works	5,89,655	6,518	5,96,174	5,96,174	5,96,174
Carried over	5,89,656	6,518	5,96,174	5,96,174	5,96,174

## BOMBAY PRESIDENCY.

## PUBLIC WORK DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

#### YERLA' RIVER IRRIGATION WORKS.

#### TANK PROJECT.

#### No. 2.—Capital Account for, and to end of, 1922-1923.

	r	DIRECT CHARGE	<b>3.</b>	Cost of Construc-	Expenditure	
Heads of Account.	Previous.	1922-1928.	Total.	mated. (Construc- tion estimate closed on 81st March 1895.)	against closed estimates.	
	Rs.	Rs.	Rs.	Rs.	Rs.	
Brought forward	5,89,656	6,518	5,96,174	5,96,174	5,96,174	
II.—Establishment.	*					
1 & 2. Direction and Accounts  3. Executive	24,453 99,733	] 1,270	1,25,456	1,25,456	1,25,456	
Total II.—Establishment	1,24,186	1,270	1,25,456	1,25,456	1,25,456	
III.—Tools and Plant	8,065	226	8,291	8,291	3,291	
IV.—Suspense Accounts			••••	*****		
Grand Total	7,21,907	8,014	7,29,921	7,29,921	7,29,921	
V.—Less Receipts on Capital Account	2,365	*****	2,365	2,365	2,365	
Net Outlay	7,19,542	8,014	7,27,556	7,27,536	7,27,556	
Apportionment.		1 31 3				
Chargeable to 43—Minor Works and Navigation.	7,19,542	*****	7,19,542			
Chargeable to 55—Construction of Irrigation Works.		8,014	8,014	7,27,556	7,27,556	
Total	7,19,542	. 8,014	7,27,556	7,27,556	7,27,556	

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923. YERLA' RIVER IRRIGATION WORKS.

TANK PROJECT.

	•	TOTAL	er e			TOTAL.	
Receipts.	Previous.	192 <b>2-</b> 1929.	Total.	Charges.	Previous.	1922-1923.	Total.
IDIRECT RECEIPTS.	Rs.	Rs	Rs.	I,—Extensions and	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	4,78,278	20,173	4,98,451	IMPROVEMENTS.  1. Head Works	<b>49,81</b> 8	699	50,517
3. Sales of water	. 23	4.00	<b>2</b> 3	2. Main Canals and Branches	15,968	1 1	16,888
5. Plantations 6. Other canal pro-	30,912		} 31,765	Total	65,786	1,619	67,405
duce 9. Rents of buildings.	) 934	( 793 1	935	II.—Maintenance and Repairs.		·	* * *.
9. Rents of buildings.  10. Fines	120		1 <u>2</u> 0	1. Head Works 2. Main Canals and	41,708	392	42,095
11. Miscellaneous re-	1,883		1,892	Branches 3. Distributaries	1,33,183 27,294		1,37,925 28,749
ceipts 12. Deduct refunds	1,000 80		1,052 80	Total	2,02,180	6,589	2,08,763
	-			IV.—ESTABLISHMENT.			`
Total	5,12,070	20,976	5,33,046	1. & 2. Direction and Accounts	<b>]</b>	3,657	1,26,043
				Total	1,22,386	3,657	1,26,043
II.—Indirect Receipts.				V.—Tools and Plant	5,495	285	5,780
Irrigation share of Land Revenue collected in the Civil Department				VI.—Repunds of Revenue	71	***	71
the Olvii Department.		***		Total	3,95,918	12,150	4,08,068
				Share of Collection Charges in the Civil Department		1,009	24,915
				Total Direct Charges	4,19,824	13,159	4,32,983
				Indirect Charges debitable to Revenue Account as per Account No. 5	1	594	19,099
Total, Receipts	5,12,070	20,976	5,33,046	Total, Charges	4,38,329	ľ	4,52,082
Advais, ascorting ess				Balance Net Revenue	73,741		80,964
Grand Total	5,12,070	20,976	5,33,046	Grand Total	5,12,070	20,976	5,83,046

N.B.—Construction Estimate, closed on 81st March 1896—vide Government Resolution No. 666, dated 12th May 1896.

Completion Report approved in Government Resolution No. 1419, dated 8th October 1897.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

### YERLA' RIVER IRRIGATION WORKS.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.		Amount
Total interest charges to end of 1921-1922  Interest charges for the year 1922-1923.  On Rs. 7,19,542 outlay to end Rs. of 1916-17 at the average	Rs. 11,29,697 24,146	Net Revenue realized to end of 1921- 1922 Net Revenue realized during 1922-1923.	Rs. 73,741 7,223 80,964
rate 3 3252 per cent 23,926 Subsequent outlay during 1922-1923 (balf of Ra 8,021) 220		Balance net interest charges	10,72,879
Total	11,53,843	Total	11,53,843

#### No. 5 .- Account of Indirect Charges for, and to end of, 1922-1923.

Particulars.			Previous.	1922-1923.	Total.
CAPITAL—  1. Capitalized abatement of Land Revenue  2. Leave and Pension Allowances	· · · · · · · · · · · · · · · · · · ·	•••	Rs. 22,684 22,644	Rs 178	Rs. 22,684 22,822
3. Audit and Accounts Establishment REVENUE—	Total	/***	45,828	243	45,571
<ol> <li>Capitalized abatement of Land Revenue</li> <li>Leave and Pension Allowances</li> <li>Audit and Accounts</li> </ol>	*	•••	18,338 167	512 82	18,850 249
	Total		18,505	594	19,099

#### No. 6.—Statement comparing charges to date with sanctioned Estimates.

	CHARGES A	GAINST CLOSED	SANCTIONS.	C	UBBENT SAN	Total		
Particulars.	Expenditure against Construction Estimate.	Expenditure against open Capital sanctions,	Total.	Charges to date.	Amount of sanctioned Estimate,	Unspent balance of Estimate.	charges to date against old and current sanctions.	I BEADAG
Direct Charges. Works Establishment Tools and Plant	Rs. 5,27,482 1,10,123 7,965	Rs. 68,692- 15,336 326	Rs. 5,96,174 1,25,456 8,291	Rs	Rs	Rs. 	Rs. 5,96,174 1,25,456 8,291	incurred during o Rs. 8,285 sanc- ks Department), ted 80th January ns closed during
Total  Less—Receipts on Capital Account	6,45,567 2,365	84,354	7,29,921 2,365		•••	•••	7,29,921 2,365	d indirect ind nounting to R. Public Works nd 8820, dated isl sanctions
Net Total	6,43,202	84,354	7,27,556		344	400	7,27,556	oct an ate ar on (1 922 a. Capit
Indirect Charges. Capitalized abatement of Land Revenue Leave and Pension	22,368	816	22,684	•••	•••	•••	22,684	s. 8,206 both direct s 23 against estimate rument Resolution 10th November 1922 10wn under open Cal
Allowances	20,675	2,147	22,822	•••		•••	22,822	Rs. 8, 1-23 serume 1 10th shown
Audit and Accounts Establishment	• • •	65	,65		•••		65	e te Good
Total	43,043	2,528	45,571	• • •		***	45,571	Expenditure the year tioned in No. 2686, d
Grand Total	6,86,245	86,882	7,73,127				7,73,127	the Store of the S

## BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### CHIRHLI CANAL,

CANAL PROJECT.

		TOTAL.		w		Total.	-
Receipts.	Previons.	1922-1923,	Total.	Charges.	Previous.	1922-1923.	Total.
I.—DIRECT RECKIPTS.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	69,920	1,395	71,315	1. Head Works	1,516	•••	1,516
3. Sales of water	. 1	•••	1	2. Main Cánals and Branches	1,473	699	2,172
5. Plantations 6. Other canal pro-	5,936	<b>\{</b>	6,021	Total	2,989	699	3,688
duce	50	85	50	II.—MAINTENANCE AND REPAIRS.		,	٠. د
<ol> <li>Rents of buildings.</li> <li>Miscellaneous re-</li> </ol>		•		1. Head Works 2. Main Canals and		524	1,690
ceipts	80	100	80	Branches	34,529	839	<b>34,</b> 868
Total	75,987	1,480	77,467	Total	35,695	863	36,558
II.—Indirect Receipts.				IV.—Establishment.			, .
Irrigation share of Land Revenue col-				1. & 2. Direction and Accounts 3. Executive	22,948	<b>6</b> 96	23,644
lected in the Civil Department	•••	••• "	•	Total	<b>2</b> 2,948	, 696	23,644
				V.—Tools and Plant	636	54	690
			İ	VI.—REFUNDS OF REVE-	<b>15</b> 8	•••	158
			4.	Total ·	62,426	2,312	64,738
• •				Share of Collection Charges in the Civil Department	3,501	70	3,571
			,	Total Direct Charges	65,927	2,382	68,309
	•			Indirect Charges debit- able to Revenue Ac-			<del></del>
				count as per Account No. 5	3,780	113	3,893
Total, Receipts	75,987	1,480	77,467	Total, Charges Balance Net Revenue	69,70 <b>7</b> 6,280	2,495 - 1,015	72,202 5,265
Grand Total	75,987	1,480	77,467	Grand Total	75,987	1,480	77,467

N.B.—Last Capital Account detailed in the Administrative Accounts for 1882-83.

Construction Estimate closed on 31st March 1883—vide Government Resolution No. 1411, dated 12th September 1893.

Completion Report approved in Government Resolution No. 489, dated 15th March 1895.

## BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

CHIKHLI CANAL.

CANAL PROJECT.

#### No. 4.—Interest Account for, and to end of. 1922-1923.

	Amount.		Amount.
Total interest charges to end of 1921- 1922	Rs.	Net Revenue realized to end of 1921- 1922	Rs. 6,280
Interest charges for the year 1922-1923	1,789	Net Revenue realized during 1922-1923.	1,015
On Rs. 53,803 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.			5,265
Subsequent outlay—Nil.	<u></u>	Balance net interest charges	1,05,225
Total	1,10,490	Total	1,10,490

Particulars.	Previous.	1 <b>9</b> 22-1923.	Total.
REVENUE—  1. Capitalized abatement of Land Revenue 2. Leave and Pension Allowances 3. Audit and Accounts Establishment	Rs. 3,757 23,	Rs. 97 16	Rs. 3,854 39
Total	3,780	113	3,893

## BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

Ma'ini Tank.

#### TANK PROJECT.

December		Total.			•	Total.	
Receipts.	Previous.	1922-1928.	Total.	Charges.	Previous.	1922-1928.	Total.
J.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	2,60,204	9,956	2,70,160	1. Head Works 2. Main Canals and	18,236	1,058	19,288
5. Plantations 6. Other canal pro-	} 10,055		}10,177	Branches 3. Distributaries	4,461 123		4,461 123
duce	) ·	122	)	Total	22,814	1,058	23,872
9. Rents of Buildings	322	-	322	II.—MAINTENANCE AND REPAIRS.		•	
10. Fines 11. Miscellaneous Re-	54		54	1. Head Works 2. Main Canals and	16,072	1,349	17,421
ceipts	266		266	Branches 3. Distributaries	5,197 69,772		5,986 70,582
12. Deduct Refunds	13		13	Total	91,041	<u> </u>	93,989
		1 2		IV.—Establishment.		,	4.
Total	<b>2,70,888</b>	10,078	2,80,966	1 & 2. Direction and Accounts 3. Executive	<b>}</b> 56,444	1,784	58,22
II.—Indirect Receipts				Total	56,444	1,784	58,228
Irrigation share of Land				V.—Tools and Plant	3,0 <b>2</b> 5	139	3,164
Revenue collected in the Civil Department.			•••	VI.—REFUNDS OF RE- VENUE	104	•••	104
				Total	1,73,428	5,929	1,79,857
•	-			Share of Collection Charges in the Civil Department	13,015	498	13,513
-				Total, Direct Charges			1,92,870
				Indirect Charges debit- able to Revenue Ac-			
· 			0.00.000	count as per Account	8,627	290	8,917
Total, Receipts	2,70,888	10,078	2,80,966	Total Charges Balance Net Revenue	1,95,070 75,818		2,01,787 79,179
Grand Total	2,70,888	10,078	2,80,966	Grand Total	2,70,888		2,50,966

N.B.—Last Capital Account detailed in the Administrative Accounts for 1906-07. Construction Estimate closed on 31st March 1892—vide Government Resolution No. 1611, dated 12th September 1893. Completion Report approved in Government Resolution No. 815, dated 22nd May 1895.

#### BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

MA'INI TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1922-1923.

Am	ount.			Amount.
Total interest charges to end of 1921-	Rs.	Net Revenue re	alized to end of 1	Rs. 75,818
Interest charges for the year 1922-1923.	5,367	Net Revenue real	ized during 1922-19	3,361
On Rs. 4,62,125 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.				79,179
Subsequent outlay nil.	14	Balance net in	terest charges	6,77,576
Total 7,5	6,755		Total	7,56,755
No. 5 Account of Indir	ect Charg	ges for, and to en	d of, 1922-1923.	
Particulars.	i	Previous.	1922-1923.	Total,
REVENUE—  1. Capitalized Abatement of Land Rever 2. Leave and Pension Allowances 3. Audit and Accounts Establishment	nue	Rs. 288 8,276 63	250, 40	Rs.  288 8,526 103
Tota	al	8,627	290	,8,917

## BOMBAY PRESIDENC

## PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1928.

#### MUCHKUNDI TANK.

#### TANK PROJECT.

	Total.			0.00	Total.		
Receipts.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1923.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
I. Water-rates from Irrigation	1,855		1,855	1. Head Works 2. Main Canals and	410		410
3. Sales of Water	330	•••	330	Branches	511		511
5. Plantations	)	خ	5	Total	921	 	921
6. Other canal pro- duce	16,467	76	16,543	II MAINTENANCE AND REPAIRS.	•		
10. Fines	1			1. Head Works 2. Main Canals and	5,084	•••	5,084
11. Miscellaneous Receipts	4,263	31	4,294	Branches	7,645	800	8,445
				Total	12,729	800	13,529
Total	22,916	107	23,023	IV.—ESTABLISHMENT.			
II.—Indirect Re-				1 & 2. Direction and Accounts 3. Executive	} 5,761	637	6,398
CEIPTS.  Irrigation share of Land Revenue col- lected in the Civil				Total	5,761	637	6,398
Department			,	V.—Tools and Plant	323	35	. 358
				Total	19,784	1,472	21,206
		•		Share of Collection Charges in the Civil Department	114	•••	114
				Total, Direct Charges	19,848	1,472	21,320
				Indirect Charges debit- able to Revenue Ac-			
				count as per Account No. 5	<b>815</b>	97	912
Total Receipts	2 <b>2,</b> 916	107	23,023	Tota <sup>3</sup> , Charges	20,663	1,569	22,232
				Balance Net Revenue	2,253	-1,462	791
Grand Total	22,916	107	23,023	Grand Total	22,916	107	23,023

N. R.—Last Capital Account detailed in the Administrative Accounts for 1890-1891. Construction Estimate closed on 31st March 1891—vide Government Resolution No. 1411, dated 12th September 1893. Completion Report approved in Government Resolution No. 662, date1 12th April 1894.

## BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### MUCHKUNDI TANK.

#### TANK PROJECT.

#### No. 4.—Interest Account for, and to end of, 1922-1928.

	Amount.		Amount
Total interest charges to end of 1921- 1922	Rs. 2,09,002	Net Revenue realized to end of 1921- 1922	Rs. 2,253
Interest charges for the year 1922-1923.	4,663	Net Revenue realized during 1922-1923.	-1,462
On Rs. 1,40,217 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.		The Arms Artificial Control of the Artificia	791
Subsequent outlay nil.		Balance net interest charges	2,12,874
Total	2,13,665	Total	2,13,665

Particulars.	Previous.	1922-1923.	Total.
REVENUE—	Rs.	Rs.	Rs.
2. Leave and Pension Allowances	804 11	.8 <b>9</b> .8	89 <b>3</b>
Total	815	97	912

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923. Goka'k Canal—First Section and Storage Works.

CANAL PROJECT.

_		Total.	•			Total.	
Receipts.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1923.	Total.
I.—DIRECT RECEIPTS.	Rs.	$\mathbf{R}_{\mathbf{S}}$ .	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	9,15,489	56,125	9,71,564	1. Head Works	25,893	•••	25,893
3. Sales of water	8,442	363	8,805	2. Main Canals and Branches	1,184	276	1,410
<ul><li>5. Plantations</li><li>6. Other canal produce.</li></ul>	<b>3</b> 5,436	{ 3,174	38,610	Total	27,027	276	27,303
7. Water-power	<b>4,23,</b> 53 <b>3</b>	14,313	4,37,846	II.—Maintenance and Repairs.			
9. Rents of Buildings.	` 934	20	954	1. Head Works	78,328	2,475	80,803
10. Fines 11. Miscellaneous Re-	90 204	9.090	44	2. Main Canals and Branches 3. Distributaries 4. Drainage and Pro-	40,175 27,202	2,413 147	42,588 27,349
ceipts	28,8 <b>34</b> 8	<b>2,</b> 039	30,873	tective Works	30	•••	30
12. Deduct Refunds		.02	40	Total	1,45,735	5,035	1,50,770
Total	14,12,654	76,002	14,88,656	IV.—Establishment.			
II.—Indirect Receipts.			•	1 & 2. Direction and Accounts 3. Executive	} 1,36,589	4,644	1,41,283
Irrigation share of Land Revenue collected in the Civil Department.		•••	,	Total	1,36,589	4,644	1,41,233
one Civil Department.				V.—Tools and Plant	12,036	235	12,271
Total, Receipts	14,12,654	76,002	14,88,656	VI.—Refunds of Revenue	3,436	•••	3,436
				Total	3,24,823	16,190	3,35,013
				Share of Collection Charges in the Civil Department		2,864	53,574
				Total, Direct Charges	3,75,533	13,054	3,88,587
	·			Indirect Charges debitable to Revenue Account as per Account No. 5		703	20,070
	·			Total, Charges		13,757 62,245	4,08,65 <b>7</b> 10,79,999
	14,12,654	<del></del>	14,88,656		14,12,654	76,002	14,88,656

N. B.—Lest Capital Account detailed in the Administrative Accounts for 1906-07 and No. 6 in 1909-1910. Construction Estimate closed on 31st March 1897—vide Government Resolution No. 1893, dated 2nd October 1897. Completion Report approved in Government Resolution No. 327, dated 10th February 1900.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### GOKA'K CANAL-FIEST SECTION AND STORAGE WORKS.

#### CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1922-1923.

10 4 6 8 48 c	Amount		Amount.
Total interest charges to end of 1921-1922.	Rs. 16,04,530	Net Revenue realized to end of 1921-1922.	Rs. 10,17,754
Interest charges for the year 1922-1923	43,286	Do. during 1922-1923	62,245
On Rs. 13,01,750 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.  Subsequent outlay nil.  Total	16,47,816	Balance net interest charges	10,79,999 5,67,817 16,47,816

Particula	ure.	Previous.	1922-1923.	Total.
BEVENUE—		Rs.	Rs. del'a	Rs.
<ol> <li>Leave and Pension Alloway</li> <li>Audit and Accounts Establish</li> </ol>	nces	19,122 245	650 58	19,772 298
\$ 1.00 mm	Total	19,367	703	20,070

## BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### DAMBAL TANK.

#### TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

B		Total			Total		
Beceipta.	Previous	1922-1928.	Total.	Charges.	Previous.	1922-1923.	Total.
	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
L-DIRECT RECEIPTS.		•		1. Head Works	634	•••	634
1. Water-rates from Irrigation	22,624	406	<b>23,0</b> 30	Total	634		634
5. Plantations 6. Other canal pro-	} 14,363		} <b>15,4</b> 18				
duce	3	( 1,055	,	<ol> <li>Head Works</li> <li>Main Canals and</li> </ol>	14,898	•••	14,898
1. Miscellaneous receipts	<b>39</b> 0	,	390	Branches	<b>3,</b> 882 670		<b>4,</b> 575
				Total	19,450	693	20,143
Total	37,377	1,461	.38,838	IV.—ESTABLISHMENT.	-		
I.—Indirect Receipts.				1 & 2. Direction and Accounts 3. Executive	} 18,588	1,356	19,94
				Total	18,588	1,356	19,944
rrigation share of Land Revenue collected in the Civil Department.	35,846	916	36,762	V.—Tools and Plant	266	31	. 297
one civil Department.	00,040	910	30,762	VI.—REPUNDS OF REVENUE	126	•••	126
Total	35,846	916	36,762	Total	39,064	2,080	41,144
Total, Receipts	73,223	2,377	7ē,600	Share of Collection Charges in the Civil Department	4,897	112	5,009
	<del></del>		`	Total, Direct Charges	43,961	2,192	46,158
	•			Indirect Charges debit- able to Revenue Ac-			
				count as per Account No. 5		197	2,948
·				Total, Charges	46,712	2,389	49,101
				Balance Net Revenue	26,511	—12	26,499
Grand Total	73,223	2,877	75,600	Grand Total	73,223	2,377	75,600

N.B.—Last Capital Account detailed in the Administrative Accounts for 1885-86. Construction Estimate closed on 31st March 1886—side Government Resolution No. 1411, dated 12th September 1893. Completion Report approved in Government Resolution No. 1138, dated 16th July 1894.

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNT FOR THE YEAR 1922-1923.

DAMBAL TANK.

#### TANK PROJECT.

## No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.	1	Amount.
Total interest charges to end of 1921-1922	Rs. 1,02,197	Net Revenue realized to end of 1921- 1922	Rs. 26,511
Interest charges for the year 1922-1923.	2,023	Net Revenue realized during 1922-1923.	-12
On Rs. 60,847 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.			28,499
Subsequent outlay nil		Balance net interest charges	77,721
Total	1,04,220	Total	1,04,220

Particulars.	Previous.	1922-1929.	Total.
REVENUE—	Rs.	Rs.	Rs
1. Capitalized Abatement of Land Revenue 2. Leave and Pension Allowances	124 2,610	<u></u> 190	124 2,800
3. Accounts and Audit Establishment	17	7	24
Total	2,751	197	2,948

#### BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

MEDLERI TANK.

TANK PROJECT.

Receipts	Total				Total.		
	Previous.	1922-1923	Total	Charges.	Previous,	1922-1923.	Total
I.—Direct Receipts.	Rs.	Rs.	Ra.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
				1. Head Works	141	•••	141
1. Water-rates from Irrigation	20,785	234	21,019				
5. Plantations 6. Other canal produce	} 2,207	22	2,229	II.—Maintenance and Repairs.			
11. Miscellaneous Receipts	98	15	108	1. Head Works 2. Main Canals and	13,862	i l	13,862
Total	23,085	271	23,356	Branches 3. Distributaries	1,858 2,191		<b>2,</b> 235 <b>2,</b> 191
II.—Indirect Receipts.				Total	<b>. 17</b> ,911	377	18,288
Irrigation share of Land		-21		IV.—Establishment.			•
Revenue collected in the Civil Department.		•••	•••	1 & 2. Direction and Accounts 3. Executive	} <b>15,4</b> 46	737	16,183
Total, Receipts	23,085	271	23,356	Total	15,446	737	16,183
			*	V.—Tools and Plant	145		162
		*		VIRefunds of Revenue.	299	•••	299
				Total	33,942	1,131	35,073
		•		Share of Collection Charges in the Civil Department		12	1,051
,				Total Direct Charges	34,981	1,143	36,124
· .		,		Indirect Charges debit- able to Revenue Account as per Account			
				No. 5	2,176	107	2,283
·				Total, Charges	37,157	1,250	38,407
				Balance Net Revenue	-14072	<b>—979</b>	-15,051
Grand Total	23,085	271	23,356	Grand Total	23,085	271	23,356

N.B.—Last Capital Account detailed in the Administrative Accounts for 1885-86. Construction Estimate closed on 31st March 1886—vide Government Resolution No. 1411, dated 12th September 1893. Completion Report approved in Government Resolution No. 1138, dated 16th July 1894.

## BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

MEDLERI TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1922-1923.

K	A mount.		Amount
Total interest charges to end of 1921-	Rs. 1,22,303	Net Revenue realized to end of 1921-	Rs.
Interest charges for the year 1922-1923.	2,605	Net Revenue realized during 1922-1923.	979
On Rs. 78,354 nutlay to end of the year 1916-17 at the average rate 3:3252 per cent.			15,051
Subsequent Outlay nil.		Balance net interest charges	1,39,959
Total	1,24,903	Total	1,24,908

## No. 5 .- Account of Indirect Charges for, and to end of, 1922-1923.

Particulars.	Previous.	1922-1923.	Total,
REVENUE—	~ Rs.	Rs.	Rs.
2. Leave and Pension Allowances 3. Accounts and Audit Establishment	1 1 1 1	103 4	2,264 19
Total	2,176	107	2,283

## BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

MADAG TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

•		Total.	•			Total.	
Receipts.	Previous.	1922-1928.	Total.	Charges.	Previous.	1922-1923.	Total.
.—Direct Receipts.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
. Water-rates from Irrigation	1 <b>,07,44</b> 8	2,912	1,10,360	2. Main Canals and Branches	1,537		1,53
m	,	, 50		II.—Maintenance and Repairs.			
5. Plantations 5. Other canal pro-	8,040	58	8,280	1. Head Works	2,687	•••	2,68
duce	<b>)</b> ,	( 182	)	2. Main Canals and Branches	51,245	669	51,91
11. Miscellaneous Re- ceipts	334	25	359		***		
Total	1,15,822	3,177	1,18,999	Total	53,932	669	54,60
IIIndibect Receipts				IV.—ESTABLISHMENT.  1 & 2. Direction and			
11.—Indirect Receipts	• 5	-		Accounts	} 38,525	1,309	<b>3</b> 9,83
Irrigation share of Land Revenue			•	3. Executive	5 30,020		
collected in the Civil Department.			<b>**</b> **	Total	38,525	1,309	39,83
				V.—Tools and Plant	745	29	77
Total, Receipts	1,15,822	3,177	1,18,999	Total	94,739	2,007	96,74
				Share of Collection Charges in the Civil Department	5,397	146	5,54
				Total, Direct Charges .	1,00,136	2,153	1,02,28
				Indirect Charges debitable			
				to Revenue Account as per Account No. 5	6,036	190	6,22
	1.7			Total, Charges	1,06,172	2,343	1,08,51
				Balance Net Revenue	9,650	834	. 10,48
Grand Total	1,15,822	3,177	1,18,999	Grand Total	1,15,822	3,177	1,18,99

N.B.—Last Capital Account detailed in the Administrative Accounts for 1888-89. Construction Estimate closed on 81st March 1889—vide Government Resolution No. 1411, dated 12th September 1893. Completion Report approved in Government Resolution No. 1138 dated 16th July 1894.

## BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

MADAG TANK.

#### TANK PROJECT.

## No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.		Amount.
Total interest charges to end of 1921-	Rs. 3,40,265	Net Revenue realized to end of 1921- 1922	Re. 9,650
Interest charges for the year 1922-1923.	5,362	Net Revenue realized during 1922-1923.	834
On Rs. 1,61,248 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.			10,484
Subsequent Outlay mil.		Balance net interest charges	3,35,143
Total	3,45,627	Total	8,45,627

## No. 5 .- Account of Indirect Charges for, and to end of, 1922-1923.

Particulars.		Previous.	1922-1923.	Total.
REVENUE—		Rs.	Rs.	Rs.
2. Leave and Pension Allowances	•••	6,026	183	6,209
3. Accounts and Audit Establishment		10	7	17
•				
	Total	6,036	190	6,226

## BOMBAY 'PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

ASUNDI TANK.
TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

		Total.	•			Total.	:
Receipts.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1923.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
1. Water-rates from	19,001	838	19,839	1. Head Works	219	•••	219
1rrigation 5. Plantations	)		19,009	II.—Maintenance and Repairs,			<del>.</del>
6. Other canal produce	2,874	51	2,925	1. Head Works	23,567	•••	23,567
10. Fines	19	•••	19	2. Main Canals and Branches	1,340	172	1,512
11. Miscellaneous Receipts	38	7	45	3. Distributaries	2,043	•••	2,043
Total	21,932	896	22,828	Total	- 26,950	172	27,122
10001			22,020	IV.—Establishment.			
II,—Indirect Receipts.				1 & 2. Direction and Accounts 3. Executive	22,824	<b>3</b> 36	23,160
Irrigation share of Land Revenue col- lected in the Civil				Total	22,824	836	23,160
Department	22,454	687	23,141	V.—Tools and Plant	604	8.	612
Total	22,454	687	23,141	Total	50,597	516	51,118
Total, Receipts	44,386	1,583	45,969	Share of Collection Charges in the Civil Department		111	3,828
	-			Total, Direct Charges	53,814	627	54,44]
	•			Indirect Charges debit- able to Revenue		,.	,
			• "	Account as per Account No. 5	8,209	49	3,258
	•	,		Total, Charges	57,023	676	57,699
		. <del></del>		Balance Net Revenue	<b>—12,637</b>	907	<b>—11,7</b> 30
Grand Total	44,386	1,583	45,969	Grand Total	44,386	1,583	45,969

N. R.—Last Capital Account detailed in the Administrative Accounts for 1889-90. Construction Estimate closed on 31st March 1890—side Government Resolution No. 1411, dated 12th September 1893. Completion Report approved in Government Resolution No. 1138, dated 16th July 1894.

## BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### ASUNDI TANK.

#### TANK PROJECT.

## No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.		. Amount.
Total interest charges to end of 1921- 1922	Rs. 89,454	Net Revenue realized to end of 1921- 1922	Rs. —12,637
Interest charges for the year 1922-1923.	2,020	Net Revenue realized during 1922-1923.	907
On Rs. 60,741 'outlay to end of the year 1916-17 at the average rate 3.3252 per cent.			<b>—11,780</b>
Subsequent Outlay nil		Balance net interest charges	1,03,204
Total	91,474	Total	91,474

## No. 5 .- Account of Indirect Charges for, and to end of, 1922-1923.

•		Particulars.		Previous.	1922-1923.	Total
REV	ENUE—			Rs.	Rs:	Rs.
1	. Capitalized Aba	tement of Land Rever	100	9	•••••	9
· .	Leave and Pensi	on Allowances	•••	8,196	47-	3,243
3	. Accounts and Au	ıdit Establishment	•••	.4	2	6
			Total	3,209	49	3,258

## BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

## DHARMA CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

Table of the same	D	irect Charges.	Cost of	Expenditure	
Heads of Account.	Previous.	1922-1923.	Total.	as now estimated.	against closed estimates.
I.—Works.	Rs.	Rs.	Rs.	Rs.	Rs.
(1)—Head Works.			· ·		
K. Buildings	2,286		<b>2,</b> 286	2,286	2,286
(2)—Main Canals and Branches.	1 :				
A. Preliminary Expenses	1,775		1,775	1,775	1,775
D Tand	476		476	476	476
D. Regulators	18,580		18,580	18,580	18,580
F. River and Hill Torrent Works	18,511		18,511	18,511	18,511
II Danamar	868 <b>7,510</b>	•••	868 <b>7,</b> 510	868 7,510	868 7,510
77 D_:13:	3,385		3,385	3,385	3,385
T TT - 41	16,428		16,428	16,428	16,428
O. Miscellaneous	7,949		7,949	7,949	7,949
			·		ļ
Total, Main Canals and Branches .	75,482	•••	75,482	75,482	75,482
Total, I.—Works .	77,768	•••	77,768	77,768	77,768
· II,—ESTABLISHMENT.					
1 & 2. Direction and Accounts 3. Executive	16,588		16,588	16,588	16,588
Total, Establishment	16,588		16,588	16,588	16,588
III.—Tools and Plant	1,153	•••	1,153	1,153	1,153
Grand Total	95,509		95,509	95,509	95,509
V.—Less Receipts on Capital Account	•••	•••	•••	•••	••• a
Net Outlay	95,509		95,509	, 95,509	95,509
APPORTION MENT.			<del></del>		
Chargeable to 48-Minor Works and Navigation	a- 95,509		95,50 <b>9</b>	95,509	95,509
•••• ••• •••	**************************************		<i>au<sub>3</sub>uua</i>	00,003	)

## BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923. DHARMA CANAL.

#### CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

		Total.				Total.	
Receipts.	Provious.	1922-1923.	Total.	Charges,	Previous.	1922-1923.	Total,
IDirect Receipts.	Rs.	Rs.	Rs.		Rs.	Re.	Rs.
1. Water-rates from Irrigation	21,875	1,245	23,120	I.—Extensions and Improvements.	•		
6. Other canal produce.	40		40	2. Main Canals and Branches	787	•••	787
11. Miscellaneons Re- ceipts	712	•••	712	11.—Maintenance and Repairs.			
12. Deduct-Refunds	144	25	169	1. Head Works 2. Main Canals and	7,717		7,717
Total	22,483	1,220	23,703	Branches  4. Average expenditure	6,428	184	6,612
•				before Improvements .	—11,120	•••	—11,120
II Indirect Receipts.			•	Total	3,025	184	3,209
Irrigation share of Land Revenue collected in the Civil Department.	1,76,572	20,682	1,97,254	IV.—ESTABLISHMENT.			
Average Indirect Revenue as per Government Resolution No. A.I.—				1 & 2. Direction and Accounts 3. Executive	} 11,012	995	12,00
1650, dated 16th August 1911	-2,08,404	—23,156	<b> 2,31,</b> 560	Total	11,012	995	12,00
Total	31,832	-2,474	34,306	V —Tools and Plant	481	69	55
				VI.—Refunds of Revenue	434		434
Total Receipts	9,349	—1,254	<b>—10,60</b> 3	Total	15,739	1,248	16,98
		*		Share of Collection Charges in the Civil Department	-2,060	<b>—181</b>	-2,24
				Total, Direct Charges	13,679	1,067	14,74
				Indirect Charges debit- able to Revenue Account as per Account	7 540	4 21	7 601
				No. 5 Total Charges	$\frac{1,548}{15,227}$	141	1,689
	<del></del>			Balance Net Revenue	<b>—24,576</b>		27,038
Grand Total	<b>9,34</b> 9	<b>—1,254</b>	10,603		9,349		

## BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1928.

DHARMA CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1922-1923.

Rs. 546.	576 462
On subsequent outlay Rs. 9,973 at the average rate 5.48 per cent. Rs. 546.  Total 85,741  No. 5.—Account of Indirect Charges for, and to end of, 1922-1923.	,779
Total 35,741 Total 35  No. 5.—Account of Indirect Charges for, and to end of, 1922-1923.	,741
Particular Particular	
Particulars. Previous. 1922-1923. Total.	
CAPITAL— 1. Capitalized Abatement of Land Revenue 2. Leave and Pension Allowances 2,321 2,32	
Total 2,323 2,325	3
2. Leave and Pension Allowances 1,543 139 1,689 3. Audit and Accounts 5 2	3 7
Total 1,548 141 1,688	)
No. 6.—Statement comparing Charges to date with Sanctioned Estimates.	
CHARGES AGAINST CLOSED RANGTIONS. CURRENT SANCTIONS. Total	
Particulars.  Expenditure against ture against construction tion capital Estimate.  Extenditure against construction capital sanctions.  Expenditure against construction date.  Charges to date against of sanctioned current balance of Estimate.  Extimate.  Charges to date against construction capital sanctions.	-
Direct Charges.       Rs.       17,768           16,588         16,588         1,153        1,153        1,153           1,153             1,153	
Total 95,509 95,509 95,509 95,509 95,509	
Net Total 95,509 95,509 95,509	
Indirect Charges.	
Capitalized Abatement of Land	
Capitalized Abatement of Land Revenue 2 2 2	
Capitalized Abatement of Land Revenue 2 2 2	

## BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### KA'DWA RIVER WORKS.

## CANAL PROJECT.

## No. 3 .- Revenue Account for, and to end of, 1922-1923.

		Total.				Total.	
Receipts.	Previous.	1922-1923.	Total,	Charges.	Previous.	1922-1923.	Total.
DIRECT RECEIPTS	Rs.	Rs.	Rs.	I.—Extensions and	Rs.	Rs.	Rs.
I. Water-rates from Irrigation	6,76,369	49,176	7,25,545	Improvements.  1. Head Works	9,577	948	10,525
3. Sales of water	456	•••	<b>45</b> 6	2. Main Canals and			
J. Plantations J. Other Canal Produce	32,104	{ ··· { 3,552	35,656	Branches 3. Distributaries	32,839 342	2,656 	35,495 342
. Rents of Buildings.	<b>2</b> 48	287	535	Total	42,758	3,604	46,362
0. Fines	1,097	116	<b>1,21</b> 3	II.—Maintenance and Repairs.			
ceipts 12. Deduct—Refunds	8,407 50	210	8,617 50	1. Head Works	72,931	2,990	75,921
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			2. Main Canals and Branches	1,61,829	5,869	1,67,698
Total	7,18,631	53,341	7,71,972	3. Distributaries	15,321	251	15,572
II.—Indirect Re- CEIPTS.				Total	2,50,081	9,110	2,59, <b>19</b> ]
rrigation share of Land Revenue col- lected in the Civil Department.		•••		IV.—ESTABLISHMENT.			
Enhanced Revenue as per Govern- ment Resolu- tion No. 428, dated 6th August 1875.	27,915	594	28,509	1 & 2. Direction and Accounts 3. Executive	<b>}</b> 2,90,756	10,598	3,01,354
- Total •••	27,915	594	28,509	Total	2,90,756	10,598	3,01,354
Total, Receipts	7,46,546	53,935	8,00,481	V.—Tools and Plant	8,135	284	8,419
Carried over	7,46,546	53,935	8,00,481	Carried over	5,91,730	23,596	6,15,326

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

KADWA RIVER WORKS.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923—continued.

		Total,					Total.		
Recoipts.		Previous.	1922-1928.	Total.	Charges,	Previous	1922-1923.	Total.	
		Rs.	'Rs.	Rs.	Brought over .	, ,	Rs. 23,596	Rs. 6,15,326	
Brought over	•••	7,46,546	53,935	8,00,481	VI.—REFUNDS O REVENUE		8	528	
					Total .	5,92,25	8 23,596	6,15,854	
					Share of Collection Charge in the Civil Department	s. 33,98	2 2,464	36,446	
					Total Direct Charges .	6,26,24	26,060	6,52,300	
		1			Indirect Charges debitable to Revenue Account a per Account No. 5	le is 41,89	6 1,611	43,507	
		,			Total, Charges .	6,68,13	6 27,671	6,95,807	
			ļ		Balance Net Revenue .	78,41	0 26,264	1,04,674	
Grand Total	•••	7,46,546	53,935	8,00,481	Grand Total	7,46,54	6 53,935	8,00,481	

N. B.—Last Capital Account detailed in the Administrative Accounts for 1910-11.

Construction Estimate closed on 31st March 1908—vide Government Resolution No. 2245, dated 25th August 1908.

Completion Report approved in Government Resolution No. 1041, dated 29th April 1910.

Note..—Loss of Revenue due to concessions granted for wheat cultivation during the Rabi Season 1916-1917, under Government Resolution No. A.I. 12327, dated 18th December 1917—Rs. 2,460.

No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.		Amount.
	Rs.	Net revenue realized to end of 1921-1922	Rs. 78,410
Total interest charges to end of 1921-1922	12,75,871	Do. during 1922-1923.	26,264
Interest charges for the year 1922-1923.	32,312		1,04,674
On Rs. 97,741 outlay to end of 1916-17 at the average rate 3 3252 per cent. Subsequent outlay Nil.		Balance net interest charges	12,03,509
Total	13,08,183	Total	13,08,183

No. 5 .- Account of Indirect Charges for, and to end of, 1922-1923.

Particulars.	Previous.	1921-1922.	Total.
REVENUE—  1. Capitalized abatement of Land Revenue	Rs.	Rs.	Rs.
2. Leave and Pension Allowances	41,663	1,484	43,147
3. Audit and Accounts Establishment	222	127	349
Total	41,896	1,611	43,507

## BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

## CHANKAPUR TANK.

#### TANK PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

2. A.		D	IRECT CHARGES	•	Cost of Construction as	Expenditure against closed estimates,	
	Heads of Account,	Previous.	1922-1928.	Total.	now estimated. (Construction estimate closed on S1st March 1910.)		
	I.—Works.	Rs.	Ra	Rs.	Rs.	Rs.	
	(1)—Head Works.						
		<b>=</b> 0 <b>=</b> 0			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	minary Expenses	7,678	***	7,678	7,678	7,678	
B. Land		19,056	***	19,056	19,056	19,056	
	onry Works	8,82,680	••• ••	8,82,680	8,82,680	8,82,680	
	dings	11,459	1,046	12,505	18,396	11,459	
	h-work	1,16,773		1,16,773	1,16,773	1,16,778	
P. Mair	itenance	5,610	- •••	5,610	5,610	5,610	
1 1 1 g				<i>*</i>	tersi françasî		
	Total, Head Works	10,43,256	1,046	10,44,302	10,50,193	10,43,256	
· .	TOTAL HOLES	20,20,200	2,020	40,27,000	10,00,100	10,40,200	
		<del></del>			•		
(2)—	Main Canals and Branches.						
A. Prel	iminary Expenses	1,289		1,289	1,349	349	
B. Lan	3	13,151	-2,986	10,165	10,589	2,10	
	onry Works	1,72,245	67	1,72,312	2,13,857	1,25,960	
	Falls and Weirs	392	[ ' ' ]	392	392	392	
	River and Hill Torrent Works	71,143	•••	71,143	052	יפט	
	Bridges	71,143	***	718	*******	*****	
C (e). ]	onages		1047		9700	0 7 10	
K. Buil	dings	11,990	1,047	13,037	8,730	6,148	
	h-work C.	1,71,462	- 185	1,71,277	2,17,413	92,086	
	itations	5,183		5,183	5,183	5,18	
	cellaneous	4,281	•••	4,281	521		
P. Mai	ntenance	506	484	506	700	*****	
Total, M	ain Canals and Branches	4,52,360	<b>2,057</b>	4,50,303	4,58,734	2,32,226	
, , , , , , , , , , , , , , , , , , ,	(3)—Distributaries.				director.		
A. Prol	iminary Expenses	8,433	•••	8,433	6,717	6,71	
B. Lan	d	3,221		3,221	3,221	3,221	
	onry Works	5,373	1 1	5,373	5,373	5,37	
K. Bui	ldings	•	3,271	3,271	0,0,0		
	th_work	7,794	0,5,2	7,794	7,794	7.794	
	cellaneous	54,694	8,508	58,202	54,939	29,380	
	Total, Distributaries	79,515	6,779	86,294	78,044	52,485	
	Total, I.—Works	. 15,75,131	5,768	15,80,899	15,86,971	13,27,967	

#### BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

## CHANKAPUR TANK.

## TANK PROJECT.

## No. 2.—Capital Account for, and to end of, 1922-1923—continued.

	α ′	IRROT CHARGE		Cost of	<del></del>
Heads of Account,	Previous.	Previous. 1922-1923. Total. now estimate (Construction estimate closed		Construction as now estimated. (Construction estimate closed on 81st March 1910.)	Expenditure against closed estimates.
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	<b>15,75,131</b>	5,768	15,80,899	15,86,971	13,27,967
II.—Establishment.		,			<b>)</b>
1 & 2. Direction and Accounts S. Executive	3,34,197	1,483	8,35,680	3,36,690	2,78,510
Total, II.—Establishment	<b>3,</b> 34, <b>1</b> 97	1,483	3,35,680	3,36,690	2,78,510
III.—Tools and Plant	60,876	128	61,004	60,014	56,129
Grand Total	19,70,204	7,379	19,77,583	19,83,675	16,62,606
V.—Less Receipts on Capital Account	2,132	400	2,132	2,132	2,132
Net Outlay	19,68,072	7,379	19,75,451	19,81,543	16,60,474
Apportionment.	<del></del>		7		
Chargeable to 35.—Construction of		,			
Protective Irrigation Works.  Do. 43.—Minor Works and	18,93,561	•••	18,93,561	1	
Navigation Do. 55.—Construction of	34,316	•••	<b>34,</b> 316	19,81,543	16,60,474
Irrigation Works Provincial	40,195	7,379	47,574		
Total	19,68,072	7,379	19,75,451	19,81,543	16,60,474

## BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### CHANKA'PUR TANK.

#### TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

Receipts.		Total.		Charges.		Total.	
notespa.	Previous	1922-1923.	Total.	a liargeme	Previous.	1922-1923.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs
1. Water-rates from Irrigation	1,76,044	34,355	2,10,399	1. Head Works 2. Main Canals and	7,867		7,867
3. Sales of water	25	6	31	Branches Total	14,352 22,219	2,759 2,759	17,111 24,978
<ul> <li>Plantations</li> <li>Other Canal</li> <li>Produce.</li> </ul>	)	\begin{cases} 227 \\ 416 \end{cases}	3,383	II.—Maintenance and Repairs.			
<ol> <li>Rents of Buildings.</li> <li>Fines</li> </ol>	289 332		289	1 Head Works 2. Main Canals and	45,659	4,750 4,109	50,409
11. Miscellaneous Re-		82	.414	Branches 3. Distributaries	43,637 5,623	1,157	47,746 6,780
ceipts	2,436	186	2,622	Total	94,919	10,016	1,04,935
12. Deduct refunds	• •••	6	6	IV.—ESTABLISHMENT. 1 & 2. Direction and Accounts	<b>3</b> 79,950	10,649	90,599
Total	1,79,866	35,266	2,15,132	3. Executive Total	79,950	10,649	90,599
				V.—Tools and Plant	4,250	285	4,535
II.—Indirect Receipts.  Irrigation share of Land		•		VI.—Repunds of Re-	40	<b>300</b>	40
Revenue collected in the Civil Department.	) .	ļ, <b></b>		Total	2,01,378	23,709	2,25,087
				Share of Collection Charges in the Civil Department	8,821	1,722	10,543
				Total Direct Charges	2,10,199	25,431	2,35,630
Total, Receipts	1,79,866	<b>35,2</b> 66	2,15,182	Indirect Charges debitable to Revenue Account as per Account No. 5	11,335	1,619	12,954
	,			Total Charges	2,21,534	27,050	2,48,584
				Balance Net Bevenue	<b>—41,668</b>	8,216	33,452
Grand Total	1,79,866	<b>3</b> 5,266	2,15,132	Grand Total	1,79,866	35,266	2,15,132

N. B. - Construction Estimate closed on 31st March 1910—vide G. R. No. 372, 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 1916-1917 vide G. R. No. A.L.—12327, dated 18th December 1917, Rs. 4,885.

Grand Total

...[15,68,299]1,49,077 |17,17,376|3,26,088 |3,31,423

#### BOMBAY PRESIDENCY.

20,43,464

Revised Estit under their communion No. W.I.—4 F. R. No. 888, F. R. No. 2849, F. R. No. 2849

5,335

#### PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### CHANKA'PUR TANK.

				TANK PR		•			
	,ZY	0. 4.—Int	7	<del></del>	ind to end	of, 1922-19	<i>23</i> .	<del></del>	
			Amor	unt.	<b>1</b>				Amount.
Total interest charges			. 9,82	s. ,023					Rs.
On Rs. 18,41,062 of	outlay to en	ıd	_	N	et revenue	realized to	end of 19	21-1922	<b>-41,668</b>
of the year 191 average rate		er			Do	. d	uring 199	22-1923	8,216
cent. On subsequent outl	ay	Rs. 61,21	52		•		÷		<b>—33,45</b> 2
•	-		<u> </u>		alance net	interest cl	Ŭ.	••	10,83,856
		Total .	10,50	,404				Total	10,50,404
	No. 5	-Account	of Indirec	t Charges	for, and t	o end of, 1	922-1923.		·
		Particulars.			,	Previou	18.	922-1923.	Total.
CAPITAL—		•				Rs.		·Rs.	Rs.
<ol> <li>Capitalized :</li> <li>Leave and P</li> <li>Audit and A</li> </ol>	ension All	lowances	•	•••	9.1 9.1	18,89 47,42 31	6	1,116 , 208 , 58	<b>20,</b> 010 <b>47,634</b> 369
					Total	66,68	1	1,382	68,013
2. Leave and Post Audit and Ac			nt	***	•	11,19		1,491 128	12,863 271
C. Audio and IV	U.S. Q 1103 123	, was on same	40	, •••	Total	11,33		1,619	12,954
	Ma C St			( ) =====	·			}	
		es against (		<u></u>		h sanctione		ies. 	
		SANCTIONS.			PRENT SANC	TIONS.	Total		• .
Particulars.	Expenditure against construction Estimate.	Expenditure sgainst open Capital sanc- tions.	Total.	Charges to date	Amount of sanctioned Estimate.	Unspent balance of Estimate.	charges to date against old and current sanctions,		Marks.
DIBECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
Works Establishment Tools and Plant	12,04,069 2,51,351 62,947	27,159	13,27,967 2,78,510 56,129	57,170	2,59,004 58,180 3,885	6,072 1,010 —990	15,80,899 3,85,680 61,004		8,19,230 6,784 2,189 3,280 8,31,423
Total '	15,18,367	1,44,239	16,62,606	3,14,977	3,21,069	6,092	19,77,58	1921,	
Less—Receipts on Capital Account.			2,132				2,13	Government of Indi of 18th January 1921 Order (P.W.D.	_
Net Total	15,16,235	1,44,239	16,60,474	3,14,977	3,21,069	6,092	19,75,45	Order Order	1921 r 1922 1923 1923
Indirect Charges. Capitalized abatement of Land Revenue		1,037	17,272	2,738	2,112	626	20,010	ised Estimate sanctioned by the Government of India nder their letter No. 19-1., dated 18th January 1921 mmunioted in Government Order (P.W.D.)	1345, dated 1th September 1922 , dated 1th September 1922 , dated 26th October 1922 9, dated 16th January 1923
Leave and Pension Allowances	35,829		39,630	-	8,145	142	47,634	in G	dated bed 11 sted 2 sted 1(
Audit and Accounts Establishment		0,001	99,000	369	95	<b>—273</b>	369	Estimate a their lette	1888
Total	52,064	4,838	56,902	11,111	10,354	<b>—757</b>	68,01	sed Es	N N N N N N N N N N N N N N N N N N N
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## BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

## PRAVARA RIVER WORKS-LA'KH CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

		Total.				Total.	
Receipts.	.Previous.	1922-1923.	Total.	Charges,	Previous	1922-1923.	Total.
I.—Direct Receipts	·Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
l. Water-rates from Irrigation	<b>6</b> 3,875	942	64,817	1. Head Works	629		629
3. Sales of water 5. Plantations 6. Other Canal Produce	)	{ 151 643	59 16,104	2. Main Canals and Branches	86	414	5 <b>0</b> 0
D. Rents of Buildings  10. Fines	86 273		92 <b>27</b> 3	Total	715	414	1,129
1. Miscellaneous Receipts	711	•••	711	II.—Maintenance and Repairs.		7	<b>2,12</b> 0
Total	80,314	1,742	82,056	1. Head Works	10,715	403	11,118
				2. Main Canals and Branches	1,46,152	1,246	1,47,398
L—Indirect Re- ceipts.				3. Distributaries	5,646	104	5,750
rrigation share of Land Revenue col- lected in the Civil Department	400	• • • • •		Total	1,62,513	1,758	1,64,260
Revenue for "Gal- per" land treated as Land Revenue	,			IV.—ESTABLISHMENT.			
—vide Government Resolution No. 1829, dated 23rd				1 & 2. Direction and Accounts	1,58,001	1,723	1,59,724
November 1893	6,876	225	7,101				
Total	<b>6,87</b> 6	225	<b>7,1</b> 01	Total	1,58,001	1,723	1,59,724
Total Receipts	87,190	1,967	89,157	V.—Tools and Plant	3,055	48	3,108
Carried over	87,190	1,967	89,157	Carried over •4.	3,24,284	<b>3,9</b> 38	3,28,222

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### PRAVARA RIVER WORKS-LAKH CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923 -continued.

Desciole	Total.			Charges,	Total.		
Receipts.	Previous. 1922-1923.		Total.	Charges,	Previous.	1922-1923.	Total.
	Rs.	. Rs.	Rs.	,	Rs.	Rs.	Rs.
Brought forward	87,190	1,967	89,157	Brought forward	3,24,284	3.938	3,28,222
·				VI.—Refunds of Revenue	116	***	116
	*			Total	3,24,400	3,938	3,28,338
			•	Share of Collection Charges in the Civil Department.	3,890	70	3,960
				Total, Direct Charges	3,28,290	4,008	3,32,298
				Indirect Charges debitable to Revenue Account as per Account No. 5	23,827	263	24,090
	,			Total, Charges	3,52,117	4,271	3,56,388
				Balance Net Revenue	<b>2,64,927</b>	-2,304	<b>2,67,</b> 231
Grand Total	87,190	1,967	89,157	Grand Total	87,190	1,967	89,157

N.B.—Lest Capital Account detailed in the Administrative Accounts for 1894-95.

Construction Estimate closed on 31st March 1894—vide Government Resolution No. 1707, dated 2nd November 1894.

Completion Report approved in Government Resolution No. 87, dated 20th January 1896, and No. 1187, dated 17th August 1896.

Note.—Loss of Revenue due to concessions granted for wheat cultivation during the Rabi season 1916-1917—vide Government Resolution No. A. I.—12327, dated 18th December 1917, Rs. 250.

No. 4.—Interest Account for, and to end of, 1922-1923.

The second residence of the second second second	Amount.	•	Amount.
	Rs.		Rs.
Total Interest charges to end of 1921-1922 Interest charges for the year 1922-1923	7,16,728	Net revenue realized to end of 1921-22 Do. during 1922-23	-2,64,927 - 2,304
(On Rs. 3,52,446 outlay to end of 1916- 17 at the average rate of 3 3252 per	75 Hoo		-2,67,231
cent.) Subsequent outlay—nil	11,720	Balance net Interest charges	9,95,749
Total	7,28,518	Total	7,28,518

No. 5.—Account of Indirect Charges for, and to end of, 1922-1923.

Particulars.	Previous.	1920-1920	Total.
REVENUE—	Rs	Rs.	Rs.
2. Leave and Pension Allowances	23,777 50	241 22	24,018 72;
Total	23,827	263	24,090

#### BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### GODA'VARI CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

			r	TREOT CHARGE	<b>:8.</b>	Cost of Construction as	P 1
	Heads of Account.		Previous.	1922-1923.	Total.	now estimated (Construction estimate closed on 31st March 1916).	Expenditure against closed, estimates,
	I.—Works.		Rs.	Rs.	Rs.	Rs.	Rs.
	(1)—Head Works.			**			g na e
	Preliminary Expenses		5,480	• • •	5,480	5,480	5,480
<b>А.</b> В.	Land ••• •••		9,49,157	460	9,49,617	9,17,341	9,15,341
C.	Works	•••	32,25,160	5,701	32,30,861	32,47,965	31,56,083
Ř.	Buildings	•••	49,527	1,936	51,463	42,777	42,777
0.	Miscellaneous	•••	152	***	152	152	152
Ρ,	Maintenance	•••	18,007	•••	18,007	18,007	18,007
				4		40.04.700	
	Total Head Works	***	42,47,483	8,097	42,55,580	42,31,722	41,37,840
	(2)—Main Canals and Branches.			•			
A.	Preliminary Expenses	***	29,652	***	29,652	29,652	29,652
В,	Land	•••	1,07,788 29,752	***	1,07,788	1,06,806 <b>3</b> 0,011	1,06,542
D.	Regulators River and Hill Torrent Works	***	11,01,009	40%	29,752 11,01,009	11,04,340	28,177 10,86,087
F.			1,03,799	. 3,363	1,07,162	1,13,828	92,651
ł. I.	Bridges ··· ··· ··· ··· Escapes ··· ···		20,437	•••	20,437	20,431	18,989
ζ.	Buildings		1,91,032	3,823	1,94,855	1,95,274	1,88,165
	Earth-work	•••	17,59,961	6,648	17,66,609	17,62,561	17,18,741
1.	Plantations	•••	8,907	•••	8,907	8,907	8,907
).	Miscellaneous	***	15,350	•••	15,350	12,680	12,680
<b>P</b> •	Maintenance	•••	16,033	***	16,033	16,318	15,318
	Total Main Canals and Branches	•••	33,83,720	13,834	83,97,554	34,00,808	83,05,909
	(3) — Distributaries.			<del></del>			
A.	Preliminary Expenses	•••	11,663	367	12,030	13,483	8,762
В.	Land	•••	28,063	#04	28,063	30,081	26,513
<b>J</b> .	Works	•••	1,11,137 1,74,380	•••	1,11,137	1,10,729 1,73,917	1,00,642
٠,	Earth-work	•••	2,09,157	***	1,74,380 2,09,157	2,04,266	1,73,319 1,65,968
Э.	Total Distributaries	***	5,34,400	367	5,34,767	5,32,476	4,75,204
į.	Liabilities on completed works	•••	0,01,100			3,967	<del></del>
	Total I.—Works	••	81,65,603	22,298	81,87,901	81,68,973	79,18,953
	II.—ESTABLISHMENT.						
1 &	2. Direction and Accounts	}	13,26,154	5,732	13,31,886	12,96,691	12,46,359
	Total Establishment	<i>.</i>	13,26,154	5,732	13,31,886	12,96,691	12,46,359
III	Tools and Plant		2,26,476	498	2,26,974	2,26,018	2,22,561
IV	-Suspense Accounts	•••	•••		•=•	2,245	2,245
, ,	Grand Total	***	97,18,233	28,528	97,46,761	96,93,927	93,90,113
v	-Less Receipts on Capital Account		2,026	. 644	2,026	2,026	2,026
	· Net Outlay		97,16,207	28,528	97,44,735	96,91,901	93,88,092
n.	APPORTIONMENT.						00,00,002
	argeable to 35—Construction of Protec	uve	96,67,046	•44.	96,67,046	5	
Ch	argeable to 55 Construction of Irriga	tion				96,91,901	93,88,092
•	Works—Provincial	4	49,161	<b>28,5</b> 28	77,689	)	
	Total		97,16,207	28,528	97,44,735	96,91,901	93,88,092

#### BOMBAY PRESIDENCY

#### PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### GODA'VARI CANAL.

#### CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

Receipts.		Total.	· · ·	M.		Total.	
Lecerpus,	Previous.	1922-1928.	Total.	Charges.	Previous.	1922-1923.	Total.
	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				1. Head Works 2. Main Canals and	11,059	2,266	13,325
1. Water-rates from	27,79,273	5 11 879	32,9 <b>1,1</b> 45	Branches 3. Distributaries	48,575 386		56,808 5,461
		100		Total	60,020	15,574	75,594
3. Sales of water	14,090	2,000	17,591	II MAINTENANCE AND			
4. Water supply of towns		3,233	3,233	REPAIRS.  1. Head Works  2. Main Canals and	1,00,934	10,762	1,11,696
5. Plantations	3,055	104	3,159	Branches 3. Distributaries	5,98,460 76,433		6,68,782 99,990
6. Other Canal Produce	4,911	   687	5 <b>,5</b> 98				
			78	Total	<b>7,</b> 75,827	1,04,641	8,80,468
8. Navigation	55		1. 1.	100			
9. Rents of Buildings.	4,220			1 & 2. Direction and Accounts }	5,27,154	95,883	6,23,037
10. Fines	4,360	1,156	5,516	Total	5,27,154	95,883	6,23,037
11. Miscellaneous Receipts	70,741	18,199	88,940	V.—Tools and Plant		2,779	19,800
12. Deduct—Refunds.	859	363	1,222	VI,—Refunds of Revenue	43,571	•••	43,571
	-			Less—Receip's on Revenue Account	•••	95	95
Total	28,80,449	5,38,406	34,18,855	10081 •••	14,23,593	2,18,782	16,42,375
II.—Indirect Receipts.				Share of Collection Charges in the Civil Department	1,41,695	26,395	1,68,090
Irrigation share of Land				Total direct Charges	15,65,288	2,45,177	18,10,465
Revenue collected in the Civil Department.	•••	•1•	•••	Indirect Charges debitable to Revenue Ac-			
		<del></del>		No. 5 Account	74,928	14,626	89,554
Total, Receipts	28,80,449	5,38,406	34,18,855	Total Charges	16,40,216	2,59,803	19,00,019
	The state of			Balance Net Revenue	12,40,233	<b>2,7</b> 8,60 <b>3</b>	15,18,836
Grand Total	28,80,449	5,38,40 <b>6</b>	34,18,855	Grand Total	<u>.</u> 28,80,449	5.38,406	34,18,855

N. B.—Construction Estimate closed on 31st March 1916—vide Government Order No. A. I.—3470, dated 28th March 1916.

Note.—Loss of Revenue due to concessions granted for wheat cultivation during the Rabi season 1916-1917—vide Government Resolution No. A. I.—12327, dated 18th December 1917, Bs. 31,760.

#### BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### GODA'WARI CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1922-1923.

		Amount.				Amount.
Total interest charge 1922 Interest charges for t	he year 1922-1923.	Rs. 36,95,180 3,28,071	Net reve 1922	nue realized t	o end of 1921-	Re. 12,40,233
On Rs. 95,21,042 ou of the year 1916 average rate 3:325 Subsequent outlay R	17 at the 2 per cent. 3,16,594			enue realized <sup>*</sup>	during 1922-	2,78,603
(from 1917-18 1 and half of 1922-2	io 1921-22					15,18,836
average rate 5:48 p			Bala	nce net intere	est charges	25,04,365
Control of the Contro		40.00.00			Total	40,23,201
	Total	40,23,201	1		10001	40,20,201
	Vo. 5.—Account of In		s for, and	to end of, 192		40,20,201
. 1			es for, and	to end of, 192		Total.
CAPITAL—  1. Capitalized at 2. Leave and Pe	No. 5.—Account of In	direct Charge	es for, and		2-1923.	

No. 6 .- Statement comparing Charges to date with sanctioned Estimates.

74,928

14,626

89,554

	Снаво	ES AGAINST SANCTIONS		CUR	BENT SANOT	ions.	Total charges to	
Particulars.	Expenditure against construc- tion Estimate.	Expenditure against open Capital sanctions.	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Estimate.	date against old and current sanctions.	Remarks.
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Vorks stablishment cols and Plant uspense Accounts.	78,92,733 12,40,613 2,21,997 2,245	5,746 564	79,18,953 12,46,359 2,22,561 2,245		2,50,020 50, <b>3</b> 32 3,457	35,195	13,31,886 2,26,974	Bs.  sted out) 2,00,549 4,641 75,136 2,016 1,660 1
Total	93,57,588	32,530	<b>93,90,11</b> 8	<b>8,50,64</b> 3	8,03,809	- 52,834	97,46,761	Kin H
ess—Receipts on Capital Account	<b>2,0</b> 26	•••	2,026	•••			2,026	India (Public 1 re 1917, commun Worka Departa May 1918 h August 1918 27th September 27th September 2 re 1918 27th September 2 re 1918 2
Net Total	93,55,562	32,530	93,88,092	3,56,643	3,03,809	-52,834	97,44,785	State of India State of India State October 1917 (Public Work (Public Work) dated 18th May 11, dated 24th Marel Other 1922 out 1923 out 1928 anuary 1928
Indirect Charges. apitalized abate-								Government of India dated 31st Ontober 1917, and the Chubic Working 1918. 4-1918. 4-10321, dated 24th August 1922. 4-14600, dated 24th March India Angust 1922. 4th January 1923. 4th January 1923.
ment of Land Revenue eave and Pension	3,07,005	•••	8,07,005	4,146	5,832	1,686	3,11,151	to be sold in the
Allowances udit and Accounts Establishment	1,73,684	804	1,74,488	11,973 603		-4,924 -500	1,86,461	Extract paragraph for Government me of Government me of G. B. (P. W. D.) No. G. B. (P. W. D.) No. G. B. (P. W. D.) No. G. B. No. 2937, date G. B. No. 2937, date G. B. No. 8993, date G. B. No. 8993, date
Total	4,80,689		4,81,493		12,984			E C C C C C C C C C C C C C C C C C C C
Grand Total	98,36,251	33,334	98,69,585	3,73,865	3,16,793	- 56,572	1,02,42,950	Name of the second of the seco

## BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

## PRAVABA RIVER CANAL

CANAL PROJECT.

## No. 2.—Capital Account for, and to end of, 1922-1923.

	Heads of Account,	D	IBECT CHARGES		Cost of construc- tion as now	Expenditure against	
	Items of Account	Previous. 1922-1923.		Total.	estimated.	closed estimates.	
	L-Works. Rs.		Rs.	Rs.	Rs.	Rs.	
	(1)—Head Works.					•	
A. I	Preliminary Expenses	5,364	285	5,649	7,834		
в. І	Land bnal	87,412	143	87,555	1,10,512	an .++0	
c. v	Works	46,42,924	4,88,611	51,31,535	56,31,711	*****	
K. I	Buildings	56,430	27,969	84,399	98,965		
O. 1	Miscellaneous ••••	68,188	79,480	1,47,668	1,89,274	*** ***	
P. 1	Maintenance	55,462	4,639	60,101	90,795		
	Total, Head Works	49,15,780	6,01,127	55,16,907	61,29,091	*****	
(2	)—Main Canals and Branches.		·				
•	Preliminary Expenses	12,760	•••	12,760	18,677	****	
D. I	Land Regulators Talls and Weirs River and Hill torrent works	62,454 50,014 15,649 4,77,748	•••	62,454 50,014 15,649 4,77,748	84,787 50,350 15,648 4,77,750	000 PO1	
H. 1	Bridges Escapes Buildings	1,10,135 20,160 1,50,606	 87,447	1,10,135 20,160 2,38,053	1,10,146 20,161 4,28,523	*****	
L. J	Earth-work	15,88,877		15,88,877	15,90,908	*****	
	Plantations Miscellaneous	7 <b>3</b> ,976 3 <b>1</b> ,600	4,770	78,746 31,600	1,06,203 35,203	*****	
P. 1	Maintenance	34,219		34,219	38,341	190459	
Tota	d, Main Canals and Branches	26,28,198	92,217	27,20,415	29,71,697		
	Carried over	<b>75,4</b> 3,978	6,93,344	82,37,322	91,00,788	•••••	

## BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### PRAVARA RIVER CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923—continued.

	· <b>D</b> :	CRECT CHARGES	Cost of con-	Expenditure	
Heads of Account.	Previous.	1922-23.	Total.	struction as now estimated.	against closed estimates.
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	75,43,978	6,93,344	82,37,322	91,00,788	*****
IWorks-continued.					
(3) — Distributaries.	77 -00	• 1	71 500	75.000	
. Preliminary Expenses	11,523	7,375	11,523	15,969	*****
Land	59,481 2,65,350	26,178	66,856 2,91,528	94,319	*****
Works	1,92,887	3,643	1,96,530	4,22,058	*****
Earth-work Miscellaneous	<b>3,19,563</b>	439	3,20,002	6,47,433	*****
Nr. Sulamana	296	754	1,050	0,27,100	*****
. Maintenance					****
Total, Distributaries	8,49,100	38,389	8,87,489	, 11,79,779	*****
(5) Water Courses.					
Preliminary Expenses	*****	***	,,,,,,,		
Land			•••••		
. Works	*****	39,415	39,415	•••••	******
Earth-work	*****	21,323	21,323		
). Miscellaneous		33,118	33,118		
. Maintenance	*****	112	112	•••••	
Total Water Courses	*****	93,968	93,968	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*****
i) Special Tools and Plant	4,87,175	50,720	5,37,895	4,06,135	
Total, I.—Works	88,80,253	8,76,421	97,56,674	1,06,86,702	*****
II.— Establishment.					•
& 2. Direction and Accounts . Executive	} 20,40,162	2,25,316	22,65,478	24,04,508	****
Total, II.—Establishment	20,40,162	2,25,316	22,65,478	24,04,508	*****
II.—Tools and Plant	2,60,824	21,303	2,82,127	3,20,601	*****
V.—Suspense Accounts	194	—190	4	*****	****
Grand Total	1,11,81,433	11,22,850	1,23,04,283	1,34,11,811	*** ***
Less Receipts on Capital Account.	13,381	2,331	15,712	9,320	*****
Net Outlay	1,11,68,052	11,20,519	1,22,88,571	1,34,02,491	4****
APPORTIONMENT.  Chargeable to 35—Construction of Protective Irrigation Works, Im-					
perial	96,49,879	•••	96,49,879		
Navigation Chargeable to 33—Famine Relief	<b>2</b> 2,623 5,13,868	•••	22,623 5,13,868	1,34,02,391	*****
Chargeable to 55—Construction of Irrigation Works, Provincial		11,20,519	21,02,201		
		l—	I		

## BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

## PRAVARA RIVER CANAL.

#### CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1922-1923.

Receipts.		Total.		Charges.		Total.	
receipts.	Previous.	1922-1923.	Total.	Onarges.	Previous.	1922-1928.	Total.
I.—Direct Receipts.	Rs.	Rs,	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
1 Weter-rates from	1,66,186	52,322	2,18,508	2. Main Canals and Branches	5,000	498	5,498
3. Sales of water	138	31	169	II.—MAINTENANCE AND REPAIRS. 2. Main Canals and		. •	
5. Plantations 6. Other Canal	3,948	2,590	6,538	Branches 3. Distributaries	1,24,627 10,421	1 <b>7</b> ,115 <b>4,4</b> 71	1,41,742 14,892
6. Other . Canal Produce 9. Rents of Buildings.	1,227 789	240 2	1,467 791		1,35,048	21,586	1,56,634
10. Fines  11. Miscellaneous Re-	290	9	299	IV.—ESTABLISHMENT.  1 & 2. Direction and Accounts  3. Executive	} 90,267	<b>17,</b> 561	1,07,828
ceipts ···	2,578	450	3,028	Total	90,267	17,561	1,07,828
Total	1,75,156	55,644	2,30,800	V.—Tools and Plant VI.—Refunds of Reve-	3,037	493	3,530
				NUE	462		, 462
II.—Indirect Receipts.				Total	2,33,814	40,138	2,73,952
Irrigation share of Land Revenue collected in the Civil Department	•••	100		Share of Collection Charges in the Civil Department		2,617	10,936
				Total, Direct Charges	2,42,133	42,755	2,84,888
Total Receipts	1,75,156	55,644	2,30,800	Indirect Charges debit- able to Revenue Ac-			
				No. 5	12,833	2,680	15,513
		 		Total, Charges Balance Net Revenue	2,54,966 — <b>79,810</b>	45,435 10,209	3,00,401 69,601
Grand Total	1,7 <b>5,</b> 156	55,644	2,30,800	Grand Total	1,75,156	55,644	2,30,800

Note.—Loss of Revenue due to concessinos granted for wheat cultivation during the Rabi Season 1916-1917, vide G.R. No. A.I. 12927 flated 18th December 1917, Rs. 732.

#### BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

## PRAVARA RIVER CANALS.

## CANAL PROJECT.

## No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.		Amount.
Total interest charges to end of 1921-1922	Rs. 25,11,821	Net Revenue realized to end of 1921-1922	Rs. —79,810
Interest charges for the year 1922-1923 On Rs. 65,43,657 outlay to end of the year 1916-17 at the average rate 3.3252 per cent. Rs. 2,17,590 On subsequent outlay 51,84,631 (from 1917-18 to 1921-22 and half of 1922-23.) Rs. 2,84,119		Do. during 1922-1922  Balance net interest charges	10,209 -69,601 \$0,83,131
Total	30,13,530	- Total	30,13,530

## No. 5.—Account of Indirect Charges for, and to end of, 1922-1923.

Particulars.		Previous.	1922-1928.	Total.
CAPITAL-		Rs.	Rs.	Rs.
1. Capitalized abatement of Land Revenue 2. Leave and Pension Allowances 3. Audit and Accounts Establishment	•••	64,734 2,85,623 7,591	1,797 31,544 8,764	66,531 3,17,167 16,355
	Total	3,57,948	42,105	4,00,053
REVENUE—				
2. Leave and Pension Allowances 3. Audit and Accounts Establishment		• 12,638 195	2,459 221	15,09 <b>7</b> 416
	Total	12,833	2,680	15,513

#### BOMBAY PRESIDENCY

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

## PRAVARA RIVER CANALS.

No. 6 .- Statement comparing Charges to date with sanctioned Estimates.

	CHARGES A	FAINST CLOS	ED SANOTIONS.	CUR	BENT SANCTI	ons.	Total	'
Particulars.	Expenditure against onstruction Estimate.	0.000	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Estimate.	charges to date against old and current sanctions.	Remares.
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Works	•••	100	•••	37,56,674	1,06,86,702	9,30,028	97,56,674	1
Establishment		***	• • •	2 <b>2,65,47</b> 8	24,04,508	1,39,013	22,65,478	Second Revised estimate the Prayara River Ca Project as sanctioned by
Tools and Plant	•••	•••		2,82,127	3,20,601	38,474	2,82,127	Secretary of State communited in Government of Indi No. 171-I. of 24th June 19 side Government Resolut No. 2215, dated 30th Octo
Suspense Accounts	•	•••	•••	4	•••	· -4	4	1922, Rs. 1,50,88,481.  DeductEstimate of the undermen- tioned works, as
	,							their separate ac- counts have been prepared as one
Total	•••	•••	•••	1,23,04,283	1,34,11,811	11,07,528	1,23,04,283	account for the whole project has been kept in abey-
Less—Receipts on Capital Account.	•••		4,9.5	15,712	9,320	<b>—6,39</b> 2	15,712	ance pending the new project is completed suffi- ciently to give
Net Total		•		1,22,88,571	1,84,02,491	11,13,920	1,22,88,571	water to the other canals, vide Government of India's No.1951-I. of 18th Septem-
INDIRECT CHARGES.								ber 1908, com- municated in Government Resolution No.
Capitalized abate-								2721 of 20th October 1908:
ment of Laud Revenue	•••	•••	•••.	66,531	3,10,343	2,43,812	66,531	Máládevi Tank8,14,574 Pravara Left Bank
Leave and Pension Allowances			•••	3 <b>,17,</b> 167	3,86,632	19,465	3,17,167	Canal3,47,550 LakhCanal.3,71,891 Rs. 10,34,6
Audit and Accounts Establishment	***	•••	•••	16,355	•••	<b>—16,355</b>	16,355	Net amount shown in t account Rs. 1,40,49,
Total		•••	•••	4,00,053	6,46,975	2,46,922	4,00,053	
Grand Total	***	•••	•••	1,26,88,624	1,40,49,466	13,60,842	1,26,88,624	

## BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

PARSUL TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

		Total.			,	Total.	
. Receipts,	Previous.	1922-1923.	Total.	Charges.	Previous.	19 <b>22</b> - 1923,	Total.
	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
I.—Direct Receipts.				1. Head Works	3,707	200	3,707
1. Water-rates from Irrigation 5. Plantations	85,885	5,332	91,217		Y		
6. Other canal produce. 7. Water power	} 689 1,199	2	69 <b>1</b>	II.—Maintenance and Repails.			
9. Rents of buildings 10. Fines	1 22	***	1 22	i. Head Works 2. Main Canals and	8,793	590	9,383
11. Miscellaneous Re- ceipts	468	70	538	Branches 3. Distributaries	16 4,200	46	16 <b>4,24</b> 6
Total	88,264	5,404	93,668	Total :	13,009	636	13,645
				IV.—Establishment:		- ",	
II.—Indirect Receipts.	• •			1 & 2. Direction and Accounts 3. Executive	} 23,831	530	23,861
				Total	23,331	530	23,861
rrigation share of Land Revenue collected in				V.—Tools and Plant	980	14	994
the Civil Department	•••	•••	•••	VI.—Refunds of Revenue	177	***	177
Total, Receipts	88,264	5,404	93,668	Total	41,204	1,180	42,384
			•	Share of Collection Charges in the Civil Department	4,295	267	4,562
				Total, Direct Charges	45,499	1,447	46,946
	. A.			Indirect Charges debit- able to Revenue Ac- count as per Account No. 5	3,269	80	3,349
	j.			Total, Charges	48,768	1,527	50,295
				Balance Net Revenue	39,496	3,877	43,373
Grand Total	88,264	5,404	93,668	Grand Total	88,264	5,404	93,668

N. B.—Last Capital Account detailed in the Administrative Accounts for 1897-98. Construction Estimate closed on 31st March 1896vide Government Resolution No. 396, dated 14th March 1896. Completion Report approved in Government Resolution No. 241, dated 17th
January 1896.

Note.—Loss of revenue due to concessions granted for wheat cultivation during the Rabi Season 1916-17—wife Government Resolution No. A.I.—12327, dated 18th December 1917, Rs. 637.

#### BOMBAY PRESIDENCY

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

PARSUL TANK.

## TANK PROJECT.

#### No. 4.—Interest Account for, and to end of, 1922-1923.

1	Amount.		Amount.
Total interest charges to end of 1921-1922	Rs. 2,77,099	Net Revenue realized to end of 1921-1922	Rs. 39,496
Interest charges for the year 1922-1923 On Rs. 2,08,007 outlay to end of the	6,917	Net Revenue realized during 1922-1923	3,877
year 1916-17 at the average rate 3:3252 per cent.			43,373
5 0202 per cent.	•••	Balance net interest charges	2,40,643
Total	2,84,016	Total	2,84,016

## No. 5.—Account of Indirect Charges for, and to end of, 1922-1923.

-Particulars,	Previous.	1922-1923.	Total.
REVENUE—  1. Capitalized abatement of Land Revenue	Rs.	Rs.	Rs.
2. Leave and Pension Allowances	3,264	74	3,333
3 Audit and Accounts	. 5	6	11
Total .	3,269	80	3,349

## BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1928.

#### PRAVARA LEFT BANK CANAL.

## CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

Receipts.		Total.		Charges.		TOTAL.	
receipes.	Previous.	1922-1928.	Total.	S. J. S.	Previous.	1922-1923.	Total,
I.—Direct Receipts.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
3. Sales of water	3,56,934 55	1,10,168 7	4,67,102 62	<ol> <li>Head Works</li> <li>Main Canals and Branches</li> </ol>	172 5,737	198	172 5,935
5. Plantations 6. Other canal produce 9. Rents of Build-	23,983	{ 110 346	24,439		5,909	198	6,107
ings 10. Fines 11. Miscellan e o u s	944 1,393	 54	944 1,447	II.—MAINTENANCE AND REPAIRS.  1. Head Works	3,486	• • • • • • • • • • • • • • • • • • •	3,486
Receipts Deduct—refunds	8,601	427 91	9,028 91	Branches 3. Distributaries	2,01,722 13,185	29,872	2,31,594
Total II.—Indirect Receipts.	3,91,910	1,11,021	5,02,931	Total IV. — Establishment.	<i>2</i> ,18,393	34,231	2,52,624
Irrigation share of Land Revenue col- lected in the Civil				1 & 2. Direction and Accounts }	<b>2,09,4</b> 62	27,377	2,36,839
Department  Enhanced Land Revenue as per Govern-	•••	•••	<b></b>	Total V.—Tools and Plant	2,09,462 4,750	27,377 774	2,36,839 5,524
ment Resolution No. 275, dated 7th July 1880		76	3,344	VI.—Refunds of Re-	1,042		1,042
Total	3,268	76	3,344	Less receipts on revenue	***	5	5
Total, Receipts	3,95,178	1,11,097	5,06,275	Total	4,39,556	62,575	5,02,131
				Share of Collection Charges in the Civil Department.		5,518	23,729
. '				Total, direct Charges	4,57,767	68,093	5,25,860
				Indirect Charges debitable to Revenue Account as per Account No. 5	<b>30,20</b> 0	4,177	34,377
				Total, Charges	4,87,967	72,270	5,60,237
				Balance Net Revenue	<b>—92,789</b>	38,827	<b>—53,962</b>
Grand Total	3,95,178	1,11,097	5,06,275	Grand Total	3,95,178	1,11,097	5,06,275

N.B.—Last Capital Account detailed in the Administrative Accounts for 1906-07. Construction Estimate close on 31st March 1893—
vide Government Resolution No. 1411, dated 12th September 1893. Completion Report approved in Government Resolution No. 1856, dated 9th December 1895.

## BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1928.

## PRAVARA LEFT BANK CANAL.

#### CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.		Amount.
Total interest charges to end of 1921-1922	Rs. 5,64,061	Net Revenue realized to end of 1921-1922	Rs.
Interest charges for the year 1922-1923. On Rs. 3,24,317 outlay to end of the	10,784	Net Revenue realized during	92,789 38,827
year 1916-17 at the average rate	469	1024-1520	<b>—53,962</b>
	•	Balance net, interest charges	6,28,807
Total	5,74,845	Total	5,74,845

#### No. 5.—Account of Indirect Charges for, and to end of, 1922-1923.

Particulars.	Previous.	1922-1923.	Total.
	Rs.	Rs.	Rs.
REVENUE.			
1. Capitalized abatement of Land Revenue	6	•••,	6
2. Leave and Pension Allowances	29,961	3,833	33,794
3. Audit and Accounts	233	344	577
Total	30,200	4,177	34,377

## BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

MUTHA CANAL INCLUDING MATOBA TANK.

## TANK PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

Heads of Account,	1	Oirect Charges	3.	Cost of Construc- tion as now estimated.	Expenditure against closed	
Hoads of Accounts	Previous.	1922-1923.	Total.	(Construction estimate closed on 31st March 1897.)	estimates.	
I.—Works. (1) Head Works.	Rs.	Rs.	Rs.	Rs.	Rs.	
A. Preliminary Expenses	8,391	•••	8,391	8,391*	8,89 <b>1</b>	
B. Land	3,53,177	•••	3,53,177	3,53,177	3,53,177	
C. Masonry Works	28,90,673	•••	28,90,673	28,90,673	28,90,673	
K. Buildings	21,537	•••	21,537	21,537	21,537	
M. Plantations	3,059		3,059	3,059	<b>3,</b> 059	
O. Miscellaneous	820	•••	820	820	820	
P. Maintenance	1,231	•••	1,231	1,231	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	2,828	•••	2,828	2,828	2,828	
B. Land	1,26,343	•••	1,26,843	1,26,843	1,26,843	
C (a). Regulators	37,342	•••	37,342	37,342	37,342	
°C (c). River and Hill Torrent Works	5,21,670	•••	5,21,670	5,21,670	5,21,670	
C (e). Bridges	95,170	•	95,170	95,170	95,170	
C (f). Escapes	18,120	•••	18,120	18,120	18,120	
-J. Mills	56,415	404	56,415	56,415	56,415	
K. Buildings	10,111	•••	10,111	10,111	10,113	
L Earth-work	9,89,763	•••	9,89,763	9,89,763	9,89,768	
M. Plantations	16,011	•••	16,011	16,011	16,011	
O. Miscellaneous	1,868	•••	1,868	1,868	1,868	
P. Maintenance	4,566	•••	4,566	4,568	4,566	
Total, Main Canals and Branches	18,80,707	•••	18,80,707	18,80,707	18,80,707	
Carried over	51,59,595	•••	51,59,595	51,59,595	51,59,595	

## BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

## MUTHA CANAL INCLUDING MATOBA TANK.

, TANK PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923—continued.

2. 2. 2. 2.	Dı	RECT CHARGES.		Cost of Construc- tion as now estimated.	Expenditure	
Heads of Account.	Previous.	1922-1923.	Total.	(Construction estimate closed on 31st March 1897.)	against closed estimates.	
Brought forward	Rs. 51,59,595	Rs.	Rs. 5 <b>1,</b> 59,595	Rs. 51,59,595	Rs. 5 <b>1</b> ,59,595	
(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 8,01,559	6,853 5,666 3,03,419 73,961 407 8,01,559	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	
(4) Drainage and Protective Works. B. Land L. Earth-work	7,328 1,188	•••	7,328 1,188	7,328 1,188	7,328 1,188	
Total, Drainage and Protective Works	8,516	•••	8,516	8,516	8,516	
Adjustment of previous outlay	—12,63,166		<u>12,63,166</u>	—12,63,166	—12,63,166	
Total, I.—Works ,	50,96,724	•••	50,96,724	50,96,810	50,96,697	
II.—ESTABLISHMENT.					:	
1. & 2. Direction and Accounts 3. Executive	11,44,785	•••	11,44,735	11,44,756	11,44,731	
4. Medical 5. Departmental charges	-1,01,947	•••	146 —1,01,947	<b>—1,01,947</b>	—1,01,947	
Total, II.—Establishment	10,42,934		10,42,934	10,42,955	10,42,930	
III.—Tools and Plant	1,18,446	•••	1,18,446	1,18,448	1,18,446	
IV.—Suspense Accounts	-1,136	•	-1,136	-1,136	<b>—1,1</b> 36	
Grand Total	62,56,968		62,56,968	62,57,077	62,56,937	
V.—Less Receipts on Capital Account.	12,328	•••	12,328	12,328	12,328	
Net Outlay	62,44,640	•••	62,44,640	62,44,749	62,44,609	
Apportionment.						
Chargeable to— 49.—Irrigation 43.—Minor Works and Navigation 55—Construction of Irrigation Work	52,83,962 9,60,678	•••	52,83,962 9,60,678	52,83,962 9,60,787	52,83,962 9,60,647	
Total	<b>62,44,</b> 640	•••	62,44,640	62,44,749	62,44,609	

## BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

## MUTHA CANAL INCLUDING MATOBA TANK.

## TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

·		TOTAL.			TOTAL			
Receipts.	Previous.	1922-1923.	, Total.	Charges.	Provious.	1922-1923.	Total.	
—Direct Receipts.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.	
L. Water-rates from Irrigation S. Sales of water	69,40,167 1,15,834		72,30,188 1,20,049	1. Head Works	. 30,277	. 90	<b>30,</b> 36	
towns	50,25 <b>,</b> 274 76	57,334	<b>50,82,6</b> 08	2. Main Canals and Branches	35,325	844	<b>3</b> 6,16	
3. Other canal pro- duce	1,51,819	3,571	<b>1,55,3</b> 90	3. Distributaries	84,802	. 229	85,03	
7. Water power 8. Navigation 9. Rentsof buildings	64,800 1,234 5,259	200		tive Works	4,864	•••	<b>4,</b> 86	
). Fines 1. Miscellaneous	2,432	1,524	<b>3,95</b> 6	Total	1,55,268	1,163	1,56,48	
receipts 2. Deduct Refunds.	2,17,169 1,517						•	
Total	1.25,22,557	3,59,321	1,28,81,878	1. Head Works	1,60,383	14,708	1,75,0	
IL—Indirect Re- ceipts.				2. Main Canals and Branches	8,25,251	<b>3</b> 8,573	8,63,82	
rigation share of					1 <b>0,81,</b> 848	4,604	10,86,4	
Land Revenue col- lected in the Civil Department	***	•••	•	4. Drainage and Protective Works	179		17	
rigation share on account of opera- tion from the Canal				Total	20,67,661	<b>57,88</b> 5	21,25,54	
-vide Government Resolutions Nos. 1159 and 1539,	•			III.—COMPENSATION	494	•••	<b>49</b> 4	
dated respectively 28th June and 29th		•		IV.—Establishment.				
September 1892 Total	1,321 1,321			1. & 2. Direction and Accounts	15,97,411	63,903	16,61,31	
Total, Receipts	1,25,23,878						•	
secontros es		0,00,010			15,97,411	6 <b>3,</b> 90°	16,61,31	
				V.—Tools and Plant	1,60,714	4,071	1,64,78	
Cariled over	1,25,23,878	3,59,378	1,28,83,251					

## BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### MUTHA CANAL INCLUDING MATOBA TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

			TOTAL.			Total.			
Receipts.		Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1928.	Total.	
		Rs.	Rs.	Rs.	· ,	Rs.	Rs.	Rs.	
Brought forward	•••	1,25,23,878	3,59,373	1,28,83,251	Brought forward	39,81,548	1,27,022	41,08,570	
					VI.—Refunds of Revenue.	53,448		53,448	
					Suspense Account  Less—Recoveries on Revenue Account	— 1,149 295	-1,324 2,752	- <b>2,473</b> 3,047	
					Total	40,33,552	1,22,946	41,56,493	
					Share of Collection Charges in the Civil Department		12,834	3,55,206	
					Total Direct Charges	43,76,424	1,35,280	45,11,704	
				`	Indirect Charges debitable to Revenue Account as per Account No. 5		9,586	2 <b>,</b> 38,490	
					Total, Charges	<b>4</b> 6,05, <b>3</b> 78	1,44,816	<b>47,</b> 50,194	
					Balance Net Revenue	79,18,500	2,14,557	81,33,057	
Grand Total		1,25,23,878	3,59,378	1,28,83,251	Grand Total	1,25,23,878	3,59,373	1,28,83,251	

N.B.—Construction Estimate of the Mutha Canal closed on 31st March 1897—vide Government Resolution No. 710, dated 13th May 1897 and that of the Matoha Tank on 31st March 1892—vide Government Resolution No. 1411, dated 12th September 1893. Completion report of the Mutha Canal approved in Government Resolution No. 2241 of 30th October 1901 and that of the Matoha Tank in Government Resolution No. 827 of 17th May 1894.

Note.—Loss of revenue due to concessions granted for wheat cultivation during the Rabi season 1916-17—vide Government Resolution No. S.I.—12327, dated 18th December 1917, Rs. 2,665.

No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.		Amount.
Total interest charges to end of 1921-1922 Interest charges for the year 1922-1923. On Rs. 62,58,210 at the Rs.	Rs. 1,18,73,466 2,07,354	Net Revenue realized to end of 1921-1922	Rs. 79,18,500 2,14,557
average rate 8.3252 per cent 2,08,098 On subsequent outlay -13,570 at the average rate 5.48 per cent744		Balance net interest charges	81,33,057 39, <b>1</b> 7,763
Total	1,20,80,820	Total	1,20,80,820

## BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### MUTHA CANAL INCLUDING MATOBA TANK.

#### TANK PROJECT.

No. 5 .- Account of Indirect Charges for, and to end of, 1922-1923.

Particulars,	Previous.	1922-1923.	Total.
CAPITAL—  1. Capitalized abatement of Land Revenue  2. Leave and Pension Allowances	0.07.705	Rs.	Ra. 93,528 2,01,785
Total	2,95,313	7.00	2,95,313
REVENUE—  1. Capitalized abatement of Land Revenue 2. Leave and Pension Allowances 3. Audit and Accounts	2,28,440	8,946 590	2,37,389 1,104
Total	2,28,954	9,536	2,38,490

#### No. 6 .- Statement comparing Charges to date with sanctioned Estimates.

	Снав	GES AGAINST O SANOTIONS.	LOSED	CUR	bent San	OTIONS.		en en en en en en en en en en en en en e		
Particulars,	Expendi- ture against con- struction Estimate.	Expenditure against open Capital Sanctions,	Total.	Charges to date.	Amount of sanc- tioned Esti- mate,	Unspent balance of Estimate.	Total charges to date against old and current Sanctions.	1	Rewarks	
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		Bs. 144	
	54,32,020 10,12,260 1,19,987	30,670	50,96,697 10,42,930 1,18,446 —1,136		113 25 2	86 21 2	50,96,724 10,42,934 1,18,446 —1,136		28th	
Total .	65,64,267	<b>-3,07,330</b>	65,56,937	31	140	109	62,56,968	•	vent),	
Less—Receipts on Capi- tal Account	12,234	94	12,328	•••	•••	•••	<b>12,</b> 328		Works Department), dated	
Net Total	6 <b>5,52,</b> 033	-3,07,424	62 <b>,44,</b> 609	81	110	109	<b>62,44,64</b> 0		1 (Public W	
INDIBECT CHARGES.		a 1							-1154	
Capitalized abatement of Land Revenue	58,776	<b>34,7</b> 52	93,528	•••	•		93,528		No. W.I	
Leave and Pension	1,89,546	12,238	°,01,784	1	4	3	2,01,785	r	Government Order N. November 1918.	
Audit and Accounts	•••	***	•••	400	•••	***	***		ment	
Total	2,48,322	46,990	2,95,312	1	4	3	2,95,318		Novi	
Grand Total	68,00,355	-2,60,434	65,89,921	32	144	112	6 <b>5,</b> 39, <b>95</b> 3			

## BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

NIRA CANAL INCLUDING SHETPHAL TANK.

CANAL PROJECT.

No. 2 .- Capital Account for, and to end of, 1922-1923.

			D	IREOT CHARGE	s.	Cost of con- atruction as now estimated.	Panor 3:4
• • •	Heads of Account.		Previous.	19 <b>22-19</b> 23.	Total,	(Construction estimate closed on 31st March 1906.)	Expenditure against closed estimates.
	I.—Works.		Rs.	Rs.	Rs.	Rs.	Rs.
	(1)—Head Works.						a de la companya de l
- A.	Preliminary Expenses	•••	12,512	•••	12,512	12,512	12,512
В.	Land	•••	2,23,024	٠.,	2,23,024	2,23,024	2,23,024
C.	Works		18,63,213	•••	18,63,213	18,63,213	18,63,213
K.	Buildings	•••	13,283	•••	13,283	13,283	13,283
М.	Plantations	• • •	7,053	<b></b>	7,053	7,053	7,053
О.	Miscellaneous	•••	1,547	•••	1,547	1,547	1,547
Ρ.	Maintenance		3,571	•••	3,571	3,571	8,571
3	Total Head Works	300	21,24,203	•••	21,24,203	21,24,203	21,24,208
	(2)—Main Canals and Branches.						
A.	Preliminary Expenses	•••	95,308		95,308	1,06,179	26,040
в.	Land	•••	34,145	***	34,145	34,145	. 34,145
<b>D.</b>	Regulators		20,697	***	20,697	20,697	20,697
F.	River and Hill Torrent Works		5,14,067	•••	5,14,067	5,14,067	5,14,067
G.	Bridges		53,443	•••	<b>5</b> 3,443	53,443	53,443
K.	Buildings		51,188	5,195	56,383	71,740	51,188
L.	Earth-work		12,10,554	•••	12,10,554	12,10,554	12,10,554
М.	Plantations		6,928	***	6,928	6,928	6,928
N.	Tanks and Reservoirs		5,58,005	•••	<b>5,</b> 58,00 <b>5</b>	5,58,005	5,58,005
0.	Miscellaneous		4,027	•••	4,027	4,027	<b>4,</b> 027
Ρ.	Maintenance		11,167	•••	11,167	11,167	11,167
	Total Main Canals and Branches		25,59,529	5,195	25,64,724	25,90,952	24,90,261
	Carried over		46,83,732	5,195	46,88,927	47,15,155	46,14,464

## BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

## NIRA CANAL INCLUDING SHETPHAL TANK.

## CANAL PROJECT.

No. 2.—Capital Account for, and to end of. 1922-1923.

	Dr	REOT CHARGES		Cost of Construction as now estimated,	Expenditure
Heads of Account.	Previous,	1922-1923.	Total,	(Construction estimates closed on 31st March 1906.)	against closed estimates.
	Rs	Rs.	Rs.	Rs.	Rs.
Brought forward	46,83,732	5,195	46,88,927	47,15,155	46,14,46
I.—Works—continued.					
(3)—Distributaries.					
A. Preliminary Expenses B. Land C. Works	3,493 12,192 98,599	10,578	14,066 12,192 98,599	12,192 98,599	12,19 98,59
L. Earth-work M. Plantations	93,077 8,715	***	93,077 8,715	93,077 8,715	93,07 8,71
Total Distributaries	2,16,076	10,578	2,26,649	2,16,076	2,16,07
Total, I.—Works	48,99,808	15,768	49,15,576	49,31,231	48,30,5
II.—Establishment.					
1 & 2. Direction and Accounts	12,00,587	4,054	12,04,64	11,82,278	11,59,5
5. Special Survey	•	***	•••	<u>)</u>	
Total Establishment	12,00,587	4,054	12,04,64	11,82,273	11,59,5
III.—Tools and Plant	. 1,35,398	352	1,35,750	1,24,808	1,23,10
IV.—Suspense Accounts	• •••	•••	•••	•=•	
Grand Total	62,35,793	20,174	62,55,967	62,38,312	61,13,1
V.—Less Receipts on Capital Account	8,382	3	8,38	8,382	8,38
Net Outlay	62,27,411	20,171	62,47,582	62,29,930	61,04,7
Apportionment.					
Chargeable to 35.—Construction of Protectiv Irrigation Works Do. 43.—Minor Works and Naviga	. 54,01,556	•••	<b>54,0</b> 1,55	3	
Do. 55.—Construction of Irrigation Works Provincial	8,21,653	20,171	8,21,653 24,373		61,04,7
Total	20.07.417	20,171	62,47,589		61,04,7

## BOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

NIRA CANAL INCLUDING SHETPHAL TANK.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

Receipts.	Total.			6	Total.		
	Previous.	1922-1923.	Total.	Charges,	Previous.	1922-1928.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVEMENTS.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	96,62,314	, 7,50,388	1,04,12,702	1. Head Works ,	27,052	1,161	28,213
3. Sales of water	3,664	401	4,065	2. Main Canals and			
4. Water-supply of towns	422	1,005	1,427	Branches	78,716	3,059	81,775
5. Plantations 6. Other canal pro-	67,808	356	68,164	3. Distributaries	40,364	800	41,164
duce	21,010 30	}	20,000	4. Drainage and l'rotective Works	4,931	•••	4,931
<ul><li>8. Navigation</li><li>9. Rents of buildings</li></ul>			20 9,180	Total	1,51,068	5,020	1,56,08
10. Fines 11. Miscellaneous re-	8,901	1,576	·	. II.—Maintenance and	-		
ceipts	61,412	3,435	6 <b>4,</b> 847	REPAIRS.	2,01,880	19 661	2,14,54
12. Deduct Refunds	2,472	5,081	7,553	2. Main Canals and			-
Total •••	98,32,107	7,57,171	1,05,89,278	Branches 3. Distributaries	7,30,852 2,35,586		
II INDIRECT RE-		•		4. Drainage and Protective	983	•••	98
Irrigation share of Land Revenue col- lected in the Civil				Total	11,69,301	71,015	L2,40,316
Department	•••		•••	III.—Compensation	5	•••	
Total Receipts	9 <b>8,32,1</b> 07	7.57.171	1,05,89,278			,	
				IV.—Establishment.			
				1 & 2. Direction and Accounts	11,93,138	81,546	12,74,679
				3. Executive \( \)	11,93,133	81 546	12,74,679
			1	V.—Tools and Plant	49,092		
Carried over	98,32,107	7.57.171	1,05,89,278	Programme and the second	25,62,594		27.21.878

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### NIBA CANAL INCLUDING SHETPHAL TANK.

#### CANAL PROJECT.

#### No. 3.—Revenue Account for, and to end of, 1922-1923—continued.

•	Receipts.			Total.		Charges,		Total.	
	Kecolpts.	•	Previous.	1932-1923.	Total.	Cuarges.	Previous.	1922-1923,	Total.
			Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Bro	ught over	•	98,32,107	7,57,171	1,05,89,278		168,	IMB.	Na.
					3	Brought over	25,62,594	1,59,279	27,21,873
						VI.—REFUNDS OF RE-	20,539	•••	20,539
						Total	<b>25,83,13</b> 3	1,59,279	27,42,412
						Share of Collection Charges in the Civil Department		37,561	5,21,067
						Total Direct Charges	30,66,639	1,96,840	32,63,479
					•	Indirect Charges debit- able to Revenue Ac- count as per Account No. 5		12,176	1,80,006
			•			17	32 <b>,34,4</b> 69		
						Balance Net Revenue	65,97,638	5,48,155	71,45,793
	Grand Total		98,32,107	7,57,171	1,05,89,278	Grand Total	98,32,107	7,57,171	1,05,89,278

N.B.—Construction Estimate of the Nira Canal closed on 31st March 1899, vide Government Besolution No. 1847, dated 2nd April 1900.

Completion Report approved in Government Resolution No. 2367, dated 3rd December 1907.

Construction Estimate of the Shetphal Tank closed on 31st March 1906, vide Government Resolution No. 2434, dated 2nd October 1905.

October 1905.

Note—Loss of Revenue due to concessions granted for wheat cultivation during the Rabi Season 1916-1917, vide Government Resolution No. A. I.—12327, dated 18th December 1917, Rs. 7,305.

## BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

NIRA CANAL INCLUDING SHETPHAL-TANK.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount.		Amount.
(	Rs.		Rs.
Total interest charges to end of 1921-22.	79,97,784	Net Revenue realized to end of 1921-22.	65,97,638
Interest charges for the year 1922-23.	2,10,443	Do. during 1922-28.	5,48,155
On Rs. 60,96,736 outlay to end of the year 1916-17 at the average rate 3.3252 per cent. Rs. 2,02,729.			71,45,793
On subsequent outlay Rs. 1,40,760 (from 1917-18 to 1921-22 and half of 1922-23) at the average rate 5-48 per cent. Rs. 7,714.		Balance net interest charges	10,62,484
Total ••	82,08,227	Total	82,08,227

#### No. 5. - Account of Indirect Charges for, and to end of, 1922-1923.

Particulars.		Previous.	1922-1923.	Total.
		Rs.	Rs.	Rs.
CAPITAL.				
1. Capitalized abatement of Land Revenue	***	1,87,189	*****	1,87,189
2. Leave and Pension Allowances	••	1,85,356	568	1,85,924
3. Audit and Accounts	•••	32	158	190
	• •			· · · · · · · · · · · · · · · · · · ·
Total	•••	3,72,577	726	3,73,303
				·
REVENUE—				
1. Capitalized abatement of Land Revenue	•••	*****		*****
2. Leave and Pension Allowances	•••	1,67,038	11,416	1,78,454
8. Audit and Accounts	••	792	760	1,552
				· · · · · · · · · · · · · · · · · · ·
Total		1,67,830	12,176	1,80,006

# BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### NIBA CANAL INCLUDING SHETPHAL TANK.

#### CANAL PROJECT.

No. 6 .- Statement comparing Charges to date with sanctioned Estimates.

	Charges	against closed s	anctions.	Cı	Current functions.			
Particulars,	Expenditure against construction Estimate.	Expenditure against open Capital sanctions,	Total.	Charges to date.	Amount of sanctioned Estimate,	Unspent balance of Estimate,	charges to date against old and current sanctions.	Remarks.
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Works	47,68,387	62,153	48,30,540	85,036	1.00,691	15,655	49,15,576	
Establishment	11,46,855	12,678	11,59,533	45,108	22,740	22,368	12,04,641	
Tools and Plant	1,26,141	-3,036	1,23,105	12,645	1,703	10,942	1,35,750	ч
Suspense Accounts	100	000	•••	•••	7 <b>0</b> m e	•••	4.1	·
Total	60,41,383	71,795	61,13,178	1,42,789	1,25,134	-17,655	62,55,967	
Less—Receipts on Capital Account	8,382	•••	8,382	3	<b>805</b>	3	8,385	
Net Total	60,33,001	71,795	61,0 <b>4,</b> 796	1,42,786	1,25,134	—17,652	62,47,582	
INDIRECT CHARGES.				•				
Capitalized abatement of Land Revenue	1,83,159	1,715	1,84,874	2,315	2,600	. 285	1,87,189	
Leave and Pension Allowances	1,77,833	1,775	1,79,608	6,316	3,184	<b>—3,132</b>	1,85,924	
Audit and Accounts	400	•••	•••	190	485	295	190	
Total	3,60,992	3,490	3,64,482	8,821	6,269	-2,552	3,73,303	
Grand Total	63,93,993	75,285	64,69,278	1,51,607	1,31,403	-20,204	66,20,885	

		Ra.
Government Order (Public Works Department)	No. 10162, dated 6th May 1920	28,421
<b>1</b>	(including supplementary estimate)	3.311
Do. do.	No. 5370, dated 21st May 1918	
Do. do.	No. 4945, dated 8th May 1918	
Do. do.	No. 5142, dated 14th May 1918	
Do. do.	No. 8659, dated 25th March 1919	14,178
Do, do,	No. 4449, dated 14th April 1919	
Do. do.	No. 6945, dated 21st July 1919	
Revised Estimate Sanctioned in Government	Resolution, No. 1136, dated 20th March 1922	23,962
Supplementary Estimate to that sanctioned	in Government Resolution, No. 6945, dated 21st	
June 1919, sanctioned in Government Reso	dution, No. 1144, dated 14th March 1922	12,751
Government Resolution (Public Works Depart	tment) No. 1084, dated 30th August 1922	12,191
Do, do	No. 1280, dated 16th December 1922	4,509
Do. do.	No. 2961, dated 23rd January 1923	6,400
Do. do.	No. 2653, dated 22nd November 1923	8,054
	m.4.1	1 91 409

#### EOMBAY PRESIDENCY.

## PUBLIC WORKS DEPARTMENT.

# ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### Ka'surdi Tank.

#### TANK PROJECT.

No. 3 .- Revenue Account for, and to end of, 1922-1923.

			Total.				Total.	
	Receipts.	Previous.	1922-1923.	Total.	Charges.	Previous.	1922-1923.	Total.
		Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
	Vater-rates from Irrigation		60	9,875	2. Main Canals and Branches 3. Distributaries	<b>31</b> 80	•••	<b>31</b> 80
<b>3.</b> '	Sales of water .	20	***	20	Total	- 111		111
	Plantations Other canal produce	2,807	{ 75	2,882	II.—Maintenance and Repaies.			
11.	Miscellan e o u s				1. Head Works 2. Main Canals and	19,720		19,776
	Receipts	8,428	1,345	9,773	Branches 3. Distributaries	4,302	15 348	15 4,650
	Total	21,070	1,480	22,550	Total	24,022	419	24,441
I	.—Indirect Receipts.				IV.—ESTABLISHMENT.  1 & 2. Direction and Accounts	15,572	453	16,025
Irrig	ation share of nd Revenue col-				Total	15,572	453	16,025
lec	ted in the Civil		•••		V.—Tools and Plant	1,836	9	1,845
		21,070	1,480	22,550	Total	41,541	881	42,422
TOM	l, Receipts	22,070	1,100		Share of Collection Charges in the Civil Department.		3	492
	- <b></b>			*	Total, Direct Charges	42,030	884	42,914
					Indirect Charges debitable to Revenue Account as per Account No. 5	2,811	67	2,378
	u i	•			Total, Charges	44,341	951	45,292
		1 / F			Balance Net Revenue	-23,271	529	-22,742
. 0	Frand Total	21,070	1,480	22,550	Grand Total	21,070	1,480	-22,550

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 concessions granted fer wheat cultivation during the Rabi Season 1916-1917—vide Government Resolution No. A. I. 12327, dated 18th December 1917 Rs. 100.

#### BOMBAY PRESIDENCY

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1928.

KA'SURDI TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1922-23.

	Amount.		Amount.
Total interest charges to end of 1921-22	Rs. 86,302	Net Revenue realized to end of 1921-22	Rs. —23,271
Interest charges for the year 1922-23	1,357	Net Revenue realized during 1922-23	529
On Rs. 40,812 outlay to end of the year 1916-17 at the average rate 3 3252 per cent.			22,742
		Balance net interest charges	1,10,401
Total	87,659	Total	87,659

#### No. 5 .- Account of Indirect Charges for, and to end of, 1922-1923.

Particulars.		Previous.	1922-1928.	Total.
REVENUE—		Rs.	Rs.	Rs.
<ol> <li>Capitalized abatement of Land Reve</li> <li>Leave and Pension Allowances</li> </ol>	onue \	2,307	63	2,370
3. Audit and Accounts		4	4	8
	Total	2,311	67 .	2,378

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### SHIRSUPHAL TANK.

#### TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

		Total.				Total.	
Receipts.	Previous. 1922-1923. Tota		Total.	Charges.	Previous.	1922-1923.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	1,08,239	3,530	<b>1,11,76</b> 9	1. Head Works	606	•••	606
8. Sales of water	3	•••	3	3. Distributaries	144		144
				Total	750		750
5. Plantations 6. Other canal produce	10,634	{ ···	10,763	II.—Maintenance and Repairs.			
10. Fines 11. Miscellaneous Re-	115	***	115	1. Head Works 2. Main Canals and	13,709	321	14,030
ceipts	12,908	•••	12,908	Branches 3. Distributaries	<b>31,494</b> 5,980	901	31,494 6,881
Total	1,31,899	3,659	1,35,558	Total	51,183	1,222	52,405
				IV.—ESTABLISHMENT.			
IIIndirect Receipts.	  -  -	•		1 & 2. Direction and Accounts	42,987	1,322	44,30
Irrigation share of Land Revenue collected in				Total	42,987	1,322	44,809
the Civil Department.	•••,		•••	V.—Tools and Plant	2,207	27	2,234
Total, Receipts	1,31,899	3,659	1,35,558	VI.—Refunds of Reve-	16	•••	16
				Total	97,143	2,571	99,714
				Share of Collection Charges in the Civil Department	5,411	177	5,588
				Total. Direct Charges	1,02,554		1,05,302
				Indirect Charges debitable to Revenue Account as			
			,	per Account No. 5	6,075	197	6,272
				Total, Charges	1,08,629 .	2,945	1,11,574
	<del></del>			Balance Net Revenue	23,270	714	23,984
Grand Total	1,31,899	3,659	<b>1,</b> 35,558	Grand Total	1,31,899	3,659	1,35,558

N.B.—Last Capital Account detailed in the Administrative Accounts for 1895-96. Construction Estimate closed on 31st March 1893—
vide Government Resolution No. 328, dated 23rd February 1894. Completion Report approved in Government Resolution No. 328, dated 23rd February 1894.

Note—Less of Revenue due to concessions granted for wheat cultivation during the Rabi Season 1916-1917—vide Government Resolution No. A, I. 12327, dated 18th December 1917 Rs. 334.

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

# ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

# SHIBSUPHAL TANK.

#### TANK PROJECT.

#### No. 4 .- Interest Account for, and to end of. 1922-23.

•	Amount.		Amount.
Total interest charges to end of 1921-22	Rs. 3,39,568	Net Revenue realized to end of	Rs. 23,270
Interest charges for the year 1922-23.  On Rs. 2,12,199 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.		Net Revenue realized during 1922- 1923  Balance net interest charges	714 23,984 3,22,640
Total	3,46,624	Total	8,46,624

#### No. 5 .- Account of Indirect Charges for, and to end of, 1922-1923.

Particulars.		Previous.	1922-1923,	Total.
REVENUE—		Rs.	Rs.	Rs.
1. Capitalized abatement of Land Re 2. Leave and Pension Allowances 3. Audit and Accounts	•••	6,060 15	185 12	6,245 27
	Total .	6,075	197	6,272

#### BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### BHA'DALVÁDI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

Receipts.		Total.		Charges.		Total	
Acoeipos	Previous.	1922-1923.	Total.	Onarges.	Previous.	1922-1923.	Total.
	Rs.	Rs.	Rs.	I.—Extensions and Improvements.	Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				1. Head Works	1,692	•••	1.092
1. Water-rates from Irrigation	1,27,292	8,881	1,36,173	3. Distributaries	158	•••	158
3. Sales of water	<b>1</b> 8	***	18	Total II.—Maintenance and	1,250		1,250
6. Other canal pro-	19 204	4.000	17.616	REPAIRS.			-
duce 10. Fines	13,324	4,292 16	17,616 16	1. Head Works 2. Main Canals and	9,391	127	9,518
11. Miscellaneous Receipts	2,664		2,664	Branches 3. Distributaries	360 36,507	404 1,045	764 37,552
12. Deduct refunds	•••	24	24	Total	46,258	1,576	47,834
Total	1,43,298	13,165	1,56,463	IV.—Establishment.			
IIIndirect Receipts.				1 & 2. Direction and Accounts	<b>39,177</b>	1,705	40,882
Irrigation share of Land Revenue collected in	A.			Total	89,177	1,705	40,882
the Cvil Department.	•••	•••	••• \	V.—Tools and Plant	2,044	85	2,079
Total, Receipts	1,48,298	13,165	1,56,463	VI.—REFUNDS OF RE-	46		46
				Total	88,775	3,316	92,091
				Share of Collection Charges in the Civil Department	6,362	445	6,807
				Total, Direct Charges	95,137	3,761	98,898
				Indirect Charges debit- able to Revenue Account			
				as per Account No. 5	5,502	255	5,757
•				Total, Charges	1,00,639	4,016	1,04,655
				Balance Net Revenue	42,659	9,149	51,808
Grand Total	1,43,298	13,165	1,56,463	Grand Total	1,43,298	13,165	1,56,463

N. B.—Last Capital Account detailed in the Administrative Accounts for 1895-96. Construction Estimate closed on 31st March 1891—vide Government Resolution No. 1411, dated 12th September 1893. Completion Report approved in Government Resolution No. 827, dated 17th May 1894.

Note.—Loss of revenue due to concessions granted for wheat cultivations during the Rabi Season 1916-1917—vids Government Resolution No. A. I.-12327, dated 18th December 1917, Rs. 224.

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### BHA'DALVA'DI TANK.

#### TANK PROJECT.

No. 4—Interest Account for, and to end of, 1922-1923.

	Amount.		Amount.
	Rs.		Rs.
Total interest charges to end of 1921-1922.	3,36,849	Net Revenue realized to end	
Interest charges for the year 1922-1923	7,087	of 1921-1922	42,659
On Rs. 2,13,115 outlay to end of the year		Net Revenue realized during	9,149
1916-17 at the average rate 3 3252 per cent.		Balance net interest charges	51,808 2,92,128
Total	3,43,936	Total	<b>3,43,</b> 936

# No. 5.—Account of Indirect Charges for, and to end of, 1922-1923.

	Particulars,		Previous.	1922-1923.	Total.
REVENUE-			Rs.	Rs.	Rs.
1. Capitalized	sbatement of Land Re	venue		***********	
2. Leave and	Pension Allowances	•••	5,489	239	<b>5,</b> 728
3. Audit and	Accounts		13	, 16	29
		Total	5,502	255	5,757

# BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### MA'LA'DEVI TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1922-1923.

				An	nou <b>nt.</b>						Amount.	
Total interest char Interest charges for	or the y	ear 1929	2 <b>-1</b> 923	22 2	Rs. 2,52,233 10,043	Net Reve		ealize		f 1921-1922 1922-1923	Rs.	
On Rs. 3,02,040 o at the average: Subsequent outla	rate 3.3			0-17		Balance net interest charges					2,62,276	
			Total	2	2,62,276					Total	2,62,276	
		No. 5	Accour	nt of Indir	ect Charge	es for, and	to en	d of,	1 <b>922-1</b> 923	3.		
		Parti	culars.					Pr	evious.	1922-1923.	Total.	
Capital—								Rs.	Rs.	Rs.		
<ol> <li>Capitalize</li> <li>Leave and</li> </ol>	ed abate d Pensi	ement of on Allov	Land vances	Revenue		•••	•••		8 <b>7</b> 5 9 <b>,013</b>	••••	875 9,013	
				~		Total	l		9,888		9,88	
	No	. 6.—Sta	tement	comparing	Charges t	o date <b>wi</b> t.	h san	ctione	d Hstimat	en	`	
,		AGAINST	CLOSED	CUR	RENT SANC	Tions.	To	tal				
Particulats.	Expenditure against construction Estimate.	Expenditure against open Capital sanctions.	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Estimate.	charg date a old curr	es to gainst and		REMARKS.		
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	R	в.				
Works Establishment Tools and Plant Suspense Accounts	•••	•••	•••	2,42,869 60,546 1,473	60,653	107	60	2,869 0,546 1,473				
Total	•••	•••	•••	3,04,888	3,05,445	557	3,04	<b>,88</b> 8		k is a part of the		
Less—Receipts on Capital Account		•••	•••	2,848	774	2,074		2,848	been m	on Project, but seps aintained until the ted sufficiently to gi of water to the otl	new project i	
Net Total		•••		3,02,040	3,04,671	2,631	3,02	2,040	Govern 18th	ment of India's No September 1908, c	. 1951-I, date ommunicated in	
INDIRECT CHARGES C a pitalize d abatement of Land Revenue Leave and Pension	•••	•••	•••	875				875	Government Resolution No. 2721 of Cotober 1908.  Estimate amounting to Rs. 3.14,574 for d and indirect charges included in the a project sanctioned by the Secretary of S and communicated in Government India's No. 171-1. of 24th June 1922—Government Resolution No. 2215			
Allowances Audit and A c c o u n t s	5			9,013	9,028			0,013	80th C	October 1922 has be	en shown here.	
Establishment				i.,			ļ					
Total			•••	9,888	ļ	<u> </u>		,888				
Grand Total			•••	3,11,928	3,14,574	2,646	3,1	1,928	J			

# BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### BUDHIBAL TANK.

#### TANK PROJECT.

#### No. 2.—Capital Account for, and to end of, 1922-1923.

		D	irect Charge	i.	Cost of	Expenditore
. Heads of Account.		Previous.	1922-1928.	Total.	construction as now estimated.	against close estimates.
L -Works.		Rs.	Rs.	Ra,	Rs.	Ba,
(1) Head Works.						
Preliminary Expenses		836	•••	836	1,600	•••
Land		8,174	•••	8,174	30,204	
Masonry Works		45,988	***	45,988	1,50,393	•••
Baildings		5,696		5,696	5,696	•••
Fouth work	•••	3,28,697	·	3,28,697	7,62,720	•••
Miscellaueous	•••	5,043	•••	5,043	7,707	
Maintenance	•••	5,412	492	5,904	4,651	***
Total, Head Works	•••	3,99,816	492	4,00,338	9,62,971	•••
(2) Main Canals and Branches.						
Total, Main Canals and Branches	•••	•••		, ,,,,	*1,66,500	•••
Total, I.—Works		3,99,846	492	4,00,338	11,29,471	44-
II.—ESTABLISHMENT. & 2. Direction and Accounts			÷		64,973	
S. Executive		89,939	127	90,066	1,97,617	•••
Total, II Establishment	•••	90 020	127	90,066	2,52,590	
III.—Tools and Plant	•••	<u> </u>				
	•••	5,074	11	5,085	16,468	
Grand Total  —Less—Receipts on Capital Account	•••	4,94,859	630	4,95,489	13,98,529	•••
- Less - Receipts on Capital Account	••• ,	3,109	288	3,397	***	***
Net Outlay	•••	4,91,750	342	4,92,092	13,98,529	<b>688</b>
Apportionment.						
hargeable to 35.—Construction of Protect	ive					
Irrigation Works Do. 43.—Minor Works and Navi	ga-	36,795	•••	36,795		
tion Do. 33.—Famine Relief	•••	29,588	•••	29,588	13,98,529	}
Do. 55.—Construction of Irrigat Works, Provincial	ion	4,25,283 84	342	4,25,283 426		
11 Aumal - A. 19400168			342	4,92,092	13,98,529	ļ

# BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### BUDHIHAL TANK. TANK PROJECT.

No. 4. - Interest Account for, and to end of, 1922-1923.

				Am	ount.						Amount.
Total interest char laterest charges fo On Rs. 4,91,036 of 1916-17 at th	rthe yea	ar 1922. o end o	·1923 of	2 <b>2</b>	Rs. 9,84,160 16,377		nue ro Do.	ealized		921-1922 922-1923	Rs.
3·3252 per cent On subsequent o 1917-18 to 1921 1922-23 Rs. 885	 utlay, a 22 an	i.e., fro d half	16, m of at	3,328 49 3,377		Balance net interest charges				•••	3,00,53 <b>7</b>
			Total		,00,537					Total	3,00,537
		No. 5	-Accour	nt of India	rect Charg	es for, and	to es	ed of,	<b>1922-192</b>	3. ———————	
		I	Particular	5.				Pr	evious.	1922-1923.	Total
CAPITAL—  1. Capitalize 2. Leave an 3. Audit an	d Pensio	on Allov		Revenue 		•••	••••		Rs. 5,741 12,591 4	Rs. 18 5	5,741 12,619
						Total			18,336	23	18,359
	.No	o. 6.—8i	alemen	comparin	g Charges	to date w	ith sa	nction	ed Estima	tes.	
		S AGAINS		CUR	RENT SANCT	ION8	To	otal			
Particulars.	Expenditure against construction Esti- mate.	Expenditure sgainst open Capital sanctions.	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Fstimate.	date : old cur	ges to against and rent ctions.		Remarks.	
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	F	ls.			
Works Establishment Tools and Plant	•••	•••	•••	4,00,338 90,066 5,085		7,29,133 1,62,524 11,383	90	,338 ,066 ,085			
Total				4,95,489	13,98,529	9,03,040	4,95	,489			
Less — Receipts on Capital Account				3,397		-3,397	3	,397			
Net Total			•••	4,92,092	13 <b>,98,52</b> 9	9,06,437	4,92	092	Estimate	sanctioned in th	e Secretary o
Indirect Charges Capitalized abatement of Land Revenue	- I	•••	•••	5,741	20,729	14,988	ð,	,741	1905, a No. 793 cated in	Despatch No. 21 is per Governm I. of 17th June Government Resolutions 1905.	of 14th Apri ent of India? 1905, communi
Leave and Pension Allowances	1		•••	12,609	35,362	22,753	12,	,609			
Audit & Accounts	 ≅/			9	•••	9		9			
Total				18,359	56,091	37,732	18	,359	,		

# BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT.

# ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-23.

# NIRA RIGHT BANK CANAL.

#### CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

		DIRECT CHARGE	s.	Cost of	Expenditure	
Heads of Account.	Previous.	1922-1928.	Total.	construction as now estimated.	against closed estimates.	
I.—Works.	Rs.	Rs.	Rs.	Rs.	Rs.	
(1) Head Works.						
A. Preliminary Expenses	45,160	•••	45,160	34,252		
B. Land	24,553	—100	24,453	3,59,630	*****	
C. Works	58,17,943	11,23,533	69,41,476	68,58,647		
C. Buildings	2,07,495	11,865	2,19,360	95,391	*****	
O. Miscellaneous	42,688	3,527	. 46,215	79,231	* * * * * * * * * * * * * * * * * * *	
P Maintenance	68,679	10.781	79,460	60,552		
Total, Head Works	62,06,518	11,49,606	73,56,124	74,87,703		
(2) Main Canals and Branches.						
A. Preliminary Expenses	2,40,625	1,812	2,42,437	. 1,84,517	**************************************	
3. Land	1,98,938	3,558	2,02,496	2,03,625	*****	
O. Regulators	*****	1,30,036	1,30,035	1,68,981	*****	
F. River and Hill Torrent Works	21,49,022	3,05,191	24,54,213	23,86,367	******	
3. Bridges	2,27,653	61,890	2,89,543	1,98,572	****	
I. Escapes	1,243	217	1,460	1,050	*****	
K. Buildings	2,61,681	11,135	2,72,816	2,55,500	*****	
Earth-work	66,06,485	6,75,314	72,81,799	63,43,621	*****	
I. Plantations	56,571	8,388	64,959	35,000	•	
O. Miscellaneous	43,179	8,957	52,136	4,169		
P. Maintenance	78,857	14,618	93,475	90,000	** ***********************************	
Q. Loss on Steek	534	28	562			
Total, Main Canals and Branches	98,64,788	12,21,144	1,10,85,932	98,71,402		
Carried over	1,60,71,306	23,70,750	1,84,42,056	1,73,59,105	**************************************	

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

# NIRA RIGHT BANK CANAL.

#### CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1922-1923.

Heads of Account.	II.	TREOT CHARGES	<b>L</b>	Cost of	Expenditure
Heads of Account.	Previous.	1922-1923.	Total	construction as now estimated.	against closed estimates.
	Rs.	Rs.	Rs.	Rs.	$\mathbf{R}_{\mathbf{s}}.$
Brought forward	1,60,71,306	23,70,750	1,84,42,056	1,73,59,105	
(3) Distributaries.					
A. Preliminary Expenses	75,023	2,844	77,867	5,910	<b>6 th vi d</b> idite
B. Land	•• •••		*****	1,47,480	*****
O. Miscellaneous	59,984	2,60,793 1,648	3,20,777 1,648	<b>27,94,027</b>	*****
Total, Distributaries	1,35,007	2,65,285	4,00,232	29,47,417	*****
(5) Special Tools and Plant	15,36,171	1,80,870	17,17,041		
Total, IWorks	1,77,42,481	28,16,905	2,05,59,889	2,03,06,522	*****
II.—Establishment.			· ·		
1 and 2. Direction and Accounts	35,01,589	7,24,187	42,26,075	43,54,827	*****
3. Executive	00,01,565	1،444،1	<del>4</del> 2,20,970	21,801	*****
Total, II.—Establishment	35,01,888	7,24,187	42,26,075	43,76,128	*****
III.—Tools and Plant	8,16,239	68,281	8,84,520	3,26,613	*****
IV.—Suspense Accounts	3,87,600	1,86,329	5,73,929	*****	*****
Grand Total	2,24,48,211	37,95,702	2,62,43,913	2,50,09,263	*****
V.—Less—Receipts on Capital Account	26,024	11,056	37,080	*****	
Net Outlay	2,24,22,187	37,84,616	2,62,06,833	2,50,09,263	•••
Apportionment.			t .		
Chargeable to 35.—Construction of Protective Irrigation Works Chargeable to 55.—Construction of	1,92,67,468	•••	1,92,67,468	<b>}</b> 2,50,09,263	*****
Irrigation Works, Provincial	31,54,719	37,84,646	69,39,365	)	
Total	2,24,22,187	37,84,646	2,62,03,833	2,50,09,263	

# BOMBAY PRESIDENCY.

Amount.

Rs.

#### PUBLIC WORKS DEPARTMENT.

ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### IRRIGATION WORKS.

#### NIBA RIGHT BANK CANAL. CANAL PROJECT.

Amount.

Rs.

No. 4.—Interest Account for, and to end of, 1922-1923.

				1/8.				IV8.
Total interest charges to Interest charges for th On Rs. 1,07,39,412.0	e year 192 outlay to	2-23			Revenue rea Revenue rea			A
end of the year 19 the average rate 3	116-17 at 3252 per	3,57,107						••••
on subsequent out from 1917-18 to	lay, i.e., 1921-22	0,01,101		Bala	ance net Inte	rest charges		51,83,253
and half of Rs. 1,35,75,098 at 8 cent.	1922-23 5·48 per 	7,43,915						
	To	tal	51,	83,253			Total	51,83,253
	No. 5.— Ac	count of 1	Indire	ect Charges f	or, and to en	d of, 1922-1	923 <b>.</b>	
	Partic		•		7 153		1922-1923.	Total.
				<u> </u>				
CAPITAL— 1. Capitalized ab	atement o	f Land Re	venue	•••		Rs. 60,435	Rs. 388	R <sub>s</sub> . 60,823
2. Leave and Pe 3. Audit and Ac	nsion Allo			7 ***	•••	1,90,264 25,201	10,11,386 28,169	5,91,650 53,373
			•	Tot	al	,75,903	1,29,943	7,05,846
No	. 6.—State	ment comp	aring	Charges to a	late with san	ctioned Esti	mates.	
• The second sec		AGAINST OL	OSED	Ст	erent Sanctio	ws.		
	J	NOTIONS.					Total	
Particulars.	Expendi- tore against	Expendi- ture against		.Charges to	Amount of	Unspent	charges to date against old and current	Remarks.
Particulars.	Expendi-	Expendi-	Total.		1.20		charges to date against old and	Remarks.
Direct Charges.	Expendi- ture against construc- tion	Expendi- ture against opea Capital		Charges to date,	Amount of sanctioned Estimate.	Unspent balance of Estimate,	charges to date against old and current	
Direct Charges.	Expendi- ture against construc- tion	Expendi- ture against opea Capital		Charges to dato.  Rs. 2,05,59,389	Amount of sanctioned Estimate.  Rs. 2,03,06,522	Unspent balance of Estimate.  Rs. —2,42,867	charges to date against old and current sanctions.  Rs. 2,05,59,389	Bs. 8.57.72,499 87.896
Direct Charges. Works Establishment	Expendi- ture against construc- tion	Expendi- ture against opea Capital	Total.	Rs. 2,05,59,389 42,26,075	Amount of sanctioned Estimate.  Rs. 2,03,06,522 43,76,128	Unspent balance of Estimate,  Rs. —2,42,867	charges to date against old and current sanctions.  Rs. 2,05,59,389 42,26,075	F. Ba
	Expendi- ture against construc- tion	Expendi- ture against open Capital sanctions.	Total.	Charges to dato.  Rs. 2,05,59,389	Amount of sanctioned Estimate.  Rs. 2,03,06,522 43,76,128 3,26,613	Unspent balance of Estimate,  Rs. —2,42,867	Rs. 2,05,59,389	F. Ba
DIRECT CHARGES.  Works Establishment Tools and Plant Suspense Accounts  Total Less—Receipts on	Expenditure against construction Estimate.	Expenditure against open Capital sanctions.	Total.	Rs. 2,05,59,389 42,25,075 8,84,520 5,73,929 2,62,43,913	Rs. 2,03,06,522 43,76,128 3,26,613 2,50,09,263	Rs2,42,867 1,50,053 -5,57,907 -5,73,929	Rs. 2,05,59,389 42,26,075 8,84,520 5,73,929 2,62,43,913	herpatch No. P. Bs. nment of India's A did overnment a Valley Develor Is letter No. 481-1. nment Order W. L. 97.895
Direct Charges.  Works Establishment Tools and Plant Suspense Accounts Total	Expenditure against construction Estimate.	Expenditure against open Capital sanctions.	Total.	Rs. 2,05,59,389 42,25,075 8,84,520 5,73,929	Rs. 2,03,06,522 43,76,128 3,26,613 2,50,09,263	Rs2,42,867 1,50,053 -5,57,907 -5,73,929	Rs. 2,05,59,389 42,26,075 8,84,520 5,73,929	herpatch No. P. Bs. ament of India's and Government a Valley Develor as etter No. 481-1. ament Order W. L. 97,896
DIRECT CHARGES.  Works Establishment Tools and Plant Suspense Accounts  Total  Less—Receipts on	Expenditure against construction Estimate.	Expenditure against open Capital sanctions.	Total.	Rs. 2,05,59,389 42,26,075 8,84,520 5,73,929 2,62,43,913 37,080	Rs. 2,03,06,522 43,76,128 3,26,613 2,50,09,263	Rs2,42,867 1,50,053 -5,57,907 -5,73,929 -12,34,650 -37,080	Rs. 2,05,59,389 42,26,075 8,84,520 5,73,929 2,62,43,913	dovernment Order W. Bs. Government of Ludis-s lidested in Government he Nira Valley Develor. Government Order W. L. 97,898
Direct Charges.  Works Establishment Tools and Plant Suspense Accounts  Total Less—Receipts on Capital Account  Net Total  Indirect Charges. Capitalized abatement	Expenditure against construction Estimate.	Expenditure against open Capital sanctions.	Total.	Rs. 2,05,59,389 42,25,075 8,84,520 5,73,929 2,62,43,913 37,080 2,62,06,833	Rs. 2,03,06,522 43,76,128 3,26,613 2,50,09,263	Rs2,42,867 1,50,053 -5,57,907 -5,73,929 -12,34,650 -37,080	Rs. 2,05,59,389 42,26,075 8,84,520 5,73,929 2,62,43,913 37,080 2,62,06,833	elary of State's Despatch No. F. Bs.  1012—Jude Government of Liddis's 1013, communicated in Government or August 1919 paration of the Nira Valley Develor.  102 Overnment of India letter No. 481-1.  municated in Government Order W. I. 87 806 102 Overnment Order W. I. 87 806 103 Overnment Order W. II.
DIRECT CHARGES.  Works Establishment Tools and Plant Suspense Accounts  Total Less—Receipts on Capital Account  Net Total  Indirect Charges.	Expenditure against construction Estimate.	Expenditure against open Capital sanctions.	Total.	Rs. 2,05,59,389 42,26,075 8,84,520 5,73,929 2,62,43,913 37,080	Rs. 2,03,06,522 43,76,128 3,26,613 2,50,09,263	Rs2,42,867 1,50,053 -5,57,907 -5,73,929 -12,84,650 -37,080 -11,97,570	Rs. 2,05,59,389 42,26,075 8,84,520 5,73,929 2,62,43,913 37,080 2,62,06,883	n Secretary of State's Despatch No. P. Bs. 1 June 1918—4046 dovernment of Ludia's July 1918, communicated in Government and preparation of the Nira Valley Devolor. 9, communicated in Government of India letter No. 481-1. 9, communicated in Government Officials letter No. 481-1. 7, communicated in Government Officials letter No. 481-1. 8, sommunicated in Government Officials letter No. 481-1.
Direct Charges.  Works Establishment Tools and Plant Suspense Accounts  Total Less—Receipts on Capital Account  Net Total  Indirect Charges. Capitalized abatement of Land Revenue	Expenditure against construction Estimate.	Expenditure against open Capital sanctions.	Total	Rs. 2,05,59,389 42,25,075 8,84,520 5,73,929 2,62,43,913 37,080 2,62,06,833	Rs. 2,03,06,522 43,76,128 3,26,613 2,50,09,263 1,91,025 6,09,606	Rs2,42,867 1,50,053 -5,57,907 -5,73,929 -12,34,650 -37,080	Rs. 2,05,59,389 42,26,075 8,84,520 5,73,929 2,62,43,913 37,080 2,62,06,833	ad in Secretary of State's Despatch No. P. Bs. th June 1918—404 Government of Ludia's th July 1919, 1919. communicated in Government B. dated Sint August 1939 and preparation of the Nira Valley Develor. 1920, communicated in Government of India lotter No. 481-1. 1920, communicated in Government Order W. I. November 1920 8 ASO ORD
DIRECT CHARGES.  Works Establishment Tools and Plant Suspense Accounts  Total Less—Receipts on Capital Account  Net Total  INDIRECT CHARGES. Capitalized abatement of Land Revenue Leave and Pension Allowances	Expenditure against construction Estimate.	Expenditure against open Capital sanctions.	Total	Rs. 2,05,59,389 42,26,075 8,84,520 5,73,929 2,62,43,913 37,080 2,62,06,833 60,823 5,91,650	Rs. 2,03,06,522 43,76,128 3,26,613 2,50,09,263 1,91,025 6,09,606	Rs2,42,867 1,50,053 -5,57,907 -5,73,929 -12,34,650 -37,080 -11,97,570 1,30,202	Rs. 2,05,59,389 42,26,075 8,84,520 5,73,929 2,62,43,913 37,080 2,62,06,833 5,91,650 53,373	othoned in Besrelary of State's Despatch No. P. Bs. Asted 14th June 1912—1946 Government of India's stated State of the June 1912—1948 Covernment of India 1948. Communicated in Government of Stated State August 1919  No. 1653, dated State August 1919  No. 1653, dated State August 1919  State of State August 1919  State of State August 1919  State of State August 1919  State of State August 1919  State of State August 1919  State of State August 1919  State of State August 1919  State of State August 1919  State of State August 1919  State of State August 1919  State of State Output 1

## BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT.

# ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

REVISION OF THE GORAR CANAL.

#### Extension Project.

No. 2.—Capital Account for, and to end of, 1922-1923.

		Direct charges.		Cost of Construc-	Expenditure against	
Heads of Account.	Previous.	1922-28.	Total.	tion as now estimated.	olosed estimates.	
I.—Works.	${f Rs.}$	Ŗs.	Rs.	Rs.		
(2) Main Canals and Branches.						
A. Preliminary Expenses	2,399	39,761	42,160			
Total, Main Canals and Branches	2,399	39,761	42,160			
1I.—Establishment.						
1 and 2. Direction and Accounts 3. Executive	800	15,831	16,631			
Total, Establishment	800	15,831	16,631	-		
III.—Tools and Plant	173	1,758	1,931			
Grand Total	3,372	57,350	60,722			
VLess-Receipts on Capital Ac-	•••••		,	*****		
Net Outlay	3,372	57,350	60,722	31,500		
APPORTIONMENT.  Chargeable to 55.—Construction of Irrigation Works, Provincial	8,372	57,350	60,722	31,500		
Total	3,372	57,350	60,722	31,500		

#### No. 4.—Interest Account for, and to end of, 1922-1923.

	Amount		Amount
Total interest charges to end of 1921-1922	Rs.	Net Revenue realized to end of 1921-1922	. Rs.
Interest charges for the year 1922-1923	1,756	Net Revenue realized during 1922-1923	******
On Rs. 3,372 plus Rs. 28,675 (half outlay of 1922-1923) = 32,047 at 5.48 per cent.		Balance net interest charges	1,859
Total	1,859	Total	1,859

Grand Total

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT. ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

# REVISION OF THE GORAK CANAL.

#### EXTENSION PROJECT.

No. 5.—Account of Indirect Charges for, and to end of, 1922-1923.

	Partic	diare.				Previ	ous,	1922-1928.	Total.
CAPITAL—				1			Rs.	Rs.	Rs.
2. Leave and Pension	n Allowa	nces					112	2,216	2,328
8. Audit and Accoun			jil •	•••			24	398	422
* 1		e de la composición dela composición de la composición dela composición de la compos		•		-		1,00	
				Total			136	2,614	2,750
No. 6	-Statemer	rt comp	aring C	harges t	o date	with so	nctioned	estimates.	
		s against Sanctions		CURRE	ent Banc	tions.	Total		
Particulars.	Expendi- ture against construc- tion Esti- mate.	Expenditure against open Capital sanctions.	Total	Charges to date.	Amount of sanc- tioned Esti- mate.	Un- spent balance of Esti- mate.	charges to date against old and current sanctions		neks.
				Rs.	Rs.	Rs.	Rs.		
DIRECT CHARGES.		×							
Works		•		42,160		•••	42,160	11.	
Establishment				16,631	•••	•••	16,631	.11	
Fools and Plant				1,931	***	•••	1,931		
Suspense Accounts				***	•••	•••	•••	1	
Total  Less—Receipts on Capital Account				60,722	•••		60,722		
Net Total					91 500	_29,222	60,722	Governme	sauctioned in nt Resolution
Indirect Charges.	1 1 1 1 1 1			70,122	02,000		<u> </u>	No. W.L. dated 14t Rs. 81,50	. (P.W.D.) 2783, h February 1922 0.
Leave and Pension Allowances Audit and Accounts Establishment				2,328 422		-2,828 -488	1	Revised Es project had for sanction	timate for this been submitted
Total				2,750		-2,750		l'	
		<del> </del>				<del></del>	·		

# BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT.

# ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### VICTORIA TANK.

#### TANK PROJECT.

# No. 2.—Capital Account for, and to end of, 1922-1923.

	. <u> </u>	•	T.	DIRECT CHARGES	j	Cost of	Expenditur against
	Heads of Account.		Previous.	1922-1923.	Total	Construction as now estimated.	closed estimates
)	I.—Works.		Rs.	Rs.	Ra.	Rs.	Rs.
	(1)—Head Works.						
L. Prelimina	ry Expenses					800	
Land		400	4,052		4,052	13,200	- ***
	Works	•••	2,352		2,352	60,033	•••
Building:			•••	•••		1,000	
. Earth-wo		: •••	45,742	•••	45,742	2,72,099	
, Maintena	nce	`•••	752	20	772	712	
	Total, Head Works		52,898	20	52,918	3,47,644	
(2)—	Main Canals and Branches.						
Prelimin	T-manag		Ì			200	
. Land	ry Expenses	•••	• • • • • • • • • • • • • • • • • • • •	•••	. ***	80	•••
. Masonry	Works	•••	•••		***	4,500	•••
Building	8	•••			•••	200	•••
Earth-wo		•••	•••	•••	•••	1,420	•••
Tota	I, Main Canals and Branches		·•••	•	•••	6,400	•••
\$ "	Total, I.—Works	•••	52,898	20	52,918	. 3,54,044	•••
. 1	L-Establishment						
& 2. Direc Executive	tion and Accounts		[ \ TT'TO9	5	11,168	{ 17,038 61,387	•••
•	Total, II.—Establishment	•••	11,163	5	11,168	78,375	
II.—Tools a	nd Plant	-	726	1	726	5,111	•••
	Grand Total		64,786	26	64,812	4,37,530	•••
R	ceipts on Capital Account	•••	1,949	120	2,069	•	***
	Net Outlay	-	62,837	- 94	62,743	4,37,530	•••
in the Williams The Balance	Apportionment.	:					
hargeable t	43.—Minor Works	and	•				
_	Navigation		18,251	•••	18,251	) "	
Do.	33.—Famine Relief	•••	44,704	·	44,704	4,37,530	
Do.	55.—Construction of Irriga Works	tion	—118	94	<b>—212</b>	)	
	Total		62,837	<b>—94</b>	62,743	4,37,530	

# BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

#### IRRIGATION WORKS-VICTORIA TANK.

#### TANK PROJECT.

	No. 4	-Intere	st Accoun	nk Pros		id of, 1	922-1923.		
			Amoun Rs.	•					Amount Rs.
Total interest charge 1921-1922 Interest charges for the On Rs. 54,565 outlay to the year 1916-17 at t age rate 3-3252 per c	year 1922 to end of he aver-	nd of 2-1923. Rs. 1,814	3 <b>3</b> ,10 <b>2</b> ,26	05 35 N	et Rev 1921-19 et F 1922-19	22 Sevenue	realized  realize	to end of	
In subsequent outlay F at the average rate { cent.	3. 8,225 348 per	451		B	alance t	et inter	est charg	'aa	35,370
Gen 04	Tot		35,87				One Chang	Total	35,370
N	o. 5. — Acc	ount of	Indirect	Charges	for, and	l to end	of, 1921-	1922.	
-	Partic	nlars.				Prev	ious.	1922-1923.	Total,
CAPITAL—  1. Capitalized abs  2. Leave and Pen  3. Andit and Accordance	sion Allow		Revenue	• •••	•••	2	Rs. ,463 ,564	Rs 1	Rs. 2,463 1,565
				То	tal	4	,027	1	4,028
Particulars.		open capital sanc-			Amount of sauctioned Estimate.	Unspent balance of Estimate.	Total charges to date agains old and current sanctions.	BRMAN	<b>⊠9.</b>
		tions.							
DIRECT CHARGES.  Works  Establishment  Cools and Plant	Rs.	Rs. 	Rs.	726	78,875 5,111	4,385	11,168 726		
Total Less—Receipts on	,	*** ·**	900	64,812	4,37,530	3,72,718	64,812		
Capital Account		***	•••	2,069		-2,069		4	
Net Total INDIRECT CHARGES. Capitalized abatement	i			,	4,37,530		62,743	1905—vide Resolution	of Indis of 22nd Mar Governme No. 1218, date
of Land Revenue eave and Pension Allowances	•••	•••	•••		<b>12,</b> 500 <b>10,</b> 973	1	44	oth May 19	<b>05.</b>
Total	•••	•••			23,473				
Grand Total				66,771	4,61,003	8,94,282	66,771		

# BOMBAY PRESIDENCY.

#### PUBLIC WORKS DEPARTMENT.

## ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

SURI RIVER.

#### TANK PROJECT.

# No. 4.—Interest Account for, and to end of, 1922-1923.

	•	:	Amount	t.				1	Amount.
			Rs.					1	*
Total interest charge	es to end	of 1921-	TV8.	Net	Revenue	realized to	end of 1	921-	$\mathbf{R}_{\mathbf{s}}$ .
1922 Interest charges for t				430   19	<b>22</b>		during 1		*****
On Rs. 15,139 out year 1916-1917 at	lay to er	nd of the		19	23		ouring I	922-	*****
3·3252 per cent. Subsequent outlay n				Bal	ance net i	nterest cl	arges		5,933
	T	otal	5,9	933			Total		5,933
	No. 5.—A	ccount of	Indirect C	harges for	, and to en	id of, 1922	2 <b>-</b> 1923.		
	Par	ticulars.				Previous.	1922-192	8.	Total.
CAPITAL—						Re.	Rs.		Rs.
<ol> <li>Capitalized a</li> <li>Leave and I</li> <li>Audit and A</li> </ol>	ension Al	of Land R lowances	(evenue	. • • • • • • • • • • • • • • • • • • •	•••	285	*****	-	\$8 <b>5</b>
o. Audit and A	CCOUNTS	· ·	•• · · · · · · · · · · · · · · · · · ·	 Tota	, "	385		-	905
	10.6.—Sta								385
Particulars.	Expenditure	Expenditure	1			<b>T</b>	Total charges to date against old and	, ;	Remarks.
I at the distri-	Expenditure against construction Estimate.	against open Capital Sanctions.	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Estimate.	and current Sanctions.	•	te Gimes As.
	-			l   		<u> </u>	<u> </u>	<del></del>	<del></del>
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		*
Vorks	•••	•••	•••	12,212 2,749	***	-12,212 $-2,749$		j	
Establishment Tools and Plant	•••	•••	•••	178	•••	- 178			
Total	•••	•••	•••	15,139	•••	—15 <u>,</u> 139	15,139	Vinde	ertaken as
Less—Receipts on Capital Account	•••	•••	•••	•••		}   •••	•••	Fa W	mine Relie
Net Total	•••	•••	•••	15,139	•••	15,139	15,139	non	nine outlay a rmal rates b en adjusted du
INDIRECT CHARGES. Capitalized Abatement of Land Re-					•			yiii ap	the year 191 12. Outla bout estimate proved in Government
venue eave and Pension	•••		***	fe.	100	005	•••	tio:	ment Resok n No. A.I 22, dated 7t ne 1913.
Allowances				385		385 	385		10 151G.
Total				385	,,,	<u> </u>	385		
Grand Total		***		15,524	•••	-15,524	15,524	1	

#### BOMBAY PRESIDENCY.

PUBLIC WORKS DEPARTMENT.

ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

WORKS FOR WHICH ONLY REVENUE ACCOUNTS ARE KEPT.

No. 3.—Revenue Account for, and to end of, 1922-1923.

Receipts.		Total.		Charges.		Total.	
Asserpes.	Previous.	1922-1923,	Total.		Previous.	1922-1923.	Total.
I.—Dibeot Receipts.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
<ol> <li>Water-rates from Irrigation</li> <li>Sales of water</li> </ol>	5, <b>51</b> ,569 2,372	<b>1</b> 5,674 378	5,67,243 2,745	I.—Extensions and Improvements	26,76,999		26,97,622
4. Water-supply of towns	1		1				
5. Plantations 6. Other canal produce 8. Navigation	3,26,405 261	1,030 6,093 405	<b>&gt; 3,33,528</b>	II.—Maintenance and Repairs	1,29,42,291	4,70,645	1,3 <b>4,1</b> 2,936
9. Rents of buildings. 10. Fines	34,561 41,427	520	35,081				•
Receipts 12. Recoveries of Expanditure	<b>4,</b> 69,459 <b>3.9</b> 06	_		1 & 2. Direction and	]		]
13. Deduct-Refunds Receipts from 1874- 75 to 1899-1900	98	•••	98	3. Executive	30,84,585	1,17,724	32,02,303
Total							
II.—INDIBECT RECEIPTS. Irrigation share of. Land Revenue col-							
lected in the Civil Department	<b>5,10,62,84</b> 9	13,99,001	<b>5,24,61,85</b> 0	V.—Tools and Plant	44,704	9,779	54,483
4 per cent. on 9/10ths of the proceeds from sales of occupancy rights per Government of India Nos. 53 and 58-A.I.,		•		VI.—REFUNDS OF REVENUE	443		443
dated respectively 20th June and 1st Aug. 1889, communicated in Gov- ernment Resolution				Suspense Accounts	1,67,343	-37,970	1,29,378
No. 1209, dated 10th July, and No. 1913, dated 7th November 1889		25,415	10,10,138	1	1,89,16,365	5,80,801	1,94,97,166
Receipts from 1874-75	9,84,723 4,71,38,677		4,71,38,677	1			
	9,91,86,249	ļ		Charmes in the Civil	31,20,149	84,967	32,05,116
Potal, Receipts		14,59,185	10,32,77,35	Total direct charges	2,20,36,514	6,65,768	2,27,02,282
on account of difference between assessment o water-rates on Jaghi lands and assessment a	e f r tt			Indirect Charges debit- able to Revenue Account as per Account			
the ordinary rates in force for Government land noted here per Govern ment of India Lette	ls n- er			No. 5 Charges from 1874-75	45,773		
No. 233-I., dated 144 June 1883, commun cated under Governmen Resolution No. 40	thi ni-i nt			to 1899-1900	2,22,85,67	-	2,22,85,677 4 50 53 139
dated 11th August 188 To end of 1920- Rs.				Total Charges Balance Net Revenue			
1931 42,53,0 Loss for 1921- 1923 1,08,7	/52			Grand Total		66 14,59,18	
Grand Total		66 14,59,18	35 10 32,77,3				

N.B.—This account has been prepared in accordance with the instructions contained in Government of India's No. 686-C.W.L. dated 10th June 1901, communicated in Government Resolution No. A.I.—1453, dated 12th July 1901.

#### BOMBAY PRESIDENCY.

# PUBLIC WORKS DEPARTMENT.

#### ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1922-1923.

Works for which only Revenue Accounts are kept.

SIND.

No. 5.—Account for Indirect charges for, and to end of, 1922-1923.

Particulars.	Previous.	1922-1928.	Total.
	Rs.	Rs.	Rs.
REVENUE—  1. Capitalized abatement of Land Revenue			
1. Capitalized abatement of Land Revenue 2. Leave and Pension Allowances 3. Audit and Accounts	32,354 11,425	16,481 4,913	48,835 16,338
Total	43,779	21,394	65,178

# STATISTICAL STATEMENTS

FOR

IRRIGATION WORKS, DECCAN AND GUJARAT

For the year 1922-23.

#### Statement of Canals in the Bombay Presidency,

		<del> </del>						the Domoay F	residency,
	(8) Shahada	Háthmati s	i) and Khári Cut als.	(13) Jámda Canals.	(19) Krishna	(21) Revári	(24) Chikhli	(27) Gokák Canal,	(82) Dharma
Source of Supply of Water.	Channel	Háthmati Canal.	Khári Cut Canal.	Jamus Cansis.	Canal.	Canal.	Canal.	1st Section, and Storage Works.	Canal.
	Gomai River.	Háthmati River.	Khári River.	Girna River.	Krishna River.	River Warna.	River Nándni.	River Ghat- prablia and Storage Works.	Dharma River.
		<b>4</b> ₹ 20.	, ,	K. 132	K. 183·22	K. 4·30		YP 3311	P 3711
Minimum disc harge C. ft.	§ ·	$\begin{cases} \mathbf{K}, & 30 \\ \mathbf{R}, & 38 \end{cases}$	15 18	R. 20	R. 174·60	1.	]]	K. Nii. R. 105-61	K. Nil. R. l.
per second.   second.	:	H. W. 25	7	H. W. 1	H. W. 7.68		Not	1	H.W. Nil.
,		(11. 17. 20		Left Right			>record-	Canal Mills.	11.11.1111.
		(K. 282	203	Bank. Bank. K. 89 24	٠ ، ر	<b>,</b>	•••	CK. 66 68	K. 892-97
Maximum discharge	· §	B. 182	203	R. 65 23	112.95	4.73	]]	R. 66 68	B. 167.58
of canal.		H.W. 120	27	H.W. 52 17	] [		ľ	H. W. 16·50 68	
,							į.	4.0	
Average annual rainfall. Inches.		{K. 26·10	25.87	25.06	25.49	26.91	22.06	20.16	78.01
	,	(R. 050	0.28	, , ,					
•			<b>_</b>	Left Right Bank, Bank.	80.00				10.500
Gross area commanded. Acres.	3,000	44,744	32,000	37,122 9,166	28,327 26,453		1,871	18,668	13,562
Culturable do,	8,000	28,840	20,000	33,124 7,061	20,300	3,624	1,478	17,627	12,870
Area irrigable by complete project Area irrigable at present.	3,000 2,000	11,536 8,000	16,000 16,000	3,500 1,500 3,500 1,500	12,320 12,320		1,478 1,478	17,627 17,627	12,870 12,870
Sanctioned Estimate— Direct charges Rs.	62,031	4,96,805	5,79,678	10,27,238	8,29,067	56,324	53,803	13,19,115	95,582
Indirect charges	4,503	30,086	30,651	61,402	48,216	8,124	3,612	76,902	2,752
Interest during construc-	***	2,37,687	304	<b></b> .	7,83,613	-	***	1,44,865	
Total, Estimate Rs.	66,534‡	7,64,578	6,10,329	10,88,640	16,60,896	<b>59,44</b> 8	57,415	15,40,882	98,334
Direct charges	62,031	4,93,590	7,50,058	9,94,136	8,92,977	56,771	53,803	13,01,750	95,509
Expenditure Indirect charges	4,503	27,004	( 47,207	50,001	51,482	• • •	3,639	80,172	2,323
to end of Interest during 1922-23.   Construction		27,000	<b>\</b> 870	3 00,002	05,444	3,010	,		
Rs	2,086	2,37,687*	•••		7,83,061			2,41,093	
Total, Expenditure. Rs.	68,620	7,58,281	7,98,135	10,44,137	17,27,520	59,811	57,442	16,23,015	97,832
Works as now canctioned—									ļ
Main Canals, Irrigation. Miles.	18.00	21	81	39	35.25	5•66	6.50	4.10	19.00
Branch Canals do. ,,	•••	•••	8	•••	26.25	5.25		12.03	8.15
Distributaries ,,	0.57	. 25	27	75		450		. 85.43	8.71
Of above—		,							
Navigable Channels. Miles.	•••	•••	•••	•••		•••	•••	***	
Works completed at end of 1922-1923— Main Canals, Irrigation. Miles.	i	21	81	89	85.25	5•00	6 50	4·10	1900
Branch Canals do. "		***	8		28-62	<b>5</b> •25	***	12.08	8-15
Distributaries ,,	0.57	53	29:5	75		***	***	85.43	3.71
Of above—	·								
Navigable Channels. Miles.	***	•••				·			***
	<u>.                                    </u>	<u> </u>		Canal floures show		A	for the mo	- renel The for	nnon for the

Note.—As irrigation has begun on the extended Pravara Left Bank Canal figure; shown in the statement are for the new canal. The figures for the old Pravara Left Bank Canal are not shown.

As the channel had been a second class work no detail was kept. The discharge is being recorded from 1923-24 vide Government Resolution No. 1918, dated 9th June 1923.

As reported by the Superintending Engineer, Northern Division.

(a) 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 the old areas (culturable and irrigable at present) under Lakh Canal, viz., 25,586 and 11,280 acres, respectively. The balance is distributed between the two Pravara canals in proportion to their gross commands.

The capital outlay on the works to end of 1921-22 vide Government Resolution No. 1918, dated 9th June 1923.

I-A. excluding Sind, for the year 1922-1923.

	Ka'd	(33) VA RIVER WOI	ks.	(34) Girna Left Bank.	(36) Pravara River works.	Godávar	6) i Canals.	(37) Pravara River works.	(39) Pravara River works.		(47)
Pálk Can		Ojhar Támbat Canal	Wadáli Canal.	Chankapur' Tank.	Lákh Canal	Right Bank Canal	Left Bank Canal.	Prayara Right Bank Canal.	Pravara Left Bank Canal.	Nira Left Bank Canal.	Nira Righ Bank Canal
Kád Riv		Bånganga River.	Kádva River.	Girna River.	Pravara River.	Godávar	River.	Pravara Biver.	Pravara River.	River Nira and Reservoir at Bhatghar.	River Nirs and new Re servoir at Bhatghar.
<b>K.</b>	78	K. 15	к.	K. 51	K. 2	K. 94	K. 55	K. 35	K. 37	K. 1,318	
3. ) i	Supplied romWag and tauk	R. Supplifrom Washad tar	R. :	R. 32 Supplied f r o n Chank a pur Tank	R. 2 H. W. 0.69		R. 70 H.W. 53	R. 23 H. W. 16	R. 7	R. 34 H.W. 5	
Κ.	59	K. 1:	K. 1	K. 51		K. 285	K. 143	K. 107	K. 306	)	
3.	70	R. 16	5 R. 10	R. 66	R. 7	ર. 329	R. 194	R. 126	R. 262	456	
H. W.	27	H.W. 12	H.W. 7	H. W. 43	H. W. 6	H. W. 242	H.W. 162	H. W. 71	H. W. 110	}	
	25-61	. 19•30	19-20		23.05	20.6	14:86	20-79	20*30	20.51	144
				, 34							
	28,832	8,058		1	29,913	1,44,310	88,030	1	(a)1,25,044	· ·	5,59,65
• 1	26,280	7,421	2,729	25,200	25,536	1,36,390	83,000	(a)58,415	(a)99,025	2,27,670	4,47,72
5	23 <b>,4</b> 66 9,837	6,824 2,867	2,433 2,433	8,500 8,500	22,760 11,280	49,331 49,831	30,109 <b>3</b> 0,109	(a)16,960 (a)16,960	(a)28,760 (a)28,760	1,13,280 1,13, <b>2</b> 80	1,32,00
2,5	38,087	14,541	29,771	19,69,449	3,75,189	95,4	6,098	1,43,8	<b>3,92</b> 5	57,34,655	4,76,28,00
1	15,761	838	1,540	67,634	20,277	4,9	0,702	6,9	9,556	3,69,780	14,82,85
2,1	12,554	2,411	82,150	******	<b>3,65,2</b> 98		•	••••	•	28,44,872	•••••
4,6	66,402	17,785	63,461	(b) 20,37,083	7,60,764	(b) 1,00,3	6,800	(b)1,50,8	3,481	(c)89,49, <b>307</b>	4,91,10,86
. 2,7	71,376	7,186	28,291	19,75,451	3,52,446	97,4	4,785	1,22,8	8,571	62,47,582	2,62,06,83
1	17,216	647	2,354	<b>6</b> 8,013	19,445	4,9	8,215	4,0	0,053	3,73,303	7,05,84
3,1	17,565	5,044	45,081	10,50,404	3,55,414	40,2	3,188	30,1	3,529	82,08,239	51,83,22
6,0	06,157	12,877	75,676	30,93,868	7,27,305	1,42,6	6,138	1,57,0	2,153	1,48,29,124	8,20,95,90
	11.00	8.00	8-62	(e)18°61	23.00	(d) 69·00	(d) 48·00	(d) 33·00	(d) 47·12	100.25	110.0
-414		•••••	-	******		(d) 5·00	•••••		(d) 12·00	}	
	21.50	*****		(e)20·80	11.00	(d) ^2·25	(d) 15·25	(d) 13·00		i	
-		•									
****	••,	*****	100			******	.,,,	•••••	***	•••••	******
	11.00	4.50	8.62	(d)18·61	23.00	( <b>d</b> ) 69·00	(d) 48·00	(d) <b>3</b> 3·00	(d) 47°12	100-25	*****
****		•••••• .	•••	*****		(d) 5 <b>·0</b> 0	*****	•••	(d) 12.00		•••••
ď	)13-92	******	•••	(d)20·80	9*87	(d) 42·25	(d) 15·25	(d) 18·00	(d) 81·25	139-00	" ******
	1		1	}	1	l	l .	1		l	

<sup>†</sup> Estimated rainfall in the catchment.

(b) These figures are for the whole project.

(c) These figures do not include the amount of widening the Nira Left Bank Canal.

(d) As actually completed.

(e) Includes the Girna Left Bank Canal extension as irrigation has begun on the extension since 1921-22.

(f) Owing to diversion of tail portion of Palkhed canal, the length of distributaries is diminished.

#### STATEMENT

#### Statement of Reservoir Projects in th.

					<del></del> _												
	ĆΩ	(2)	(5)	(6)	(6)A	(7)	(8)	(9)	(10) Lower	(11)	(12)	(14)	(15)	(16)	(17)	(18)	(20)
	Gadi- keri Tank.	Má- vin- kop Tank.	Wan- groli Tank.	Transa Tank.	Nagram- ma Tank	Savli Tank.	Sahiat Tank.	Futelao Tank.	Pánjhra River Works and Mukti Tank.	Hartála Tank.	Mhasva Tank.	Bhátodi Tank.	Ekrúk Tank	Kore- gaon Tank	Ashti Tank.	Páthri Tank.	Mhasva Tank.
Source of Supply.					<u> </u>			<u> </u>									
***	Nála.	Nála.	Kharwa Nala,		Drainage nnel.	Gadia Nála,	Sahiat Nála.	Futelao Nála.	Local Streams	Local Streams.	Local Streams	Mehekri River.	Adhela River.	Nála.	Ashti Nála.	Yerai River.	Mán
							-								242186	wiver.	River.
If sup- Area of catch- ment Sq.miles.	4.68	6.52	18	Nil.*	1.20	11	- 12.5	,	84-22	6.80	18:40	,   64	159	7	92	27.5	46
by rain- fall. Average an- nual rain- fall Inches.	29-47	45°58	27:95	23	67	25 98	24.52	24 77	22-70	26-25	27.51	25.41	<b>2</b> 8·15	26-84	24*27	27:47	2.78
ontents of tanks be- tween levels of surface of full supply and sill of case) band sinits	į					172-27+									_		
of canal head sinice. { feet.	27'50	45.75	212 00	79:97	97*14	210‡	180	56		184	172	154 (75.82) at pre- sent	3,810	84*35	1,419	407	,60
irea of surface at 1 Accord								•				after de- ducting silt.	[			 	
full supply.	129 687	170		1,000	1	·	663 4,000	193	l	472 684	421	315 15,126	4,551 17,152	203	2,830 17,882	681 5,000	4,014
ross area commanded . Acres. ulturable do,	637	755		888		4,700		1,200	]	527	4,075	13,657	16,941	2,394	16,825	4,586	129,04
rea irrigable by com- plete project.	450	755	8,000	500	800	3,000 }	(2,000 to	} 840	12,627	415	1,700	12,124	16,941	1,050	11,780	2,500	24,800
Do. at present.	417	617	3,400		300	8,000	2,500) 2,000	800	li -	415	1,700	12,124	16,941	1,050	11,780	2,500	24,80
Vells supplied by tanks. No.	Not known.										-		,•••		•••	-	1
anotioned Estimate—					<del></del>									<b> </b>			
Direct Charges Rs.	16,990	30,379	2,03,375	2,6	1,048	<b>2,25,70</b> 3	1,54,183	1,02,116	4,44,486	48,890	1,29,813	3,51,767	12,28,243	40,731	7,54,250	6,48,141	20,24,32
Indirect Charges ,,	541	4,005	47,041	5	1,686	23,519	32,649	8,669	22,774	26,150	10,202	26,511	1,06,687	1,318	80,677	29,715	1,03,94
Interest during con- struction	•••		===		···				2,37,421				8,00,650		•••		6,56,22
Total Estimate Rs.	17,531	34,384	2,50,416	8,1	2,734	2,40,222	1,86,782	1,10,785	7,04,681	75,040	1,40,015	3,78,278	21,35,580	42,049	8,34,927	6,72,856	27,84,40
(Direct					0.000		1 20 480		45.000	47.040		0 50 605	10.00.117	97.000	0 P/0	07 09E	90 05 55
Expenditure of Charges. Rs. Indire of Charges. Interest	16,36 <b>3</b> 555	30,185 3,319	- 1		8,082 2,603	21,031	1,58,452 25,577	9,105	4,46,382 23,239	47,948 25,494	10,175	27,022	12,28,117	37,923 1,266	7,59,742 79,123	6,27,825 15,021	20,05,55 90,46
during construc-	•••								4,18,839				10,27,893				14,45,49
Total Expenditure Rs.		33,504		2,8	0,635	[	1,64,029	<b> </b>	8,87,460	73,882	1	3,79,707	23,68,279	39,189	8,38,865	6,42,846	35,41,50
Vorks as now sanctioned—  Dam (earth or masonry)	Earth.	Earth	Earth.	Earth.	Earth.	Earth.	Earth.	Earth.	Earth.	Earth.	Earth.	Мавопту	Earth.	2 dams, 1 earth & 1 maso-	Earth.	Earth,	Earth.
Total height Feet.	20.00	30.53	27 18	<b>15</b> *84	17.12	<b>37</b> ·5	22.14	34.60	65	51.20	- 44	50	76	nry. 71 & 16	57 <b>-</b> 75	63·75	79-71
					:		r .										
CanalsMiles.		•••	18-79	5*85	2.25	8·35	9:25	4.48	•••			4.50	48	8.75	27.50	4.66	66-21
Distributaries	1.20	2.79	; •••			1 32	0.82		45	5.20	7	5.20	1.68		8.12	3-83	43.50
Forks completed at end of 1922-23— Dam (height com-	<b>BA.</b> ==			-		<b>0</b> =	90.3	. 94,00	as.	g::#0	44	50	78	71 & 16	57 <b>-7</b> 5	63-75	79:79
pleted) Feet.	20'00	30.53	27.18	15-84	17.12	37.5	22.14	84 60	65	51.20	44	ĐV				i	
CanalsMiles			17-26	<b>5°8</b> 5	2.25	8.35	9.25	8-99	•••	<b>-</b>	~-	4.20	48,	8.75	27.50	4.66	<b>66:3</b> 5
CanalsMiles.	;	۱ ۰	,	`.	] [		1										}

<sup>\*</sup>The catchment area of the drainage channel is 13 square miles in addition.
† At provisional F. S. L. R. L. 103 50.
† At original F. S. L. R. L. 105 00.
† Decimals have been omitted.
† Includes 38 miles of branch Canals.

\*\* As per contours recently taken, vide 8. E., D. I.D.'s No. 1968, dated 5th May 1923.

Estimated rainfall in the catchment.

II.-A. Bombay Presidency, excluding Sind, for 1922-1923.

(22)	(23)	(25)	(2n)	(27)	(28)	(29)	(30)	(31)	(89)	(84)	(36)	(88)	(40)	(40)A	(41)	(41) A	(42)	(43)	(44
pper Mån liver orks Pingli fank).	Yerla Biver Irriga- tion Works (Nehr Tank).	Maini Tank.	Much- kundi Tank.	Gokák Canal, 1st Section, and Storage Works,	Dambal Tank.	Med- leri Tank.	Madag Tank.	Asundi Tank.	Kádva River Works (Wághad Tank).	Chanka- pur Tank Girna Left Bank Canal.	Dárna Reser- voir Goda- vari Canals,	Parsul Tank.	Mutha Reservoir, Lake Fife Mutha Canais,	Mátoba Tank.	Bhát- ghar Reser- voir, Kira Canal.	Shetphal Tank.	Ká- surdi Tank.	Shirsu- phai Tank.	Bhác vác Tan
Mán iver,	Yerla River.	Wanga Nala	Much- kundi Nála.	Ghatprabha River, Ghat Catchment.	Nála.	Nála.	Kumud- wati River.	Nála.	Kolvan River, Ghat Catch- ment.	Girna River.	Dárna River.	Parsul Biver,	Mutha Biver, Ghat Catch- ment.	Small Néla and Mutha Right Bank Canal.	Yelvandi River, Ghat Catch- ment.	Nira Canal.	Ks- surdi Ngla.	Deccan Tribu- tary of the Bhima River.	Dece Trii tary th Bhi Rive
20-00	59°55	51.70	26.00	1,080	43	11	<b>54</b> 0 '	28	29	100	156	17	198	10	128	2.83	6	23	
<b>18</b>	2 <u>4</u> ·78	20.97	16•70	20-16	19-88	19:75	<b>29.5</b> 3	24:05	47-72	<b>34·2</b> 8	<b>84</b> *80	17:04	138	1 <b>6</b> ·16	145)	19*27	17:29	16-68	8
198	489	183	624	907·182	113-66	<b>57</b> ·60	54·63	74	· 608	1,548	7,763**	119	3,447(h)	<b>99</b> 0(j)	<b>5,</b> 813	572	9(j)	857( <i>§</i> )	1
349	676	437	1,059	2,731.86	442	169	362	418	778	1,043	8,584	. 151	<b>8,</b> 759	417	4,775	898	879	894 .	
8,443	11,234	4,876	5,570	(a)	3,000	1,916	2,851	1,800	(9)	(a)	(a)	8,837	94,087	10,700	7 8 (	25,000(e)	597	4,500	3,
,623	10,680	4,625	5,417	(a)	2,500	<b>83</b> 0	1,345	1,011	(g)	(a)	(a)	3,197	49,800(i)	7,183	oir.	25,000(e)	478	2,500	2,
,080	6,000	4,625	3,417	(a)	2,500	1,052	2,186	1,011	(a)	(a)	(a)	1,000	16,800	3,250	igation direct from the Reservoir.	4,200	150	1,900	2
,000	5,480	4,625	750	(a)	1,000	600	1,345	1,011	(g)	(a)	(a)	1,000	16,800	3,250	igatic	4,200	150	1,800	2
29	28	13		41	Un- certain.	•••	•••	***				•••	***	**	N Si				
6,341	6,98,754	3,68,000	1,48,200	(a)	61,162	78,237	2,32,263	67,731	4,67,662	(a)	(a)	2,15,866	64,62,810	1,93,000	(a)	7,04,442	40,812	2,09,460	2,14
5,190	48,560	22,492	20,220	(a)	3,744	3,468	17,144	12,754	16,835	(a)	(a)	8,246	2,56,743	17,500	(a)	46,435	4,778	12,822	14
				(a)		***	***		2,17,293	(a)	(a)		56,54,209		(a)	55,157			
1,331	7,45,314	3,90,492	1,68,420	(a)	64,906	81,705	2,49,407	80,485	7,01,780	(a)	(a)	2,23,612	1,23,73,762	2,10,500	(a)	8,06,034	45,590	2,22,282	2,2
,536	7, <b>27</b> ,5 <b>5</b> 6	4,62,125	1,40,217	(a)	60,847	78,354	1,61,246	60,741	6,64,888	(a)	(a)	2,06,007	62,44,640	) ਚੂ-: (	(a)	(a)	40,812	2,12,199	2,1
Ļ&I	46,571	<b>25,52</b> 5	18,490	(a)	3,133	3,038	6,850	14,254	42,233	(a)	(a)	6,988	62,44,640 2,95,313 1,18,73,466	luded in t	(a)	(a)	4,778	13,369	14
				(a)			•••		4,45,241	(a)	(a)			1991	(a)	(a)	***	***	L
39/	7,73,127	4,87,650	1,58,707	(0)	63,980	81,392	1,67,598	74,995	11,52,362	(a)	(a)	2,14,996	1,84,13,419		(a)	(a)	45,590	2,24,568	2,2
-	Earth.	Earth.	Masonry	Masonry.	Earth.	Earth	Earth.	Earth.	Earth.	Masonry	Masonry	Earth.	Masonry.	Earth.	Masonry.	Earth.	Earth,	Earth.	E
*	74	<b>57</b> •33	60*00	27 ft. (maximum above founda-	42*25	41	100	83*95	95	92	92	62:27	97-84	46-41	$\left\{                                    $	66	33-45	54.32	5
** 7N	22-23	9*25	5 <b>°5</b> 0	tien). 16·18		•••	9	•••	(g)	(b)	(a)	<b>4</b> 7	88	*	(a)	6.24	<b>5-1</b>	•••	
1 39	4	7:58	<b>2·2</b> 5	35 43	3· <b>2</b> 7	5.64	•••	4.86	(ø)	(a)	(a)	4-75	70	17	(a)		1•75	12.20	
in set	74	67:33	60.00	27*00	42 <sup>.</sup> 25	61	100	33-95	95	92	92	62-27	97-84	48-41	{127(o) } {108(d) }	66	33*45	54*32	5
î N	29733	9*25	<b>5-5</b> 0	4.10 Main Canal, 12.03 Wa- darhatti Branch.		<b></b>	9		(g)	(ð)	(a)	•••	88	•••	(a)	6*54		••	
	1			\	ן ע	ł				·									l

<sup>(</sup>a) Figures given in Statement I-A.

(b) The tank supplies the Girna Left Bank Canal.

(c) Above lowest foundations.

(d) Above lowest point in river bed.

(e) This area is also commanded by the Nira Left Bank Canal.

(e) The tank supplies the Psikhed, Ojhar, Tambat and Wadali Canals and their distributaries as noted in Statement I-A.

(k) Storage available after deducting 508 m. cft. which sannot be used on account of the Poona water-supply.

(j) After deducting silt deposits.

STATEMENT Capital Account of Irrigation Works in Deccan

				······				ation Wo		20000
	<del> </del>		Direct	Charges.	DURING Y	MAR.		Indirect Cha	WYDD	
Name of Work.		I	1		<u> </u>			Indirect Chi	- I Ros-	
	Works.	Establish- ment.	Tools and Plant.	Total	Deduct— Receipts on Capital Account.	Total,	Capitali- sation,	Leave and Pension Allowances.	Audit and Ac- counts.	Total.
1	3	3	4	5	6	7	8	9	94	10
WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT.	Rs.	Rs.	Rg.	. Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
PRODUCTIVE.		<b>]</b> .				<u> </u>				
Works in Operation.	•			1.			•			į Į
1 Cadibasi Manba						<u> </u>	}		-	
9 Maintan Manh	***		***	***	***		***	***	***	"
9 Shahada Channal	***	•••	***	} •••	***	···	•••		***	•
Maria Vina Santina						***				
Total, Froductive	***		***			***				
Unproductive.				1		-	] ,			l
Works in Operation.									[	
4. Háthmati and Khári Cut Canal	1,499	365	31	1,895		1,895	***	51	15	. 66
5. Wangroli Tank	1,808	440	37	2,285		2,285	***	62	18	80
6. Tranza-Nagrama Tank	***		***	,,,,		•••	•••			
7. Savli Tank		•••	•••	•••		•••				
8. Sahiat do	***	•••	•••	•••						
9. Futelao do	•••	•••		•••	•••	<b></b>				
10. Lower Panjhra River Works	•••	•••	***	•••		•				
11. Hartsla Iank		'				. •••				
12. Mhaswa do	•••	140		***		•••	•••	***		
13. Jámda Canals	2,406	469	83	2,958		2,958		66	24	90
14. Bhátodi Tank	• • • • •		***	***		. •••	•••	***	·	
15. Ekruk do	. •••	•••	•••	144		•				
16. Koregaon do	•••	***	***	٠.,	•••	***			Ì	
17. Ashti do	2,189	427	76	2,692	1	2,692		60	22	82
18. Páthri do	•••	•••	•••	***	•••			•••		
19. Krishna Canal	• •••	•••	***	***	•••					
20. Mhasvad Tank		•••		•••		•••				
21. Revári Canal	•••	***		***			•••	•••	•••	
22. Upper Man River Works	•••		100			•••		•••		•••
23. Yerla River Irrigation Works	6,518	1,270	226	8,014		8,014		178	65	248
24. Chikhli Canal	***	***		400		•••		•••		•••
25. Maini Tank	•••				•••	•••				•••
26. Muchkundi do						***		·		
27. Gokák Canal, 1st Section and Storage	•				}	, v	1		<b> </b>	
Works 28. Dámbal Tank	•••	•••		•••	•••		,			
	***	***	***	•••	i		•••			
.29. Medleri do					***	***	•••	***		
		1	I	i	1	17,844	•	417	144	561

I-B.
sad Gujarát for, and to end of, 1922-1923.

					To mud of Y	BAH.					
			Direct Ch	arges.				Indirect Cl	arges.		
Grand Total.	Works.	Establishment.	Tools and Plant.	Total.	Deduct— Receipts on Capital Account.	Total.	Capitali- sation.	Leave and Pension Allowances,	Audit and Ao-counts.	Total.	Grand Total
11	18	13	14	15	16	17	18	19.	194	20	31
Rs.	Re.	Rs.	Rs.	Rs.	Re.	Rs.	Rs.	Rs.	Rs.	Rs.	Ra.
								1			
			Z .				:				
	•				•			10 av 2			
•••	13,105	8,118	140	16,363	•••	"16,368	13	542	•••	555	16,91
•••	23,738	6,232	353	30,323	138	80,185	2,101	1,218		8,319	33,50
***	29,535	82,161	335	62,031	• • •	62,081	+ · · · ·	4,503	***	4,503	66,53
•••	66,378	41,511	828	1,08,717	138	1,08,579	2,114	6,263		8,377	` 1,16,95
1											s, f F
1,961	10,07,178	2,24,687	13,252	12,45,117	1,469	12,43,648	86,598	88,462	21	75,081	13,18,72
2,865	2,13,031	28,361	1,863	2,43,255	743	2,42,512	46,793	3,972	18	50,783	2,93,29
	2,22,942	14,168	924	2,38,034	2	2,38,032	40,620	1,983		42,603	2,80,68
	2,02,183	80,269	1,974	2,84,426	247	2,34,179	16,793	4,238		21,031	2,55,21
4	1,34,805	22,199	1,448	1,58,452		1,58,452	22,470	3,107		25,577	1,84,02
	88,822	17,325	1,209	1,07,356	•••	1,07,356	6,680	2,425	.,,	9,105	1,16,46
4	8,67,303	74,888	8,228	4,45,419	87	4,45,382	8,694	14,545	•••	23,239	4,68,62
***	83,487	11,936	2,579	47,952	4	47,948	23,052	2,382		25,434	73,38
	1,01,259	26,399	1,129	1,28,787	6	1,28,781	5,026	5,149		10,175	1,38,95
3,048	7,88,635	1,92,310	13,212	9,94,157	- 21	9,94,136	12,015	37,962	24	50,001	10,44,18
	2,73,838	70,183	9,354	3,53,375	690	8,52,685	13,023	13,999		27,022	- 3,79,70
'	10,07,089	2,12,509	9,713	12,29,311	1,194	12,28,117	69,948	42,321	,	1,12,269	13,40,88
	30,044	7,661	218	87,923	***	87,928	****	1,266	•••	1,266	39,18
2,774	6,11,425	1,45,511	8,198	7,65,134	5,392	7,59,742	52,311	26,790	22	79,123	8,38,86
•••	5,21,783	1,00,435	7,403	6,29,621	1,796	6,27,825	960	14,061	•••	15,021	6,42,84
•••	7,35,136	1,55,273	2,568	8,92,977	404	8,92,977	21,822	29,660		51,482	9,44,4
4	15,98,308	8,45,781	62,937	20,07,026	1,473	20,05,553	86,924	53,539		90,463	20,96,0
***	47,057	9,693	21	56,771	744	56,771	1,259	1,781		3,040	59,81
***	8,14,286	95,008	6,782	4,16,076	241	4,15,835	5,880	17,571		23,451	4,39,2
8,257	5,96,174	1,25,456	8,291	7,29,921	2,865	7,27,556	22,684	22,822	65	45,571	7,73,19
•••	39,984	13,611	208	53,803	***	53,803	917	2,722	•••	3,639	57.44
411	3,43,053	1,16,100	8,512	4,62,665	540	4,62,125	3,875	21,650		25,525	4,87,65
	1,11,830	26,360	2,294	1,40,484	267	1,40,217	14,386	4,104		18,490	1,58,7
****	11,00,148	1,81,106	21,236	13,02,490	740	13,01,750	53,279	26,893		80,172	18,81,9
•••	49,262	10,769	878	60,909	62	60,847	1,034	2,099		3,133	63,9
	61,881	15,824	1,155	78,860	6	78,354	243	2,795		3,038	81,3
18,405	1,06,00,893	22,73,322	1,85,586	1,80,59,801	17,295	1,80,42,506	5,17,286	8,98,298	150	9,15,784	1,39,58,2

					DUBING Y	EAR.				<del></del>
	home ma		Direct	Charges.			1	Indirect C	harges.	
Name of Work.	Works.	Establish- ment.	Tools and Plant.	Total.	Deduct— Receipts on Capital Account.	Total.	Capitali- zation.	Leave and Pension Allowances,	Audit and Ac- counts.	Total.
1	2	3	4	5	6	7	8	9	94	10
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	14,420	2,971	458	17,844	•••	17,844		417	144	561
WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT—contd.  UNPRODUCTIVE—contd.			:							
Works in Operation—contd.			.							
80. Madag Tank	100					***	120			
31. Asundi do	.4		***						***	***
32. Dharma Canal	•••	•••	, ***			400	•••			
88. Kádva River Works	•••	***	***	,	•••	141	•••			***
34. Chankápur Tank	5,768	1,483	128	. 7,879	100 -	7,379	1,116	208	58	1,3
85. Pravara River Works—Lakh Canal	***	100	•••	4.0		100	•••	***	•••	***
36. Godávari Canal	22,298	5,732	498	28,528		28,528	1,758	802	223	2,7
87. Pravara River Canal	8,76,421	2,25,316		11,22,850	2,331	11,20,519	1,797	81,544	8,764	42,1
38. Parsul Tauk	•••	•••	(a)—190	***		···· .			***	•••
89. Pravara Left Bank Canal	***					***	•••			***
40. Mutha Canal including Matoba Tank		•••	***	•		****	•••	•••	•••	
41. Nira Canal and Shetpal Tank	15,768	4,054	852	20,174	8	20,1/1	•••	568	158	7
42. Kásurdi Tank			***	•11•	• •••	•••	•••		~	
43. Shirsuphal do	tes .	•••	•••			000		-27	***	•••
44. Bhádalwádi do	****	- ··•	***	•••	•••	•••	•••		•••	•••
Total, Works in Operation	9,34,675	2,39,556	22,734	11,96,775	2.384	11,94,441	4,671	33,539	9,847	47,5
	3,34,010		(a)—190	11,00,770	2,004	11,59,911				
Works under Construction.	-		800					]		
45. Maládevi Tank	492	 127	11	630	288	342		18	5	<b>"</b>
46. Budhihal Tank 47. Nira Right Bank Canal	28,16,905	7, <b>24,</b> 187	(a)1,86,829	37,95,702	11,056		388		28,169	
49. Galak Garan Samura	89,761	15,831	68,281 1,758	57,350	•••	57,350		2,216	398	' '
48. Gokak Canal Survey 49. Victoria Tank	20	5	. 1	26	120		•••	1		
50. Suki River			***	***	•••	• •••	•••			•••
,			<del></del>		i	, 	<del></del>			
Total, Works under Construction	28,57,178	7,40,150	70,051 (a)1,86,329	38,53,708	11,464	88,4 <b>2</b> ,2 <b>44</b>	388	1,03,621	28,572	1,32,58
Works in Abeyance.				·						
51. Gokák Canal, II Section	•••	<b></b>	***	***		***	•••	***	•••	***
Total, Unproductive	37,91,853	9,79,706	92,785 (a)1,86,139	50,50,483	13,798	50,36,685	5,059	1,37,160	37,919	1,80,18
GRAND TOTAL	37,91,853	9,79,706	92,785 (a)1,86,189	50,50,483	13,798	50,86,685	5,059	1,87,160	87,919	1,80,18

				garage and second	. · · · · · · · · · · · · · · · · · · ·	O MAR OF YEAR.			->	and the second	
			Direct Ch	arges.				Indirect C	harges,		
Grand Total,	Works,	Establishment.	Tools and Plant.	Total.	Deduct— Receipts on Capital Account.	Total	Capitali- zation.	Leave and Pension Allowances.	Audit and Ao- counts.	Total.	Grand Total.
11	13	13	14	15	16	17	18	19	194	30	91
Re.	Rs.	Ra.	Rs.	Rs.	Ra.	Re.	Rs.	Rs.	Rs.	Re.	Rs.
18,405	1,06,00,893	22,73,322	1,85,586	1,30,59,801	17,295	1,30,42,506	5,17,286	8,98,298	150	9,15,784	1,89,58,240
	•										
						•	•				
	1,26,596	31,841	2,825	1,61,262	14	1,61,248		6,350	***	6,850	1,67,598
•••	48,805	10,881	1,055	60,741		60,741	12,536	1,718	-10 -10	14,254	74,995
·	77,768	16,588	1,153	95,509	***	95,509	2	2,321		2,323	97,832
	7,60,525	1,88,801	22,555	9,71,881	140	9,71,741	81,183	31,317	455	62,450	10,84,191
8,761	15,80,899	3,35,680	61,004	19,77,583	2,132	19,75,451	20,010	47,63 <del>1</del>	869	68,013	20,43,464
	2,64,529	68,641	19,477	3,52,647	201	8,52,446	5,824	13,621	The	19,445	<b>3,71,89</b> 1
31,311	81,87,901	13,31,886	2,26,974	97,46,761	2,026	97,44,735	3.11.151	1,86,461	603	4,98,215	1,02,42,950
1,62,624	97,56,674	22,65,478	2,82,127	1,23,04,283	15,712	1,22,88,571	66,531	8,17,167	16,855	4,00,053	1,26,88,624
444	1,62,423	42,832	(a) 4 2,823	2,08,078	71	2,08,007	972	6,016		6,988	
	2,34,163	85,770	4,528	3,24,461	144	3,24,317	6,943	16,290	***		2,14,99
	50,96,724	10,42,934	1,18,446	62,56,968	12,328			,	*40	23,233	3,47,550
20.897	49,15,576		(a) - 1.136 1,35,750			62,44,640	93,528	2,01,785	100	2,95,313	65,39,95
		12,04,641		62,55,967	8,385	62,47,582	1,87,189	1,85,924	190	8,73,303	66,20,88
•••	31,433	8,495	884	40,812	•••	40,819	3,079	1,699	***	4,778	45,590
***	1,71,148	88,190	2,861	2,12,199	•••	2,12,199	5,137	7,232	.***	12,369	2,24,56
-	1,57,001	53,493	2,621	2,13,115		2,13,115	4,067	10,240	***	14,307	2,27,42
2,41,998	4,21,73,058	89,99,473	10,70,669 (a) -1,132	5,22,42,068	58,448	5,21,83,620	12,65,388	14,34,073	17,667	27,17,128	5,49,00,74
	2,42,869	60,546	1,473	3,04,888	2,848	8,02,040	875	9,013		9,888	<b>3,1</b> 1,92
<b>3</b> 65	4,00,338	90,066	5,085	4,95,489	8,397	4,92,092	5,741	12,609	9		<b>5,10,4</b> 5
9,14,589	2,05,59,389	42,26,075	8,84,520	2,62,43,913	87,080	2,62,06,833	60,823	5,91,650	53,373		2,69,12,67
59,964	42,160	16,631	(a)5,73,929 1,931	60,722	-	60,722		2,328	422	* *	63,47
- 93	52,918	11,168	726	64,812	2,069	62,743	2,463	1,565		4,028	66,77
- 00	12,212	2,749	178	15,139	400	15,139		385		885	15,52
39,74,825	2,13,09,886	44,07,235	8,93,913 (a)6,78,999	2,71,84,963	45,394	2,71,39,569	69,902	6,17,550	53,804	7,41,256	2,78,80,81
·	92,036	70,024	14,246	1,76,306		1,76,806	740	13,238	***	13,978	1,90,28
52 <b>,16,82</b> 3	6,35,74,980	1,34,76,732	19,78,828 (a) 5,78,797	7,96,03,337	1,03,842	7,94,99,495	19,36,030	20,64,861	71,471	3472,362	8,29,71,85
5 <b>2,1</b> 6,823	6,36,41,358	1,35,18,243	19,79,656 (a) 5,72,797	7,97,12,054	1,03,980	7,96,08,074	13,38,144	20,71,124	71,473	34,80,739	8,90,88,81

(a) Suspense Account.

# Statement showing the Financial Results of Irrigation Works in

(Realizations under main heads of

Name of Work.				(Roalizations under main heads of Revenue (Actual Receives).											
Name of Work.	l l	Irrigation.			1										
	Water- rate directly paid.	Share of Land Revenue.	Total.	Naviga- tion.	Plants- tions.	Water- power.	Miscella- neous	Total.	Refunds of Revenue.	Gross Revenue less refunds,					
1	3	3	4	5	6	7	8	9	10	11					
WORKS FOR WHICH CAPI TAL ACCOUNTS ARE KEPT PRODUCTIVE.		Ra.	Rs.	Rs,	Rs.	ks₀	Rs.	Rs.	Rs.	ks.					
Works in Operation. 1. Gadikeri 2. Mavinkop Tank 3. Shahada Channel	1	2,355 2,02 <b>2</b> 5,561	2,855 2,022 8,764		***	100	152	2,355 2,022 8,916		2,355 2,022 8,916					
Total, Productive	3,203	9,938	13,141		•••	***	152	13,293		13,293					
Unproductive, Works in Operation.				•			,								
4. Háthmati and Khári Cu Canals 5. Wangroli Tank 6. Transe-Nagrama do. 7. Savli do. 8. Sahiat do.	34,276 6,856 101 10,800	7,102	\$4,276 13,958 101 10,800 5,454	***	38	•••	5,798 298 1,104 720 295	40,112 14,256 1,205 11,520 5,749	•••	40,112 14,256 1,205 11,520 5,749					
9. Futelso do. 10. Lower Pánjhra River Work 11. Hartála Tank 12. Mhasva do. 13. Jámda Canal	191 16,477 179 1,775 7,266	9,947	131 26,424 179 1,775 7,266 15,791	*** *** *** ***	9 157 8,321 650	***	196 2,060 566 644 774 1,770-	327 28,484 764 2,576 16,361 18,211	-20	327 28,484 754 2,576 16,381 18,194					
15. Ekruk do. 16. Koregaon do. 17. Ashti do. 18. Pathri do. 19. Krishus Canal	49,767 1,094 16,115 4,080 67,963	Pag 100 100	49,767 1,094 16,115 4,080 67,963	•••	207 1,616 36	100	1,19,184 133 11,227 6,096 924	1,69,158 1,227 28,958 10,212 68,887	116  4 2,883	1,69,042 1,227 28,954 10,212 66,004					
20. Mhaswad do. 21. Revári do. 22. Upper Mán River Works 23. Yerla River Irrigatio Works. 24. Chikhli Canal	2,309 5,578 20,173	***	58,503 2,309 5,578 20,173 1,395	***	1,861	***	1,546 207 59 803 85	62,310 2,516 5,637 20,976 1,480	•••	57,478 2,516 5,637 20,976 1,480					
25. Maini Tank 26. Muchkundi do. 27. Gokák Canal, First Section	9,956		9,956	***		100	122 107	10,078 107		19,078 107					
and Storage Works 28. Dámbal Tank 29. Medleri do. 80. Madag do. 81. Asundi do.	56,125 406 234 2,912 838	916	56,125 1,822 234 2,912 1,525	•••	 58	14,313	5,596 1,055 37 207 58	76,034 2,377 271 3,177 1,583 -1,229	***	76,002 2,377 271 8,177 1,583 -1,254					
32. Dharma Canal 33. Kádwa River Works 34. Chankapur Tank 35. Pravara River Works, Lák	49,176 34,355 h	594	-1,229 49,770 34,355	***	227	***	<b>4,165</b> 690	53,935 35,272	<b></b> 6	53,935 35,266					
Canal 36. Godávari Canal 37. Pravara do. 38. Parsul Tank 39. Pravara Left Bank Canal	5,11,872 52,322 5,332	***	1,167 5,11,872 52,322 5,332 1,10,244	23	151 104 2,590	**** **** ***	649 26,770 732 72 834	1,967 5,38,769 55,644 5,404 1,11,188	363	1,967 5,38,406 55,644 5,404 1,11,097					
40. Mutha Caual includin Matoba Tauk 41. Nira Canal and Shetph	2,90,021	52	2,90,073	200	1,426	***	68,256	3,59,955		3,59,378					
Tank 42. Kásurdi Tank 43. Shirsuphal do. 44. Bhádalwádi do.	3,530	•••	7,50,388 60 8,530 8,881	***	356 	***	11,508 1,420 129 4,308	7,62,252 1,480 8,659 13,189	***	7,57,171 1,480 3,659 13,165					
Total, Works in Operation	22,06,219	26,152	22,32,371	223	17,917	14,313	2,81,204	25,46,028	14,096	25,31,992					
Works under Construction. 45. Meladevi Tank				205	•••	***		•••	•••						
46. Budhihal do. 47. Nira Right Bank Canal . 48. Gokak Canal Survey	1			•••	****	•••	***	•••	***	•••					
49. Victoria Tank 50. Suki River			•••	•••	···	***	•••								
Total, Works under Construction			•••		***	***	`			***					
Total, Unproductive GRAND TOTAL	22,06,219		22,32,371 22,45,512	223	17,917	14,313		25,46,028 25,59,321	14,036	25,45,285					

Decean and Gujarát for the year ending 31st March 1923.
Rovenue and Working Expenses).

						WORKING	Expunsus,	•						
• 1	Revenue l	Managemer	ot			Mainter	nance and R	iepairs.	•					
Establish- ment,	Naviga-	Civil	Total Revenue Manage- ment,	Total Establish- ment.	Works.	Repairs.	Sun- dries.	Tools and Plant.	Planta- tions.	Total Cost of Main- tenance.	Indirect Charges.	Grand Total, Working Expenses.	Net Revenue.	
19	18	14	15	16	17	18	19	20	21	32	23	24	25	
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Re.	
847 299	•••	236 202	1,083 500	124 43	***	496 174	#49 ###		*46	642 225	141 50	1,866 775	48 1,24	
1,836	-:-	72 <b>3</b> 1,160	2,996	91 258	***	1,034		43	***	1,335	304	1,994 4,635	8,658	
											***	•		
1,452 197	*** *** *** ***	1,714 1,053 5 540 450 7 2,444	1,714 1,053 5 540 456 7 3,896 219	5,920 1,480 545 1,114 1,210 340 191	878 382 	23,531 5,679 2,237 4,512 4,960 1,398 764 418	*** *** *** *** ***	497 124 46 93 102 29 27	397 17 61 9	80,728 7,682 2,828 5,780 6,281 1,767 982 740	1,072 268 98 202 219 62 238	33,509 9,003 2,931 6,522 6,956 1,836 5,116 1,013	6,603 5,253 -1,726 4,996 -1,20 -1,509 23,368 -259	
480 1,187 541 1,503 196 1,078 867 2,188 7,217	000 000 000 000 000 000 000	89 363 1,043 7,952 55 1,057 477 4,443 3,040	519 1,550 1,584 9,455 251 2,135 1,344 6,636 10,257	\$15 672 625 1,802 234 1,285 1,035 2,798 1,788	437 -2,068 1,064 20  588 4,167 72	503 5,068 2,412 5,225 916 5,074 3,499 6,621 7,056	404	44 121 87 250 32 178 144 388	321 488 89 918 65 52 405	1,620 4,481 3,213 9,259 1,202 6,602 5,318 14,783 9,074	117 323 188 535 69 382 307 810 1,331	2,256 6,354 4,985 19,249 1,522 9,119 6,969 22,229 20,662	10,02 13,20 1,49,79 - 29 19,83 8,24 48,77 86,81	
474 561 1,605 306 783 437	***	115 279 • 1,009 70. 498	589 840 2,614 376 1,281 437	607 717 2,052 890 1,001 200	1,423 83 1,619 699 1,058	942 2,823 6,022 863 2,905 800	**** **** ****	84 99 285 54 139 35	63 12 567 43	3,119 3,684 10,545 2,006 5,146 1,035	175 208 594 113 290 97	3,883 4,732 13,753 2,495 6,717 1,569	7,22 -1,01 3,36 -1,46	
3,316 1,183 643 1,142 293 949 7,420 7,455		2,864 112 12 146 111 -181 2,464 1,722	6,180 1,295 655 1,288 404 768 9,884 9,177	1,328 173 94 167 43 46 3,178 8,194	276   8,604 - 2,759	4,676 693 377 669 172 184 7,478 8,702		235 81 17 29 8 69 284 285	359   1,632 1,314	6,874 897 488 865 223 299 16,176 16,264	703 197 107 190 49 141 1,611 1,619	13,757 2,389 1,250 2,343 676 1,208 27,671 27,050	62,24 -1 -97 83 90 -2,46 26,26	
1,181 65,829 12,040 371 18,770	***	70 26,395 2,617 267 5,518	1,251 92,224 14,657 638 24,288	542 30,054 5,521 159 8,607	414 15,574 498 198	1,595 95,770 18,962 563 81,751	-95  -5	48 2,779 493 14 774	158 8,871 2,624 73 2,480	2,757 1,52,953 28,098 809 43,805	263 14,626 2,680 80 4,177	4,271 2,59,803 45,435 1,527 72,270	2,30 2,78,60 10,20 3,87 38,82	
49,141 62,537 848 1,017 1,811	*** *** ***	12,334 87,561 3 177 445	61,475 1,00,098 851 1,194	14,762 19,069 105 305	1,163 5,020	55,101 66,213 384 1,149	-4,076 	4,071 1,693 9 27	2,784 4,802 35 73	73,805 96,742 533 1,554	9,536 12,176 67 197	1,44,816 2,09,016 951 2,945	2,14,55 5,48,15 52 71	
,55,968	•••	1,19,373	1,756 3,75,841	1,14,341	39,536	1,429 3,90,096	-8,772	35 13,943	28,863	2,005 5,83,007	255 56,426	4,016 10,14,774	9,14 15,17,21	
***	·	-			• • • •	•••	740		-					
•••	***	***		100	***	***	***	***	•••		•••	••		
***	•••	***		•••	710	• •••	***	***	144	- '		• •••	***	
•••		***	***		•••			Pag Pag	***		100			
*** E5 060		1 10 979	2 75 941	•••				•••	•••		•••	•••	***	
,55,968		1,19,873	3,75,341	1,14,341		3,90,096	- 3,772	13,943	28,863	5,83,037	56,426	10,14,774	15,17,21	
,57,804		1,20,533	3,78,337	1,14,599	89,536	3,91,130	-3,772	13,986	28,863	5,84,342	56,730	10,19,409	15,25,87	

F. DB GA, Assistant Accounts Officer.

Statement showing the Financial Results of Irrigation Works in the

	1			wing the P		20000000		<del></del>	
		Miles > 1	Onov-41	•		(	Ueneral	Financial Res	uits to end
Number of Works	Name of Works	Mileage in  Main canals and branches.	Distri-a butaries,	Estimated cost of construction (direct and Indirect).	Date of completion of work (P. W. Code II, 1918),	Date when system first came into operation.	Total Capital outlay (direct and indirect).	Accu- related arream of interest.	Accu- " mulated surplus revenues.
1		8	4	6	6a -	65	7	8	9
	WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT.	Miles.	Miles.	Rs.	Date.	Date.	, Re.	Re.	Rs
	Productive.  Works in Operation								
128	Gadikeri Tank Mavinkop Tank Shahada Channel	18-00	1·50 2·79 0·57	16,918 33,504 66,534	1881-82 1881-82 1921-22	1882-83	16,919 38,504 66,534	4,167	47,516 4,836
	Total, Works in operation UNPRODUCTIVE.	18-00	4.86	1,16,956	,,,,,,,	*******	1,16,956	4,167	<b>5</b> 2,352
4 4 5 6 6 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Works in Operation.  Hathmati and Khári Out Canals  Wangroli Tank Tranza Nagrama Tanks Savil Tank Savil Tank Savil Tank Savil Tank Lower Fanjra Riyar Works Hartála Tank Mhaswa do. Jámda Canals Bhátodi Tank Ekrük Tank K.argaon Tank Skrigaon Tank Ashti do, Fáthri do. Krishna Canal Mhaswad Tank Ekrük Tank Kargaon Tank Maswad Tank Sewári Canal Upper Mán River Works Chikhii Canal Mhaswad Tank Muchkundi Tank Muchkundi Tank Muchkundi Tank Modleri do. Majani Tank Modleri do. Majani Tank Modleri do. Madag do. Asundi do. Dharma Canal Pravara River Works Chakhōur Tank Chankōur Tank Modleri do. Madag do. Asundi do. Pravara River Works Chakhōur Tank Pravara River Works Chakhōur Tank Modleri do. Mhadag do. Asundi do. Pravara River Works Chankōur Tank Pravara River Works Chankōur Tank Pravara Left Bank Canal Mutha Canal, including Mátoba Tank Mira Canal, and Shetphal Tank Khisruchal Tank Shiruphal Tank Shiruphal Tank Shiruphal Tank	60°00 17'28 7'60 8'35 8'25 8'25 8'25 8'25 3'900 4'50 4'50 4'50 4'50 4'50 3'75 27'50 66'25 10'25	82:50 1:93 1:79 45:00 6:50 7:00 75:00 75:00 1:68 3:15 3:33 43:38 43:38 43:38 45:60 4:00 4:76 3:25 35:43 4:98 4:98 4:98 4:98 4:98 4:98 4:98 4:98	13,18,729 2,93,295 2,90,635 2,55,210 1,64,029 1,16,401 4,99,021 73,382 1,38,956 10,41,039 3,79,707 13,40,386 9,44,789 8,168 3,9,189 3,19,707 13,127 67,442 4,67,659 1,55,707 13,19,922 1,67,593 74,935 1,07,593 1,	1908-09   1909-10   1909-10   1909-10   1909-10   1911-12   1911-12   1916-17   1916-17   1911-12   1916-17   1916-17   1886-87   1886-87   1886-87   1891-92   1909-10   1891-92   1909-10   1891-92   1991-92   1991	1872-78 1877-78 1870-71 1871-73 1871-73 1872-73 1868-69 1868-70 1868-70 1868-70 1868-70 1868-85 1870-71 1870-71 1870-71 1870-71 1870-71 1870-71 1870-71 1870-71 1870-71 1870-70 1884-85 1884-85 1884-85 1884-85 1884-85 1898-80 1898-90 1869-70 1878-76 1878-76 1878-76	4,87,650 1,68,707 13,81,932 63,930 61,302 1,67,598 74,935 97,633 10,84,191 20,43,464 8,71,891 1,02,42,950 1,26,88,634 2,14,995 3,47,550 65,39,853 04,20,885	10, 76, 925 1, 62, 127 1, 183, 473 1, 193, 201 1, 163, 162 41, 716 4, 97, 852 70, 795 2, 37, 502 283, 15, 826 6, 64, 61 11, 63, 937 61, 099 10, 55, 998 8, 74, 682 8, 74, 82 8, 74, 82 8, 74, 82 10, 72, 87 1, 105, 225 6, 77, 77, 721 1, 39, 959 1, 36, 54, 43 1, 103, 204 62, 779 12, 03, 560 10, 63, 886 9, 57, 49 12, 03, 560 10, 63, 886 9, 57, 49 12, 03, 560 10, 63, 886 10, 63, 887 10, 63, 887 10, 63, 887 10, 63, 887 10, 63, 887 10, 63, 434 1, 10, 401 2, 22, 188	
-	Total Works, in operation 🐭	973-23	795-96	5,61,96,289		•••••	5,49,00,748	3,10,03,209	
45 46 47 48 49 50	Works under construction.  Máladevi Tank	enting on the control of the control	**************************************	3,14,574 14,54,620 2,58,09,894 31,500 4,61,003	Not completed. Dider construction. Not completed.	Under construction.	\$,11,928 5,10,451 2,69,12,679 63,472 66,771 15,524 2,78,80,825	2,62,276 3,00,537 51,63,263 1,650 35,370 5,933	
, e	Works in Abeyance. Gokák Canal, II Section	****	******	1,91,995	Work in Abeyance.		1,90,284	3,03,249	
1	Total, Unproductive GRAND TOTAL	973·23 991·23	795-96 800-82	8,44,59,875 · 8,45,76,831			8,29,71,857	3,70,91,686 3,70,98,6 <b>53</b>	52,852
,	GRAND 1071L	667 290		3,30,10,001		*****	8,30,88,813	-,,,,,,,,,,,	,

11-C.

Deccan and Gujarát for, and up to the end of, 1922-1923.

								<del>- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1</del>	<del>··· A - · · · · · · · · · · · · · · · · </del>	
1 1923-1923.				Financia	al Besults of t	he year 1922-19	23.			<del></del>
Total sum-at- tharge (column + column 8).	Gross receipts .(direct and indirect).	Working expenses (direct and indirect).	Net revenue.	Percentage on Capital outlay, column 7,	Percentage on sum at- charge, column 10.	Interest at 8-3252 per cent. on direct Capital outlay to end of 1910-17 and at 5-46 per cent. on subsequent outlay.	Net profit.	Net loss,	Area irrigated.	Percentage of working expenses to receipts (column 1) to column 12).
10	11	19	18	14	15	16	ענ	18	19	20
Ba.,	Re.	Re.	Re.	Per cent.	Per cent.	Rs.	Re.	Bs.	Acres.	Per cent.
		,								
		43						•1:		-
16,918 87,671	2,355 2,023	1,866 775	489 1,247	2·99 3·72	2-89 3-31	544 1,004	243	58	661	79-23 38-33
66,584	8,916	1,994	6,929	10-40	10.40	2,086	4,836	meses /	1,268	22:36
1,21,128	,13,203	4,635	8,658	740	7:14	3,634	5,024	<b>201000</b>	1,919	84-87
29,95,654	40,113	33,509	6,603	0.80	0.38	41,359		84,756	9,582	B3*54
4,75,423 4,74,108 4,44,501	14,256 1,205 11,520	9,003 2,931 6,523	5,253 1,726 4,998	1·79	1·10	8,078 7,915 <b>7</b> ,787	200 200 200	2,825 9,641 2,789	2,942 1,583	63·15 943·24 56·61
3,46,211 1,58,177	5,749 3 <del>2</del> 7	6,956 1,836	-1,207 -1,509	**************************************	040100	5,269 3,570		6,476 5,079	1,703 113	120-99 561-47 17-96
9,65,973 1,44,177 3,76,458	28,484 754 2,576	5,116 1,013 9,256	23,368 259 320	4·99 0·29	0.09	14,810 1,594 4,282	8,558	1,953 3,962	4,007 73 148	134·35 87·68
33,59,963 10,44,218	16,881 18,194	6,354 4,985	10,027 13,209	0°96 8'48	0·30 1·26	83,040 11,727	1,489	23,013	1,828 755	38·79 27·40
25,08,433 1,20,289	1,69,042 1,227 29,954	19,249 1,523	1,49,798 - 295	11·18 	5·98 1·06	40,837 1,261	1,08,956	1,556	1,524	11:39 124:04 31:49
19,94,663 10,22,528 15,12,533	10,312 66,004	9,119 6,969 22,229	19,835 8,243 43,775	0·50 4·63	0·32 2·89	25,248 20,876 29,694	14,081	5,413 17,633	3,390 48 6,518	68°24 83'68
46,06,835 98,334	57,478 2,516	20,662 3,883	36,816 -1,367	1•75  0-21	0.80	66,688 1,888	- Canada Grana	29,872 3,255	8,994 540	85°95 154°33
11,82,960 18,46,006 1,62,667	5,637 20,976 1,400	4,732 13,763 2,495	905 7,223 —1,015	0-21 0-93	0°08 0°39	13,627 24,146		12,922 16,923 2,804	907 2,842 640	83*94 65*56 -168*58
11,65,226 8,71,581	10,078 107	6.717 1,669	3,361 -1.462	0.69	0-20	1,789 15,367 <b>4,663</b>	196 196 198	12,006 6,125	2,536 71	68-65 1466-35
19,49,739	76,002	13,75 <b>7</b> 2,389	62,245 —12	4.20	5-19	43,286	18,959	40000	8,711 277	18-10 100-97
1,41,701 2,31,351 5,02,741	2,377 271 3,177	1,250 2,343	-979 884	0.49	0.18	2,023 2,605 5,362	 	2,035 3,584 4,528	100 707	461°95
1,76,199 1,60,611	1,583 -1,254	676 1,208	907 -2,462	1-21	0.50	2,020 3,300	/ <b></b>	1,118 5,852	297 5,608	42-70
22,37,700 81,27,320	53,935 35,266	27,671 27,050	26,264 8,216	2·54 0·40	1·17 0·26	32,312 68,381		6,048 60,165	7,879 5,854	51-90 76-70
13,67,640 1,27,47,315 1,57,71,755	1,967 5,38,406 55,614	4,271 2,59,803 46,435	-2.304 2,78,603 10,209	2·72 0·08	2·18 0·06	11,720 8,28,071 5,01,709	=	14,024 49,468 4,91,500	50,637 18,061	217·13 48·25 81·65
4,55,638 9,76,367	5,404 1,11,097	1,527 73,270	3,877 38,827	1.80 11.17	0-85 <b>3-</b> 98	6,917 10,784	28,043	8,040	259 \$1,923	28°26 65°06
1,04,87,716 76,83,319	8,59,378 7,57,171	1,44,816 2,09,016	2,14,567 5,48,165	3·28 6·28	2-04 7-18	2,07,854 2,10,448	7,203 3,37,713	******	25,002 75,024	40°29 27'60
1,65,991 5,47,206 5,19,660	1,480 3,669 13,165	951 3,945 4,016	529 714 9,149	1·16 0·32 4·02	0°34 0°18 1°76	1,367 7,056 7,087	2,062	828 6,342	97 1,334 1,516	64·26 80·49 30·51
8,59,03,957	25,31,993	10,14,774	15,17,218	2.76	1-78	18,87,599		8,20,374	2,84,674	40-08
5,74,204	eet	emoto .		***		10,043	•••	10,043		
\$,10,988 <b>3,2</b> 0,95,932	****	01- 011 011-115	duesra epotes	******	*****	16,377 11,01,023	=	16,877 11,01,022	240 500 100 700	- tellog politic
65,331 1,02,141	*******		******	414 sau	400.000	1,756 2,265		1,756 2,265	11,700	
21,457		*****	•••••	******		508	-	508		******
3,36,70,063	******				•••••	11,81,966	•	11,81,966	PÁNI	****
									77.1	
4,92,533	*****	******	*****	******		5,863	-	5,963	Tendenti f	
12,00,66,543	25,31,992	10,14,774	15,17,218	1'83	1.26	29,76,431		14,58,908	2,84,674	40*08
12,01,87,666	25,45,285	10,19,409	15,25,876	1.84	1.27	29,79,068		14,53,179	3,96,593	40-05

F. DR GA, Assitant Accounts Officer.

#### STATEMENT III-C. Demands and Realisations during the year 1922-1923 in Deccan and Gujarát.

` —		Balance of	מי	HEARDS OF T	IIS TRAB (a)				1		~
	trigation Works.	demands unrealized at com- mence- ment of year (b).	Rabi, 1921-1922.	Kharif, 1922-1923,	Miscella- neous Receipts.	Total,	Total including balance at commencement of year.	Deduct— Remissions not including Cash Refunds	Net Total.	Deduct— Amount unrealized at close of year.	Actual Realizations of the year. (c).
	ara di 🖈 .	3	8	4	5	. 6	7	8	9	10	in in
	WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT.	R8.	Rs.	Rs.	Rs.	Rs.	Rs.	Re.	Rs.	Rs.	Rs.
	PRODUCTIVE.							- · · · · · ·		•	-
	WORKS IN OPERATION.	•									
1 2 3	Gadikeri Tank Mávinkop do Shahada Channel	227	2,912	889	152	8,453	3,680	******	3,680	 825	3,855
-	Total, Productive	227	2,912	889	152	3,453	8,680		8,680	325	3,855
	Unproductive. Works in operation.	an and				<del></del>			-		
7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 28 24 25 26 27 28 31 32 33 34 34 35 36 36 37 37 38 38 38 38 38 38 38 38 38 38 38 38 38	Hathmati and Khari Cut Canal Wangroli Tank Transa-Nagrama Tank Savii Tank Sahiat do. Futelao do Lower Panjhra River Works Hartala Tank Mhaswa do. Jámda Canal Bhátodi Tank Ekrúk do. Koregaon do. Ashti do. Fathri do. Krishna Canal Mhaswad Tank Revári Canal Upper Mán River Works Chikhli Canal Maini Tank Muchkundi Tank Machkundi Tank Muchkundi Tank Machkundi Tank Mach	1,02,794 1,240 722 6,167 548 8 8,3891 50 2,167 4,343 40,74198 526 27,174 8,066 25 195 44 101 376 16,609 16,609 16,809 27,177 -31,44,826	14,822 8,730 74 2,889 1,476 177 (d)3,774 95 1,627 4,011 3,727 16,173 1,094 16,281 4,042 19,637 42,74 4,841 17,598 394 7,187 18,306 406 1,214 285 15,568 496 1,44,606	24,044 2,907 3,511 771 (d)9,593 84 98 8,782 2,410 83,176  43,714 82,577 542 2,573 918 2,393 858 27,669 159 693 2,175 414 2,526 42,192 20,950	5,836 298 1,104 720 295 196 2,060 575 801 1,22,697 1,32,692 1,22,693 207 59 803 85 122 107 20,687 1,055 58 4,178 921 800 28,087	1,72,046 1,227 29,124 9,674 64,275 78,258 2,491 5,442 20;972 1,397 9,702 465 66,662 730 730 8,664 757 2,526 69,655 37,439	1,47,496 8,175 1,250 13,087 8,090 3811 18,818 754 2,576 18,995 12,900 2,12,787 1,227 29,026 10,200 91,449 86,324 2,516 5,637 20,976 1,498 10,078 10,078 82,77 1,620 82,7,387 7,387 73,681 39,616 1,898 7,32,485	12 35 77 1 82  83  83 	1,47,484 8,14( 1,256 13,010 3,085 381 18,818 754 2,576 12,900 2,12,700 91,438 66,300 2,511 5,637 20,977 1,499 10,078 466 82,271 1,620 82,27 1,333 7,356 73,668 39,610	986 455 1,490 1,006 54 281 2,634 50 43,547 68 -12 22,551 23,999 858 7,237 159 556 6,109 20,340 4,344 8 156 3 1,93,157	40,112 7,154 1,205 11,520 2,083 327 18,537 2,576 16,361 12,250 1,69,158 1,227 28,958 10,212 68,887 20,976 1,480 10,078 10
37 38 39	Prayara Caual Parsul Tank Prayara Left Bank Canal Mutha Canal including	11,544 981 48,811	49,094 4,046 52,798	43,830 322 1,19,215	3,338 72 1,051	96,262 4,440 1,73,064	1,07,806 5,421 2,21,875	15 70	1,07,800 5,400 2,21,800	52,162	55,644 5,404 1,11,112
41	Mátoba Tank Nira Canal and Shetphal Tank	88,199 <b>55,</b> 995	26,686 1,23,368	2,19,459 5,82,819	70,415 11,546	7.17.733	4,04,759 7,79,728	1,001 222	4,03,758 7,78,500	11,254	3,59,903 7,62,252
48	Kásurdi Tank Shirsuphal do Bedalvádi do	2,997	529 <b>3,</b> 165	60 3,001 4,174	1,420 129 4,308	<b>3,</b> 659	1,480 8,659 14,644	24	1,480 9,659 14,620	•••	1,480 3,659 13,189
	Total, Unproductive works in operation	5,80,713	<b>6,31,</b> 815	16,49,672	3,18,786	25,99,773	31,80,486	2,157	31,78,329	6,58,453	25,19,876
1	Grand Total	5,80,940	6,84,227	16,50,061	8,938	26,03,226	31,84,166	2,157	31,82,009	6,58,778	25,23,231

<sup>(</sup>a) Excluding Irrigation share of Land Revenue.
(b) Correct balances as now reported by District Officers in Canal Returns Nos. VI and VII.
(c) Excluding "Refunds of Revenue" and "Indirect Revenue".
(d) Inclusive of assessment as shown in Canal Return No. IX.

#### STATEMENT IV-C.

Statement showing the Financial Results of Irrigation Works in Decean and Gujarát for the year ended 1922-1923, based on the assessment of the year.

Principal Results and Operations for the year ended 81st March 1928.

					Rev	enus As	erserd 1	OUBING T	ėb ybab.	•			. 1	,
•	Irrigation Works	Capital outlay (direct and indirect)			Direct	assessed R	evenue.			Indirect Revenue		Working Expenses, direct and	Net assessed Revenue of the	Per- centage on Capital outlay
		to end of year.	Occupier's rate.	Owner's	Planta- tions.	Water- power.	Naviga- tion.	Miscel- laneous.	Total.	(Land Reve- nue due to operation of Canal).	Grand Total.	indirect.	year.	to end of year.
	. 1	2	8	4	5	6	7	8	9	10	11	12	18	14
	WORKS FOR WHICH	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Re.	Rs.	Re.	Re.
	CAPITAL ACCOUNTS ARE KEPT.			•							A <sup>†</sup> 1 d. •2 d. j. d. da			16 .
	PRODUCTIVE.					•								
	WORKS IN OPERATION.									<b>†</b>				
1 2 3	Gadikeri Tank Mávinkop do Shahada Channel	16,918 \$3,504 66,534	5,116		#86 #89	000 000 060		152	<b>6,2</b> 68	2,955 2,023 5,561	2,856 2,022 10,829	1,966 775 1,994	489 1,247 8,835	2*89 8*72 13*28
	Total, Productive	1,18,956	5,116			* ***		152	5,268	9,938	15,206	4,635	10,571	9 04
	Unproductive. Works in operation.							<del></del>						
4	Háthmati and Khári Cut Canal	18,18,729	86,948		83	•••		5,798	42,784		42,784	83,509	9,275	•0•70
5	Wangroli Tank	2,93,295	8,532	•••		• •••		298	8,830	7,102	10,932	9,008	1,929	0.66
-6	Transa-Nagrama Tank	2,80,635	***		٠.,	. ••• (		1,104	1,104	*****	1,104	2,931	-1,827	(a)
7	Sávli Tank	2,55,210	4,771	844		•••		720	5,491		5,491	6,522	-1,031	(ø)
8	Sahiat do	1,84,029	2,493			*84		295	2,788	8,666	6,454	6,956	-502	(a)
9	Futelao do	1,16,461	381			•••		196	527	*****	527	1,836	1,309	
10	Lower Panjhra River Works	4,68,621	13,056	•••		•••		2,060	15,116	9,917	25,063	5,116	19,947	
11	Hartála Tank	73,382	178		9	•	,	566	753	*****	763	1,018	-260	1
19	Mhaswa do	1,28,956	263	. ***.	157	***	,	841	1,084		1,084	2,256	-1,192	1
18	Jámda Conal	10,44,187	5,483		8,321	***		774	14,578		14,578	6,354	8,224	100
14	Bhátodi Tank	8,79,707	5,075		207		. "	1,770	7,495	5,361	12,856	4,985	7,871	
15 16	Koregaon do.	13,40,386 39,189	83,176 519		1,616	***	:::	1,22,490 193 11,227	1,55,873 652 29,199		1,55,878 652 29,199		1,36,624 870 20,080	(a)
17 18	Ashti do	8,38,865 6,42,846 9,44,459	16,366 99 54,976	-:	36	***		5,596	5,731 55,902		5,731 55,902	6,969	-1,235 33,678	(0)
19 20	Mhasvad do	20,96,016 59,811	59,553 2,363		1,861	141	101	1,546 207	62,960 2,570	669 419	62,980 2,570	20,662	42,296 1,31	2.03
21 23	Upper Mán River Works Yerla River Irrigation Works	4,39,286 7,73,127	8,204 11,173		***	100	***	59 803	3,248 11,975	*****	3,263 11,975	4.732	-1,469 -1,778	) [ (ø)
23 23 24 25	Chikli Capal	57,442 4,87,650	1,914 8,532	=	144			85 123	1,999		1,999 8,654	2,495	1.987	(a) (r40
26 27	Muchkundi Tank	1,58,707	358			***		107	465	·	465	1,569	-1,10	(a)
28	Storage Works	13,81,922 63,980	42,589 235	***		14,919		6,374 1,055	63,276 1,290	916	63,276 2,206	2,389	49,510	}   (a)
29 30	Medleri do	81,392 1,67,598	761 3,459	:::-	58	144		37 207	798 3,724	271200	798 3,724	1,250 2,343	-459 1,38	0.32
31 32	Asundi do	74,995 97,832	2,527					58	9,527	687 2,474	1,357	676 1,208	-1.158	(6)
33 - 84	Kádwa River Works Chankápur Tank	10,34,191 20,48,464	60,586 42,045		227	***	***	4,178 694	64,764 43,966	******	65,358 42,966	27,050	37,687 15,916	7.79
35 . 36	Pravara River Works—Lakh Canal	3,71,891 1,02,42,950	1,25 2 5,92,627 91 325	***	161 104 9 590	411	23	27,960 748	2,052 6,20,714		2,277 6,20,714	2,59,803	3,60,911	8.68
37 38 39	Prayara Canal Parsul Tank Prayara Left Bank Canal	1,26,88,624 2,14,995 8,47,550	91,225 694 1,99,001		2,590	***		72 72 941	94,563 766 2,00,052	20000	94,563 766 2,00,128	1,527	49,128 -761	(a)
40	Mutha Canal including Matchell Tank	ar ec ere	2,75,871	1	1,426	***	200		3.46.286	100	3,46,338	1 1 1 1 1 1	1,27,858 2,01,522	24
41 42	Nira Canal and Shetphal Tank Kasurdi Tank	66,20,885 45,590	6,75,243 107	***	856	***	200	11,190 1,420	6,86,789 1,527	g*****	6,86,789 1,527	2,09,016 951	4,77,778	7-22
43 44	Shirsuphal do Bhádalvádi do	2,24,568	5,454		=	-	=	129 4,308	5,583 10,830	*****	5,563 10,830	2,945	2,638 6,814	1.17
٠	Total, Unproductive	5,49,00,748	23,65,164	-	17,917	14,818	229	2,86,333	25,83,950	28,153	26,10,102	10,14,774	15,95,328	2.81
	Grand Total	5,50,17,704	23,70,280	-	17,917	14,818	223	2,86,485	25,89,218		26,25,808	10,19,409	16,05,899	
		l	<u> </u>					1	<u> </u>			F : -	1	

<sup>(</sup>a) No percentage is calculated, as the net revenue against the work is a minus figure.

## Statement of Area irrigated by Irrigation Works in the

				ARE	IRRIGATE	IN ACRIM.	· · · · · · · · · · · · · · · · · · ·		Avi		egra, Cubio F	
No.	Name of Work.						Double-c	eropped.	At I	Iead.	Till	zed,
		Kharif.	Rabi.	Total.	Flow.	Lift.	Area irri- gated.	Percent- age of Total Area.	Kharif.	Rabi.	Kharif.	Rabi.
1	3	. 8	4	5	6	7	8	9 .	10	11	12	13
-	WORKS FOR WHICH CAPITAL AND REVENUE ACCOUNTS ARE KEPT.  Productive.											
1	Gadikeri Tank *	***	***		***	•••		***		i	180	
2	Mávinkop Tank	661t		661†	661	***		***	0.25	•••	` 0*25	
8	Shahada Channel { Patast h a l Jirayat.	48† 147	927† 1,111	975† 1,258	3 2,000		•••	***	Discharges		V 20	***
	Total, Productive	{ 709† 147	927† 1,111	1,636† 1,258	} 2,894	•••	-4-		•••	•••	***	•••
4	Unproductive. Hathmati and Khari Cut Canals.	820 21† 3,797	3,049 2,219	3,869 6,016	3,822 5,876	47 140	***	.1.*	141 60	80 42	57 60	71 42
5	Wangroli Tank	282‡ 753	) } 288	1,041	1,033	8		+56	20 61	5.69	20-61	5.69
- (	Transa-Nagramma Tanks	45		***	***			•••	***	***		5.08
7	Savli Tank	896 18‡	} 598	1,489	1,489	•••	•	***	33-10	15-03	83-10	15-03
8	Saiat do	235 50‡	} 497	732	732	***	• • • •		18-91	27.83	13•91	27:33
- 1	Futelao do	80 30‡	} 83	113	113		***			10.90	•••	10.90
1	Lower Pánjhra Patastha l River Works. Jirayat. Hartála Tank	1,531† 174 41	96† 616 31	1,627† 790 72	} 2,417 72	***	30	1-24	0·45 0·016	6·24 0·119	0.45 0.016	6·24 0·119
12	Mhasva do.	98	50	148	148		,•••	•••	0.27	0.86	0.27	0.86
13 (	Jámda Canals	1,308	520	1,828	1,828	***	***		33.66	41.09	83-66	41-09
14	Bhātodi Tank	269	486	755	738	17	95	12.59	1.85	1.76	1.85	1.76
- 1	Ekrak -do.	1,524	***	1,524	1,468	56	•••		20.08	6-82	15:74	2.78
16	Koregaon do.		106	106	99	7	•••			0.49	***	0.49
17	Auhti do		3,390	3,390	3,381	. 9				9.25	***	9.25
18	Pathri do		48	48		48	•••	•••		•••	140	
19	Krishna Canal	5,066	1,452	6,518	5,767	751	259	4	44:14	65.86	44-14	65.86
}	Mhasvad Tank	(3,895)	(5,099) <sub>3</sub> 5,073 }	8,994	8,994	***	***	400	34	45	84	45
i	Parist Carel	- 146	394	540	539	1	60	11	2:77	8.49	2.48	3.49
774	Upper Mán River Works	260	608	868	865	3	175	,	0.76	:		
1	Yerla River Irrigation Works	1,086	1,756	2,842	2,837	5	310	20	4.31	5•17	0.76	5·17 8·41
	Charles G 1	409	1,750	540	526	14		11	Not	8·41	4:31	Q.a1
24		1,111	,	2,536		51	•••	***	2.00		ກດ້າຍ	9.07
25	Nr. 11 21	71	1,425	458	2,485		***	•••		8-97	2000	3.97
26	Muchkundi do. §		387		458	250		***	20.10	40.00	• • • · · · · · · · · · · · · · · · · ·	40.60
27 28	Gokák Canal, 1st Section and storage works.  Dambal Tank	5,743 [ 110	2,968 } 24	8,711 { 134	8,358 133	353	•••	***	32·12 2·28	49·63 0·49	82·12 2·28	49·63 0·49
29	Medleri do	144† 88	12	144† 100	144 99	1		***	2.80	4.23	2.80	4.23
80	Madag do	510 77	197 f 80	707   107	707 102	\	•••	4.0	7·30 3·47	9·12 6·04	7.80	9·12 6·04
81	Asundi do		<b>1</b> 190†	190†		} 5		***	2.41		3.47	0.04
	Total	{ 28,543 1,675†	26,433 286†	54,976 1,961†	}55,420	1,527	929	1-63	•••	***	··· ,	
.	Total, Productive, carried over	147 709†	1,111 927†	1,258 1,636†	2,894		•••	•••		•••	***	
}	Total Unproductive, carried over	28,543 1,675†	26,433 286†	54,976 1,961†	}55,420	1,527	929	1.63	100		•••	

I-E.

Bombay Presidency, excluding Sind, during the year 1922-1923.

ARBA IRRIGATED PER CUEIO FOOT PER SECOND Disobarged at Head. Utilized.		SECOED.		•		
Discharged			Base to weice the Duties	OF WATER ARE CALCULATED.	Remarks.	
Kharif.			Kharif.	Rabi.		
14	15	16	17	18	19	20
		•••	•••	1		
2,644.00		2,644-00	•••	16th Jan. to 15th October.	16th October to 15th January .	Norz. by the Superintending Enginee C. D.—As perennial and eight month
	•••	•••		15th June to 14th October	15th October to 14th February	crops are irrigated during the ra season, in order to obtain the figur of duty for the rabi season in column
••• .						15 and 17, the area of perennial are eight months' crops given in statement
5·66 <b>58·58</b>	38·11 52·83	14·01 58·58	42.94 52.83	15th June to 14th October.	15th October to 14th February	G irrigated in the rabi season as added to areas of rabi in column 4 and the total so obtained is divided the figures of rabi discharges in columns 15 and 13. The figures in columns 15 and
34· <b>3</b> 5	50-61	34.35	50-61	h		17 thus represent areas actually irr gated per cusec.
24 53	 39·45	26.53	 39· <b>4</b> 5	Do	Do.	assessed at consolidated rates. As the
18.30	18·19	13.30	18·19	İ		rain during the year was good an timely the cultivators did not feel th
	7:61		7.61	]		necessity of tank water, so there we no irrigation. † Area under consolidated assessment.
<b>3</b> 788	114	3788	114	Do	Do.	‡ This represents Hot weather cultiv
2562	269	2562	269	)		tion.
363	60	363	60	15th Febry. to 14th October.	Do.	•
89	14	39	14	J		
145	276	145	276	15th June to 15th October	16th October to 15th February.	
76	78	97	191	15th Febry. to 14th October.	15th October to 14th February.	N. A.
•••	216	- **	216	Do	Do.	•
•••	366	•••	366	Do	Do.	
		•••	***			
137	69	137	69		16th October to 15th February.	
115	113	115	113	15th Febry. to 14th October.	15th October to 14th February.	
57	114	63	114	16th Febry. to 15th October	16th October to 15th February	
368	137	368	137	Do	Do.	
255	806	255	306	Do	Do.	
•••	•••		•••	Do	Do.	
579	388	579	388	Do	Do.	
•••	•••	•••	•••			Water from the Muchkundi tank wissued free for non-perennial irrigation
174-31	90.39	174:31	<b>90.3</b> 9	15th Febry. to 14th October	15th October to 14th February.	Toy Hon-herenmer itiilguo
111-00	58.00	111-00	53.00	]		
31-00	10.00	31.00	10.00	100 7	18th Ostobon to 18th Ton	
70-00 22-00	24·00 42·00	70·00 22·00	24·00 42·00	16th January to 15th Octo- ber.	16th October to 15th January.	
	•••			J		
		•••	••	•		
			•••			

#### STATEMIT

				AREA 11	RRIGATED I	ACRES.			AV1		arges, Curie Becond.	PER
No.	Name of work.						Double	cropped.	At I	Icad.	Util	land.
No.	Name of work.	Kharif,	Rabi,	Total.	Flow.	- Lift.	Area irri- gated.	Percent- age of Total area.	Kharif.	Babi.	Kharif.	<b></b>
1	2	3	4	5	6	7	8	9	10.	11	13	
_	Total, Productive, brought forward	147	1,111 927						·			-
	Total, Unproductive, brought forward	28,543 1,675	26,433 286	54,976	55.490	1,527	929	•••			•••	
	WORKS FOR WHICH CAPITAL AND REVENUE ACCOUNTS ARE KEPT.		:		•				;			
	Unproductive—concld.											
82	Dharma Canal {	482 5,126†	•••	485 5,126		}	•••		54:69	13.34	54-69	
	Waghad Tank .	(2.811)	(8,022)	1	4344		•••	•••	•••	100	•••	
38	Paikhed Canal . Kadwa River   Ojhar-Tambat	(1,843)	1,536 (1.886)	} 4,208 } 2,016	1	64	7 <u>4</u> 31	1.76	60 11	48 <b>12</b>	60 11	•
	Works. Canal. Wadáli Canal	1,509 (950)	507 ( <b>1,140</b> ) 579	1,655	1		8		10	7	10	<u></u>
84	Girna Left Bank Canal {	(8,165) 3,785	(4,883) 8,868	} 7,648		38	1,719	22-48	41	62	41	<b>'3</b>
35	Pravara River Works—Lakh (	( <b>367</b> ) 367	(382) 327	} 694	616	78	220	81.73	5	 4	5	4
86	Lake Beale Darna Dam	223	179	402		402	<i>f</i>	•••	***	•••	•••	
THE PERSON	Godavari Bight Bank Canal {	(11, <b>943</b> ) 12,333	( <b>19,893</b> ) 17,8 <b>6</b> 8	30,201	30,182	19	1,868	6.18	- 178	242	173	Mar
	Godavari Left Bank Canal {	( <b>6,968</b> ) 7,216	(14,383) 12,807	} 20,023	19,982	81	545	2.72	99	124	- 99	:B.
87	Pravara River Works—Pravara Right Bank Canal.	{ (6,168) 9,226	( <b>7,003</b> ) 8,835	} 18,061	18,059	2	609	3.37	51	<b>4</b> 6	51	
38	Parsul Tank {	(228) 151	(232) 102	} 258	253		•••		3	3	3	t
89	Pravara River Works—Pra- vara Left Bank Canal.	(17,486) 18,588	(12,886) 13,335	} 31,923	31,923		892	r-23	113	116	113	à it
40	Mutha Causis and Matoba	(14,997) 19,178 (2,491)	(7,826) 1,215 (2,998)	20,393 6,010		247	163	0.80	212 17	116 11	(f. 17	
		3,487 (88,989) (	2,573 38,886)	69,887	69,524	363	1,040	1.49	311 (d)	269	282 (đị	=
41	Nira Canal and Shetphal	40.791 (8,992) 3,710	29,096 (2,844) 1,427	5,137	5,136	. 1	25	0.49	19	18	19	.1
42	Kásurdi Tank(h)	56	41	97	97			•••	•••	(i)	•••	**
48	Shirsuphal do. $(h)$ $\{$	( <b>629</b> ) 725	(648) 609	1,884	1,334		25	1.87	4	5	4	
44	Bhádalvádir, do.(h){	( <b>621</b> ) 977	(556) 539	} 1,516	1,516	•••	56	8-69	6	7	6	•
	Total, Unproductive {	155,245 6,801†	,	76,916 28* 7,087†	281,229	2,774	7,704	2.71	440			<b>-</b>
	GRAND TOTAL, PRODUCTIVE	155,392 7,510†	1	278,174 28* 8,723†	284,123	2,774	7,704	2.68	•••		•••	•
	4							`				

T-E-concluded

at Head.	Till	red.	Date IV WAICH	-~= ~v.maa	OF WATER ARE O		1
					and the second		Remarks.
Rabi.	Kharif.	Rabi.	Eharif.		Bab	L	
75	16	17	. 18		19		20
	•		6.2	·			Norm.—The bold figures in brack
•••	101	•••					represent areas actually irrigated duri
	•••		}				have been calculated on these figure.  They differ from those in statement I
• "			1		1	••	owing to the fact that certain an irrigated during the Kabi seasons
				,	14.		assessed in Kharif papers and vice ver In the Rabi season in addition to p
			garage same		a nama-a-	184 - F	Rabi crops perennial and eight mon crops are irrigated. To obtain corr
1			8/4/8				duties therefore these crops have to
	102-00		10th Tonners to 3	Keb Ooton	16th October to	15th January	added to the Rabi area. (a) The low duties on the Prayara Can
***	105 00	•••	ber.	LOLIA OCIO-	10411 OCTOBOL TO	rom vanam,	are due to the fact that irrigation is under development.
***	•••	•••	<u>)</u>				(b) The low duties are due to the f
63 (¢)	47 (6)	63 (e)					that the proportion of sugar cane so other perennial crops so the season
111 (6)	122 (e)	111 (e)	15th June to 14th	October	15th October to	14th February	L decora is execut
163	95 (e)	163					nature of irrigation.
		-					(d) The difference between the discharat "Head" and "Utilized" is due
79 (c)	77 (c)	79 (c)	ן יי				canal water having been let into Sh phal Tank and run to waste throu
	·						scouring sluices.
05 (3)	72 (0)	95 (a)	De		Do		(d') The high duties on Shetphal tank on Matoba tank are due partly to
93 (e)	13 (8)	00 (0)	До.	***	. 20.		concentration of irrigation on a sn
•••	•••	***				De la company	channel and consequently small losses absorption and mainly (2) due to the f
82 (6)	69 (b)	82 (b).	15th February	to 14th	Do	The state of the s	that although the channel does not for days together owing to rainfall a
- '			October.			•	other causes, the total discharge dur
116 (6)	70 (b)	116 (b)	[]				a season is distributed on all the di
		' . *   '*					" discharge and thus gives bigher duties (f) Figures of utilized discharge are
152	121 (a)	152	Do.	•••	Do.		available as the quantity let i
							Matoba Tank was not measured. sides water was supplied for drink
77	76	77	15th June to 14th (	October	Do.		purposes to the city and cantonment Poons
	-	427 (2)					(e) The duties shewn against the Kad
111 (0)	19#	111 (0)	ber.	Lith Ucto-	Do.		river works and Lakh canal are fi tious figures as perennial and hot w
	•	. 2	100		<b>1</b>		ther crops are mostly irrigated on water during hot weather season s
67 (g)	3	•••		to 14th	<b>)</b>	Jan Carlos	low duties are also partly due
273 (d¹)	147	273 (d <sup>1</sup> )		October	Do.		scattered nature of irrigation.  (g) The low duties are due to high p
145	138	150	b	*			portion of sugar cane and other per nial crops which require a larger qu
				14 Octo-	Do.	10 mg 10 mg	tity of water and also to the fact t
158	210 (d¹)	158	ber.			3.4	a large quantity of water is suppl for drinking purposes.
			<b>L</b>	4 .		ja:	(h) The discharge from these tanks in hot weather season being uncertain
					, t s		well as very small has not been accou
130	157	130	15th June to 14th	October	Do.		ed for. The duties are calculated an eight months basis. Even dur
					1	2.	the monsoon and rabi seasons there no discharge from these tanks for d
79	104	79	<b>P</b>	•			together and the actual number of d
				*		•	on which the channels were in f have been taken for purposes of dutie
[			1:	v v			(i) This tank received very meagre plenishment during the monsoon. O
	* .	:					one watering could be issued.
		<u> </u>	4		· .		An area of 28 acres is indirectly irried by underground percolation from
		l /	•••		1		Mutha Right Bank Canal.    tarea under consolidated assessment.
•••	***	***	5				to a second organization to book the
						17	
	63 (e) 111 (e) 163 79 (c) 95 (e) 82 (b) 116 (b) 152 77 111 (a) 67 (g) 273 (d¹) 145 158	103-00 63 (e) 47 (e) 111 (e) 122 (e) 163 95 (e) 79 (c) 77 (c) 95 (e) 73 (e) 82 (b) 69 (b) 116 (b) 70 (b) 152 121 (a) 77 76 111 (a) 154 67 (g) 273 (d¹) 147 145 138 158 210 (d¹) 130 157 79 104	108-00 63 (e) 111 (e) 122 (e) 111 (e) 163 95 (e) 165 79 (c) 77 (c) 79 (e) 95 (e)	108-00     18th January to 3 ber.   63 (e)   47 (e)   63 (e)   111 (e)   122 (e)   111 (e)   163   95 (e)   163   79 (c)   77 (c)   79 (e)   95 (e)   73 (e)   95 (e)   Do.       82 (b)   69 (b)   82 (b)   15th February October.   116 (b)   70 (b)   116 (b)   152   121 (a)   152   Do.   77   76   77   15th June to 14th (e)   111 (a)   154   111 (a)   15th February to 1 ber.   67 (g)     15th February to 1 ber.   145   138   150   15th February to 1 ber.   158   210 (d')   158   15th February to 1 ber.   130   157   130   15th June to 14th (e)   15th June to 14th (e)   15th February to 1 ber.   15th June to 14th (e)   15th February to 1 ber.   15th June to 14th (e)   15th February to 1 ber.   15th June to 14th (e)   15th	105 00     18th January to 15th October.   111 (a)   122 (a)   111 (a)   163   95 (a)   163   79 (c)   77 (c)   79 (a)   15th June to 14th October.   16 (b)   70 (b)   116 (b)   152   121 (a)   152   Do.     15th June to 14th October.   111 (a)   154   111 (a)   15th February to 14th October.   167 (g)     15th June to 14th October.   168   210 (d <sup>T</sup> )   158   150   15th February to 14th October.   15th June to 14th October.   15t	103-00     16th January to 15th October to ber.   15th October to ber.   15th October to ber.   15th October to 163   95 (e)   163   79 (c)   77 (c)   79 (e)   165h June to 14th October   15th October to 166   167 (e)   168   169   1	103-00     18th January to 15th October to 15th January to 15th October.   15th October to 15th January to 15th October to 15th January to 15th October to 14th February 163   95 (e)   163   95 (e)   163   79 (e)   77 (e)   79 (e)   Do.

### Statement showing incidence of Working Expenses and Assessed Water Revenue

		Average Discharge		Wate	BR-RATE AS	SESSED.		Gross	Working
Νo.	Name of Work,	of the year at Canal Head in Cubic feet per Second.	Occupier's.	Owner's,	Total Direct.	Indirect.	Total, Direct and Indirect.	assessed Revenue from all sources.	Expenses, Direct and Indirect,
	Works for which Capital and Revenue Accounts are kept.		Rs.	Rs.	Rs.	Ra.	Rs.	Re.	Rs.
1	Productive. Gadikeri Tank*		•••	•		2,355	2,355	9 055	
2	Mávinkop do	0.28	***	•••	111	2,022	2,022	2,355 2,022	1,866 775
3	Shahada Channel	not taken	5,116		5,116	5,561	10,677	10,829	1,994
	Total, Productive		5,116	•••	5,116	9,938	15,054	15,206	4,635
	Unproductive.								
4	Hathmati Canal and	<b> </b>	86,948	***	36,948	Ì	36,948	42,784	88,509
5	Khári Cut Canal Wangroli Tank	89 ) 44·25	3,532	•••	8,532	7,102	10,684	10,982	9,003
6	Tranza-Nagramma Tanks Sávli Tank	F0.70	4,771	***	4,771	•••	4,771	1,104 5,491	2,931 6,522
8	Sahiat do.		2,493 331		2,493 331	3,666	6,159	6,454	6,956
0	Lower Panjhra River Works		13,056		13,056	9,947	23,003	527 25,063	1,886 5,116
1	Hartála Tank	0.051	178	•••	178	•••	178	753	1,013
2	Mhasva do Jámda Canal	00.10	263 5,483	***	263 5,483		263 5,483	1,064 14,578	2,256 6,354
4	Bhatodi Tank	1.80	5,075 33,176	***	5,075 33,176	5,361	10,436 83,176	12,856 1,55,873	4,98
6	Koregaon do	0.16	519	***	519		519	652	19,249
7	Ashti do re-	1	16,35 <b>6</b> 99	***	16,356 99	***	16,356 99	29,199 5,731	9,11 6,96
9	Krishna Canal Mhasvad Tank		54,978 59,553	*** .	<b>54,</b> 978 59,553		54.978 59,558	55,902 62,960	22,22
i	Revári Canal	3.07	2,363	***	2,363	•••	2,363	2,570	20,669 3,889
3	Upper Man River Works Yerla River Irrigation Works		3,204 11,172	•••	3,204 11,172	***	3,204 11,172	3,263 11,975	4,73 13,75
4	Chikhli Canal	0.1	1,914 8,532	***	1,914 8,532	•••	1,914 8,532	1,999 8,654	2,49 6,71
6	Muchkundi‡ do Gokák Canal, 1st Section and	****	358	•••	358	•••	358	465	1,569
1	storage works	1 00.00	42,589	•••	42,589		42,589	63,276	13,75
8	Dámbal Tank	1 '	235	` ••	235	916	1,151	2,206	2,38
9	Medleri do Madag do	3·16 7·76	761 8,459	•••	761 3,459		761 3,459	798 <b>8,</b> 724	1,250 2,34
1	Asundi do	4.70	612		612	687	1,299	1,857	676
2	Dharma Canal	44.27	2,527		2,527	-2,474	53	58	1,200
	(Waghad Tank						]		,
3	Kádwa River Pálkhed Canal Ojhar-T á m b a t	42.00	00 500		CO ECC	594	61,180	65,358	97.67
-	Canal	12.00	60,586	•	60,586	584	01,160	60,586	27,67
4	(Wadáli Canal Girna Left Bank Canal	47	42,045	***	42,045		42,045	42,966	27,05
5	Pravara River Works-Lakh	5	1,252	•••	1,252	225	1,477	2,277	4,27
6	(Lake Beale—Darna Dam Godávari Right Bank Canal	198 108	<b>5,92,627</b>	•••	5,92,627		5,92,627	6,20,714	2,59,80
7	Pravara River Works—Fravara Right Bank Caual	-10	91,225		91,225		91,225	94,568	45,43
8	Parsul Tank   Pravara River Works—Pravara	8	694		694	•••	694	766	1,52
0	Left Bank Canal Mutha Canal and	179	1,99,001	* ***	1,99,001	76	1,99,077	2,00,128	72,270
	Mátoba Tank Nira Canal and	(297)	2,75,871	•••	2,75,871	52	2,75,923	3,46,338	1,44,816
1	Shetphal Tank ••• ••	+19 816	6,75,243	* 444	6,75,243	•••	6,75,243	6,86,789	2,09,016
3	Kásurdi do.   Shirsuphal do.	8	107 5,454	***	107 5,454		107 5,454	1,527 5,583	951 2,948
4	Bhádalvádi do.     Total, Unproductive	4	6,522 22,65,164	***	6,522 22,65,164	26,152	22,91,316	26,10,102	10,14,77
	G W	ļ	00 50 500		90 to 000	96,000	99.06.970	og 95 ono	10.79.400
	GRAND TOTAL	•••••	22,70,280	. ***	22,70,280	86,090	28,06,870	26,25,808	10,19,40

II-E. on Canals in the Bombay Presidency, excluding Sind, during the year 1922-1923.

Ares	V	orking E	KPENSES.	Occup	ind's Bate.		WATER-RATE, AND INDIRECT.	
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.	Romarks.
Acres	Rs.	Rs.	Re.	Rs.	Rs.	Rs.	Rs.	
İ								
l								
661+	79·24 88·33	1.17	2,767.86	***	******	3.06	7,221.43	*All the lands und
1,258 975†	18.41	0.89	****	2.29	******	4.78	*****	Gadikeri tank are a sessed at consolidate
1,258	} 80.48	1.60	•••••	1.77	500150	5'20	408169-	rates. As the raiduring the year w good and timely t
1,6361								cultivators did not fe the necessity of tan
	====		Gog.or	8.74	- 813·12	3.74	313·12	water. Consequent there was no irrigatio
9,885	78-32	8.39	288-97				240.32	†Area under conso dated assessment.
1,041	82·35 265 <b>-</b> 19	8.65	203-46	8.89	79.82	10.22		-
1,489 732	118·78 107·78	4•38 9·50	128·60 97·87	8·20 3·40	94·07 85·06	8·20 8·41	94·07 86·64	
113 790	348.89	16:25	117.09	2.93	21.11	2.93	21.11	<b>`</b>
1,627†		2.12	1,154.85	5·40 2·47	2,947.18	9·52 2·47	5,192·55 3,490·19	
72 148	134·53 212·03	14·07 15·24	19,862-74 4,800-00	1.78	3,490·19 559·57	1.78	559-57	:
1,828 755	43·59 38·78	8·48 6·60	175·72 2,769·44	2·99 6·72	151·63 2,819·44	2·99 13·82	151·63 5,797·78	
1,524	12.85	12.63	1,233.12	21·77 4·89	2,125.30	21·77 4·89	2,125·30 3,243·75	
106 <b>3,</b> 390	233·43 31·23	14·36 2·69	9,512·5 2,951·13	4.82	8,243·75 5,293·20	4.83	5,293.20	
48 6,518	121·60 89·76	145·19 8·41	432.64	2.06 8.43	1,070-03	2.06 8.43	1,070 08	
8,994	32.81	2.30	543.78	6.62	1,567-19	6.62	1,567 ·19	
510 868	151·09 145·02	7·19 5·45	1,264·82 1,759·11	4·38 8·69	769·71 1,191·08	4·38 3·69	769·71 1,191·08	
2,842	114.84	4.84	2,043.54	8·93 8·54	1,660 03	3·93 3·54	1,660 03	
540 2,536	124·81 77·61	4·61 2·65	2,132.88	8.36	2,708-57	3.36	2,708.57	A337.4 6 13 3.6
458 8,711	837·42 21·74	3·43 1·58	361·84	0°78 <b>4</b> ∙89	1,120 17	0·78 4·89	1,120-17	Water from the Muckundi tank was issue
134	} 108:30	8.59	1,305-46	0.84	128.41	4.14	628-96	free for non-perenn irrigation.
144† 100	156-64	12.50	895-57	7.61	240-82	7.61	240 82	
707   107	62.92	3.31	801.93	4.89	445.7	4.89	445 75 315 29	* ÷
190+	49.82	2-28	164-08	2.06	148-54	4.37	315.29	
482 5,126†	2,279.25	0.22	27:29	- 0°45	570-8	0.01	1.18	
4,208	}	•		. •	-	* .		
2,016	42.83	8.21	458-62	7.69	993-215	7.76	1,002 <sup>.</sup> 95§	§The high rates are d to high proportion
7,648	62-96	8.53	, 575·53	5.50	894-57	5-50	894-57	sugarcane, which is high rated crop on t
694	187.57	6.15	854-2	1.80	250.4	2·13	295•4	Godavari, Pravai Nira and Mutha Cane
402 30.201 20,023	<b>41</b> ·86	5-13	849*03	1170	1,996-695	11-70	·1,936·69§	and the Kadwa riv works.   These tanks are actual
18,061 253	48·04 199·85	2-52 6-03	927 <b>·24</b> 509·0	5·05 2·74	1,861.78§ 281.33	5·05 2·74	1,861-73§ 231-33	worked only during to monsoon and rabi se sons bence the di
81,923	86 11	2.26	623.02	6.23	1,715.528	6-24	1,716-18§	charge given is for eight months and not for i
26,403	} 41·81	5.48	762-19	10.44	1,451.958	10-44	1,452.23	months. The discharge from these tanks in the
28¶ 75,024	80.43	2.79	661 44	9.00	2,136·84§	9.00	<b>2,1</b> 36 84§	hot weather seaso being uncertain is no accounted for,
97	62-28	9.80	*****	110		1'10	*****	This represents area in directly irrigated b
1,834 1,516	52·75 87·08	2·21 2·65	981.66 1,004.00	4·09 4·30	1,818·00§ 1,630·50	4·08 4·30	1,818.00§ 1,630.50	underground percol
2,76,944 7,087†	88-88	8.57	*****	7:98	*****	8 07	120,000	
2,78,202 8,723†	} 88.83	3.55	70000	7:91	******	8:04		

STATEMENT
Statement of Quantity and Value of Crops Irrigated in the Bombay

			GADI TAI	) Keri Kr.	MAVINKO	) P Tank.	SHAHADA	(3) A Channel.	HATE	(4) IMATI AWD CUT CANALS.
		-	Area irrigated.	Esti- mated Value.	Area irrigated.	Esti- mated Value.	Area irrigated.	Estimated Value.	Area irriguted.	Estimated Value.
			Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Gardens and Orchards.	Vegetables Fruits and other tre		0-1'	***	•••		 58	15,150	7	420
Sugarcane	••• •••	• •••		•••	•••	***			27	540
	Wheat Barley			***	•••	•••	1,067	32,070	1,316 83	27,636 4,150
	Rice			•••		***			8,723	1,86,150
Cereals	Maize			•••		•••	4	4	10	40
	Jowar Chino, Ragi, Rala,		•••	•••		•••	4	65	676	27,040
	Bájri		***			•••	1	10	13	220
	Miscellaneous			•••		•••		100	1,130	4,520
	Gram, Udid, Mug	• •••		, .	•••	•••	1	10	2,794	83,820
Pulses	Tur Peas		•••			• •••	3	64		•••
ruises ••• 4	0. 1		•••	•••	•••	***		1150		•••
	Miscellaneous		••		•••	•••	6	150	•••	***
· · · · · · · · · · · · · · · · · · ·		- •••	•	•••	•••	•••		- "		
Fodder Cree	Fodder					•••	1	10		
Fodder Crops .	Lucerne, etc					***				•••
	• , •									
	Cotton	<u>.</u>						3 100	57	2,850
Fibres {	Tág (Hemp)		•••	•••	•••	•••	6	1,122	1 1	. 2,850
		-		***	•••	-	•••	•••		***
_	*			-			.	,	<b> </b>	
Dyes		• •••		•••,	,,,	•••		••• ·	•••	•••
Drugs and	Tobacco			1-4		•••	•••	•••		•••
Narcotics.	Bháng	• •••	•••	•••	•••	***		•••	•••	•••
	e e e e e e e e e e e e e e e e e e e								<b>.</b>	
Oil-seeds {	Mustard, Sesam	***		•••		•••	8	85		***
OH-POOCH }	Linseed, Castor-oil	•••				•••		•••		***
<b>.</b> (	Chilly and Onions	•••	•••	•••		•••			1	50
Condiments	Garlic, Turmeric an	d Methi.	•••	•••		•••	99	3,507		
Miscellaneous	***	• •••	•••	•••		•••		•••	48*	•••
Land insufficien	tly irrigated		•••	•••	•••	•••	****	•••		•••
Areas sanction	ed and assessed b	nt not	j .					,	•	
planted and a	ed and assessed for liso areas assessed for turn and other particles.	r water		·						
taken out Oi	. опти жил Ориег Р	omarnies.	•••		400	***				
• :	T	otal	•••	•••	•••	·•• ,	1,258	52,247	9,885	3,37,436
Area on which	ch consolidated ass	essment			661	33,250	975	76,252		•••

Note.—The lands under the Gadikeri Tank are assessed at consolidated rates. As there was good and timely rain the cultivators did not

• Water was given for

III-E.

Presidency, excluding Sind, during the year 1922-1923.

deser'a W	) Li Tabe.	Tra'n ()	5) za-Na- a Tanes,	Savli (	7) Tabr.	Sabiat	) Tayk.	Form	(9) 40 Tabe.	Lo PANJHR	O) WER A RIVER SRES.	(1: Hartál	i) L Tabe,
Area irrigated.	Estima- ted Value.	Area (rrigated.	Estima- ted Value.	Area irrigated.	Estima- ted Value.	Area irrigated.	Estimated Value.	Area. irrigated.	Estimated Value.	Area irrigated,	Estimated Value.	Area irrigated.	Esti- mated Value
Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
3	<b>22</b> 5	 	•••	***	***	3	225	•••	405	20	 1,674	•••	600 640
***	•••	•••	400	***	***	***	, ***	•••	4	•••	•••		
60	3,000		***	327	16,350	145	7,250	43	3,440	371	11,921	29	729
704	35,200	***	***	779	\$8,950	 ,183	9,150	•••	•••	··· 1	30	•••	***
709	•••	***		6	120	1	20	30	750	•••	1		
•••	•••		***	,	210	3	75	•••	•••	3	152		606
***	•••	***	***	3	105	***		•••	***	16	500	•••	***
3	<b>1</b> 50		***	5	250	•••	***	•••	***	<b>1.00</b>	•••	1	•••
219	6,570		•••	260	7,800	322	9,660	-≟ 40	2,000	16	270	•••	* ***
•••	404	•••	***	•••	•••	***	***	•••	•••	218	 <b>4,0</b> 80		
•••	***	•••		ïi0	500	***		•••	***		100	•••	•••
•••	***	•	• • •	•••		•••	***		•••	•••	•••		***
			-				* * * * * * * * * * * * * * * * * * * *						
7	140	•••	***	13	260	34	680		•••	***			
4	***	•••		***	***	•••	•••	•••			•••	•••	•••
	,				4 - 1								}
2	100			•••		15	750	. ***		21	1,350		
***	444	,	- • •	. ***	***	•••		**	144	***	•••		•••
***	***	•••	•••	•••	•••	***	•••	•••	***	•••		•••	***
2	300		•••			1	150					1	70
***		•• •	•••	***		•••	***			•••	***	,	***
	•										<b> </b>		
	404	•	***	•	•••	***	4.4	•••	***	114	4,750		
•••				1	50	***	•••		٠٠٠,		•••	•••	ndn .
25	1,250			***	•••	4	200	****	400	9.	178	. 1	175
13	355			•••	•••	• • •	***			•••	•••	444	404
3•	•••			78 <b>•</b>	•••	21*	•••	•••	•••	1	1	•••	
***				·		<u></u>			***		100 mg 1 mg 1 mg 1 mg 1 mg 1 mg 1 mg 1 m	٥.,	va d
	<u> </u>						] .	"					
•	`					·							
***			•••	•••	•••	• ••			•••		•••	***	***
1,041	47,230		•••	1,489	64,595	732	28,160	113	6,190	790	24,901	72	1,580
***		•••			•••	•••	•••	•••		1,627	2,30,927		408

use tank water and so there was no irrigation. ploughing purposes.

	Мна	(12) SVA TANK.	<b>Ј</b> а'мо	(18) A CANAIS.	Вна'то	14) di Tank.
$\mathcal{L}_{\mathcal{A}} = \{ \mathbf{v} \in \mathcal{A} \mid \mathbf{v} \in \mathcal{A} \mid \mathbf{v} \in \mathcal{A} : \mathbf{v} \in \mathcal{A} \} $	Area irrigated.	Estimated Value.	Area irrigated.	Estimated Value,	Area irrigated.	Estimated Value.
	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Gardens and \ Vegetables		•••	200	24,074		
Orchards. Fruits and other trees	•	•••	•••	•••	<b></b>	•••
Sugarcane	•	•••	55	10,817	1	450
(Wheat	. 143	1,919	419	13,851	81	. 933
Barley	į.	•••	•••			• • •
Rice		•••	16 4	364 10 <b>0</b>	1	62
Jowar	•••	•••	606	17,762 -	419	10,474
Chino, Rági, Rála, Wara	• •••	•••	•	***	1	8
Bájri	•	•••	33 1	89 <b>4</b> 50	47	1,174
Chinochanoone	•		•	00	) · •••	
(Gram, Udid, Mug	. 3	18	61	0.470	10	T.00.T
Tur	1	10	01	<b>2,4</b> 78	46	1,001
Pulses ? Peas		•••	3	33		
Ground-nut	١.		180	5,539	139	7,622
(Miscellaneous	•	•••	•••	3.,	•••	•••
Fodder Crops. { Fodder	1	•••	•••	ACS	2 2	105 84
Fibres Cotton	•	•••	176	9,983		•••
Tibres Tág (Hemp)	•	***	•••	***	•••	•••
					)	}
Dyes		•••	17	473	•••	•••
	1			000	١.	120
Drugs and Tobacco Bhang	• • • •	•••	6	226	2 32	138 6,425
		•••		***		
Oil-seeds { Mustard, Sesam Linseed, Castor-oil	1	***	••	•••	•••	•••
(Chilly and Onions	. 2	6	35	3,213	22	867
Condiments Garlic, Turmeric and Meth		944	3	81		•••
Miscellaneous	• •••	***	13	***	10	4,180
Land insufficiently irrigated		*** -	***	•••	. •••	•••
Areas sanctioned and assessed but no planted and also areas assessed for wate taken out of turn and other penalties		•••	•••	***	,	•••
Total	. 148	1,943	1,828	89,438	755	<b>3</b> 3,528
Area on which consolidated assessmen is levied	t	•••		•••		

Exro	(15) k Tane.	Korng	16) aon Tank.	Asn	(17) FI TABE.	Pa're	(18) RI TANK.	Krish	(19) IA CAWAL.	MHASV	(20) VAD TANK.
Area irrigated.	Estimated Value.	Area irrigated.	Estimated Value.	Area irrigated.	Esti- mated Value.	Area irrigated.	Estimated Value.	Area irrigated.	Estimated Value.	Area irrigated.	Estimated Value.
Acres.	lts.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Re.	Acres.	Rs.
80 44	9,000 <b>12</b> ,000	***	***	9	1,750	***	•••	6	2,220	8 69	773 <b>6,2</b> 38
638	6,38,000	•••	***	4	1,938	•••	•••	1,038	8,71,920	86	22,394
2	250	8	202	843	44,090	9	215	503	25,652	277 24	1 <b>5,3</b> 13 661
139	27,700	***	***	,,,,	***		800	367	20,552	162	10,088
16	1,500	***	404				•••	153	2,448	260	9.866
	•••	76	2,670	2,971	2,65,822	22	774	1,999	81,959	2,956	2,27,917
	•••	•••	•••	•••	•••,		***	1	24	13 420	447 90 601
***	***			***	***	•••	***	151	7,143		20,691
			•••	"		•••	***		•,1220		
_ [					0.00=			104	4000	0.0	-00
5	400	4	72	54	2,235	6	90	184	4,909	318 8	19,716 392
***	•••	•••	•••	,	•••	***	***	•••	***	13	832
233	34,800	12	566	2	15		•••	795	63,600	2,454	2,80,224
21	2,100	***	*** *	•••	•••	8	890	8	150		•••
253	25,300						•	80	2,524	153	4,185
2	100	***	•••	•••	***	***	***	•••	-,022	100	#)100
	•										
15	500				E0#	1.		40	0.400	109	<b>39.00</b> 0
19	,,,	•••	***	3	505	***	•••	48	2,400	109	13,998
1		***	•		•••	•••					
: 1				1	e tel						
***	***	***	***	***	•••	•••		***	<b>.</b> ";	•••	
-	,		•								y+
•••	•••	•••	***	•••	***	2	90	30	6,000	5	184
•••	****	***	***		***	***		•••	•••	•••	•••
•••			•••				•••				••••
2	100	***	4 ***	44.	•••		***	•••	•••	11	564
. 22	11,000	i	20	4	660		***	188	24,440	77	5,947
. 9	9,500	5	220	•••	•••	i	.70	850	3,40,000	39	1,157
· 46	800	•••	•••	•••			•••	122	797	•••	•••
47							***	•••		•••	
			g - 0 - 1"					777			1
				1				* * * * * * * * * * * * * * * * * * *			
100			• • • • • • • • • • • • • • • • • • •			•••		1		1,582	•••
1,524	7,73,050	106	3,750	3,390	3,17,015	48	1,629	0,518	14,56,738	8,994	6,41,587
	661			<b>-</b>			***				Posta. Visi

		•	(21 R <b>BV</b> Á1	) RI CANAL.	Uppri River	(22) BMAN Works,	IRR	(23) LA RIVER IGATION ORES.	Снікн	(24) Li Canal,
			Area irrigated.	Estimated Value.	Area Irrigated.	Estimated Value.	Area irrigated	Estimated Value.	Area irrigated.	Esti- mated Value.
:			Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
1140	Gardens an	Vegetables		• • •	•••				1	370
•	Orchards.	Fruits and other trees	. 18	3,000	3	525	{ 29 11	9,550 11,000	}	•••
i, i	Sugarcane		. 13	3,000	18	6,300	3	1,260	22	19,860
		(Wheat	103	-	83	5,317	205	13,325	14	910
		Barley		2,975	10	400	2	100		•••
		Maize		010 ور2	ĭ	52	25 12	2,400 768	10	
: .	Cereals	Jowar	1	11,600	876	36,096	1,083	86,640	192	13,82
		Chino, Rági, Rála, Wara Bájri Miscellaneous		50 	3 174 18	120 6,264 1,078	194 38	384 7,760 8,340	10 4	800 250
		Gram, Udid, Mug	. 28	1,900	96	3,442	429	17,210	93	5,20
:	<b>D</b> 1	Tur		• • •	•••			17,210	,	•••
•	Pulses	.≺ Peas	. 64		62	7,812	712	1,18,920	89	14,24
		(Miscellaneous	. 6	1,175	•••	•••				100
		Fodder				Ī				
	Fodder Crops	Lucerne, etc.	1	•••	•••		•••		•••	•••
ξ.	ver l									
	Fibres	· { Cotton	1 1	(***	•••				•••	144
	Dyes				***	<u> </u>	"	""	"	•••
	į	/		•••	•••	•••		•••	•••	•••
.43:	Drugs and Narcotics.	Tobacco Bháng	. 1	100		•••	9	2,160	1	20
	Oil-seeds	Mustard, Sesam				<b> </b>			,	•••
11:		Linseed, Castor-oil		•••	•••	•••	1	80	•••	
1.1.	Condiments	Chilly and Onions	. 17	1,175	11	1,128	68	11,080	70	1,400
¥ 31	ï	Carlic, Turmeric and Methi	. 12	3,200	1	600	•••		15	18,500
	Miscellaneous	*** *** ***		•••	7	140	13	650	14	59
•	• • • • • • • • • • • • • • • • • • • •	onel- imicatal	1	1						•••
	Areas sancti	oned and assessed but not also areas assessed for water		***	***	•4•		•••	<b>,</b>	•••
		turn and other penalties	•••	•••	***,,		•••	•••		•••
دان. زور		Total	540	49,740	868	69,754	2,842	2,86,627	540	70,901
,	Area on whis levied	ich consolidated assessment	•••	,144		***	•••	•••		

III-E-continued.

MAIR	(25) I Tabke	(2 Muon Ta	6) Kundi nk.	AND S	27) E CANAL, SECTION, STORAGE ORES.	DAMBAL	8) Tabr.	(29 <b>Me</b> dl <b>e</b> r	) Tajr.	MADA6	O) TAFE.
Area irrigated.	Esti- mated Value	Area irrigated.	Esti- mated Value.	Area irri- gated.	Esti- mated Value	Area irrigated.	Esti- mated Value	Area irrigated.	Estimated Value	Area irrigated.	Esti- mated Value,
Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Aores.	Rs.	Acres.	Rs.
•••	•••	••.		42	2,121	<b>2</b> 9	1,560	2	100	24	2,265
18	5,400	71	2,400	22	2,756	3	90	81	14,710	404	•••
48	17,280	•••	•••	253	31,635		•••	•••	** <b></b>	76	10,494
62	4,030		•••	•	•••	3	150	946	•••	•••	•••
	***		•••	384 158	7,675 6, <b>3</b> 06	***	•••	55	4,125	486	42,740
3 6	240 384	•••	•••	2,263	67,884	***	***	•••	***	200	22,130
1,050	58,800		61.	1,235	37,064	78	2,445	8	522		
5	240			576	8,643	8	281	- 118 1	•••		***
420	13,440		***	107	2,152		•••		***	De d	***
20	4,000		***	•••	***		***	•••	•••	***	***
						2.5					
312	10,000		•••	443	6,642	•••	•••		500	•••	***
***	•••	::.	***		•••	***	***			•••	***
534	64,080			447	13,410		***	•••	***	•••	800
				***	•••	***	400	•••		910	444
			Ì	4							
	***		***	•••	***	***	***	***	***	***	211
-989	***	•••	•••	•••	•••						
		. 1		565	23,732				•		
	443	,	***	694	10,412	•••	•••	***	***	300	***
	* 1			-	Í.,			. ••	4. 5°	***	
	***	•••	***	***		***	400	***	260	***	444
10	1,800	•••	***	***	***			1	25	800	
	***	***		•••	***	•••	•••	•••	244	***	400
	****		•••	•••	044	11	275	•••	,	494	ji <b>≪</b> ∮ca
·	***		•••		400		•••		***		•••
12	2,000	•••		877	43,839	2	56	2	187	•••	
1	875	***	***	20	3,995	•••	• • • •	i	160	121	11,154
-35	1,750	387	6,205	625	93,784		•	•••	404	•••	61 (1) (1) (1) (1) (1) (1)
-400	34-		***		***		•••	404	•••		**************************************
433			S-17				•	وموالا مصدر			ing the
			1								
****	•••			***	440	•••	•••	•••	•••	•••	ាលក្នុងព្រះវិធន
2,586	1,83,819	458	8,605	8,711	3,62,030	134	4,857	100	19,779	707	66,653
*****						144	5,760		**************************************	e=2*	ive i

#### STATEMENT

Acres.   Rs.   Acres.   Acres.   Rs.   Acres.   Acres.   Acres.   Rs.   Acres.   Acres.   Acres.   Rs.   Acres.   A						<del></del>			99)	
Area   Estimated   Area   Esti	,		(8	31)	_	(32)	·	Kádva Ri	SS) FBR Works	3.
hrigated   Value   largated   Value   Value   Value   largated   Value   Value   Value   largated   Value			ASUND	TANK.	DHAR	MA CANAL.	Pálkhed	I Canal,	Ojhá	r-Támbat Canal,
Gardens and Corchards. Fruits and other trees	:									Estimated Value.
Cardens and Orchards.   Fruits and other trees			Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Orchards.       (Fruits and other trees        24       6,594        20       2,311       1         Sugarcane <td>Gordona and</td> <td>Vegetables</td> <td>23</td> <td>2,002</td> <td>•••</td> <td></td> <td>51</td> <td>4,036</td> <td>28</td> <td>2,554,</td>	Gordona and	Vegetables	23	2,002	•••		51	4,036	28	2,554,
Cereals   Sarley		Fruits and other trees	;			***	20	2,311	1	280
Sale   Sale	Sugarcane		24	6,594			287	1,06,586	275	82,757
Bartey   Rice   Section		Wheat		•••			835	42,011	811	11,159
Cereals   Maize		Rica					•••_		1	
Coreals		Maine	_	1						
Chino, Rigi, Rála, Wara   Bájri   353   55,768   533   21,   21,   22,   23,   24,   24,   29   34   2,   24,   29   34   2,   24,   29   34   2,   24,   29   34   2,   34   34   2,   34   34   34,   34   34,   34   34,   34   34	Cereals	Jowár	ł .	Š.	1	1				20 681
Miscellaneous	•	Chino, Rági, Rála, Wara	•••	1,000				]		•••
Pulses	•	Miscellaneous		1	1				1	21,494
Pulses       Tures       140       1       2       2       2       2       2       2       2       2       2       3	•		•••	•••	•••			•••	•••	***
Pulses       Tures       140       1       2       2       2       2       2       2       2       2       2       3		<b>.</b>			}			•		
Pulses   Peas   Ground-nut	. (	Th	•••				338	8,266	195	3,260
Ground-nut	Pulses	Door		1	1	<b>!</b>	9	140		47
Fodder Crops   Fodder		Ground-nut			1	1				23,279
Fodder Crops { Fodder	• .	Miscellaneous	•••	•••	ļ	•••		ı	1	
Fibres   Cotton		C Fodder	}							
Fibres	Fodder Crops.	Lucerne, etc.	1	1.		ł .				20 2,467
Drugs and Tobacco							-0	1,120	0.	2,107
Drugs and Tobacco		C Catton		}	ſ					,
Drugs and Tobacco	Fibres	Tác (Hemp)	1	1				1 051		663
Drugs and Narcotics.       Tobacco	· · · · · · · · · · · · · · · · · · ·	B (	l	<b>'''</b>		••	1 30	1,001	11	000
Drugs and Narcotics.       Tobacco       2       143       8         Oil-seeds       Mustard, Sesam        1       33          Condiments       Chilly and Onions       31       2,053        460       99,224       174       30,         Garlic, Turmeric and Methi.       19       2,324        40       5,010       10         Miscellaneous               Areas sanctioned and also areas assessed but not planted and also areas assessed for water taken out of turn and other negativing taken out of turn and other negativing	<b>D</b>							ļ.		
Narcotics. Bháng  Oil-seeds { Mustard, Sesam	Dyes	*** 800 000 510	•••	. 944	•••	•••	•••	•••		•••
Narcotics. Bháng  Oil-seeds { Mustard, Sesam	:			1	١.			}		
Narcotics. (Bháng	Drugs and	Tobacco				•••	2	143	8	600
Condiments {Chilly and Onions 31 2,053 460 99,224 174 30, Garlie, Turmeric and Methi. 19 2,324 40 5,010 10 Land insufficiently irrigated	Narcotics.	Bháng	•••			•••		1	<b></b>	
Condiments {Chilly and Onions 31 2,053 460 99,224 174 30, Garlie, Turmeric and Methi. 19 2,324 40 5,010 10 Land insufficiently irrigated	ori i	Mustard Sesam			1	·	•	99		
Condiments {Chilly and Onions 31 2,053 460 99,224 174 30, Garlie, Turmeric and Methi. 19 2,324 40 5,010 10 Land insufficiently irrigated	Oil-seeds	Linseed, Castor-oil		1 :	ì					•••
Condiments Garlie, Turmeric and Methi. 19 2,324 40 5,010 10  Miscellaneous				,	}		1			
Miscellaneous	Condiments	Chilly and Onions	31	2,053		•••	460	99,224	174	- 30,308
Miscellaneous		Garlic, Turmeric and Methi.	19	2,324			40	5.010	10	416
Land insufficiently irrigated		• • • • • • • • • • • • • • • • • • • •		- 1	(		- 1	0,010		110
Areas sanctioned and assessed but not planted and also areas assessed for water taken out of turn and other penalties	Misoellaneous		:••	•••	• • •	•••	•••	•••		***
Areas sanctioned and assessed but not planted and also areas assessed for water taken out of turn and other penalties	Land insufficien	tly irrigated	•••		•••		•••	•,•		
planted and also areas assessed for water	•			•						
taken out of turn and other penaltics	planted and	ieu and assessed but not								
	taken out of	turn and other penalties	•••	•••			164		122	
		with the second						<del></del>		
Total 107 13,773 482 38,560 4,208 4,25,936 2,016 1,80,0	. ** *	Total	107	13 773	489	38 560	4 908	4 25 028	2018	1,80,005
201   201   200   30,000   3,200   2,010   1,00,0		2000, ***		-0,110	100	90,000	±,400	ا 1000ر0 سورد	2,010	2,50,000
Area on which countilled.	A TOO ST THE	- Red Since	<del></del>	<del></del>						
Area on which consolidated assessment is levied 190 9,466 5,126 2,30,670	levied			. Q ARA	K 192	9 20 670	- i - I		j	\$
190 9,468 5,126 2,30,670		***	190	2,400	U,140	2,00,070	•••	***	-***	•••

ــــــــــــــــــــــــــــــــــــــ	d'DVA BIVER	<del></del>	-concluded.	CHANEA'	34) PUB TANK.	PRAVA Work	(85) RA River 8—LA'KH AWAL	Goda'vari Righ	) T Bank Canal.	LEP	(36b) DA'VARI OT BANK
Area irrigated.	Estimated Value.	Area irrigated.	Estimated Value.	Area irrigated.	Estimated Value.	Area irrigated.	Estimated Value.	. Area irrigated.	Estimated Value.	Area irrigated.	Estimated Value
Aères.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	A cres.	Re.	Acres.	Rs.
.17	859		•••	31	2,456	7	191	86	1,306	25	1,110
16	1,435	•	400	8	2,293	31	25,809	126	18,101	26	9,814
120	36,517	401	•••	345	70,701	18	15,862	√5,5 <u>44</u>	23,32,105		38,88,037
382	20,993		•••	1,753	1,52,116	169	3,386	7,192	2,82,434	7,307	
	•••		•••	•••	•••	***	•••				
1	40	v i a-		29 16	1,400 602	1	15	70 15	4,188 848	20 24	
1	43	•••	•••	152	14,665	76	1,513	1,053	27,339	496	14,613
	30,334		***	1749	262	227	•••		•••		
467	30,334	***		1,748	96,145		3,409	5,136	1,66,831	1,772	49,605
			·							-	
143	2,893			1,881	1,05,663	- 97	1,469	4,375	98,433	1,628	47,590
140	2,000	***	***		***	•••	1,400	3	86	1,028	
	04.740		• • • •	7	519	1	30		***	***	
310	24,746	***	***	311	40,199	24	1,421	1,243	88,884	596	43,332
1	,					•		***			- ·
7	494 1,254	••• [		130 36	9,938 7,499	8	369	91 278	2,912 34,983	83 259	
14	1,201	•••	***	. 00	- 1,400	0	600	210	94,900	209	1,00,774
		1	ļ	224	00 505	3.0	700		7.000		
9	379		•••	554 27	36,595 1,561	17	522	46 131	1,822 3,403	4 115	
			-	•	,		• •		0,200		3,134
Ĺ											
· •••		•		•••	•••	***	***	***	***	100	•••
,	40		*	-			00=		0.5		
1	42		***	•••	•••	8	225	. 1	65	2	97
_				- 0=		1.7		-			•••
2	52	***		67	4,248	1	7	9	. 360		•••
						* 1		•	•••		•••
70	10,201	•••	• • •	16	1,397	. 9	354	<b>3</b> 8	3,845	43	2,394
10	566	•••	•••	•••		•••	•••	44	2,598	48	3,890
	••• /	•••	•••	••=		•••	***	402*	•••	14.8	***
•••			•••			•••	•• >	•••	***	4.4	filion il
-								•			4 1 1 2 Sec.
85	***	. ***	•••	520	•••		***	4,770		3,565	
1,655	1,30,848		•••	7,648	5,48,259	694	54,582	80,603	30,70,543	20,023	44,89,458
•••	•••		•••		•••	2	***	***	•••	•••	,***

<sup>\*</sup> 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.

H 5—67

	WORKS	(37) BEA RIVER -PEAVARA CANAL.	(38 Parsul	TANK.	Works-	39) ra Riveb -Pbavara Canal.	MUTHA INCLUDING	O) Canals, Ma'toba nk.
· ;	Area irrigated.	Estimated Value.	Area irrigated.	Estimated Value.	Area firrigated.	Estimated Value.	Area irrigated.	Estimated Value.
	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Gardens and Vegetables	23	938	•••	•••	30	1,228	558	2,79,000
Orchards. (Fruits and other trees	111	23,115	18	8,362	158	33,857	1,051	3,98,000
Sugarcane	679	5,65,402	11	5,337	2,434	20,54,955	3,442	34,42,000
(Wheat	1,730	37,048	14	1,447	2,382	1,30,063	185	26,800
Cereals Barley	5 32 3,565  2,524	165 497 74,026  72,280	2 19	74  1,554	 43 5,223  8,631	229 <b>3,7</b> 67 1,87,130  3,95, <b>3</b> 85	285 138 4,324 3 7,833 20	35,628 6,900 5,57,690 150 8,81,080 2,000
Gram, Udid, Mug   Tur       Pulses     Ground-nut       Miscellaneous	759 4  511	16,281 123  31,083	11  123	912  20,253	1,961 23 1 512	1,18,447 563 103 66,125	144	6,835 14,400 2,01,500 275
Fodder Crops. { Fodder Lucerne, etc	138 160	3,743 12,648	2	490 •••	309 <b>29</b> 2	25,749 30,156	1,087 293	1,08,700 1,15,500
Fibres { Cotton	75 31	2,351 686	52	6,396	8 <b>7</b> 9 98	1,38,234 <b>5,7</b> 95	. 4 76	600 5,700
Dyes	•••	•••		•••	•••	•••	*1*	•••
Drugs and Tobacco Narcotics Bháng	3	100	•••	•••	6	690	6	650
Oil-seeds { Mustard, Sesam Linseed, Castor-oil	4	98	•••	•••	34 4	60 <b>4</b> 20 <b>1</b>	2	
Condiments $\left\{\begin{array}{ll} \text{Chilly and Onions} & \dots \end{array}\right.$	28	1,122	1	146	41	<b>2,81</b> 9	170	45,850
Garlic, Turmeric and Methi.	4	166	•••		54	4,458	•••	
Miscellaneous	•••		•••	•••	• • • • • • • • • • • • • • • • • • •		28*	1,400*
Land insufficiently irrigated	•••		•••			•••	1,283	•••
Areas sanctioned and assessed but not plan- ted and also areas assessed for water taken out of turn and other penalties	7,680		•••	•••	8,804	•••	4,266	•••
Total	18,061	8,41,812	253	44,971	31,923	32,00,558	26,431	61,30,745
Area on which consolidated assessment is levied			•••	•••	•••		•••	

<sup>\*</sup> This represents area indirectly irrigated by underground percolation from the Mutha Right Bank Canal and value estimated was Rs. 1,400.

III-E-concluded.

NIRA Inc	(41) Canal, Studing Hal Tank.	(4 Káste	12) DI TANN.	<b>Витвеот</b>	(48) PHAL TANK.	(44 Bhádaly/	DI TANE.	T	otau.
Area irrigated.	Estimated Value.	Area Irrigated.	Estimted Value	Area irrigated.	Estimáted Value.	Area irrigated.	Estimated Value.	Area irrigated.	Estimated Value.
Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
<b>6</b> 5	<b>32,5</b> 00	444	***	4.	2,000	•••	•••	1,253	3,73,533
195	97,500	•••	***	11	7,000	•••		2,178	7,14,120
9,250	83,25,000	***	•••	4	3,200	25	20,000	28,745	2,25,90,441
470	47,000	1	150	47	7,050	17.	2,550	28,447	13,16,128
•••	•••	•••	•••	3 105	360 10,500	83	8,300	506 7,994	13,346 4,93,376
25,130	32,66,900	 96	14,400	406	200 60,900	283	32,450	3,054 54,769	99,593 <b>51</b> ,35,060
8,100	6,48,000		584 562	219	21,900	243	24,300	656 39,829	11,025 25,21,869
***	•••		•••	•••	•••	***	•••	1,391	27,781
800	56,000	•••	:	88	8,800	97	9,700	18,198	6,69,990
199	15,920	•••	***	11	1,320	4	480	404 246	33,585 5,784
8,440	7,72,800	***	- ***	144	<b>22,04</b> 0	221	85,360	18,511 43	20,75,655 4,090
950	10 500	•••	•••		***	•••	****		2,06,139
250 60	12,500 12,000	***	***	2	150 	) + + ·	400	2,647 1,481	3,25,258
70	8,400	***	***	42	6,300	45	6,750	2,805	2,65,405
60	<b>3</b> ,600	•••	***	1	100	•••	•••	1,304	37,987
***		•••		•4-	•••		•••	17	473
			•						
20	2,000	•••	940 9 <b>9</b> 0	•••	***	•••	940	128 32	16,055 6,425
***		•••						252	4
•••	•••	•••	***	3	225	•••	***	28	10,600 1,227
1,110	1,22,000	,	***	***	• • • •			3,636	4,30,529
•••	•••	•••	***	•••	•••	***		1,419	4,07,302
•••	•••	•••	243	.7	280	•••	•••	1,860	1,10,046
77.400									
17,460	•••	•••; ••••;	***	76	***	•••	"	18,866	,
£ 9.15	• .								
5,345			***	157	***	498		37,508	144
<b>75,</b> 024	1,34,22,120	97	14,550	1,334	1,52,325	1,516	1,39,890	2,78,202	3,79,02,772
•••	•••		100		•••	•••	•••	8,723	5,86,825

STATEMENT
Comparative Statement of Irrigation and Rainfall for the years 1921-1922

	OP	THE CIVIL DIST	rriot.		Works Supplying Irrigation.	Culturable area
Civil District.	Total area in Acres.	Culturable area in Acres.	Gultivated area in Acres.	No.	Name.	commanded by the Irrigation Works in column 6 in Acres.
. 1	2	8	4	5	• 6	7
Abmedabad	2,458,116-	1,959,198	1,843,130	4	{ Hathmati Canal	Acres, 28,840 20,000
				-	Total	48,840
Kaira	1,029,117	852,628	800,055	5 6 7 8	Wangroli Tank Tranja-Nagrama Savli Tank Saiat	5,000 1,290 4,700 4,000
Panch Maháls	1,028,783	629,476	513,884	9	Total	14,990
	1,020,100	020,310	13,004	3	Shahada Channel	3,000
West Khándesh	3,481,177	1,562,727	1,339,270	10	Taman Diama Diama Diama	
				10	Lower Panjhra River Works	12,627
			,			
East Khándesh	2,908,687	2,124,959	2,006,729	11 12 13	Hartala Tank	527 4,075 40,185
			•		Total	44,787
				41	Nira Canals and Shetphal	227,670
				40	Tank Mutha Canals and Matoba	13
Poona District	3,427,492	2,539,845	1,976,485	42	Tank Kásurdi Tank	478
	· •, •		{	43	Shirsuphal ,, Bhadalvádi ,,	2,500 2,400
					Total	282,848
			. (	84	Chankapur Tank-Girna Left Bank	25,200
			İ	33	Canal.  Kadva River Ozar-Tambat	• 26,280
Násik District	<b>3,771,</b> 059	2,477,272	•		Works. Canal Wadali Canal	7,421 2,729
Trank District	37113000	2,311,212	1,864,865	38	Parsul Tank	3,197
		,		36	Godavari River Godavari Right Bank Canal Godavari Left Bank Canal	83,000
			·		Total	147,827
				86	Godavari Right  Godavari Biver  Bank Canal  Godavari Left Bank Canal	190 000
Ahmednagar Dis-	4,241,905	3,241,809	2,579,867	87	Pravara Right Bank Canal	58,415
trict.		" ,	((2,010,001	39	Pravara Left Bank Canal	99,025
	**		}	85	Lakh Canal	25,536
	a,		į (	14	Bhátodi Tank	18,657
			•		Total	333,023
	Į		· •		- 10881	000,020

IV-E. and 1922-1923 in the Bombay Presidency, excluding Sind.

Area at present estimated p		<b>A</b> 1	RBA IRBIGA	rbd in Acri	88.		RAII	NPALL.	
annually irrigable by the works specified in		1921-192	9.	<u> </u>	1922-1923		1921-1922.	1922-1923.	REMARKS.
column 6.	Kharif.	Rabi.	Total.	Kharif.	Rabl.	Total.			
8	9	10	11	12	18	14	15	16	17
Acres. 8,000 16,000	Acros. 511 11,416		Acres. 3,796 12,885	Acres. •820 (a) 3,797	A cres. 8,049 2,219	Acres. 8,869 6,016	Inches. 43.82 42.51	Inches: 26:91 84:59	At Prantif. At Ahmedabad Civil Hospital. This includes 21 seres irrigated in Hot Weather (a) Do. 283
24,000	11,930	4,751	16,631	4,617	5,268	9,885			(c) Do. 45 do. (d) Do. 68 do. (d) Do. 60 do. (e) This is wholly Hot Weather tripes
8,400 800 8,000	708 42 1,464	36 1,199	1,733 78 2,663	(b) 753 (c) 896	288 593	1,041 1,489	46.05 35.82 42.95	26·02 25·92 25·82	Rain-gauges fixed on the tanks.
9,200	2,320	_	4.883	(d) 235 1,884	1,878	732 3,262	87-97	27.00	
800	2,020		61	(e) 80	83	113	40 50	20.22	Rain-gauge fixed on the tank.
3,000 12,637	†172  194 ‡1,785	646	†1,775  8±0	147 148 174	1,111 ‡927 616	1,258 ‡975 790 ‡1,627	} 27-44 } 22-22	, 1 <b>7•58</b> 1 <b>7·8</b> 0	† Details of area under consoli dated assessment not available ‡ Area under consolidated assess
12,637	366 11,785	2,249 191	2,615 \$1,876	\$1,581 321 \$1,579	1,727 11,023	2,048 12,602			ment.
415 1,700 5,000	333	31 532 1,299	\$1 532 1,632	41 98 J,308	\$1 50 520	72 143 1,828	28*33 28*75 23*55	26•42 15•67 23•38	
7,115	338	1,862	2,195	1,447	601	2,048			
113,280 4,200 16,800 3,250 150 1,800	39,819 8,756 11,032 1,497 89 222	28,483 1,656 1,894 1,624	63,302 5,412 928 12,926 3,121 39	40,791 8,710 19,178 3,487 56 725	29,096 1,427 1,215 2,573 41 609	69,887 5,137 \$ \$28 20,399 6,010 97 1,334	17.53 20.35 16.15 8.61 13.39 7.41	21.86 25.53 24.92 18.13 12.56 22.49	§An area of 28 acres is indirectly irrigated by underground per colation from the Mutha Righ Bank Canal.
2,000	952 57,317	723 29,638	1,674 86,955	977 68,874	539 35,500	1,516	16 41	29-76	
			§28			528	17.00	9.78	'
8,500 9,937	2,847 996	2,776 1,586	5,623 2,582	3,785 2,872	8,863 1,836	7,648 4,208	15·03 15•47	1240	•
2,367 2,433	516 476	508 586	1,024 1,063	1,509 1,076	507 579	2,016 1,655	14•24 15·11	10·52 11·84	A
1,000	718	747	1,465	151	102	253	15•11	4.72	
80,109	358 834 1,226	89 1,918 2,662	447 2,752 3,898	223 1,286 1,468	179` 2,801 4,918	402 4,087 6,376	28·62 16·91 16·91	27·54 17·27 17·27	
54,246	7,971	10,872	18,843	12,360	14,285	26,645			[Includes 33,411 acres area of unsurveyed alienated villages.
49,331	10,627	11,871	22,498	11,047	15,067	26,114	16-91	17.27	
	5,418		11,629	5,758	7,859	13,647	16 91	17:27	The culturable and irrigable areas commanded as given in
¶16,960			15,247	9,226	8,835	18,061	11.20	20.79	the second revised project of the Pravara River Works are 182,976 and 57,000
¶28,760			19,702	18,588	13,335	81,928	11.20		are 182,976 and 57,000 acres respectively. These include the old areas (culturable
11,280 12,124	268	•	516 749	. 269	827 486	694 755	18·57 16·27	23°05 25°52	clude the old areas (culturable and irrigable at present) under Lakh Canal, viz. 25,536 and 11,280 acres respectively. The
118,455	85,860	84,481	70,841	45,255	45,939	91,194	•.		balance is distributed between the two Pravara Canals in pro- portion to the gross com- mands.

#### STATEMENT.

	07	THE CIVIL DI	STRICT.		Works Supplying Ibe	IGATION.		Culturable area commander
Civil District.	Total area in	Culturable area in Acres.	Cultivated area in Acres.	No.	Name.			by the Irrigation Works in column 6 in Acres,
1	2	8	4	5	6			7
	1				-	<del></del>		Acres.
	1	. 1	ſ	15	Ekrák Tank	. •••		16,941
	1			16	Koregaon	***	***	2,39
Sholápur	2,916,110	2,534,225	2,142,309	17	Ashti "	•••	*==	16,82
•		ì ·		18 20	Páthri ,	***	•••	4,58
•		! {		20	TUTINA MATCH 20 1000	***	***	102,40
		]				Total	•••	143,14
	1			1			•••	120,11
- 1		1 1		20	Mhaswad Tank	•		
	1	<b>.</b> }	i	19	Printer Const	***		3,81
		1	1	21	Revári 30	***	***	26,45 3,62
átára	3,141,339	2,361,903	2,832,014	28	Upper Man River Work			7,62
		{		23	Yerla River Irrigation	Vorks	•••	10,68
	1	1	•	24 25	Chikhli Canal Mayni Tank	.***	, ***	1,47
	1	1	•	20	mayni Tank	700	•••	4,62
	]			1	•	Total		58,29
		1						00,23
	0.050.000			1	•			
Bijápur	3,652,693	3,276,971	2,979,893	26	Muchkundi Tank	***	•••	5,41
	9.070.000			1	Gadikeri Tank			
Belgaum 🔐	2,952,626	2,265,169	1,803,685	27	Gokák Canal, 1st Section	and Sta	TACCO	<b>6</b> 8
	1	1			Works	949		17,62
					-		-	
• 1		1	-	ĺ		Total		18,31
•			· /					}
	1		ſ	28	Dámbal Tank	***	204	2,50
	1		Ī	ا ۔ ا			-54	~,00
)hárwár "	2,946,987	2,413,236	2,096,835	29 81	Medleri ,,	***	***	- 88
	2,030,001	252100	2,090,000	91	Asunci »	***	:	1,01
				30	Madag ,	•••		1,34
	1	i ` l	Į	32	Dharma Canal	•••	200	12,87
	ì							
	1		•	, ,				
	1	• 1		·		Total		18,55
	1	[ . ]	•					
Cénara	2,525,915	383,887	253,547	2	Mávinkop Tank	***	***	75
				l				
• .	40,482,005	28,623,300	24,031,518	1		nd Total		1,133,62
•			-,,	<b>.</b>			•••	KULGULLE
	1			1				

IV-E .- concluded.

Area at present estimated as	,	. <b>A</b> :	REA TERIGA	TRO IN ACE	ES.		RAD	TALL.	
annually irrigable by the works		1921-19	22.		1929-1923.		1921-1992	1922-1923.	Remarks.
specified in column 6.	Kharif.	Rabi.	Total.	Kharif.	Rabi.	Total,			e se e e e
8	9	10	11	12	13	14	15	16	17
Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Inches.	Inches.	
16,941	8,021	2,622	5,643	1,524		1,524	15-86	10-44	•
1,050		183	183		106	106	19-77	9.00	ł
11,780	126	8,253	8,379	•••	8,390	3,390	12-06	9-19	
2,500	***	845	845	•••	48	48	19.83	15-57	ì
22,100	2,784	6,756	9,540	3,800	4,711	8,511	22-35	23.78	
54,371	5,931	13,659	19,590	5,824	8,255	13,679		1	<b> </b>
09,011	0,001	10,003			0,200	203013		1	1
2,700	83	805	888	121	862	483	15 90	22.73	
12,320	4,848	8,504	8,352	5,066	1,452	6,518	17-26	26.75	Water was allowed free vide
1,920	111 626	395 1,039	506 1,665	146 260	394 608	540 868	22·25 15·69	82.58 21.39	l G. K. NO. A. J. 11545 Joseph
2,080 5,480	515	3,859	4,374	1.086	1.756	2.842	1900	30-80	26th July 1921.
1,478	474	40	514	409	131	540	16.25	20-49	[ • • • • • • • • • • • • • • • • • • •
4,625	1,146	1,397	2,543	1,111	1,425	2,536	19.10	17.15	† Area under consolidated assess- ment.
30,603	7,803	11,039	18,542	8,199	6,128	14,327		ŀ	
750	81*	6*	87*	71	<b>3</b> 87	458	18.98	16.24	•
417	895†	*** .	895†	444	***	1	26 41	26 04	The lands under Gadikeri are assessed at consoli dated assess-
17,627	6,689	3,670	10,359	5,743	2,968	8,711	21.08	18·12	ment. As the rain was timely the cultivators did not ask for
18,044	6,689	3,670	10,3/9	5,743	2,968	8,711			tank water and so there was
	895†	,	395+						no irrigation under this tank
1,000	812 144†	} 85 }	397 144†	110 144†	24	134 144†	13-54	4.04	during 1922-1923,
600	33	· '	33	88	12	100	15-15	17:84	§ The difference in the figures as
1011	59	43	102	77	30	107	13.80	29-50	A rue direction in the university
		190†	190+	• • •	1901	190+	19.90		reported previously is due to incorporation of information
1,345	506	212	718	510	197	707	22-39	18-74	pertaining to Shahada Channel.
12,870	437	} {	437	482		482	59.16	31.82	
	5,126†	) " \	5,126†	5,126†		5,126†			Area indirectly irrigated by
16,826	1,347	340	1.637	1,267	263	1,530			underground percolation from the Mutha R. B. Canal.
	5,270†	190†	5,460†	5,270†	190†	5,460†			the much a, b, Canai,
- 617	6 <b>†</b>	469	6†	661†		6611	87-55	42-34	
400 124	127.050	115 160					", ""		
492,134	137,950	115,169	253,139§ 28	155,392	122,782	278,174			
1	7,456†	281†	7,737	7.510t	1,213†	28   8,723 <del> </del>		1	
	1		. '1	.,,	-,0	2,, 20,		1	

STATEMENT F.

Statement showing the Operation of Irrigation Works in the Bombay Presidency, excluding Sind, for the year 1922-1923.

No.	Names of Works.		т р <b>ин,</b> 1923.	Reme	ssions.	Tota	M.	Grand	Remarks.
110		Kharif.	Rabi,	Kharif.	Rabi.	Kharif.	Rabi.	Total.	
1	3	8	4	5	6	7	8	9	10
	WORKS FOR WHICH CAPITAL AND REVENUS ACCOUNTS ARE KEPT.	Rs.	Rs.	Rs.	Rs.	Rs.	Re.	Rs.	
	Productive.							,	
1 2 3	Gadikeri Tauk Mavinkop do Shahada Channel	  389	4,727	***	***	389	 4,727	5,116	Lands under consolida- ted assessment.
	Total, Productive	389	4,727		***	889	4,727	5,116	
	Unproductive.								
4	Hathmati and Khari Cut Canals					(			
5	combined Wangroli Tank	26,491 3,134	12,904 625	947*	···	25,544 3,134	12,904 625	38,448 3,759	*Himayat recovered along with land revenue.
6 7	Tranja-Nagramma Tanks Savli Tank Sahiat do	8,676	1,260	59*	•••	3,617	1,260	4,877	•
8	Futelao do	1,048	1,723 252	" •••	***	1,048	1,723 252	2,771 831	
10 11	Lower Pánjhra River Works Hartála Tank	9,593 84	3,463 94		***	9,598 84	3,463 94	13,056 178	
12 13	Mhasva do Jámda Canals	98 3,732	166 1,751		•••	98 3,732	166 1,751	264 5,483	
14	Bhátodi Tank Ekrúk do	2,410 33,176	2,665		٠	2,410 33,176	2,665	5,075 33,176	
15 16	Koregaon do		519	•••	•••		519	519	
17 18	Ashti do Páthri do	***	16,856 98	•••	***		16,356 98	16,356 98	
19 20	Krishna Canal	43,714 32,577	11,264 26,976	***,	•••	43,714 32,577	11,264 26,976	54,978 59,558	
21	Revari Canal	542	1,858	1	86	541	1,822 2,662	2,363	
22 23	Yerla River Irrigation Works	542 2,576	2,662 8,606	ş	6	542 2,573	8,600	3,204 11,173	
24 25	Chikhli Canal Maini Tank	918 2,393	996 6,139	***	. ***	918 2,393	996 6,139	1,914 8,532	Ì
26	Muchkundi Tank Gokák Canal, 1st Section, and	858	•••	***	***	858	***	358	
27	Storage Works	27,669	14,921	***	*** -	27,669	14,921	42,590	
28 29	Dámbal Tank	159 693	· 76	***	•••	693	76 68	235 761	
30 31	Madag do	2,175 414	1,284 199	•••	···	2,175 414	1,284 199	3,459 613	
32	Dharma Canal	2,533		6		2,527	•••	2,527	ł
33	Kadva River   Waghad Tank   Paikhed Canal   Ojhar Tambat	21,527	9,988	***	•••	21,527	9,988	81,515	
	Works. Canal Wadali Canal	12,306 8,360	8,976 4,430	•••	•••	12,306 8,360	3,976 4,430	16,282 12,790	
34	Chankapur Tank—Girna Left Bank Canal	20,951	21,094			20,951	21,094	42,045	
35	Pravara River Works-Lakh					605	647	1	
_: (	Canal Lake Beale-Darna Dam	605 651	647 640	***	•••	651	640	1,252 1,291	
36 {	Godavari Right Bank Canal Godavari Left Bank Canal	2,44,486 1,69,229	1,04,715 71,807	***	***	2,44,486 1,69,229	1,04,715 71,807	3,49,201 2,41,036	
87	Pravara River Works—Pravara Right Bank Canal	43,830	47,894	•••		43,830	47,394	91,224	
38 39	Parsul Tank Prayara River Works—Prayara	323	372		•••	322	372	694	
40	Left Bank Canal	1,19,215	79,786	100	***	1,19,215	79,786	1,99,001	
41	Tank Nira Canal and Shetphal Tank	2,52,804 5,82,819	23,066 92,424	3 11	•••	2,52,801 5,82,808	23,066 92,424	2,75,867 6,75,232	
42 43	Kásurdi Tank Shirsuphal do	60 3,001	47 2,453	***	•••	60 3,001	47 2,453	107 5,454	
44	Bhádalvádi do	4,174	2,348	***	•••	4,174	2,348	6,522	
	•		<del></del> -					<del>-</del>	
	Total, Unproductive	16,85,124	5,82,112	. 1,030	42	16,84,094	5,82,070	22,66,164	
	GRAND TOTAL	16,85,518	5,86,839	1,030	42	16,84,483	5,86,797	22,71,280	

#### STATEMENT I-F.

## Statement showing water-rates per acre in force during 1922-1923 on Irrigation Works in the Bombay Presidency, excluding Sind.

				WA	TER-BATI	<b>.</b>			Ta to	ra to	12	Bdvan	
No.	Names of Works.	Irriga- tion in blocks.	Perennial.	Early, eight months.	Mon- soon, four months.	Rabi, four months,	Hot weather	Miscel- laneous	١.,	Occupier's	1 20	Water a	Bemarks,
1		8	•	8	6	7	8	•	10	11	13	18	. 8
	Works for which Capital and Revenus Accounts are kept.  Production.	Rs.	, Re	Re.	Re.	Rs.	Re.	Re,	Re.				
,	Gadikeri Tank (6)			,,,	****	•••	***		-			;	(a) Lands wholly assessed at consolidated rates.
2	Mavinkop Tank (a)	•••	•••	•••		***		***					
8	Shahada Channel +		***	6	9	4	8	414	1				† In force for three years ending 31st March 1924—cids Government Resolution No. 686, dated 27th March 1929.,
	Unproductive.		10	8	1	9	6						
4	Hathmati Canal (b)	•••						<b>94</b> 3 1		1	•		(b) Rates sanctioned until further orders—vide Govern- ment Resolution No. 166 A. I.—1112 of 12th July 1894.
	Khari Out Canal (8)  Wangrell Tank (0)			7 61	2	4	6	For rice	1 1	1			(c) Rates sanctioned in Gövernment Resolution No. A. I.— 1939. dated 6th September 1910, and continued up to 15th June 1933—vide Government Order No. A. I.—9000, dated 14th September 1917, and Government Resolution No. 825.
6	Transa-Nagramma Tanks(d)			6	2	4	.6	For rice	,				dated 7th April 1922.  (d) Rates sanctioned in Government Resolution No. A. I
7	Savit Tank (e)	•••	***	8	4	4	6		1				1128. dated 18th May 1910, are to continue up to 31st July 1923—vide Covernment Recolution No. A. L.—10155, dated 14th September 1915, and Government Recolution No. 922, dated 7th April 1922.
8	Babiat Tank (/)	***		61	žł Rice up	(A) S	, 6	For rice	11				(e) Rates sanctioned in Government Resolution No. A. I.—1835, dated 14th June 1910, are to continue up to 15th June 1923—ride Government Resolutions No. A. I.—287, dated 10th January 1916 and No. 815,
9	Futelao Tank (g)			11	to end of Oc- tober 4. Other Kharif 2	(i) S	Provisional	-	<i>(</i> ) 1				dated 7th April 1923.  (f) Rates sanctioned in Government Resolution No. A. I.—309, dated 15th February 1911, are to be in force up to Sist March 1923—ride Government Order
10	Lower Pánjhra River Works	***		6	2	4	8		1				No. A. I.—6451, dated 25th June 1918.  (c) Rates sanctioned in Government Order No. A. I.—10265, dated 5th July 1921.
11	Hartála Tank (i)		{ 9 (m) 12	} 5	2	3	4	***	•1	E I	NII.	Nii.	(h) For ordinary Babi. (i) For restorative crops grown after rice.
12	Mhasva Tank (I)	•	<b>9</b>	) 5	2	. 8	4		•1				( ) In either kharif or rabi season.
13	Jámda Canals (i)		(m) 12 10	} 5	3	8	5		•1				(k) In force for five years ending 31st March 1926—vide Government Order No. A. L—11108, dated 9th July 1921.
	Bhátodi Tank (n)		(m) 16	J     8≩	24	8	8		i	.			(I) In force till 31st March 1926—vide Government Order No. A. I.—18738, dated 22nd July 1920.
	Eruk Tank (0)		*174	8	8	5	7	•	•1				(m) The perennial rate for sugarcane and pan gardens. (a) In force from 16th October 1930 to 16th October 1935- wide Government Order No. A. I.—5230, dated 29th March 1921. For late 8 months Ra. 12 are charged.
16	Koregaon Tank (o)	j	•16	7	8	. 4	6		•1		- 1		(c) Bates to be in force for a period of six years ending 16th February 1925—vide Government Order No. A. L.—9708, dated 4th October 1918.
17	Ashti do. (0)		*16	7	s	4 1			+1			-	(p) In force for 10 years ending 15th June 1930—vide Government Order No. A. L.—16033, dated 8th December
18	Páthri do. (0) · ···		•16	. 7	8	4	6		•1				1919. (q) Rates sauctioned for a period of six years ending 14th February 1924—vide Government Order No. A. L.—1576, dated 12th February 1918.
19	Krishna Canal (p)		*16	8	8	5	8	,,,	*1	1			(r) Water rates sanctioned for one year in Government Order No. A. I.—11546, dated 26th July 1921. (a) For sugarcane.
20	Mhaswad Tank (q)		(u) 28	} á	8	5	6		1		1		(v) For perennial crops other than sugarcane.  For sugarcane and pan gardens double the ordinary rates
21	Revari Canal (p)	-	(v) 14 •12	່	2	4	6		•1				are charged. § For the whole year.
22	Upper Man River Works		*19	8	9	•	6	<b>J</b> 11	•1				
23	Yerla River Irrigation Works (p)		•18	6)	2	41	6)		•1				
24	Chikhli Canal (p)		•12	6	2	•	6		•1			. 4	
25	Maini Tank (p)		•12	6	2	4	6		•1			1	
28	Muchkundi Tank (r)		\$5				•••	445					

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.
(5) Leakage or percolation rates are the same as ordinary rates.

#### STATEMENT I-F-concluded.

	-		Names of Works.				•	·		water-	rate	rate.	advan-	
-	No.	Names of Works.	Irriga- tion in blocks.	Perennial.	Early, eight months.	Mon- soon, four months.	Rabi, four months.	Hot weather.	Miscel- laneous.	<u>.</u>	Occupier's rate		Water s	Remarks,
	1	2	8	4,	5	6	7	8	þ	10	11	12	18	14
•		Works for which Capital and Revenue Accounts are kept— contd.	Rs.	Rs.	Ba,	R.s.	Rs.	Rs	Rs.	Rs.				
	27	Unproductive—concld.  Gokak Canal, 1st Section, and		(b) 22	,			<u> </u>			1			
	ļ	storage works (a)	***	(0) 16	} B	8	5	15	***	1			_	(c) Rates sanctioned for a period of five years up to 31st March 1925 in Government Order No. A. I.—9465, dated 9th July 1919.
	26	Dambal Tank (d)	*14	(e) 14	{(5)8 (6)7±	}(h)4	(i) 4 <u>1</u>	(A7.		$\binom{\binom{k}{1}}{\binom{l}{2}}$				(a) For whole year. (b) For sugarcane irrigated from 15th June to 15th February, (c) Rates say, ctioned for a period of five years ending 31st
	20	Medleri do. (đ) 🔐	-11	(e) 14	(a)71	(8)4	(i) 4 <del>1</del>	G)7		$\left\{ \begin{pmatrix} k & 1 \\ (l) & 2 \end{pmatrix} \right\}$				March 1925, in Government Order No. A.I.—11942, dated 9th September 1919.  (e) For Sugarcane, Betel-leaf, etc., for twelve months.
	80   	Madag do. (d) •••		(0)10	{(f)6 (g)7}	}(h)4	(i) 4 <u>}</u>	(j) 7		$\left  \left\{ \begin{smallmatrix} (k) & 1 \\ (l) & 2 \end{smallmatrix} \right\} \right $				(f) From 15th June to 15th February.  (g) , 15th October to 14th June or 1st August to
` ;	31	Asundi do. (d)	•• 1	(e) 14	{(J)8 (G)7}	} (A)4	(i) <u>41</u>	(j) 7		$\binom{\binom{(k)}{l}}{\binom{(l)}{2}}$				Slat March.  (i) ,. 15th June to 15th October or 15th July to 80th November.
-	32	Dharma Canal (m)	•••		•••	8	***			$\left  \left\{ \begin{smallmatrix} (k) & 1 \\ (l) & 2 \end{smallmatrix} \right\} \right $				(6) ,, 15th October to 15th February.
á	33	Kád w a Pálkhed Canal Ri ver Ojh ár T.gm ba t Work s Canal. (n). Wadáli Canal	}	(u) 80 (v) 15	} 8	8.	5	7		(0)1 (p)2				(f) ,, 15th February to 15th June. (k) ,, 15th June to 15th October. (l) ,, 16th October to 14th June.
1	34	Girna Left Bank Canal (v).	, ,	(w) 28	} 8	8	5	6		{. 1}				(m) Rates sanctioned for a period of five years ending 31st March 1927 in Government Resolution No. 1577, dated 20th April 1923.
	35	Pravara River Works—Lakh Canal (e)**		((v) 14 8	. 4	•	. 2	4		(m) 2 J   •••				<ul> <li>(n) Rates sanctioned for a period of five years ending 15th February 1924—vide 'Government Order No. A. L.—11465, dated 28th August 1919.</li> <li>(o) For monsoon and rabi seasons.</li> </ul>
	1	Godavari Right Bank Canal	ائر	(u) 45	) )					(w)1)				<ul> <li>(p) For hot weather season.</li> <li>(q) Rates sanctioned in Government Resolution Nos. A.I.—</li> <li>1431 and 1964, dated 28th June 1910 and 4th October 1911</li> </ul>
8	i	(t). Godavari Left Bank Canal (t).	}	(v) 22}	123	.8	B	7		\\(\(\pi\)2\\	N.	Nil.	NII.	respectively.  (r) For sugarcane and pan gardens.  (s) Rates sanctioned in Government Resolution No. A. I.— 12087, dated 11th December 1919 until an improved
3	<b>,</b> {	Pravara River Works  Pravara Right Bank Canal	}*	(u) 45 (v) 223	} 12	3	5	, ,		1				supply from Lake Arthur Hill is available.  (f) Rates sanctioned in Government Resolution No. A. I.— 6371, dated 27th June 1917 for a period of six years ending 14th February 1924.  A uniform rate of Rs. 8 per acre has been sanctioned for lands let out for cultivation in the basin of Lake
	36	(y). Parsul Tank (aa)**	•••	.m. !	7		5	8	•••	{ 1 2 }				Beale, wide Government Resolution No. A. I.—2484 of 13th October 1922. (a) For Sugarcane. (b) For perannial crops other than Sugarcane and Pan
	ار	Pravara River Works	۲	(u) 45	)	_	5	7		1	1			gardens. (w) From 15th June to 14th February for ordinary grops. (w) From 15th February to 14th June for ordinary crops
٥	۱۱°	Pravara Left Bank Canal (y)	<b>]</b> "",	(v) 23k	} 12	. 8								and for sugarcane and pan gardens throughout the whole year as sanctioned in Government Resolution No.A.I.—1536, dated 26th July 1911 and 4514, dated 15th May 1912.
		Sugarcane under the Mutha Canal within the Poona City and Suburban Municipal and Cantoment limits or within one mile of those limits.  On all remaining land		50		İ					 			(y) Rates sanctioned in Government Resolution No. A.I.— 11436, dated 25th July 1921 for the period ending 14th February 1924. (aa) Eates sanctioned in Government Resolution No. A.1.— 5558 dated 30th March 1921. Water is not to be reserved for perennial irrigation; if available it is to be issued at double the hot-weather rates. **For Pan gardens. **For Sugarcane and Pan gardens double the seasonal rates
		commanded by both the canals.		(u)45	12	. 3	5	. 7		{ 1 (r)2 }				are charged.  † This rate is levied in proportion to the time for which water is supplied, according to the scale laid down in Note (e) schedule attached to Government Resolution
		Pan gardens	***	+ 80 † 45										No. A.I.—2213, dated 15th October 1910—vide Government Resolution No. A.I.—6007, dated 27th May 1919.  Rate sanctioned for five years ending 14th February 1924—vide Government Resolution No. A. I.—677, dated
		Perennial crops other than Sugarcane and Pan gardens.		(v) 22}					•					(§) Rates sanctioned in Government Resolution No. A. I.— 2213. dated 16th October 1910 are to continue up to 16th February 1924—vide Government Resolution No. A. I.—
	ā	Nira Canal and Shetphal Tank (t)	<b>≠</b> 20‡	(u) 45 (v) 224	} 12	, 8	5	7		$\left\{ \begin{array}{c} 1 \\ (r)2 \\ (\S) \end{array} \right\}$				17640, dated 18th November 1921. Seasonal rates are to be charged for other perennials.
	43	Kásurdi Tank §**	***		۱ ۱		1							
	43	Shirsuphal do. 5**	***		63	21	4	6	***	$\{ {}_{(r)^{\frac{1}{2}}} \}$				
	"	Bhádalwádi do. §**	***		J: j									· ·
•	_	Note-(1) For lift irright	on half t	ha ordina	· ====================================	a aba rood								

<sup>-(1)</sup> 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 rate for non-irrigational purposes should not be less than Re. 1 per 10,000 cubit feet, vide Government Resolutions No. A. I.—879, dated 28th January 1013 and No. A. I.—709, dated 21st July 1916.

(5) Re. 2 per acre to be charged for single watering given to those who are not regular irrigators or holders of rabi leases, vide Government Resolution No. A. I.—1759, dated 5th July 1906 and Government Order No. A. I.—2625, dated 3rd March 1916.

STATEMENT G.

STATEMENT

# Statement showing Areas and Water-rate Assessments in the Bombay Presidency, fixing the Scale

		·						Justing the Scale				
No.	Name of Works,	IRRIGA Blo	TION IN	Рвы	maivr.	8 Mo	FTRE.		OOF -	RAI 4 Mo		
:		Areas.	Авжева- ment.	Areas.	Assess- ment.	A.reas.	Assess- ment.	Areas.	Assess- ment.	Areas.	Assess- ment.	
	Works for which Capital and Revenue Accounts are kept.	Acres,	Rs.	Acres.	Rs.	Aores.	Rs.	Acres.	Rs.	Acres.	Re.	
	Produstive.			-		,		,			1	
ı,	Gadikeri Tank			***	***	***	***	•••	140		ا ا	
3	Mavinkop do sea Shabada Channel	***	•••	58	351	***	***	28	··· <sub>60</sub>	1,167	4,692	
	Total, Productive			58	851			29	60	1,167	4,682	
	Average rate		***		6.05			***	2.14		4.01	
į	Unproductive.											
4	Hathmati and Kharl Cut Canals com-				. ,				Į			
5	bined	· :::	***	***	***	***	***	4,314 708	24,044 2,907	5,268 288	12,904 625	
6 7	Tranza-Nagramma Tanks Sayli Tank	100	:::	***	149	***	***	878	3,512	593	1 960	
8	Sahlat do Futelao do		***		***	•••	***	185	771	497	1,793	
10 11	Lower Panjhra River Works			18	227	116	630	"42 41	46 81	83 614	252 2,671	
12 13	Mhasva do			18	292	2 46	16 271	1 000	2,208	29 48	160	
14	Bhatodi Tank	:::		***		206	2,030	1,062 65	440	515 484	1,674 2,555	
15 16	Koregaon do	***		531	18,070	30	240	. ***	***	106	519	
17 18 19	Ashti do Páthri do	***	- ::	12	205	144	***	***		8,378 48	16,151 98	
19 20	Krishna Canal		***	1,044 155	29,202 1,725	1,033 2,857	8,009 26,925	8,249 730	11,474 2,631	993 3,567	5,985 19,589	
20 21 28	Bevári Canal			31 24	. 516 528	21 170	126 34)	103 179	206 358	379 488	1,516 1,950	
23 24	Yerla River Irrigation Works Chikhli Canal			46 23	733 300	920 86	2,700 326	244 815	530 698	1,633	7,168 512	
25 26	Maini Tank			66 71	633 358	641	1,841	495	1,022	1,332	5,478	
27	Gokák Canal, 1st Section, and Storage	***	***	275		1 07#	17,068	9.400	10.170	3879		
28 29	Works Dambal Tank	***	:::	2	5,107 23	1,375 1	6	8,423 56	10,178	2,905	14,560	
80	Medleri do		***	32 75	446 753	1 28	19 204	488	1,977	11 115	56 523	
31 32	Asundi do	***	=	24	127	86	277	35 482	137 2,527	7	28	
93	(Waghad Tank Kadya River ) Palkhed Canal	:::	::: }	350	8,892	1,459	15,081	1,002	3,829	1,218	8,370	
	Works. Ojhar Tambat Canal Wadali Canal	***	- 1	310 150	5,071 2,496	476 391	4,884 4,173	557 409	2,592 1,594	550 599	3,300 3,988	
84	Chankapur Tank—Girna Left Bank			389	9,499	698	2,635	2,078	6,949	3,796	18,600	
35	Prayara River Works—Lakh Canal (Lake Beale—Darna Dam	***		67	225	59	217	250	158	322	624	
36	Godavari Right Bank Caual	***	w l	5,948 4,290	2,28,204 1,62,208	1,415 687	17,293 8,382	5,386 1,992	17,512 6,566	12,536	66,253	
37	Pravara River Works—Pravara Right	**	""			829		2,623	8,544	9,424	49,832	
88 89	Parsul Tank		***	950 31	93,750 98	176	6,977 476	21,022	60	6,041 25	31,936 60	
	Prayara River Works—Prayara Left Bank			2,883	85,814	1,482	10,551	9,253	29,142	9,281	49,583	
}	Within the Poons City, Suburban Municipal and Cantonment	: 1				l)	l .					
j	limits or within one mile of those limits	.44		1,210	36,535				1	1		
40	Mutha on all the remaining land			8,496	1,42,196							
1	includ- throughout the Canals			8	159	1,746	18,725	9,286	26,326	4,605	23,225	
	Matoba								1	ĺ		
į	Tank. Mátoba Tank	***	•••	397	7,859	J	1	•			1	
- 1							1	•		l	! !	
41	Nira Canal, including Shetphal Tank. Kasurdi Tank	15,724	3,14,480	4,670	127,766	4,853	59,476	7,971	24,816		1,03,218	
42 43	Shirsuphal do		***	19 25	288 837	809 853	1,418 1,727	282 243	660 693	548 397	2,384 1,776	
44	Bhádalvádi do,				007							
-	Total, Unproductive	15,724	8,14,480	27,570	8,93,692	22,346	2,08,578	58,390	1,97,410	92,159	4,59,986	
	Average rate	.01	20.00		32-41		9-24		8.38		4.99	
ļ	Grand-Total	15,724	3,14,480	27,628	8, <b>94,</b> 043	22,846	2,08,576	58,418	1,97,470	93,326	4,64,668	
	Average rate	• •••	20-00	***	32-36		9.24	***	8:88	***	4.97	

excluding Sind, during 1922-1923, according to the system of classification adopted in of Water-rates.

	HOT		CHLLA- BOUS.	Сзаз	ID TOTAL.	Banadra.
Areas.	Amont.	Araba	Assess- ment,	Armae.	Asses. ment.	
Acres.	Re.	Acres.	Re.	Acres.	· Re.	
7340 1944	***	***	120	***	-	
- 5	92 32	-11	***	1,259*	5,115	•Exclusive of 975 acres of mamul Bagayat area.
-5	4.40		100	***	4.07	•
	,					
303 45	15/10 227	544 184		9,885 1,041	88,449 8,759	
18 50	106 277	400 1=0 100	600 600	1,489 732	4,977 2,771	
80	79	 	2	118 790† 72	331 3,574‡ 178	†Exclusive of 1,627 acres of mamul Bagayat area. "Exclusive of Bs. 9,483 on,account of enhanced water rates on old works.
 177	1,098	98 10	98 12	148 1,828	264 5,483	
99	696	864	14,170	755 1,524 106	5,075 83,176 519	
83	iïo	122	···· *** ***	3,390 48 6,518	16,356 98 54,978	
153	1,098 86	1,539	7,655	8,994 640	59,553 2,400	
6 6	89 19	8 14	28 12 59	968 2,642 540	3,204 11,182 1,914	
	100 100		8	₽,536 458	8,532 858	Water for non-perennial irrigation was allowed free vide Government Order No. A. L.—11545, dated 98th July 1931.
108	899	625 131	778 206	8,711 181	42,590 235	Tion Ti-Ti-Tions and or and Town.
<sub>6</sub>		1	2	100 707 107	761 8,459 618	
***	188	164	656	4,208	2,527 81,515	
20 1 21	222	122 85	448 827	2,016 1,655	16,282 12,790	•
177	1,155 28	510 	8,207	7,649 694	42,045 1,253	
146 65	668 276	409   4,770 8,565	1,291   12,376 14,872	402 80,201 20,023	1,291 3,49,201 2,41,038	If This represents area in the basin of Iake Beale let out for cultivation and the assessment charged thereon. The area cannot be classified in respect of different crops,
189	1,014	7.680	20,008	18,061 253	91,294 694	
220	1,675	8,904	22,236	81,923	1,99,001	
166	1,195	5,549	18,150	{ 26,403 }	2,75,870 <del>11</del>	** This represents an area indirectly irrigated by underground percolation from the Mutha Right Bank Canal and hence it cannot be classified in respect of different crops. The revenue derived therefrom is Rs, 52.
						47 Remission of Rs. 8 had to be granted for erreneous charges made.
83	228	22,805	45,259 107	75,024	6,75,24311	11 Remission of Rs. 11 had to be granted for erroneous charge made.
***	1 i	97 283 496	107 704 1989	97 1,834 1,516	107 5,454 6,523	
2,033	12,646	58,694	1,71,952	2,76,916 28**	29,56,742	
	6.22	4.	2.92		8.16	
2,038	12,669	68,694	1,71,953	2,78,174 28**	32,61,857	
***	6.31	***	8.88		8'48	

STATEMENT

## Statement showing operations of the year 1922-1923

Numper.	Name of Work.	Amount of Estimate,		L OUTLAY, ND INDIRECT.	LENGT	H OF	AREA UNDER COMMAND.		
Nan		Direct and Indirect.	During 1922-1923.	To end of 1922-1923.	Canal.	Distri- butaries.	Gross.	Irrigable at present.	
1	.` 2	8	4	5	- 6	7	8	9	
	Works for which Capital and Revenue Accounts are kept.	Rs.	Rs.	Ra.	Miles.	Miles.	Acres.	Acres.	
	Productive.	•	,	) [		1		ļ	
1	Gadikeri Tank	17,531		16,918		1.50	687	417	
2 3	Mavinkop do Shahada Channel	34,384	•••	83,504		2.79	872	617	
	1	(a) 60,534	,40	66,534	18.00	0.57	3,000	2,000	
	Total, Productive	1,18,449		1,16,956	18.00	4.86	4,559	. 8,034	
	Unproductive.	<del></del>							
4		4 444 600	} 1,961	13,18,729	\$ 21.00	53.00	44,744	8,000	
5	combined Wangroli Tank	2,50,416	2,365	2,93,295	39·00 17·26	29.50	32,000 5,000	16,000 3,400	
6 7	Tránza-Nagrámma Tanks	3,12,734 2,49,222	•••	2,80,685	7.60	1'32	1,500	800	
8	Savit Tauk Sahiat do	1,86,782	***	2,55,210 1,84,029	8·35 9·25	179	4,700 4,000	3,000 2,000	
9	Futelao do	1,10,785	***	1,16,461	8.99	.***	1,500	800	
10	Lower Pánjhra River Works	7,04,681†	•••	4,68,621	•••	45.00	13,117	12,627	
11 12	Hartála Tank Mhasva do	75,040 1,40,015	•••	73,382 1,38,956		5·50 7·00	584 4,647	415	
13	Jámda Canals	10,88,640	3,048	10,44,137	39.00	- 75.00	46,288	1,700 5,000	
14	Bhátodi Tank Ekruk do	3,78,278 21,35,580+		3,79,707 13,40,386	48.00	5.50 1.68	15,126	12,124	
16	Koregaon do	42,049	***	39,189	3.75	***	17,152 2,394	16,941 1,050	
17 18	Ashti do	8,34,927 6,72,856	2,774	8,38,865	27·50 4·66	3·15 3·33	17,882	11,780	
9	Krishna Canal	16,60,896†	***	6,42,846 9,44,459	63.87	•••	5,000 28,327	2,500 12,320	
20 21	Mhasvad Tank	27,84,496+	***	20,96,016	66-25	43.36	129,045	24,800	
22	Upper Man River-Works	59,448 4,44,531	•••	59,811 <b>4</b> ,39,286	10·25 17·50	- 6·50	3,813 8,443	1,920 2,080	
23	Yerla River Irrigation Works	7,45,314	8,257	7,73,127	33.33	4.00	11,234	5,480	
24 25	Chikhli Canal Maini Tank	57,41 <b>5</b> 3,90,492	***	57,442 4,87,650	6·50 9·25	7.58	1,871 4,876	1,478 4,625	
26	Muchkundi Tank	1,68,420	•••	1,58,707	5.20	2.25	5,570	750	
27	Gokák Canal, 1st Section and Storage Works	15,40,882		13,81,922	16.13	. 35•43	18,668	17,627	
28	Dambal Tank	64,906	***	63,980		3.27	3,000	1,000	
29	Medleri do	81,705	***	81,392		5.64	1,916	600	
- 1	Madag do ··· ···	2,49,407		1,67,598	9.00	***	2,851	1,345	
31	Asundi do	80,485	***	74,995	•••	4.86	1,800	1,011	
32	Dharma Canal	98,334	. •••	97,832	27.15	8.71	13,562	12,870	
38	Kádva River Wághad Tank Pálkhed Canál	7,01,730† 4,66,402†		2004 101	11.00	13.92	28,832	9,837	
	Works ) Ojhar-Támbat Canal.	17,785†		10,34,191	3 4.50	•••	8,055	2,367	
84	(Wadali Canal Chankapur Tank—Girna Left Bank	63,461†	•••		8-62	***	3,486	2,433	
<b>3</b> 5	Canal Pravara River Works—Lakh Canal	20,37,083 7,60,764†	8,761	20,43,464 3,71,891	18.61§ 23.00	20·80§ 9·37	29,182 29,913	8,500 11,280	
36	Lake Beale—Darna Dam Godávari Right Bank Canal	1,01,47,321	31,311	1,02,42,950	74·00 48·00§	42·25§ 15·25§		49,331	
87	Godávari Left Bank Canal Pravara River Works—Pravara Right	/3\1 KO 00 401	11 00 084	1,26,88,624	\$3.00§	13.008		30,109 J 16,960	
38	Bank Canal Parsul Tank Pravara River Works—Pravara Left	(5)1,50,83,481 2,23,612	11,62,624	2,14,995	33.008	4.75	8,337	1,000	
39	Bank Canal		•••	8,47,550	• 59.12§	81 <b>·2</b> 5§	125,044	28,760	
40	Mutha Canals including Matcha Tank	1,23,73,762† 2,10,500	}	65,89,953	88•00	84.00	104,787	20,050	
41	Nirs Canal including Shetphal	\$ 89,49,807†		66,20,885	106•79	139.00	274,447	117,480	
42	Tank Kásurdi Tank	45,590	3	45,590	•••	1.75	597	150	
43 44	Shirsuphal do Bhádalvádi do	2,22,282 2,28,724		2,24,568 2,27,422	•••	12·50 9·75	4,500 3,000	1,800 2,000	
	Total, Unproductive	6,93,21,481	12,41,998	5,49,00,748	973:23	795.96	1,871,943	488,100	
					00.00	- 000-00	3 080 700	403 404	
	GRAND TOTAL	6,94,89,930	12,41,998	5,50,17,704	991-28	- 800-82	1,876,502	491,134	

<sup>(</sup>a) The capital outlay on the works to end of 1921-22 vide Government Resolution No. 1918, dated 9th June 1923.

<sup>(</sup>b) Includes the cost of the Prayara Left Bank Canal.

in the Bombay Presidency, excluding Sind.

<b>Y3</b> .4.6.3	Discharge of canal at head,	<b>A</b> 1	BBA.	Amount		Working	Net	
Rainfall.	cubic feet per second.	Applied for	Írrigated.	of gross Assessment.	Realizations.	Expenses.	Revenue.	Remarks.
- 10	* 11	13	18	14	15	- 16	17	18
Inches.		Acres.	Acres.	Re.	Ra.	Rs.	Re.	
			, .			·		
26.04	102307	•••		2,355	2,355	1,866	489	* Area under consolidated
42 <sup>-</sup> 34 • 17 <sup>-</sup> 53	0.28	***	661° 1,258	2,022	2,022	775	1,247	assessment.
11.02	Not taken.	1,235	975*	10,829	8,916	1,994	6,922	
444	*****	,	1,258	15,206	13,293	4,635	8,658	
	*****	•••	1,686*	15,206	10,200	2,000	0,000	ŀ
26·91 34·89	79.00 39.00	8,939	8,869	} 42,784	40,112	83,509	6,603	}
36.03	44.25	13,193 980	6,016 1,041	10,932	14,256	9,003	5.253	
25·92 25·82	50.72	1,359	1,489	1,104 5,491	1,205 11,520	2,931 6,52 <b>3</b>	-1,726 4,998	
27·00 20·22	71·09 15·68	548 128	732 113	6,454 527	5,749 327	6,956 1,836	-1,207	
17.80	4.43	806	5 790	25,063	28,484	5,116	1,509 23,368	† Includes interest charges
26.42	0-05	72	1,627* 72	753	754	1,013	-259	during construction.
15·67 23·38	0°47 86·16	146 1,665	148 1,928	1,064 14,578	2,576 16,381	2,256 6,35 <b>4</b>	320 10,027	
25·52 10 44	1·80 15·61	766	755	12,856	18,194	4,985	13,209	
9-00	0•16	. 615 100	1,524 106	1,55,873 652	1,69,042 1,227	19,249 1,522	1,49,793 295	
9·19 15·57	8.09	8,390 48	8,390 48	29,199 5,731	28,954 10,212	9,119 6,969	19,835 8,243	
26-75 22-73	51·38 38·00	10,344	6,518	55,902	66,004	22,229	43,775	(c) Information not avail-
32.58	3.07	(c) 738	8,994 - 540	62,960 2,570	57,478 2,516	20,662 3,883	36,816 1,367	able.
21·39 30·30	2·69 6·73	1,110 5,602	\$68 2,842	<b>3</b> ,263 <b>11,</b> 975	5,637 20,976	4,732 13,753	905 7,223	
20·49 17·15	8.15	768	540	1,999	1,480	2,495	-1,015	
16-24	9.19	3,804 458	2,536 458	8,654 465	10,078 107	6,717 1,569	8,361 -1,462	
18'12	88.02	8,346	8,711	63,276	76,002	13,757	62,245	
4-04	1.83	147	134 144*	2,206	2,377	2,389	-12	: *
17·84 18·74	8·16 7·76	133	100	798	271	1,250	-979	
29.50	4.12	718 122	707 107	3,724 { 1,357	3,177 1,583	2,343 676	834	
81-82	44.27		190° 482	1	1		907	
***	*****	166	5,126*	53	-1,254	1,208	-2,462	10wing to diversion of
12·40 10·52 11·84	42.00 12.00 7.00	8,940 1,720 1,690	4,208 2,016 1,655	65,358	53,935	2 <b>7</b> ,671	26,264	tail portion of Palkhed Canal the length of dis- tribuaries is diminished.
9.78 23.05	47.00 5.00	7,551 698	7,648 694	42,966 2,277	85,266 1,967	27,050 4,271	8,216 2,304	§ As actually completed.
27·54 17·27 17·27	198.00 108.00	402 23,720 13,093	402 30,201 20,023	6,20,714	5,88,406	2,59,803	2,78,603	
20·79 4·72	49·00 8·00	17,841 105	18,061 253	94,563 766	55,644 5,404	<b>4</b> 5,435 <b>1,</b> 527	10,209 8,877	The irrigable area as given in the second
20·30 24·92	116·00 179·00	81,430	81,923	2,00,128	1,11,097	72,270	<b>3</b> 8,82 <b>7</b>	revised project of the Pravara River Works is 57,000 acres. This
18·13 1 23·73	11·00 297·00	Informs-	26,403 2811	3,46,338	8,59,873	1,44,816	2,14,557	includes the old area rirrigable at present ",
7 25.53 12.56	19.00	tion not		6,86,789 1,527	7,57,171 1,480	2,09,016 951	5,48,155 529	vis., 11,280 acres under the Lakh Canal. The
2249 2976	5-00 4-00		1,334 1,516	5,583 10,830	3,659 13,165	2,945 4,016	529 714 9,149	balance is distributed between the two Prayara Canals in proportion to
•••	*****	162,401	{ 276,944 7,087*	} 26,10,102	25,31,992	10,14,774	15,17,218	their gross command.  The An area of 28 acres indirectly irrigated by under-ground percola-
***	******	163,636	{ 278,202 8,723	26,25,308	25,45,285	10,19,409	15,25,876	tion from the Mutha Right Bank Canal.

## STATISTICAL STATEMENTS

FOR

IRRIGATION WORKS, SIND, FOR THE YEAR 1922-23.

STATEMENT

### Stdtement of Canals in the Indus Right Bank

i		•			•		1-P	roductive.
·	. Begar	i Canals Dis	trict.	Ghar Cana	ls District.	Shikarpu	r Canals I	District.
	Desert Canal,	Unbar- wah.	Begari Canal.	Ghar Canal.	Sukkur Canal.	Canals in Rohri.	Sind Canal.	Rajib Chitti and
1	ģ	8	4,	5	6	7	8	Garang. 9
Source of supply of water	River	River	River	River	River	River	River	 
	Indus.	Indus.	Indus.	Indus.	Indus.	Indus.	Indus.	River Indus.
	•					] ]	•	
Minimum discharge of water C. ft. per second.	·	. 1						
Maximum discharge of Canal C. ft.	*****	******	******		******		******	***
per second.	4,595	9,479	7,158	10,937	3,348	2,964	8,840	940
Average annual rainfall Inches.	1.85	1.91	1.68	1.07	0.83	1.63	1.63	
Gross area commanded Acres.	388,985	246,970	751,680	505,649	246,713	196,598	232,497	48,820
Oulturable area commanded. "	388,985	214,056	680,521	895,944	162,118	146,498	191,098	48,500
Area irrigable by complete project	129,660	112,025	840,260	250,000	90,000	82,968	111,389	35,900
Area irrigable at present ,	199,660	119,025	840,260	250,000	90,000	82,968	111,389	35,30
. [								
Sanctioned Estimate.								ļ
Direct charges Rs.	,	· I						
Indirect charges ,	27,36,924	7,91,716	24,65,799	6,77,736	14,86,013	2,78,140	8,28,399	2,69,390
Interest during construction. ,,	91,18,816	8,34,719	34,93,861	9,75,834	26,92,403	7,589	00.000	
",	02,00,010	0,02,122	02,00,002	5,70,002	20102,300	1,009	29,383	8,970
Total Estimate Rs.	58,55,740	16,26,428	58,89,653	16,53,570	41,78,416	2,85,729	8,57,789	2,78,296
•								2,10,23
77 77.6 7 7 4 7 4 7 4 7 4 7 4 7 4 7 4 7 4								
Expenditure to end of 1922-23, Direct charges								l
ř. 3:	26,56,621	7,70,854	23,86,873	6,32,369	14,18,305	2,02,723	8,18,182	2,65,258
Takanant Sanat and America	80,054	20,862	78,919	94,353	63,006	8,754	10,917	3,840
interest during construction. ,,	81,18,816	8,34,719	94,93,861	9,75,834	26,92,4 <del>0</del> 3	7,589	29,383	8,976
Total Expenditure Rs.	58,55,491	16,26,428	58,89,653	16,49,556	41,73,714	2,14,066	8,57,762	9.78.074
			00,00,000	10,12,000	21,10,111	2,12,000	0,01,102	2,10,019
Works as now sanctioned.		•		1	,			
Main canals irrigation Miles.	91	34	78	59	72	109	40	9.3
Branch canals ,,	199	89	114	195	56	11	93	
Distributaries "	39	. 5	59	146	15	<b></b>		
04-h							<del></del>	<u> </u>
Of above— Navigable canals Miles.			58	103		<b> </b>		
TABLING COROLS *** WILES.	4	=344.00		103	******		*****	. "
			2	[		(		ļ
Works completed at end of 1922-23.	•	`		·		,		1
Main canals irrigation Miles.	91	94	78	39	72	109	40	<b>e</b> s
Branch canals , ,,	199	89	114	195	56	1 11	93	~***
Distributaries ,,	89	5	59	146	15		441.020	•••
Of above—			· · · · · · · · · · · · · · · · · · ·					

I-A.

Division for the year 1922-23.

Kalri Canal. 10	Industrial Cansus Industrial Cansus Right Bank. 11  River Indus. 1,906 9.8 194,000 173,701 150,000 150,000 88,760 8,855	River Indus.  8,788 9.70 191,600 185,600 180,000 180,000 6,36,575 91,967	Indus Canals Left Bank. 18 River Indus. 5,875 9.56 104,244 84,048 80,000 80,000 9,58,988 9,364	3,167,191 9,711,986 1,601,695 1,602,695	Shikarpur Canals District.  Mahiwah.  15  Gudu Dhand  62- River Indus.  2,069  200,251  145,445  99,000  99,000  93,84,049  9,75,175	Karach	River Indus.  8,581 1-83 119,057 96,301 90,000 90,000	Total.  18  849,279 975,040 919,000 97,50,038 10,99,948	from ordinar Bevenues— (1) Works 50 which only Revenue acc unts are kept Western Nara District. 19  River Indus.  1-85 990,585 709,046 405,311 897,696
Kalri Canal. 10  River Indus. 1,191 9-5 59,856 40,317 40,000 40,000  73,249 9,488 75,737	Indus nals Right Bank. 11  River Indus. 1,906 28 194,000 173,701 150,000 150,000 88,760 8,855	River Indus.  8,788 9.70 191,600 185,600 180,000 180,000	Indus Canals Left Bank.  18  River Indus.  5,675 9.56 104,244 84,048 80,000 80,000 9,58,988 9,364	3,167,191 2,711,986 1,601,695 1,05,91,569 1,11,89,288	Canals District.  Mahiwah.  15  Gudu Dhand ssz- Indus.  2,069 200,251 145,445 99,000 99,000	Dist Dist Dist Sattalı. 16 River Indus. 1,686 9:30 36,971 84,294 80,000 30,000	River Indus.  River Indus.  8,581 1-83 119,067 96,301 90,000 90,000	349,279 275,040 219,000 219,000	Revenue accuunts are kepi Western Nara District. 19  River Indus.  1-86 990,586 709,046 405,311 897,696
Caral. Caral. 10  River Indus. 1,191 9:5 59,866 40,317 40,000 40,000 73,249 9,488 75,737	River Indus.  1,906 9:8 194,000 173,701 150,000 188,760 8,855	River Indus.  8,788 9.70 191,600 186,600 180,000 180,000 6,36,576 91,967	Canals Left Bank, 18  River Indus.  5,675 9.56 104,244 84,048 80,000 80,000  2,58,988 9,364	3,167,191 2,711,986 1,601,695 1,05,91,569 1,11,89,288	90,000 99,000 93,84,049	1,696 9:30 86,971 84,294 80,000 90,000	17 River Indus.  8,581 1-83 119,057 95,301 90,000 90,000	349,279 275,040 219,000 219,000	Nars District. 19  River Indus.  1-66 990,636 709,046 405,311 897,696
10 River Indus.  1,191 9:5 59,866 40,317 40,000 40,000  73,249 9,488 75,797	11 River Indus.  1,906 9:8 194,000 173,701 150,000 150,000 88,760 8,855	8,788 9.70 191,600 185,600 180,000 6,36,575	18  River Indue.  5,675 9:56 104,944 84,048 80,000 80,000  9,58,988 9,364	3,167,191 9,711,386 1,601,595 1,601,596 1,05,91,569	Gudu Dhand #62- River Indus,  2,069  200,251 145,445 99,000 99,000	1,686 9:30 36,971 84,394 80,000 90,000	River Indus.  8,581 1-83 119,057 96,301 90,000 90,000	349,279 975,040 219,000 219,000	1.95 River Indus.  1.95 990,595 709,046 405,311 897,696
1,191 9.5 59,366 40,317 40,000 40,000 73,949 9,488 75,737	1,906 9:8 194,000 173,701 150,000 189,760 8,855	3,783 2.70 191,600 185,600 180,000 180,000	5,675 9:56 104,944 84,048 80,000 80,000	3,167,191 9,711,386 1,601,595 1,601,596 1,05,91,569	93.84,049	1,696 2.30 36,971 34,294 30,000 30,000	8,581 1-83 119,057 95,301 90,000 90,000	849,279 975,040 219,000 219,000	1.65 990,595 709,046 405,311 897,696
1,191 9-5 59,856 40,317 40,000 40,000 73,949 9,488 75,737	9:8 194,000 173,701 150,000 150,000 88,760 3,855	8,788 9.70 191,600 185,600 180,000 180,000	5,675 9.56 104,944 84,048 80,000 80,000 9,58,988	3,167,191 9,711,386 1,601,595 1,601,596 1,05,91,569	900,251 145,445 99,000 99,000	1,696 9,30 96,971 94,294 80,000 90,000	8,581 1-83 119,057 95,301 90,000 90,000	849,279 975,040 219,000 219,000	1-86 990,596 709,046 405,311 897,696
1,191 9-5 59,856 40,317 40,000 40,000 73,949 9,488 75,737	9:8 194,000 173,701 150,000 150,000 88,760 3,855	8,788 9.70 191,600 185,600 180,000 180,000	5,675 9.56 104,944 84,048 80,000 80,000 9,58,988	3,167,191 9,711,386 1,601,595 1,601,596 1,05,91,569	9,069 900,251 145,445 99,000 99,000	1,696 9,30 96,971 94,294 80,000 90,000	8,581 1-83 119,057 95,301 90,000 90,000	849,279 975,040 219,000 219,000	1-86 990,696 709,046 405,311 897,696
9:5 59,856 40,317 40,000 40,000 73,249 9,468 75,737	9:8 194,000 173,701 150,000 150,000 88,760 3,855	9.40 191,600 185,600 180,000 180,000 6,36,575	9.56 104,944 84,048 80,000 80,000 9,58,938 9,364	3,167,191 9,711,386 1,601,595 1,601,595 1,06,91,669 1,11,99,988	99,000 99,000 93,84,049	9:30 36,971 34,394 80,000 90,000	1-83 119,057 95,301 90,060 90,000	849,279 215,040 219,000 219,000	1-86 990,586 709,046 405,311 897,696
9:5 59,856 40,317 40,000 40,000 73,249 9,468 75,737	9:8 194,000 173,701 150,000 150,000 88,760 3,855	9.40 191,600 185,600 180,000 180,000 6,36,575	9.56 104,944 84,048 80,000 80,000 9,58,938 9,364	3,167,191 9,711,386 1,601,595 1,601,595 1,06,91,669 1,11,99,988	99,000 99,000 93,84,049	9:30 36,971 34,394 80,000 90,000	1-83 119,057 95,301 90,060 90,000	849,279 215,040 219,000 219,000	1-86 990,586 709,046 405,311 897,696
40,817 40,000 40,000 73,249 2,488 75,737 71,918 1,870 2,488	173,701 150,000 160,000 88,760 3,855	185,600 180,000 180,000 6,36,575 91,967	94,048 90,000 80,000 2,58,938 9,364	8,167,191 9,711,386 1,601,595 1,601,596 1,05,91,569 1,11,89,288	900,951 145,445 99,000 99,000	86,971 84,294 80,000 90,000	96,301 90,000 90,000	849,279 275,040 219,000 219,000	709,046 405,311 897,696
40,000 40,000 73,249 2,488 75,737 71,918 1,870 2,488	150,000 150,000 88,760 8,855	180,000 180,000 6,36,575 91,957	80,000 80,000 2,58,988 -9,364	1,601,595 1,601,595 1,05,91,569 1,11,99,288	99,000 99,000 93,84,049	\$0,000 \$0,000 1,80,079	90,000 90,000 2,85,904	919,000 919,000 97,50,032	405,311 897,696
73,249 9,488 75,737 71,918 1,870 9,488	150,000 89,760 3,855	180,000 6,36,575 91,967	90,000 9,58,938 -9,364	1,601,596 1,05,91,569 1,11,99,988	99,000 93,84,049	\$0,000 \$0,000 1,80,079	90,000 9,85,904	219,000 9 27,50,032	397,696
73,249 9,488 75,737 71,918 1,870 9,488	150,000 89,760 3,855	180,000 6,36,575 91,967	90,000 9,58,938 -9,364	1,601,596 1,05,91,569 1,11,99,988	99,000 93,84,049	1,80,079	90,000 9,85,904	219,000 9 27,50,032	397,696
9,488 75,737 71,918 1,870 9,488	88,760 8,855	91,957	9,364	1,11,99,938	23,84,049	1,80,079			
2,488 75,797 71,918 1,870 2,488	88,760 8,855	91,957	9,364	1,11,99,938	23,84,049	1,80,079			
9,488 75,737 71,918 1,870 9,488	8,855	91,957	9,364	1,11,99,938					
75,737 71,918 1,870 9,488					9,75,175	1,09,258	7,810	10,99,943	*****
71,918 1,870 2,488	99,615	6,58,532	2,68,802	0.47.00.000					
71,918 1,970 9,488				2,17,20,800	33,092,94	2,89,337	2,43,714	38,49,975	43444
1,870 9,488				·				•	
1,870 9,488	86,927	6,03,483	2,52,978	1,01,65,791	14,18,103	1,74,028	2,30,870	18,23,001	Destan
	1,833	15,781	5,960	8,19,949	59,581	6,051	5,034	70,666	# # # # # # # # # # # # # # # # # # #
75,076	3,855	21,957	9,364	1,11,29,938	9,75,175	1,09,258	7,810	10,92,943	201450
	99,615	6,41,221	2,68,302	2,16,14,978	24,52,859	9,89,337	2,43,714	29,85,910	*******
,						<del></del>			
93	109	71	113	795	29	519.	- 93	154	849
66	8	828	- 80	1,162	178	5	66	249	811
131464			****	. 257	87	*****	*****	.81	T
P15744	9	25	87	936		4	93	97	960
	1								
	•••	_		-0.5				-	
-66	102	71 328	119 80	795	170	893	93	.154	. 843 811
*****	******	5225 ***5**	······	1,162 257	178 87	5	66	949 87	7
			-			<del></del>			

#### Statement of Canals in the Indus

			55, Constru	ction of Irri	gation, Navig	ation, Emba	nkment and	Drainage Works
				÷				(1) Productiv
	Jámráo Canals District.	·	-	Ea	stern Nára Die	strict.	,	
	Jámráo Canal.	Nára Supply Channel.	Eastern Nára.	Mithráo Canal.	Thár Canal.	Khipro Canal.	Hiral Canal	Total.
1	2	8	4	5	6	7	8	9
Source of supply of water	Eastern Nára.	Indus,	Nára Supply Channel.	Eastern Nára.	Eastern Nára.	Eastern Nára.	Eastern Nára.	•••
Minimum discharge of River C. ft. per second.	544140	(g) 32,449	***		***	•••	, <b></b>	***
Maximum discharge of Canal , ,	8,297	•••		2,800	1,400	200	250	***
verage annual rainfall Inches	7.82	•••	<b></b> ,	8.03	5.47	• •••	3.74	***
Gross area commanded Acres	. 870,850	151,400	789,991	437,551	158,044	85,743	55,480	1,628,209
Culturable area commanded	806,884	25,000	497,812	413,008	136,000	89,845	47,243	<b>1,152,9</b> 08
Area irrigable annually by complete project . "	300,000	12,200	90,900	143,500	50,000	8,000	15,700	<b>320,3</b> 00
Area irrigable at present	274,888	12,000	58,400	132,000	50,000	8,000	20,000	280,400
Sanctioned Estimate.		<u> </u>			<b> </b> -			
Do I I and								
	91,77,173		•••	•••	*	***	•••	92,90,091
	73,42,621			•••	•••	<b>\</b>		1,14,03,789
Interest during construction ••• ••• 59		-						
Total Estimate Rs	1,65,19,794	*44	140	•••	***		•••	2,06,98,873
Expenditure to end of 1922-23.	1	1						
Direct charges Es.	92,97,036						•••	78,48,965
Indirect charges	2,83,470			400		***	•••	2,75,940
Interest during construction	78,42,621			٠,		•••		1,14,03,782
mortes during commence in			•••	***				
Total Expenditure Rs.	1,69,23,127	***	•••	100	•••	***	•••	1,95,28,087
Works as now sanctioned.								
Main Canals Irrigation ••• Miles	. 118	12	(b) 320	97	24	15	19	_ <b>4</b> 87
Branch Canals ••• ••• ,,	58	•••		49	18	*** .	, 23	. 119
Distributaries ,,,	(a) 503			(c) 76	18	***	13	107
Of the above—						****		
Navigable Canals Miles		12	1920	92	•••	***		424
Works completed to end of 1922-23,								
Main Canals Irrigation Miles	118	12	(გ) 820	97	24	15	19	487
Branch Cauals	58		,,,,,,,,,,	49	48		22	119
Distributaries ,	(a) 5033	1	:•• !	(c) 76	18	***	13	107
Of the above—								
Navigable Canals Miles		12	820	92			•••	424

<sup>(</sup>a) The increase is due to excavation of new distributary ex. 19th Mile Jamrao Canal called Budhani Minor.

(b) Practically a river.

(c) Increase due to Santor Minor constructed during 1922-23.

(d) Increase due to Jakri Dhand added in this and taken out from Nasirwah as it feeds now only the Sarfraxwah.

(e) Increase due to new mouth given to Gharo Bight—branch of Sarfraxwah.

(f) Decrease due to Jakri Dhand added in Sarfraxwah as this Dhand does not now feed the Nasirwah.

(f) Minimum Discharge of Indus at Bukkur.

(h) Do. do. at Korti.

(i) Includes 88 miles of Ren. Distributory ex. Dad Canal.

I-A. Left Bank Division for the year 1922-1923.

Capital Exp	penditure no	t charged to	Revenue.		To a service of the		21.11	(8)	Unproducti	₹8.	financed nue. A- Works f	Revenue Ex I from ordin Irrigation V or which or ounts are ke	ary Reve- Vorks (1) aly Beve-
	Hyderabad C	anals District	•	Fuleli	Canals Dist	riot.	Nasrat Canals District.	Nasr	at Canals Dis	trics.	Nasrat Canals District.	Hyderabad Canals District,	Fulcli Canals District
Alibahar Kacheri.	Great Marak,	Sarfraz.	Total.	Fulcii Canal.	Hasanali Canal,	Total.	Naulakhi*	Dád Canal.	Nasrat Canal.	Total.	Total.	Total.	Total.
10	11	19	18	14	is	16	17	18	19	20	21	9.2	28
Indus.	Indus.	Indus.	• • • •	Indus.	Indus.		Indus.	Indus.	Indus.	•		***.	***
7) 82,449	(g) 32,449	(g) <b>82,4</b> 49	•••	(h) 84,605	(h) 84,605	***	(g)32,449	(g) <b>32,449</b>	(g) <b>82,449</b>	***	(g)32,449	(g) <b>82,449</b>	(h)84,60
396	1,774	718	***	10,000	1,000		•••	4,296	2,680	***		***	
4.90	4.12	2.97	***	2.18	4-9	***		2.79	1.67		•••	***	4.9
68,879	177,822	107,285	e53 <b>,</b> 936	1,703,000	144,000	1,847,000	Not available	682,297	883,700	1,065,997	700,000†	495,568	147,800
52,055	145,833	68,720	266,613	956,199	102,131	1,058,330	162,189	367,597	823,163	690,760	135,716	469,248	92,21
18,800	78,929	40,800	133,029	400,000	21,000	421,000	45,900	156,685	104,100	260,785	65,900	215,800	85,000
18,300	73,929	40,800	133,029	400,000	19,000	419,000	45,900	121,285	82,000	203,285	25,700	215,800	30,00
								- 2					
1,07,169	4,55,683	1,24,680	6,87,532	28,83,449	8,04,805	31,88,254	12,62,554	26,92,095	18,66,324	45,58,419		***	
63,437	4,17,710	2,25,922	6,97,069	31,22,153	1,91,498	33,13,651	<b>3,</b> 478	19,21,033	12,82,228	82,03,261		•	•••
1,60,606	8,73,393	3,50,602	13,84,601	60,05,602	4, 96,303	65,01,905	12,66,032	46,13,128	31,48,552	77,61,680			
												ris ini.	
1,03,430	4,27,672	1,18,559	6,49,661	25,50,269	<b>2</b> ,89 <b>,</b> 929	28,40,198	5,112	25,85,578	18,06,847	43,92,425			
8,789	15,897	6,121	25,757	97,274		1,12,150	l i		58,206	1,52,808	,		
<b>53,4</b> 37	4,17,710	2,25,922	6,97,069	81,22,153		83,13,651			12,82,228	32,03,261	***	••••	***
1,60,606	8,61,279	8,50,602	13,72,487	57,69,696	4,96,303	62,65,999	8,623	46,01,213	31,47,281	77,48,494		***	
26	24	(d) 80	130	7.00		100		28		166	82	138	è
32	146	(e) 95	130	100 875	t .	132 921	1	1	79	884	4 .	1	
•••		(6)		28		42	1		137 69	199			
22	22	80	74	328	89	86%		***				105	
											, ,		
26	24	(d) 80	130	100	82	13	2 2	87	79	166	89	195	(
82	146	(e) 85	213	870	5 46	92			187	884	59	(/)437	1 . ,
•••				2	8 14	4	1			199	•••	100	
25	22	80	7.9	32	8 39	36					***	105	

Note.—The variations from last year's figures in the culturable area commanded are due to revised figures reported by the Revenue authorities.

\* Naulakhi Canal has been transferred from '15' to "55"—Productive.

† Inclusive of Naulakhi Canal.

STATEMENT

#### Capital Account of Irrigation Works

								DURING	YBAR.		<del> </del>		-
					,	Direct	Charges.				Indirect	harges.	
Name of	Work.			Works.	Estab- lish- ment.	Tools and Plant.	Total.	Deduct Receipts on Capital Account,	Total.	Capitali- zation.	Leave and l'ension Allowances.	Audit and Acco-unts.	Total.
1	<del></del> -			2	3	4	5	6	7	8	9	10	11
Produc	TIVE.			Re.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1. Desert Canal	***	•••	•••	1,098	199	23	1,320	•	1,320	•••	28	11	39
2. Unharwáh		•••	•••	2,332	424	48	2,804	•••	2,804		. 59	23	82
3. Begári Canal	•••	•••		-1,015	- 184	- 21	-1,220	•••	-1,220		-26	-10	- 36
4. Eastern Nára Worl	ks	•••	•••	4,90,598	1,08,428	9,582	6,08,608	•••	6,08,608	3,227	15,180	4,906	<b>23,31</b> 3
5. Jamráo Canal	•••	•••	•••	3,84,342	76,993	<b>7,73</b> 3	4,69,068		4,69,068		10,779	3,843	1 <b>4,62</b> 2
6. Sukkur do.	•••	•••		35,139	6,389	725	42,253	••,	42,258		894	851	1,245
7. Ghate do.	***		•••	28,433	4,260	484	28,177	- + 4	28,177		596	234	<u></u> 830
8. Alibhar Kacheri Ca	nal		•••		•••	•••	•••		•				•••
9. Márak Great Cana	ı		••.	6,5 <b>2</b> 3	2,290	103	8,916		8,916	•••	821	65	386
10. Sarfraswah	•••	***			•••	•••	•••		•••				141
11. Fuleli Canal	••	•••	•••	1,83,958	64,573	2,913	2,51,444		2,51,444	818	9,040	1,840	11,698
12. Hasanali do.	•••			•••		•••							•••
13. Naulákhi do.	***	•••	•••	•••		•••			•••				•••
14. Kalri do.	•••			747	136	. 15	898		898	,	19	7	26
15. Pinyari do.	•••	•••		11,101	2,018	229	13,345	•••	18,348		283	111	394
16. Indus Canal Right	Bank	•••			·	•••							•••
17. Indus Canal Left B	ank	•••		•••			· • • •	***	•••				***
18. Sind Canal		•••		•••		***		•••	•••		•••		•••
19. Rajib, Chiti and Ga	rang	•••		•••		•••		***	••				•••
20. Canals in Rohri	•••	•••		. <b></b>	***	***	•••,	***				·	
21. Chiti Canal	•••	•		4,775	868	99	5,742		5,742		122	48	170
22. Lloyd Barrage		•••		2,33,788	1,62,113	18,811	4,14,614	204	4,14,410		22,696	2,337	25,083
23. Garkino				19,038	3,460	- <b>48</b> (a) 393	22,886	***	22,886		484	190	674
24. Arore Canal		••.		11,114	2,038		13,454	•••	13,454		285	111	396
		Total	•	14,06,916	4,34,005	41,439 - 48(a)		204	18,82,108	4,045	60,760	14,067	78,872
Unproduc	TIVB.					 							
25. Mahiwáh	•••			7,400	1,272	144	8,816		8,816	•••	178	74	252
26. Dád Canal	•••	•••		14,643	5,140	144	20,015	***	20,015		720	146	866
27. Nasrat do.	•••	•••		2,051	720	232	2,803		2,803		101	21	122
28. Sattah do.	•••	•••				32		***		•••			
29. Baghar do			•••	•••	•••	•••	***	***	•••	***	•••	"	•••
30. Seharwah	•••	•••		534	 -92	•••	- 686	, ***	- 636	•••	-18	-5	 - 18
e e e e e e e e e e e e e e e e e e e	•••	Total	•••	23,560	7,040	-10 898	30,998	•••	30,998		986	-8	1,222
		•				598					<b></b>		
* * * * * * * * * * * * * * * * * * * *	LIBAND	TOTAL	•••	14,30,476	4,41,045	41,837 - <b>48</b> (a)	19,13,310	204	19,13,106	4,045	61,746	14,303	80,094

<sup>(</sup>a) Suspense Account.

f-B.
in Sind for, and to end of, 1922-1923.

		•		•	To ma	OF YBAR.					
	·		Direct Cl	arget,			. •	Indirect Cl	arges.	4-44	•
Grand Total.	Works.	Establish- ment.	Tools and Plant.	Total.	Deduct Receipts on Capital	Total.	Capitali-	Leave and Pension Allow- ances.	Audit and Acco- unts.	Total.	Grand Total.
12	18	14	15	16	17	18	19	20	21	22	23
Rs.	Rs.	Rs.	Ra.	Rs.	Rs.	Rs.	Re.	Rs.	Ra.	Rs,	Rs.
1,859	21,45,232	4,85,972	25,454	26,56,658	87	26,56,621	2,284	77,759	11	80,054	27,36,675
2,886	6,33,554	1,84,903	2,397	7,70,854		7,70,854	1,953	18,886	23	20,862	7,91,716
-1,256	20,24,407	8,57,259	5,226	23,86,892	19	23,86,873	17,981	61,055	-67	78,919	24,65,792
6,31,921	61,96,984	15,66,502	85,055	78,48,541	176	78,48,365	6,785	2,63,262	5,893	2,75,940	81,24,30
4,83,690	74,94,845	16,08,058	1,90,508 (a)4,606	92,98,017	981	92,97,036	54,147	2,25,128	4,195	2,83,470	95,80,506
43,498	11,84,289	2,19,750	14,426	14,18,465	160	14,18,305	20,466	42,189	851	63,006	14,81,311
29,007	5,17,782	1,10,892	4,195	6,32,369		6,32,369	13,954	19,987	412	34,853	6,66,722
•	79,126	23,668	636	1,03,430		1,03,430	•••	3,527	212	3,739	1,07,169
9,802	3,36,302	87,962	8,488	4,27,752	80	4,27,672	1,554	14,278	65	15,897	4,43,569
***	1,03,432	15,097	80	1,18,559		1,18,559	3,102	3,019		6,121	1,24,680
2,63,142	20,40,068	4,96,025	14,685	25,50,773	504	25,50,269	15,230	78,918	3,131	97,274	26,47,543
	2,35,342	49,286	5,301	2,89,929	•••	2,89,929	7,976	6,900		14,876	3,04,805
***	4,876	236	•••	5,112		5,112	***	33	***	83	5,148
924	61,370	9,738	110	71,218	***	71,218	***	1,363	7	1,370	72,588
13,742	4,89,515	1,11,916	2,052	6,03,483		6,03,483	440	15,670	111	15,781	6,19,264
•••	73,467	13,087	373	86,927		86,927	***	1,833	aya	1,833	88,760
	2,09,896	42,557	525	2,52,978		2,52,978	•••	5,960	<b>50</b> **	5,960	2,58,938
	7,44,183	72,955	1,044	8,18,182		8,18,182	•••	10,217		10,217	8,28,399
•••	2,33,447	26,239	-170	2,59,516	,,,	2,59,516		3,670		3,670	2,63,186
·•	1,47,284	19,175	- 76	1,66,383		1,66,383	•••	2,684		2,684	1,69,067
5,912	4,775	. 868	99	5,742		5,742	•••	122	48	170	5.912
4,89,443	8,69,346	3,15,038	1,10,392	7,94,776	269	7,94,507	***		3,675	47,781	8,42,288
23,560	19,033	3,460	898	22,886	***	22,886		484	190	674	23,560
13,850	11,114	2,038	302	13,464		13,454		285	111	396	13,850
19,60,980	2,53,59,664	57,72,181	4,66,445 (a)4,606	8,16,02,896	2,226	3,16,00,670	1,45,382	9,01,330		10,65,080	3,26,65,750
			(0)4,000								•
9,068	11,84,921	2,45,149	9,644	13,89,714		13,89,708	24,649	34,321	74	59,044	14,48,752
20,881	21,87,718	8,78,385	19,509	25,85,612	6	25,85,578	41,453	52,975	174	94,602	26,80,180
2,925	15,46,959	2,53,168	6,878	18,07,005	158	18,06,847	22,749	35,442	15	58,206	18,65,053
481	1,40,133	31,819	- 2,076	1,74,028		1,74,028	1,597	4,454		6,051	1,80,079
100	1,94,567	85,968	335	2,30,870	****	2,30,870		5,034	-	5,084	2,85,904
- 654	24,126	3,892	877	28,395	***	28,895	***	545	• <b>••</b>	587	28,93
82,220	52,28,424	9,48,381	38,819	62,15,624	198	62,15,426	90,448	1,32,771	255	2,23,474	64,38,90
19,98,200	8,05,88,088	67,20,562	5,05,264 (a)4,606	3,78,18,520	2,424	8,78,16,096	2,85,830	10,84,101	18,623	7 11 11	3,91,04,656

F. de Ga, Assistant Accounts Officer.

STATEMENT

# Statement showing the Financial Results of Irrigation.

Realizations under main heads of

								Reven	ue (Actua)	Recei	pte).			•		•	
			1	rrigation	1.				[	Ī .				Be	venue l	lanagem	ent.
		Direct.		Indirect.									•	Es	ablishr	nent.	
	Works,	Water rates direc- tly paid.	Share of Land Revenue,	in was- te or other lands up to	Total.	Total.	Plan- tati- on.	Miscellan- eous.	Total.	Less-Re- Re- funds of reve- nue.	Gross re- venue less refunds,	Ded- uct- Share due to old irri- gation.	Total revenue due to improve- ment.	Di- recti- on.	Execu-	Civil Offi- cers.	Tota Rev nuc Mas nag men
				end of year.	,		. '				•					•	
-	1	9	. 8	4	5	6	7	8	9	10	11	12	18	14	15	16	17
	PRODUCTIVE.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Bs
1	Desert Canal	1,10.031	4,53,868	2,294	4.56,162	5,66,193	100	6,106	5,72,399		5,72,399	]	5,72,399	, ,,,	23,011	27,448	50,
2	Unharwah	. 261	2,49,330	3,114	9,59,444	2,52,705	51	1,689	2,54,438		2,54,438		9,54,438		8,831	15.049	1
3	Begari Canal	32,600	7,94,448	10,185	8,04,628	8,37,928	28	6,311	8,43,568	147	8,43,421	83,613	8,09,908	•••	46,025	)	1
4	Eastern Nara Canals	4.116	5,85,589	5,645	5,31,997	5,35,343	389	10,647	5.46.379	10	5.46,369	3,444	5,42,925	(	   60,980	-	1
5	Jamrao Canal	1,869	8,22,778	77,942	9,00,720	9,02,589	635	20,853	9.94,077	159	9,23,918	,	9,23,918	•••	1,40,691	1	1,68
6	Sukkur Canal	1,388	3,08,041	893	3,08,934	3,10,322	١ ا	3,433	3,13,763	ا	3,13,763	84,806	2,28,957	•••	15,58	1	l
7	Ghar Canal	i '	10,32,924	7,627	10,40,551	10,45,840	479	11,373	10,57,685		10,57,685	1,35,512	1	•••	37,123		
8	Alibhar Kacheri Canal	963	27,559	840	28,399	29,359	<b></b>	567	29,919		29,919	- 17,505	1	•••	2,98	1 .	
9	Marak Great Canal	4,141	1,94,445	3,551	1,97,996	2,02,137	120	2,997	2,05,254		9,05,954	59,437	1	•••	17,000	1	81
10	Sarfrazwah	3,031		1,385	57,975	60,306	49	l	61,656		61,656	18,906	į i	***	5,790	1	10
- 11	Fuleli Canal	45 515	1	21,436		9.64,603	191		9,86,671	862	9.85,809	2,44,549		•••	72,884	1	i .
12	Hasanali Canal	1	1	746	1 .	45,867		475	46,349		46,342	5,916	1		8,60		11
13	Naulakhi Canal	420	1	718		1,48,792		449	1,49,234		1,49,234		1,49,234		9,906	1	1
14	Kalri Canal	010		633	44,830	44,540		465	45,005		45,005	t i	45,005		1	9,634	ł
15	Diameni Come 1	, 054	1	5,015	j i	2,69,328	349	4,164	2,73,898		9,73,828	""	2,73,828	•••	-	15,870	-8
.16	Indus Canals Right	1 .	1	1,959		69,977	]	83	ĺ		70,059	) · ·	Ì	•••	"		15
17	bank. Indus Canals Left bank	1	i	1	1	1		ì	70,059				70.059	•••• :	"	4,082	4
18		Į.	1	. 2,389	•	1,10,133	· .	569	1,10,695		1,10,695	"	1,10,695	•-•		6,486	6
19	Sind Canal	2,829		8,609		3,24,199	"	1,817	3,96,018	""	3,96,018		3,26,018	***		18,938	18
20	Rajib, Chiti & Garang	614	1	2,010	1,04,068	1,04,682	J ""	349	1,05,031		1,05,031	l "	1,05,031	***		6,161	6
	Canals in Bohri ,	1,552	1,64,859	4,644	1,69,503	1,71,055	( 11	2,453	1,73,519		1,73,519	l	1,73,519	••• :	""	9,957	9
21	Chiti Canal (a)						i										-
99	Lloyd Barrage (a)				***			•••	]	-							٠-
23	Garkino Canal (a)	•••			***	) ++;											"
24	Arore Canal (a)	`***	**-													***	-
	Total, Productive	8,16,144	66,17,403	1,61,628	67,79,031	69,95,178	2,399	97,963	70,95,540	1,148	70,94,369	6,03,588	,64,90,774		4,48,024	4,02,256	8,50
	UNPRODUCTIVE.								}					1	Ì	]	
25	Mahiwah	2,053	1,60,437	4,174	1,64,611	1,66,664	90	3,656	1,70,340		1,70,340	1,10,497	59,843	•••		12,034	19
26	Dad Canal	2,376	8,97,479	9,157	3,36,629	8,39,005	400	1,090	8,40,496		3,40,495	(83,908	2,56,587		-,	22,789	92
27	Nasrat Canal	908	2,99,205	14,499	2,43,704	B,43,912	427	591	2,44,860	300	2,44,560	72,854	1,71,706			14.610	14
28	Suttah Canal	19		967	37,381	37,400		81	37,431		<b>37,431</b>	16,145	91,986			2,345	9.
29	Baghar Canal	1,153		1,537	74,391	75,544	121		79,030	.,.	79,030		19,030			4,441	4
90	Seharwah (a)				•••	•••	***	***				77.	***	***			
ļ	Total, Unproductive	5,809		30,334	8,56,716	8.62,525	968	8,663	8,72,156	800	8,71,856	2,83,404	5,88,459			56,917	56
ĺ	Grand Total		74.43,785	1,91,962	76,35,747	18,57,703		1,06,626	79,67,696	1,478	79.66,218		70,79,226		4.48,024	4,58,473	9,06
	Works for which only Bevenue accounts are kept.		13,99,001				1,030	18,065	14.59,186	,	14.59,185		14,59,185		P#4	84,967	84.

<sup>(</sup>a) Under construction.
(b) The amount of Rs. 5 on account of refunds of revenue is deducted from Gross Revenue Rs. 83,915 and net revenue shown here.

I.-C.

Works in Sind for the year ended 31st March 1923.

Revenue and Working Expenses.

			•				Working	Expenses.			4				Not B	evenue.
		····	Maint	edance an	d Repai	re.			1		Dedu	et—Old	mainte.			
Est	ablishn	ions.		Ī								oe char				
	1				545 L				1	*			· 			•
												,				
	ı			۱.												
							,							Total		
Di-	Exe-	Total.	Works.	Repairs.	Sun-	Planta-	Tools and	Total cost of	Indirect	Grand Total	Direct.	Indi-	Total.	Working Expenses on improve-	Total.	Due to im- prove-
ion.	¥0.	20			dries.	tions.	Plant	Mainte- nance.	oharges.	Working Expenses.		rect.		ments.		ments.
	ŀ		•					•				`				
İ	- 1	*												10.0	) 4	
	J		•	7					+							
18	19	90	91	99	93	94	95	26	97	98	99	30	81	* 89	53	84
Bs.	Re.	Bs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Bs.	Rs.	Bs.	Rs.	Rs.	Rs.	Rs.	Ra.
	23,012	93.019	396	1.95.117	- 444	1,061	9,613	1,59,198	7,109	<b>4</b> ,10,366		,		2,10,366	5,62,033	3,62,033
	8,838	8,838	***	48,187	***	423	1,004	58.459	2,961	85,299	·		bas	85,299	1.69,139	1,69,139
	46,095	46,095	4.155	9,48,211	515	787	5,741	3,04,404	15,471	4,15,433	8,757	9	8,759	4,06,674	4,27,988	4,03,134
-	60,961	60,981	8,649	1.77.494	232	2,969	8,261	9,48,129	18.970	3,60,045	844		844	8,59,701	1,86,824	1,83,224
-	99,471	93,471	51,447	9,28,459	<b>— 723</b>	4,657	5,286	3,82,590	35,689	5,84,064	12.050	***	***	5,84,064	3,39,854	3,39,854
-	15,583 87,193	15.589 87.193	2,824 1,917	80,414 9,00,138	-84	2,476 2,836	1,854 4,916	1,03,067 9,45,529	5,181 12,525	1,45,892 3,63,040	13,956 18,680	106 161	13,362 18,841	1,32,530 8,44,199	1,67,871 6,94,645	96,427 5,77,974
_	9,9861	2,286	. a.s	6,297		9115	108	8,901	645	14,242	9,078	188	9,266	4,976	15,677	7,438
	17,001	17,001	1,417	44,699		9,992	767	66,200	5,105	1.08.598	92,978	427	23,405	19,193	1,09,656	66,624
	5,790	5,790	•••	15,796		699	961	99,546	1.740	34,364	7,651	170	7,891	26,543	27,292	16,307
	<b>79,584</b>	19,864	13,109	1,92,919	-4612	1,613	3,348	9,79,254	92,089	4,40,716	1,14,265	2,096	1,16,361	3,94,355	5,45,093	4,16,505
	8,606	8,606	965	23,550		***	<b>3</b> 88	83,509	2,630	47,488	3,380	78	8,458	44,090	1.146	- 3,604
-	9,906	9,208	276	25,676		279	41.5	35,854	2,840	56,786				56,786	92,448	92,448
	6,883	6,883	305	87,553	23		804	45,522	1,343	49,499				49,499	4.494	4.494
	91,643 3,913	21,643 3,913	16,178	1,02,869 21,523	- 52		9,510	1,43,148	4,920	1,63,238	•••			1,63,238	1,10,590	1,10,590
	7,573	7,573	10,874	30,178	, 3:9	-	444 899	95,880 50,085	763 1,477	30,795 58,048			***	30,725 58,048	39,33 <u>4</u> 59,647	39,334 52,647
	19,347	19,347	6,190	61,193	- ~		1,402	81,663	2,408	1,03,009	,,,,		***	1,03,009	2,23,009	2,23,009
	8,141	8,141	•	17,277			367	90,775	• 613	27,549			4, 4 / 1	27,549	77,489	77, 489
	14,669	14,669	481	80,167	- 2.875		4,540	96,975	9,859	1,09,791				1 09,791	63,728	63,798
-						***				*****			944	****	•••	
		***	-	₩.			2.70	******	***		****			405000		
_	-	***		1	***	***	•	****	***	*****	<b>~™</b>	•••			: . *** · .	• • •
-	4,70,970	4,70,970	1.13,436	17,68,904	-9.155	90,306	40,913	94,04,674	1,47,938	34,02,199	1,98,389	8,998	9,01,617	39,00,575	36,92,170	38,90,199
					5.100	3,000		23,02,012	2,27,200		2,00,000		2021021			
	10 000										ا ا					
	12,969 \$8,803	19,269 88,808	<b>64</b>	1,00,087	-44	330	1,399	1 51 007	2,290	95,421	21,007		91,980 45 900	74,141 1,34,937	1,60,349	- 14,298 1,91,650
	30,923	30,923	933 95	82,951	-44	9,5 <u>94</u> 5,118	1,794 1,395	1,51,097 1,90,419	6,960 5,101	1,80,146 1,40,193	19,355		45,909 19,808	1,90,515	1,04,437	51,391
	9,643			14,538		9,110	300	17,481	453	20,277	8,993	í -	9,918	11,659	17,154	10,997
	6,680		1,700	35,049	-169		928	44,181	1,302	49,994			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	49,924	99,106	99,106
		ea.	-			<b>,</b>		*****						,		
	91.311	91,311	9,594	9,99,796	-213	14,979	6,809	4,14,968	15,406	4,85,891	93,496	9,089	95,515	3,90,376	3,85,965	1,98,076
	5,62,281	5,69,981	1,15,030	90,68,699	-9,368	35,278	46,023	98,18,942	1,62,644	38.88,083	2,91,815	5,317	9,97,139	35,90,961	40,78,135	34,88,975
. ***	1,17,794	1,17,794	90.623	4.70.645	-87.970	***	9,779	5,80,801	91,394	6,87,169				- 6,87,169	7,79,023	7,72,023
			ľ	1	1		<b>j</b>	1	Ī		1	t .	١.	l .		1

F. de Ga, Assistant Accounts Officer.

STATEMENT
Statement showing the Financial Results of Irrigation

						G	ENERAL FI	VANCIAL RESU	LTS TO BND 0
			Mileage in	operation.			·		
No.	Name of works.		Main canals and branches.	Distri- butaries.	Estimated cost of construction (direct and indirect).	Date of completion of work (P. W. Code II, 1918).	Date when system first came into operation.	Total Capital out- lay (direct and indirect).	Accumulated arrears of interest,
						<u>.</u>			
1	2		. 8	4	5	6	64	7 .	8
-	Productive.		Miles.	Miles.	Rs.	Date.	Date.	Rs.	Rs.
1	Desert Canal		290.00	89.00	27,86,924	1891-92	1872-73	27,86,675	
2	Unharwah Canal		116.00	5.00	7,91,716	1890-91	1885-86	7,91,716	******
8 4	Begári Canal Eastern Nára Canal	***	192·00 638·62	52.00	24,65,792 92,90,091	1890-91	1855-56	24,65,79%	
5	Jamrao Canal		196.00	503.50	91,77,173	1897-98 1901-02	1854-55 1900-01	81,24,305 95,80,506	*****
6	Sukkur do		128-10	14.72	14,86,013	1885-86	1870-71	14,81,311	******
7	Ghár do.	.01	163.85	145.96	6,77,786	1878-79	1856-57	6,66,722	
· 8	Alibhar Kacherl Canal Marak Great Canal	****	58·50 169·90	•••	1,07,169 4,55,683	1875-76 1881-82	1873-74 1873-74	1,07,169	
. 10	Sarfrazwah	***	115.43	***	1,24,680	1875-76	1873-74	4,43,569 1,24,680	****
11	Fuleli Canal		1,003.00	•••	28,83,449	1892-93	1861-62	26,47,543	******
12	Hasanali do Navlakhi do	. ,•••	92·00 108·90		3,04,805	1906-07	1903-04	8,04,805	*** **
19 14	Kalri Canal	***	89.00	14'88	12,62,554 73,249	Net com 1921-22	1922-23	5,145 72,588	******
15	Pinyari Canal	***	899.00	***	6,36,575	1921-22	1922-23	6,19,264	6,98
16	Indus Canals Right Bank	***	110-00		88,760	1921-22	1922-23	88,760	*****
17 18	Indus Canals Left bank Sind Canal	*	193.00 133.00	•••	2,58,938	1921-22	1922-28	2,58,938	*****
18	Bajib, Chitti and Garang	•	23.00	***	8,28,399 2,63,186	1921-22	1922-23 1922-23	8,28,399 2,63,186	
20	Canals in Rohri	•••	120.00		1,69,067	1921-22	1922-23	1,69,067	** ***
	Works under Construct	lon.							
21	Chitti Canal	•••	eas ,		6,134	Under cons	truction.	5,912	157
22	Lloyd Barrage	•••	***	***	(a)11,04,499	Under cons	truction.	8,42,288	44,445
23	Garkino		•••	. ***	94,736	Under cons	truction.	23,560	627
24	Arore Canal	•••	203	••• 、	14,337	Under cons	truction.	13,850	369
	Total, Productive		4,339-30	775:06	3,53,01,665	•••	404	3,26,65,750	52,580
	Unproductive.								
25	Mahiwah	•••	. <b>207</b> ·00	87 00	14,54,524	1922-23	1901-02	14,48,752	11,15,300
26	Dád Canal	441	<b>822</b> ·53	91.46	26,92,095	1906-07	1901-02	26,80,180	8,13,585
27	Nasrat do	***	216-18	69 12	18,66,324	1906-07	1903-04	18,65,053	4,10,517
28	Suttah do	***	87:00		1,80,079	1909-10	1904-05	1,80,079	45,630
. 29	Baghar do	•••	159*00	•••	2,85,904	1921-22	1922-23	2,35,904	
	Works under Constructi	OF.						1	-
30	Seharwah	•	***		8,79,525	Under cons	truction.	28,932	5,098
	Total, Unproductiv	е	941.71	247.58	73,08,451	•••		64,58,900	23,90,130
	GEAND TOTAL		5,281.01	1,022-64	4,26,10,116	.*1	***	3,91,04,650	24,42,710

N. B.—Only works for which Capital and Revenue accounts

(a) Estimate for close contouring the area commanded

(b) High percentage is due to the previous capital outlay not brought forward in the

II-C.
Works for, and up to the end of, 1922-23.

Acon-motival revenues	1922-29.		1		<b>T</b> ra	HANCIAL :	BESULTS (	F THE YEAR	1922-28.			
Acoumalated charge sceipts applied to the state of the st								3.3252 per				Percen tage o
malated surplus surplus surplus arguments and surplus revenues.		Total			j .			direct Capi-				workin
revenues del. (column 7   column 1   column 6   column					37.4				37.4	l i		expens
revenues				direct and						Net loss.	Area	receipt
9 10 11 12 13 14 15 16 17 18 19 2  Ra Ra Ra Ra Ra Ra Ra Ra Ra Ra Ra Ra Ra R					10102201				prome.		TI I Base Cas	(colum
9 10 11 12 13 14 15 16 16 17 18 19 2  Ra. Ra. Ra. Ra. Ra. Ra. Ra. Ra. Per cent. Per cent. Ra. Ra. Ra. Ra. Acres. Per cent. Ra. Ra. Ra. Ra. Ra. Acres. Per 10,000 17			'			7.	10.			. '		11 to
9 10 11 12 13 14 15 16 17 18 19 1  Ra. Ra. Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs				ĺ			[					colun
Ra. Ra. Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs. Rs				Ť.							2.3	12).
24,42,901 27,36,676 5,72,399 2,10,366 3,62,033 13:23 13:23 13:23 88,641 2,73,893 2,35,526 88,050,095 7,91,716 2,54,493 85,599 1,69,140 21:36 21:36 25,616 1,43,524 294,643 88,04,095 24,26,703 9,050,509 9,23,116 5,54,064 8,59,546 3:55 3:65 8,11,649 23,056 5.42,926 5.42,927 5.42,927 1,83,234 2,44,943 5.44,052 81,43,131 12,238 97,118 23,245 1,131 12,238 97,118 23,245 1,131 12,238 97,118 23,245 1,131 12,238 97,118 23,245 1,131 12,238 97,118 23,245 1,131 12,238 97,118 24,131 12,131	. 9	10	11	12	13	14	15	16	17	18	19	20
89,10,698	Rs.	Rs.	Rs.	Rs.	Rs.	Per cent	Per cent.	Rs.	Rs.	Rs.	Acres.	Per cer
88,10,098       7,91,716       2,64,498       85,298       1,66,744       4,03,144       16*35       16*35       7,91,718       3,28,420        99,054       88,90,002       2,66,792       8,09,083       4,06,674       4,03,144       16*35       16*35       7,914       3,28,420        2,84,948       6.6       2,90,293       8,49,848       6.6       2,06,732       8,29,805       8,49,848       6.6       2,06,632       9,29,2173       3,44,199       5,77,974       6*61       6*51       47,168       49,269        2,83,192       6*6       2,06,68       2,92,292       1,17,169       12,414       4,976       7,488       6*94       6*69       2,064       5,56,101        2,83,296       13,2580       0,93       6*64       2,064       5,56,101        2,83,296       13,2580       0,93       1,10,212       0,94,277       2,488       1502       1502       15,723       47,020       2.56,246       15,56,101       1,28,260       13,284       1,00,202        7,26,296       2.56,296       2.56,296       5,56,510        2,38,192       6.6       2.56,406       5,56,406       2,406       1,56,510       1,60,206       1,60,246       1,60,246 <t< td=""><td><b>84.42</b>.901</td><td>27.36.675</td><td>5.72.399</td><td>2,10,366</td><td>3,62,033</td><td>13.23</td><td>18:28</td><td>88.641</td><td>2,73,392</td><td></td><td>2,35,526</td><td>86.7</td></t<>	<b>84.42</b> .901	27.36.675	5.72.399	2,10,366	3,62,033	13.23	18:28	88.641	2,73,392		2,35,526	86.7
B8_90080         61_24_905         61_24_905         61_24_905         64_90753         98_90,066         92_918         84_904         8_93_83         355         355         81_1649         28_905         92_10_763         66_60         23_98_91         84_98_91         8_98_91         <	26,10,698	7,91,716	2,54,438	85,298	1,69,140	21.36	21.36	25,616	1,43,524		99,054	83.5
6,40,753         95,30,506         9,23,018         5,94,064         8,99,854         3,55         56,61         4,71,58         49,299          2,33,192         63,44         62,86         65,1         4,71,58         49,299          2,33,192         63,73,7393         6,66,732         9,23,173         3,44,199         5,77,974         8,669         86,69         22,004         5,55,910          2,83,292         82,117,194         1,17,169         1,17,17,169         1,17,17,169         1,17,17,169         1									8,23,420			50-2
38 87.993									28.905			66 2
38 87.993		14,81,311		1,82,530	96,427		6.51		49,269	1	87,800	63 5 57
22.77.001       4.43.569       1.46.817       79.193       66.524       15.02       15.02       18.793       47.902        75.244       4.26.80       2.6.25.43       16.307       13.03       13.03       13.03       3.943       12.365        26.72.3       6.00       3.26.64       16.905       15.75       <	,38 87,393	6,66,722	9,22,173	3,44,199	5,77,974	86.69	86.69	22,064	5,55,910		2,63,296	87'8
4,36,631       1,24,650       42,850       26,543       16,807       13-08       13-08       12,3650        26,723       6.0       26,723       6.0       13-08       3,55,509        26,723       6.0       11,921       3,04,805       40,423       44,480       -3,604       1,79685										1		40 (
0.572   289   26,47,543   74,1260   3,24,355   4,16,905   16.75   15										1		61
88,770       5,145       1,49,234       56,786       92,448       1,796-55       1,70       92,278        49,499       4,494        2,488        6,982       1,5390       0       1,5390       0       1,02,183       6,982       1,5390       0       0       1,02,183       6,982       1,03,238       1,03,238       1,10,690       86,683       1,03,283       1,03,283       1,03,283       30,334       44-31       44-81       3,583       35,479        35,479        31,884       44       31,884       44,3283       1,03,293       1,03,009       2,23,009       26-92       22-92       22-92       22-833       1,93,626       83,499        39,608       56,608        24,003       2,25,009       26-92       22-92       22-833       1,93,626        24,003        88,003        88,003         88,003         88,003			7,41,260		4,16,905					***	4,03,577	43-
88.633       6,19.364       2,73,828       49,499       -4,494       -4,494       -4,494       -1,10,500       17.86       17.86       21,957       88,633       -1,03,133       18,328       1,10,600       17.86       17.86       21,957       88,633       -1,03,133       18,84       44       44.81       44.81       3,855       35,479        31,834       44       31,84       44.81       3,855       35,479        31,834       44.81       3,855       35,479        31,834       44.81       3,855       35,479        31,834       44.81       3,855       35,479        31,834       44.81       3,855       35,479        31,834       44.81       43,283       1,93,626        31,856       44.928       1,93,626        32,508       52,647       22,283       29.292       22,938       1,93,626        85,000       85,000       87,135       1,93,626        85,000       87,135       1,93,626        85,000       87,135        1,573        24,103           32,190							(b)			13,245		108
88,833 6,19,364 2,73,228 1,63,238 1,10,590 17-86 21,957 35,479 83,780 70,059 30,725 39,394 44-21 44-21 36,225 35,479 1 1,02,183 51,03,026 83,23,393 3,26,018 1,03,009 26-92 29,383 1,03,626 83,23,393 3,26,018 1,03,009 26-92 29,383 1,03,626 83,23,393 3,26,018 1,03,009 26-92 29,383 1,03,626 8 24,008 2,63,663 1,69,067 1,73,619 1,09,791 63,728 37-69 87-69 6,593 57,135 1,69,067 1,73,619 1,09,791 63,728 37-69 87-69 6,593 57,135 167 157 157 24,187 14,219 1 167 32,190 32,190 32,190 32,190 72,71,959 3,27,18,380 64,90,774 32,00,574 \$2,90,200 10-07 10-06 10,87,006 22,03,194 23,73,345 44 25,64,052 59,843 74,141 -14,298 1 46,156 60,454 67,150 12,227 5-68 4-58 5,787 4,440 12,961 51,296 2,256,709 21,286 11,059 10,227 5-68 4-58 5,787 4,440 12,961 51,296 2,35,904 22,25,709 21,286 11,059 10,227 5-68 4-58 5,787 4,440 12,961 51,296 21,296 2,35,904 28,996 6.59  1,678	88,970					1,796.85	1,796.85		92,278	8 989		.38.0
85.479       83.760       70,059       80,725       39,384       44.91       39,363       36,479        31,834       44.91       39,864       43,283       36,479        31,834       44.91       39,864       43,283        33,664       43,283        39,608       43,283        39,608       43,283        39,608       43,283        39,608       43,283        33,000       8,24,399       2,23,009       26.92       26.92       29,383       1,98,626        38,000       8         60,603       2,63,186       1,05,031       27,7489       77,482       21.94       21.94       8,819       68,663        24,003       22,4,003       20,608       22,4,003       20,608       22,4,003       20,608       36,708        36,603         1,67        1,67         36,603          32,190         82,190          32,190	88.638					17:86	17:86		88.633			59.6
43,838   2,58,988   1,10,695   6,93,939   1,03,009   6,93,804   6,93,964   6,93,969   1,05,031   1,03,009   27,549   21,84   21,84   21,84   8,819   68,663     24,008									35,479		31,834	43-8
63,633 2,63,166 1,05,031 27,549 77,482 21-94 8,819 68,663 24,008 26,57,135 1,69,087 1,73,519 1,09,791 63,728 87-69 87-69 65,593 57,185 157								9,364		1		52-4
57,135       1,69,067       1,73,619       1,09,791       63,728       87.69       87.69       6,693       57,135        63,961       61          6,069            157        157           32,190        32,190        627        627        627        627        627        627        627 <td< td=""><td></td><td></td><td></td><td>1,03,009</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>31·6 26·2</td></td<>				1,03,009								31·6 26·2
6,069				1,09,791	68,728							63-2
8,86,733	·	1			•							
24,187	•••	6,069	•••	***	***	•••		157	***	157		108
14,219	***	8,86,733	***	240	400	••	•••	32,190	494	82,190		<b></b>
25,64,052 59,843 74,141 -14,298 46,156 60,454 67,150 12. 34,93,765 2,56,587 1,84,937 1,21,650 4·58 8·48 85,620 36,030 1,17,859 5. 22,75,570 1,71,706 1,20,315 51,391 2·75 2·26 59,904 8,513 79,784 74. 2,26,709 21,286 11,059 10,227 5·68 4·53 5,787 4,440 12,961 5. 21,296 2,35,904 79,030 49,924 29,106 12·94 12·34 7,810 21,296 28,996 6.	'90E ,	24,187	***	***	500	***	•••	627	***	627		
25,64,052 59,843 74,141 -14,298 46,156 60,454 67,150 12: 34,93,765 2,56,587 1,84,937 1,21,650 4.58 8.48 85,620 36,030 1,17,859 5: 22,75,570 1,71,706 1,20,315 51,391 2.75 2.26 59,904 8,513 79,784 74 2,25,709 21,286 11,059 10,227 5.68 4.53 5,787 4,440 12,961 5: 21,296 2,35,904 79,030 49,924 29,106 12:34 12:34 7,810 21,296 28,996 6: 84,030 1,573 1,573 1,573	•••	14,219	***	400	***	•••	•••	369	•••	369	***	
34,93,765     2,56,587     1,84,937     1,21,650     4.58     8.48     85,620     36,030      1,17,859     56        22,75,570     1,71,706     1,20,315     51,391     2.75     2.26     59,904      8,513     79,784     74        2,25,709     21,286     11,059     10,227     5.68     4.53     5,787     4,440      12,961     56       21,296     2,35,904     79,030     49,924     29,106     12.84     12.34     7,810     21,296      28,996     66        84,030        1,573      1,573	72,71,959	3,27,18,330	64,90,774	32,00,574	82,90,200	10.07	10-06	10,87,006	22,03,194	4.0	23,73,345	49-5
34,93,765     2,56,587     1,84,937     1,21,650     4.58     8.48     85,620     36,030      1,17,859     56        22,75,570     1,71,706     1,20,315     51,391     2.75     2.26     59,904      8,513     79,784     74        2,25,709     21,286     11,059     10,227     5.68     4.53     5,787     4,440      12,961     56       21,296     2,35,904     79,030     49,924     29,106     12.84     12.34     7,810     21,296      28,996     66        84,030        1,573      1,573						<u> </u>	-		1.2			-
34,93,765     2,56,587     1,84,937     1,21,650     4.58     8.48     85,620     36,030      1,17,859     56        22,75,570     1,71,706     1,20,315     51,391     2.75     2.26     59,904      8,513     79,784     74        2,25,709     21,286     11,059     10,227     5.68     4.53     5,787     4,440      12,961     56       21,296     2,35,904     79,030     49,924     29,106     12.84     12.34     7,810     21,296      28,996     66        84,030        1,573      1,573		<b>9</b> 5 04 050	F0.040		44 000					40.454	07150	100.0
22.75,570     1,71,706     1,20,315     51,391     2.75     2.26     59,904      8,518     79,784     74       2.25,709     21,286     11,059     10,227     5.68     4.53     5,787     4,440      12,961     5       21,296     2,35,904     79,030     49,924     29,106     12.34     12.34     7,810     21,296      28,996     63        84,030        1,573      1,573						1	1			1		52.5
2,25,709     21,286     11,059     10,227     5.68     4.53     5,787     4,440      12,961     5.787       21,296     2,35,904     79,030     49,924     29,106     12.84     12.34     7,810     21,296      28,996     63        84,030        1,573      1,573						1	l .			1		74'1
21,296 2,35,904 79,030 49,924 29,106 12·34 12·34 7,810 21,296 28,996 6: 84,080 1,573 1,573				1		1		1.			ł	51-9
84,030 1,678 1,678	21,296	2,35,904	79,030		ľ	I	ŀ		21,296			63-1
84,030 1,578 1,578										}	<b>]</b> .	
		84,030	u melinaris		•••	4		1,573	100	1,578	***	
9,00,000 2 2 2 2 3,00,000 10 0,00,100 0	21.296	B8.29.030	5.88.459		7.							66.8
,72,93,255 4,15,47,360, 70,79,226   85,90,910   24,88,276   8.92   8.39   12,93,856   21,94,420     26,80,095   50							-				<u> </u>	50-7

are kept should be included in this return.

by the Lloyd Barrage Canal Project.

Administrative accounts as the orders of Government regarding reclassification are awaited.

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#### STATEMENT III-C.

#### Demands and Realizations during the year 1922-1923 in Sind.

	Irrigation Works.	Balance of demands unrealized at commencement of year.	Demands of year.	Total.	Deduct— Remissions including Cash Refunds.	Net Total.	Deduct— Amount unrealized at close of year.	Actual Total Receipts of year,	Feduct— Share due to old Irrigation.	Total Revenue due to Improye ments.
*.	1.	2	8	4	5	6	7	8	9	10
<del></del>	PRODUCTIVE.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
. 1	Desert Canal	J8,192	5,70,603	5,88,795	1,063	5,87,732	15,333	5,72,399		5,72,399
\$	Unharwáh	253	2,54,865	2,54,618	•••	2,54,618	· 180	2,54,438	•••	2,54,438
3	Begári Canal	10,857	8,46,147	8,57,001	684	8,56,370	12,949	8,48,421	83,613	8,09,808
4	Eastern Nára Canals	12,287	5,40,980	5,53,267	10	5,53,257	6,888	5,46,369	3,444	5,42,925
5	Jámráo Canal	48,207	8,83,157	9,26,364	159	9,26,205	2,287	9,29,918	109	9,23,918
6	Sukkur Canal	104	8,13,767	8,13,871	•••	8,13,871	108	3,13,763	84,806	2,28,957
7	Ghár Canal	-2,546	10,59,387	10,56,841	174	10,56,667	1,018	10,57,685	1,35,512	9,22,173
8	Alibahar Kacheri Canal	1,279	28,681	29,960	•••	29,960	41	29,919	17,505	12,414
9	Marak Great Canal	7,919	1,97,753	2,05,672	101	2,05,672	418	2,05,254	59,437	1,45,817
10	Sarfrazwah	10,652	56,185	66,837	12	66,825	<b>5,</b> 169	61,656	18,806	42,850
11	Fuleli Canal	23,511	9,72,427	9,95,938	1,720	9,94,218	8,409	9,85,809	2,44,549	7,41,260
12	Hasanali Canal	1,255	46,925	48,180	•••	48,180	1,838	46,342	5,916	40,426
13	Naulakhi Canal	1,381	1,49,980	1,51,361	11	1,51,350	2,116	1,49,234	***	1,49,234
14	Kalri Canal	7,180	41,818	48,998	•••	<b>48,9</b> 98	8,993	45,005		45,005
15	Pinyari Canal	5,317	2,74,033	2,79,350	•••	2,79,350	5,522	2,73,829		2,73,828
16	Indus Canals Right Bank	1,940	69,972	71,912		71,912	1,853	70,059	•••	70,059
17	Indus Canals Left Bank	- 1,157	1,08,849	1,07,692		1,07,692	-3,003	1,10,695	,	1,10,695
18	Sind Canal	383	3,28,242	3,28,625	•••	3,28,625	2,607	3,26,018		<b>3,26,018</b> .
19	Rajib, Chiti and Garang	203	1,05,214	1,05,417	, . <b></b>	1,05,417	386	1,05,031	i	1,05,031
20	Canals in Rohri	609	1,74,139	1,74,748	4	1,74,748	1,229	1,78,519		1,73,519
	Total	1,42,826	70,22,624	71,65,450	3,783	71,61,667	67,305	70,94,862	6,03,588	64,90,774
	Unproductive.							-		
25	Mahiwah Canal	14	1,70,099	1,70,113	•••	1,70,113	-227	1,70,340	1,10,497	59,843:
26	Dád Canal	7,974	8,44,346	8,52,320	42	3,52,278	11,783	8,40,495	(3)80 <del>0,</del> 88	2,56,587
27	Nasrat Canál	11,754	2,39,438	2,51,192	2,082	2,49,110	4,550	2,44,560	<b>72,</b> 854	1,71,706
28	Sattah Canal	41	87,429	87,470	***	37,470	89	87,431	16,145	21,286
- 29	Baghar Canal	757	78,438	79,190	***	79,190	160	79,030	•••	79,030
	Total	20,540	8,69,745	8,90,285	2,124	8,88,161	16,805	8,71,856	2,83,404	5,88,452
	GRAND TOTAL	1,63,866	78,92,369	80,55,735	5,907	80,49,828	83,610	79,66,218	8,86,992	70,79,226

<sup>(</sup>a) Correct balances as now reported by the Revenue Officers in Canal Returns Nos, VIII-A and IX.
(b) The amount of Rs. 5 on account of refunds of revenue is deducted from Gross Revenue Rs. 83,913 and net revenue shown here.

	<u></u>	***
STATEM	ient i	<b>V</b> C.

STATEMENT
Statement showing the Financial Results of Irrigation Works in Sind

Principal Results of Operations

							Revenu	R Assessed
		Conital		Direct 1	Revenu <b>a</b>			ect Revenu lue to opera canal
	Irrigation Works.	Capital Outlay (direct and indirect) to end of y ear.	Occupier's	Planta- tions.	liscella- neous.	Total.	Share of Land Revenue.	4 per cent on 9/10th of proceed from sale oc occupancy rights in waste or other land up to end of year.
	1	2	3	4	5	6	7	. 8
	PRODUCTIVE.	Re.	Rs.	Rs.	Rs.	Rs.	Re.	Rs.
1	Desert Canal	27,36,675	1,08,288	100	6,106	1,14,444	4,53,865	2,294
, <b>2</b>	Unharwáh	7,91,716	188	. 51	1,682	1,921	2,49,330	8,114
. 3	Begári Canal	24,65,79%	35,253	29	6,311	41,593	7,94,869	10,185
4	Eastern Nára Canals	81,24,305	2,419	389	10,647	18,455	5,21,880	5,645
5	Jámrao Canal	95,80,506	1,588	635	20,853	23,076	7,82,139	77,942
6	Sukkur do	14,81,311	1,403	8	3,433	4,844	- 3,08,030	893
7	Ghár do	6,66,722	5,021	472	11,373	16,866	10,34,894	7,627
. 8	Alibahar Kacheri Canal	1,07,169	863	4	567	980	26,911	840
9	Marak Great do	4,43,569	2,434	120	¹. <b>2,</b> 997	5,551	1,88,651	3,551
10	Sarirazwah	1,24,680	1,083	42	1,308	2,433	52,367	1,985
11	Fuleli Canal	26,47,543	34,421	191	21,877	56,489	8,94,502	21,486
12	Hasanali do	3,04,805	258	•••	475	783	45,446	746
13	Navlákhi do	5,145	522	•••	442	964	1,48,298	718
14	Kalri do	72,588	220		465	685	40,500	633
15	Pinyari do	6,19,264	1,296	842	4,164	5,802	2,63,216	5,015
16	Indus Canals Right Bank		292		82	874	67,646	1,952
17	Indus Canals Left Bank	2,58,938	87	•••	562	599	1,05,861	2,389
18	Sind Canal	3,20,510	3,635	9	1,817	61	8,14,172	8,609
- 19	Ragib, Chiti and Garang	2,63,186	752	•••	349	1,101	1,02,103	2,010
20	Canals in Rohri	1,69,067	1,849	11	2,453	4,313	1,65,182	4,644
	Total	8,17,80,140	2,01,272	2,399	97,963	8,01,634	65,59,362	1,61,628
	Usproductive.					, -		
25	Mahiwah Canal	14,48,752	1,827	20	3,656	5,503	1,60,422	4,174
26	Dád Canal	26,80,180	2,166	400	1,090	3,656	3,31,533	9,157
27	Nasrat do	18,65,053	180	427	521	1,128	2,23,811	14,499
28	Suttah do	1,80,079	16	•••	31	47	36,415	967
29	Baghar do	2,35,904	779	121	3,365	4,265	72,631	1,537
	Total	64,09,968	4,968	968	8,663	14,599	8,24,812	80,334
	GRAND TOTAL	3,81,90,108	2,06,240	3,367	1,06,626	3,16,233	73,84,174	1,91,962

(a) No percentage is calculated as the net revenue a gainst the work is a minus figure.

IV-C.

for the year ended 1922-1923, based on the Assessment of the year.

for the year ended 31st March 1983.

ring th	E YEAR.				WORKI	ng Expe	8 <b>38.</b>	NET REV		
Land on of		•								Percer age or Capita
Total	Refunds of Revenue.	Grand Total.	Deduct— Share due to old Irrigation.	Total Revenue due to Improve- ments.	Total Charges, direct and indirect.	Dedu. — Old Main- tenance Charges.	iotal— Work- ing Expenses on Improve- ments.	Total.	Due to Improve- ments,	Outla to en of yea (Im- prove ments only)
,										
9	10	11	12	13	14	15	16	17	18	19
Bs.	Rs.	Ra.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Re
,56,159		5,70,603		5,70,603	2,10,366		2,10,366	8,60,237	<b>3,60,2</b> 37	13.
,52,444	***	2,54,365		2,54,365	85,299		85,299	1,69,066	1,69,066	21:
,04,554	147	8,46,000	88,613	8,12,387	4,15,433	8,759	4,06,674	4,30,507	4,05,713	16.
,27,525	10	5,40,970	8,444	5,37,526	8,60,015	344	3,59,701	1,80,925	1,77,825	2:
3,60,081	159	8,82,998		8,82,998	5,84,064		5,84,064	2,98,934	2,98,934	8.
,08,923		8, 13,767	84,806	2,28,961	1,45,892	13,362	1,82,530	1,67,875	_96,431	6.5
0,42,521	***	10,59,387	1,95,512	9,23,875	3,63,040	18,811	3,44,199	6,96,347	5,79,676	86
27,751		28,631	17,505	11,176	14,242	9,266	4,976	14,439	6,200	5-
,92,203		1,97,753	59,437	1,38,316	1,02,598	23,405	79,193	95,155	59,123	13
53,752		66,185	18,806	37,379	84,364	7,821	26,543	21,821	10,836	8
,15,938	862	9,71,595	2,44,549	7,27.016	4,40,716	1,16,361	3,24,355	5,30,849	4,02,661	15
46,192		46,925	5,916	41,009	47,488	8,458	41,030	<b>—</b> 563	-3,021	
1,49,016	•••	1,49,980		1,49,980	56,786	***	56,786	93,194	93,194	1811
41,133		41,818		41,818	49,499	•••	49,499	<b>—7,681</b>	<b>7,681</b>	
2,68,231		2,74,033		2,74,033	1,63,238	<b> </b>	1,63,238	1,10,795	1,10,795	17
69,598		69,972		69,972	80,725		30,725	39,247	89,247	44
1,08,250		1,08,849		1,08,849	59,048	ا ا	58,048	50,801	50,801	19-
3,22,781		3,28,242	•••	3 ,28,242	1,03,009		1,03,009	2,25,233	2,25,233	27
1,04,113	•••	1,05,214	•••	1,05,214	27,549	•••	27,549	<b>7</b> 7,665	77,665	29
1,69,826	•••	1,74,139		1,74,139	1,09,791		1,09,791	64,348	64,348	38
7,20,990	1,178	70,21,446	6,03,588	64,17,858	84,02,192	2,01,617	32,00,575	86,19,254	82,17,283	10
-								•	1 12	
1,6 <b>4,</b> 596	,	1,70,099	1,10,497	59,602	95,421	21,280	74,141	74,678	-14,589	
<b>3,40,</b> 690	••	3,44,346	83,908	2,60,438	1,80,146	45,209	1,84,937	1,64,200	1,25,501	4
2,38,810	800	2,39,138	72,854	1,66,284	1,40,123	19,808	1,20,815	99,015	45,969	2
37,382	•••	37,429	16,145	21,284	20,277	9,218	11,059	17,152	10,225	6
74,168	-	78,433		78,433	49,924		49,924	28,509	28,509	1
8,55,146	300	8,69,445	2,83,404	5,86,041	4,85,891	95,515	3,90,376	8,83,554	1,95,665	8
5,76,136	1,478	78,90,891	8,86,992	70,03,899	38,8°,083	2,97,132	35,90,951	40,02,808	84,12,943	8

F. de Ga, Assistant Accounts Officer.

				.1	y at the g			*. \$ #02.				rregation
		•			,	PROI	OUCTIVE.	, ,	·		. 10	
*	Desert.	Upharwah	Begår Canal.	Eastern Nára.	Jámráo Canal,	Sukkur Canal,	Ghár Canal.	Alibahar Kacheri Canal	Marak Great Canal.	Bar- frazwáh.	Fulcli Canal	Hasan- ali Canal.
Copital Ovslag.	Re.	Ra.	Rs.	Rs. Int	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Re.	Re.
During year—	7, 63 93 93 93 93 9 <b>1,320</b>	of 16 openied openied 2,804	J. 16T	<b>6,08,6</b> 08	4,69,088	V b	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	en de la companya de	f <sub>ulgry</sub> is , f - m ji <b>8,91</b> 6	(*	2,51 <b>,444</b>	***
Indirect	89	82	-86	23,313	14,629	1,245	- 830	•	886		11,698	***
Total	1,859	2,866	~1,256	6,31,921	4,83,690	43,498	29,007	1	9,802	6.5	2,63,142	ens
<b>.</b>	,e.,	,ə .	· 1		×11	1	1		est.	. H	. (	
š	181 - 12 - 1 - 31 - 16	្រុសស្ត លោកស្រី សាសាសាស		N 6 ( <b>01.1</b> ) Hebb <b>aa</b> N 8 (100		8 1 4 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	**	.*	्राहर स्टब्स		eraling Industrial	
To end of year.—	26,56,621	17, 1946 29, 1766 <b>7,70,854</b> 1856 Que	7 6 00 4 80 63,1 <b>23,86,873</b> 1 40, 0,2	<b>78,48,3</b> 65	92,97,036	14,18,305	= \$1,0   ₹2.6   <b>6,33,369</b>   <del>5</del> ,00	1,03,430	4,27,672	1,18,559	25,50,269	2,89,929
Indirect	80 <b>,</b> 054	20,862	78,919	2,75,910	2,83,470 1 S. J	63,006	84,858	<b>3,739</b>	- 15,897	6,121	97,274	14,876
Total	27,36,675	7,91,716	24,65,792	81,24,305	95,80,508	14,61,311	6,66,723	107,169	4,43,569	1,24,680	26,47,543	8,04,905
r.	: 6.	in a je	<u>. 1 4 13 .</u> 11 . e 5,4 . e	unisti a	110, 1 <u>,1</u> 11	<u>-10 - 100</u> 7.743. 01	±n ° Sali	etary i	in distribution	tru.	1 o 4,6	
,	eim i	19.8— 11.50	805- 291,84	भग्नातः १८८४	**************************************	ita ) Taa e		*	iona   osci•sir		er ov Posta	
Gross Revenue.	#7 <u>£</u> 1	88, <b>7</b> 27,43,1	1.79,793	୭.୫.୧୭   ୯୯.୫%	••• •• •• •• •• •• •• •• •• •• •• •• ••	. १६ - २६ सम्बद्धाः १४,	27 <u>.</u> 9		ខ្នុកផ្នា ខ្នុកក្បា	,		! !
During year—	≟• I,	1,78 3	70.584 50.275	10 83		ក <b>ន</b> - ១១១ សូរូសី១ - ១១១	9 % F	•••	200g (24) 年まりとしま		ouene Liggi	!
Direct	1,16,237	1,994	89,572 <b>38,793</b> 360,47	15,142	23,198	<b>4,829</b>	17,134	1,520	7,258	4,381	66,723	432
Indirect	4,58,162		7,71,015	5,27,783	9,00,720	2,24,128	9,05,039	10,894	1 6	88,489	6,74,587	39,994
Total 🚥	5,72,399	2,54,438	8,09,808	<b>5,42,9</b> 25	9,23,918	2,28,957	9,22,178	18,414	1,45,817	42,850	7,41,260	40,426
			ing value   Selve   Se	a er Sin						.1		
To end of year—	25,84,961	80,711	15,18,288	14,18,771	10,95,875	1,84,570	6,29,884	36,359	1,79,023	1,12,810	20,49,913	11,308
Indirect		50,90,881	1,80,69,785		Same a second	,	<b>3,</b> 38,38,950	3,87,865	86,50,219	12,53,957	2,19,62,710	7,32,409
Total	1,12,04,988	51,21,592	1,95,88,023	2,48,09,801	1,61,46,909	64,85,010	3,44,63,784	8,74,224	89,29,241	13,66,267	2,40,12,628	7,43,777

								<u> </u>			- <u>-</u> -	
	*			·	<u>,</u>	PRODUCT	rive.			·		
Pinyari,	Kalri.	Indus Canals Bight Bank.	Indus Canals Left Bank.	Canals in Rohri,	Sind Canal.	Garkino- wah,	Garang Bajib and Chitti.	Chitti Canal.	Lloyd Barrage.	Arore Capal.	Paulakhi.	Total, Productive.
Ra.	Ra.	Rs.	Re,	- <b>Be.</b>	Ra,	Rs.	Ra.	Re.	Rs.	Re.	Řa.	Rs,
	• * *							_				
18,849	898		***			22,986		5,742	4,14,410	13,454	******	18,92,109
894	26			******	*****	674		170	25,038	396	anten	78,873
19,743	924	2112755	•••		<b>au</b>	23,580	Spell grad	5,912	4,89,443	13,850		19,80,980
4			A				:			•		
6,09,483	71,319	86,927	2,52,978	1,66,383	8,18,182	22,835	2,59,516	5,742	7,94,507	13,454	5,119	8,16,00.67Q
15,781	1,870	1,835	5,960	2,684	10,217	874	3,670	170	47,781	896	. 83	10,65,080
6,19,264	<b>T2,58</b> 9	88,760	3,58,938	1,69,067	8,28,399	28,580	2,63,166	5,912	/ 8,43,288	13,850	5,145	8,26,65,750
		-										
		a										4
				*	••				•		*	
								- Section 1			3	
				e g								
4,750	675	341	1,214	4,016	4,655	610 tox	963	que dad	175100		877	\$,15,188
2,69,072	44,330	69,718	1,09,481	1,69,503	8,21,963	ARROW	1,04,668			******	1,48,357	61,75,636
2,73,828	45,005	70,059	1,10,695	1,79,519	<b>3,2</b> 6,018	• • • • • • • • • • • • • • • • • • • •	1,05,031	69A 494	<del></del> -j	appe while	1,40,234	64,90,?74
									•			
4,758	675	341	1,214	4,016	4,685	and we a	968	Mod appa	********	<b></b>	877	97,69,318
2,69,072	44,530	62,718	1,09,481		8,21,868		104018 3,40,068				1,46,357	13,94,30,209
2,78,628	45,005	70,059	1,10,695	1,73,519	8,26,018	ope with	1,05,081	243478	****		1,49,294	14,91,99,527

			•				
	3		, ,	NPRODUCTIVE.			•
	Mahiwáh,	Dad Canal.	Nasrat Canal.	Suttah Canal	Baghar.	Seharwah.	Total, Unproductive,
Capital Outlay.	Rs.	Re.	Re.	Re.	Rg.	Re.	Ra-
During year—							•. ,
Direct	8,816	20,015	2,803	*****	*11/**	-636	30,998
Indirect	253	- 888	122		dh) qta	-18	1,292
Total	9,088	20,881	2,925		******	-654	52,220
To end of year—	•			,		•	
Direct	13,89,708	25,85,578	18,06,847	1,74,028	2,80,670	28,995	62,15,426
Indirect	59,044	94,602	58,206	6,051	5,034	537	2,23,474
Total	14,48,752	26,80,180	18,65,053	1,80,079	,2,85,904	<b>28,932</b>	64,38,900
							,
Gross Revenue.						•	
During year—							· -
Direct	4,267	1,056	195	- 8	4,639	** ***	10,079
Indirect	55,576	2,55,531	1,71,581	21,294	74,391	•	5,78,373
Total	59,843	2,56,587	1,71,706	21,286	79,030	*******	5,88,453
			•			-	
To end of year—			•				
Direct	47,204	41,128	15,163	1,648	4,639	*******	1,09,782
Indirect	11,81,835	32,64,5%	81,15,658	2,56,527	74,391		78,92,480
Total	12,28,539	33,05,708	31,30,816	2,59,175	79,030	*** 400	80,02,268

			1507	HER RE	VENU M ORI	E EXI	PENDI Y REV	Ture Pil Enues.	ANOED	· .			Expenditure on and Receipts fro Works for which neither Capit Accounts are kept	m Agric al nor Bo	ultur- evenue
		Wo	RES PO	B WHICH	ONL	Y REV	ENUR	ACCOUNT	S ARE 1	KEPT.			BRGARI CANALS DISTRICT.	Expend- iture.	Ke- ceipt
Begari Canal,	Ghar Canal	Shikár- pur Can ale, District.	Western Néra District.	Canals	Build-	Eas-	Jam- rao Canai.	Wasrat Canals District.	Hyder- abad Canals District.	Fuleli Canals District.	Lloyd Bar- rage.	Total.	Constructing Damadama sluices along Gouspur loop (miles 20, 4/0, 4/5, and 11/4)—Works Kashmore bund—Works Do. do. —Bepairs Begari canal—Repairs	Ra. 830 124 1,06,110 5,383 19,478	=
Re.	Ra.	Rs.	Rs.	Re.	R4,	Rs.	Rs.	Rs.	Re.	Ra.	Rs.	Re.	Tools and plant Share of collection charges Direct Receipts Irrigation Share of consolidated revenue 4 per cent. on & ths proceeds from sale of occupancy rights in	3,211 3,966	1
		***					-		-		***	god -	lands up to end of 1990-31 and 548 on subsequent receipts  Total SHIEARPUR CANALS DISTRICT.	1,38,122	48,1
<u>.</u>						••• •	<u></u>		•••	**		-	Maintenance of steamers and gauges and gauging the river and gauges and gauging the river Indus—Repairs to Indus river commission—Store room Maintenance of Indus river commission steam launches of	516 237	
	***							• • • • • • • • • • • • • • • • • • • •					1922-23—Repairs Annual repairs to Indus river commission office at Kotri—Repairs Repairs to store room for dynamite at Kotri—Repairs	30,855 568 64	-
		•		•					-				Bepaire to gauge walls at Kotri—Repairs Sukkur-Begarl bund—Works Do. do. —Repaire Constructing dangerous petrol storage room in the compound of the Sub-divisional office at	180 <b>5,71</b> 5 <b>3,47,15</b> 2	
***		e <b>m</b>		•••		-			***		140	•	Sukkur—Works Repairs to Sub-divisional office Repairs to beacon, Season 1922-23 Repairs to bund in Shikarpur Canals District Repairs to Garkino canal	1,514 16	-
	•••	<b>.</b>			-			<b>-</b>	,		•••	415	Becording floods through fail- way openings between Rohri and Reti-Repairs Mahiwah-Works DoRepairs Establishment	267 88 10,087 62,702 6,923	1 :
		•••	4		_	<b></b>				. <b>.</b>	403		Share of collection charges Direct receipts Irrigation share of consolidated revenue 4 per cent. on % the proceeds from sale of occupancy rights	10,646	3 1,98
											ų.		in lands up to end of 1930-21 and 5-48 on subsequent receipts Total GHAR CANALS DISTRICT. Improving Bajna-Agani bund—	4,24,518	Ì
			•	•		-							Works Raising loop 1,900 behind Mitho Phullu bunds, miles 80/4 up to 82/0 in Ghar bunds—Works Raising and strengthening loop bund of 1901 behind mile 32/6 to 38/1—Works	5,000 14,988	-
								•			-	 -	Maintenance and repairs to Ghar bunds	15,007 4,021 4,185 8,531 770	
			20,805 9,78,690					641 78.823	12,344 3,01,588	1, 480 70,166		34,770	Share of collection charges Direct Beceipts Irrigation share of consolidated revenue. 2 ter control of the consolidated revenue. 2 ter control of the control of th	22,167	2,23
			9,99,195		-		_		3,13,992			14,59,186	5-48 on subsequent receipts.  Total  KARACHI CANALS DISTRICT.  Raising Aghimani Baphi—Works	76,932 26,301	<u> </u>
			-			-					- *		Raising Belo loop—Works  Oonstructing new Muhari along Kokawan bund—Works  Additions and Alterations to the Signallear quarters at Sujawai  —Works  Baghar Uchito bund—Works	36,684 648 942 34,440	311
•	#										4.		Mulchand Shahabundar bund— Works	90,227 2,47,466 28,565 1,994 4,267 98,920	=
****	•••				-			-			-		Establishment	11.068 2.496	1, 38,
			-		-	_	-	:					from sale of occupancy rights in lands up to end of 1920-21 and 5-48 on subsequent receipts	6,54,018 19,93,565	

		1										•	
			<u></u>		<del></del>		PRO	DUCTIVE.	<u> </u>			·	
									<del></del>				· · · · · ·
	•	Dosert	ljnharwáh	Begári Canal.	Eastern Nára	Jámráo Canal.	Sukkur Canal.	Ghár Canal,	Alibahar Kacheri Canal	Marak Great Canal,	· Sar- irazwáb.	Fulcli Canal.	Hasan ali Canal
,		Rs	Rs.	Rs.	Rs.	Rs.	Rs.	. Re.	Rs.	Re.	Rs.	Rs.	Re.
•													
N'orking Ex	perses.						1			•			
											•	_	
During year	***	2,02,65	62,838	3,91,206	8,40,731	5,49,375	1,27,455	3,31,835	4,519	74,515	24,973	3,04,363	41,478
Indirect		7,70	2,961	15,469	18,970	35,689	5,075	12,864	457	4,678	1,570	_ 19,998	2,552
	Total	2,10,360	85,299	4,08,674	3,59,701	5,84,064	1,82,530	3,44,199	4,978	79,193	26,543	8,24,355	44,030
		-											
												•	
	•	-		-		İ	•		,				
To end of	year—												
Direct	٠.	45,31,04	16,43,214	70,17,016	95,66,875	78,10,541	82,45 <b>,2</b> 05	84,15,018	67,944	11,62,651	6,88,950	· 99,90,407	4,17,920
Indirect		1,12,22	33,969	1,84,119	3,48,736	4,52,894	92,116	2,95,639	4,251	40,979	25,134	3,27,588	16,138
	<b>Cotal</b>	46,43,27	16,76,183	72,01,185	99,15,611	82,63,435	83,97,321	96,50,657	91,495	12,03,680	7,19,494	1,08,17,940	4,83,058
			•								•		
							•		,				
						•	•			N.		•	
Net Reve					4.00		00.0	g bb ond	W 405	88 004	16,307	4,16,905	_8,60 <b>4</b>
During year  To end of year		3,62,08	1,69,139     84,45,409	4,03,134	1,83,224 1,46,94,190		96,±27 81,47,689	5,77,974 2,46,18,137	7,438 2,83,729	66,624 26,25,611	6,52,783	1,88,94,682	
	•										-	•	, 4
•			1	1	}	•		) {	]	)	1	. 1	

					1. 1. 1. 1. 1.	PRODUC	TIVE.					
Pinyari.	Kalri.	Indus Canals Right Bank.	Indus Canals Left Bank.	Onnale in Bohri.	Sind Canal.	Garkino- wah.	Garang Bajib and Chitti.	Chitti Canal,	Lloyd Barrage,	Arore Canal.	Waulakhi.	Total, Productive,
		<u> </u>		Production of	<u> </u>	<u> </u>	<u> </u>					
Re.	Ra	Rs.	Rs.	Re.	Re.	Re.	Re.	Re.	Rs.	Rø,	· Rs.	Rs.
						•				1 to 1 to 1 to 1 to 1 to 1 to 1 to 1 to		
•												
1,59,018	49,156	29,962	56,571	1,06,932	1,00,601	P++ E1	96,936	•••	******		68,946	80,56,565
4,220	1,343	768	1,477	2,859	2,408	<b>44</b> 1.694	618	******		49 , <b>99</b>	2,840	1,44,010
7,63,288	40,499	80,725	58,048	1,09,791	1,08,009		27,549		****	******	56,796	82,00,575
		<u> </u>		<u> </u>								<del> </del>
												•
								-				
									•			
	40.188	29,963	56,571	1,06,939	1,00,601	- TWISE	26,996		14		53,9 <b>4</b> 6	5,61,56,606
1,59,018	48,156	28,902	00,071	1,00,902	, 1,00,002		20,000	e-strong	214275	•	00,030	
4,220	1,843	768	1,477	2,859	2,408	**************************************	613	roum	*******		2,840	18,89,259
		ļ	-					aug y s				-
1,63,288	49,400	80,725	58,048	1,09,791	1,03,009	-	27,549	********	*DEFEET		56,796	6,80,45,865
								9				
												. · . ·
							ang s					
												ery je 🌁 Silly
1,10,590	-4,494	89,884				Merre.	77,483	00314Å	rouses ;	Aften.	92,448	82,90,199
1,10,590	4.494	89,334	52,647	63,728	2,33,009	""	77,482		100162	80/111	·92,448	9,11,58,663
			1		1 / 2		]					

### General Abstract of Financial Results of Irrigation

· ·							. <del>#</del>
		,	•	. UNPRODUCTIVE			
Ì	· ·						
	Mahiwah.	Dad Canal.	Nasrat Canal.	Suttah Canal.	Baghar.	Scharnah	Total, Unproductive.
							,,
			<u>                                       </u>			<u></u>	
	Re.	Rs.	Re.	Ŗs.	Rs.	Ra,	Re.
	• • •	•			-		
		•					
Warking Empenses.		•					
	-						•
During year—			•				
Direct	72,124	1,50,815	1,15,667	10,831	48,622	·····	3,77,059
				•			
Indirect	2,017	5,122	4,648	228	1,302	*****	13,917
			\				<u> </u>
Total	- 74,141	1,84,937	1,20,815	11,059	49,924	*****	8,90,378
· i	, .			,	•	•	
	*						-
To end of year—							
Diract	13,48,594	21,26,017	21,65,961	1,91,969	49,622		59,01,163
	•						
Indirect	1	72,243	73,144	2,576	1,302	117358	1.74,485
•	<del></del>		<u> </u>			<u> </u>	
Total	13,73,763	21,98,260	22,59,105	1,94,547	49,924	******	60,75,598
	-		-		<del></del>	\ <u></u>	
	,						
						,	1
					-	•	•
* Net Revenue.	•						
Desine							
During year		1,21,650	*	10.227	29,106		1,98,076
T end of year	-1,45,928	11,67,448	8,71,711	62,626	29,106	******	19,26,670
e da e					,		
* <b>*</b>	Į.		1	1.	1	1	

itura.	n Agricu nor Rev	Expenditure on and Receipts from Works for which neither Capital Accounts are kept.				CED					REVENT OM ORJ	OTHER I	18		
ceip	Expend- iture.			٠.		KEPT,	nts are	ccou	NUE A	BEVE	ONLY	R WHICE	WORKS FO		
4,63,	19,93,586	Brought over 🛶		, i	B-1-11	Hyder-	Nearat		Eas-	Vard.	Karachi	Western	Shikar-		
	9.708	WESTERN NARA DISTRICT.  Raising and strengthening Abad bund-Works	Total.	Lloyd Bar- rage.	Fulcii Canais District.	abad Canals District.	Canals District.	Jam- rao.	tern	chi	Canala	Nára District.	pur Canals District.	Ghar Canal.	Begari Canal.
		Constructing a masoury gap at mile 0/6 right bank Pritchard canal above regulator for watering the Nageshah band loop compartment—Works	<u> </u>			7 1			· .					<u> </u>	
_	1	Baising right bank of Pitchard canal between two regulators—Works Constructing a pipe on the on Prichard canal (Right and left side)	Re,	Rs.	Ba.	Rs.	Re.	Rs.	Ra.	Rs.	Ra.	Rs.	Ba,	Be.	Re.
_	40	river embankment above Head Regulator—Works Constructing new loop Abad bund		•			No.						1 2		
-	92,999 16,855 437	-Repairs Sand coring, Abad bund (S, R.) Manjhand bunds—Repairs					. T ds.			-			•		
=	3,933 60,389 32,023	Western Nara bands { Works Repairs	1.25		. [										
:	3,637 421	Tools and Plant Share of collection charges Direct Receipts													
1,7 7,0	٠	Irrigation share of Consolidated Revenue.  Four per cent. on 9/10ths proceeds													
		from sale of occupancy rights in lands up to end of 1920-21 and 5 48 on subsequent receipts	0 00 440		88,739	1,24,071	A. TAE				(m) 107	4 14 055	(3) 90		
8,71	2,12,253	Total	6,66,446	~	30,139	1,29,041	64,620	98.	•	-	(a) 167	4,14,255	(b) 23		144
	1,941	KARACHI BUILDINGS DISTRIOT.  Making surveys on Indus 1921-22  —Works	21.488		1,279	6,283	2,603					11,323			
	504 444	Constructing a railing tank at Kotri —Works Establishment												<u> </u>	
1,5	1,582	Tools and Plant Direct Receipts	6,87,934	***	95,018	1,30,354	67,128		_		-167	4,55,578	23		. ***
. 1,5	4,471	Total NASRAT CANALS DISTRICT.		<del></del>							<u>'</u>		· .		
	4,598	Improving the Naulakhi Dad bund to bring it to the standard section		-	**										
	405	-Works. Extension of Nanlakhi-Borti bund portion N. P Works												,	
	2,884	Ordinary repairs to Canal chowkey at Doulatpur	-		3.						-				
=	4,608 23,311 196 10,709	Dad Canal Works Repairs Works Works						,						, i	
=	14,120 846	Establishment													
8,66	13,115	Share of collection charges Direct Receipts Irrigation share of Consolidated											•		
1,52,9		Revenue. Four per cent. on 9/10ths proceeds from sale of occupancy rights in	-,.	•••			•••		{		•••		•••	-	
91	74.750	lands up to end of 1920-1921 and 5.48 on subsequent receipts					***								
1,56,9		Total HYDBBABAD CANALS DISTRICT.	-	-			1.		7***			-			***
	388 2,395 5,988	Raising and strengthening the Ren bund—Works Repairs to Ren bund—Repairs								-					
-	13,987 4,557	Alibshar Kacheri—Repairs  Marak Great — Repairs  Sarfrazwah	7"	***		***	+**					•••		•••	•••
	6,577 44 9,575	Tools and plant Share of collection charges									·				4
96,74 95,74	40 611	Irrigation share of Consolidated Revenue.				,									
55,19	48,511	Total Fulble Canals District.									*.				
	8,429	Increasing height section of the Jamshore front to conform with the L. R. C. rules Works			.	-							•		
	5,002 28,141	Pitching the Jamshore front bund — Works Repairs to river bund	. ]	.			• :	3			e Xen Veren				
	74,842 817 1,583	Fulcli Canal—Repairs  Hassanaliwah { Works Repairs											1		
***	80,121 661 24,872				1				-				1.00		
95 2,50,25		Direct receipts Irrigation share of consolidated revenue		•••	36,627	1,83,528	7.836	***		-	167	5,43,617	-23	-	
		Four per cent on 9/10 the proceeds from sale of occupancy rights in lands up to end of 1929-21 and 5-46		•••			•••	***					**		***.
9 53 9	***	on subsequent receipts		-											
5,01,2	1,74,468	Total /-	1. 1		l				i (	1 1	(	1		f .	

Note.—A sum of Ra.—678 on account of Superintending Engineer, Indus Right Bank Division charges at 24 per cent, debited to Imperial Civil and Imperial Military Works in Persian Gulf District and credited to this head not shown under any district above,

(a) Suspense.

(b) Includes Ru. 5 on account of Suspense Account and Rs. 18 on account of work dene by the Electrical Engineer for "Providing Electric Installations in the Executive Engineer's Office, Shikarpur Canals District."

	1			• ,		•	•		•				
•	-						PROD	UCTIVE.					· · · · · · · · · · · · · · · · · · ·
		Desert.	Unhar- wáh.	Begári.	Eastern Nára	Jamrao Canal.	Sukkur Canal,	Ghar Canal.	Alibahar Kacheri Canal.	Marak Great Canal.	Sar- frazwah.	Fuleli Canal.	Hasanal Canal
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Re.	Rs.,	Rs.	Re.	Re
•				•			,			,			
Simple Interest.	-	. i			ļ.		•						
During year		68,641	25,616	79,714	2,67,828	3,11,649	47,158	22,064	5,168	10,723	3,942	91,396	9,64
To end of year	-	31,18,816	8,34,712	34,23,961	1,14,03,782	73,42,621	26,97,403	9,75,834	58,437	4,17,710	2,25,922	81, 22,153	1,91,498
Net profit after paying, Interes		-											
During year		2,73,392	1,43,528	3,23,420	84,099	28,205	49,269	5,55,910	2,270	47,902	12,865	8,95,509	-/524 -10,00
To end of year		34,42,901	26,10,697	89,63,027	82,90,408	5,40,753	4,55,286	2,38,37,295	2,29,292	22,07,901	4,26,661	1,05,72,529	1,19,22
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No.     Re.     No.     Re.     No.     Re.     No.     Re.     No. <th>•</th> <th></th> <th>ar ar ar ar ar ar ar ar ar ar ar ar ar a</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	•		ar ar ar ar ar ar ar ar ar ar ar ar ar a										
Flayerin         Kalrin         Canada Sanaha         Glassis         Glassis         Glassis         Glassis         Glassis         Manifestic         <						1.5	PR	ODUCTIVE					
20. Ro. Ro. Ro. Ro. Ro. Ro. Ro. Ro. Ro. Ro	Pinyari.	Kalri.	Canals Right	Canals	1 10-1-4	Sind Canal.	Garkino- wah.	Garang. Bajib and Chitti.	Chitti Canal	Lloyd Barrage.	Arore Canal.	Naulakhi.	Total, Productive:
\$1,007 \$.400 \$.105 \$.704 \$.500 \$.20.00 \$20.000 \$0.77 \$.5.00 \$1.07 \$2.100 \$3.100 \$300 \$1.07.00 \$1.0.		!		<u> </u> 	Petti a company	<u> </u> 		1	<del> </del>	!	<u> </u>	1	
\$1,607 \$.468 \$.858	Rs.	Re.	Rs.	Rs.	Re.	Rs.	Re.	Bs.	Rs.	Re.	1		Ra.
21,057					100						7	1	
11,047		•		}									
\$1,967 \$ 3.468 \$ 8.85 \$ 8,964 \$ 6,863 \$ 29.338 \$ C7 \$ 8.810 \$ 1.57 \$ 44.465 \$ 360 \$ 8.472 \$ 8.9634,43 \$ 8.683 \$ -8,963 \$ 56,476 \$ 65,283 \$ 67,185 \$ 1.85,620 \$ -827 \$ 65,653 \$ -167 \$ -83,100 \$ -300 \$ 93,778 \$ 23,03,1 \$ 88,470 \$ 83,770 \$ 8													4/7/14/4
8,693 — 6,983 S5,479 43,983 57,185 1,95,695 — 697 68,693 — 157 — 55,180 — 309 53,973 13,03,095 68,493 — 6,983 S5,479 63,983 57,185 1,95,695 — 697 68,693 — 157 — 44,446 , —609 88,970 6,73,10,9	21,957	2,498	3,855	9,364	6,593	29,383	627	8,819	157	82,190	-869	170	10,87,008
8,053	21,957	2,489	8,855	9,364	6,593	29,383	627	8,819	157	44,145	369	8,478	8,39,34,384
8,033 -6,688 35,479 43,283 57,135 1.69,690 -627 69,699 -167 -53,100 -900 93,376 53,03,1 69,635 -6,689 -167 -44,440 -900 83,970 6,77,19,8													
0,655								-					
9,033 -6,963 S5,479 65,263 57,135 1,93,063 -627 69,663 -167 -44,446 -369 88,570 8.75,16.7				į									
	9,633	-6,982	35,479		57,135	1,93,626	-627	69,663	-157	-82,190	369	92,278	22,03,193
	88,683	-6,982	35,479	43,283	57,185	1,93,626	-627	69,663	-157	<b>-44,44</b> 5	-869	69,970	5,72,19,978
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# General Abstract of Financial Results of Irrigation

							uits of Irrigati
		•					
	•	700	Ţ	NPRODUCTIVE,	÷		
	Mahiwah.	Dad Canal.	Nasrat Canal.	Suttah Canal.	Baghar.	Scharwah.	Total, Unproductiv
<del>roops to the constant of the con</del>					<u> </u>	<u> </u>	]
81 <sub>2</sub> 3	Re.	Rs.	Rs.	Rs.	Ra.	Rs.	Rs.
		*		•	•		] .
						· '	
Simple Interest.							
	46,156		59,904	5.787	7,810	1,673	2,06,850
end of year	9,70,077	19,21,033	12,82,228	1,09,258	7,810	B,098	42,95,504
Net profit . after paying Interest.	•			•			
	-60,45 <b>4</b>	<b>36,030</b>	8,513	<b>4.</b> 440	21,296	-1,578	-8,774
60	77.15.000		-4,10,517	-45,630	21,296	-5,098	-23,68,884
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	<u>.</u>	. ;	PB	OM OR.	DINAL	ARE	ARVO		2 °	•	<del></del>	· <del></del>	Expenditure on and Receipts from Works for which neither Capital Accounts are kept.	nor Reve	nue
	7	VORKS FOR	R WHICH	ONLY	REVE	NUB A	CCOU	NTS ARE	KEPT.					Erpen- diture.	Re ceip
gari nal.	Ghar Canal.	Shikarpur Canals. District.	Western Nara District.	Dis-	Kara- chi Buil- dings	Eas- torn Nara.	Jam-	Nasrat Canals District.	Hyder- abad Canals Dis- trict	Fuieli Canals Dis- trict.	Lloyd Bar- rage,	Total.		Rs.	Re
				trict.	<u> </u>	<u> </u>	_		1	1			Brought over —	18,02,440	9,68,0
Rs.	Re.	Re.	Rs.	Rs.	Re.	Re.	Rs.	Rs.	Rs.	Ra.	Re	Ra.	EASTERN NARA. Share of collection charges	844	
													Irrigation share of consolidated	<u></u>	3,4
		. * .								•			Total Grand Total	344 18,02,784	8,4 9,71,4
.															<b></b>
		•••	***	-	-				***	191	****	Ves	Expenditure on and Receipts i	nm 15-0	ther
_	-	814		,				*48	***	-	-		Revenue expenditure nnan- Ordinary Revenues	ed itom	
		,											(3) Miscellaneous Expendit	ure.	<del></del>
		4				,	7							Expen- diture.	cei
- 1				1				1 1						Bs.	F
-	***	***		-	-		- 144	***	ant	***			Begari Canals District.		ii
- :	<del>,</del>	•••	•••	•	-			***	and .		***	***			
							107					V	Making survey and preliminary project for improving water sup- ply at the tail of Begari Canal —Other charges	782	١.
								•			·.,		posed Kirthar branch. Sultanwah		
	14			Ì		•		•	•				project—Other charges Making survey and revising Sultan- wah project and bringing it up to date—Other charges:		
				İ									Establishment	284 195 22	:
			1 1		•								Tools and Dlant. Total	1,289	7
				Ĭ	1				4				Western Nara District.		
1													Survey of Sadabahar project —Other charges	1,326	١.
													Establishment Tools and plant	241 28	
1	٠,-					,				7			Total	1,595	<u> </u>
						}							Karachi Buildines District.  Making survey on the Indus, Season		
ļ													1922-23—Other charges	9,935 1,622	1 .
		•											Tools and plant Total	10,731	十
				1.									JAMBAO CAMALS DISTRICE.		╁
						<u> </u>							Making surveys of the Eastern Nara from head to Jamrao Canal weir	1 1	
	1		É				,				•		Other charges	499 173 8	
,							Ì						Total	673	H
				l wi									Grand Total	14,288	
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F. DE GA,
Assistant Accounts Officer.

STATEMENT Statement of Area irrigated by Irrigation Works

<u> </u>			Diane	ment of A	Tea trriga		rigation Porke
Name of Canal.	Area In	BIGATED IN	ACRES.	DEDUCTION	A IERIGATI G ABEA I DNS WERE G	WRICE .	Number of days The Canal Was in Flow.
	Kharif.	Rabi.	Total.	Kharif.	Rabi.	Total.	Kharif. Rabi.
1	2	3	4	5 .	6	7	8 9
55—CONSTRUCTION OF IRRIGATION, NAVIGATION, EMBANKMENT AND DRAINAGE WORKS.	Acres.	Acres,	Acres.	Acres.	Acres.	Acres.	Days. Days.  Indus Right
A-IRRIGATION WORKS.							1
(1) Productive.	,				·		
Begári Canals District, Unhárwáh  Ghár Canals District Sukkur Canal  Shikárpur Canals District.  Shikárpur Canals District.  Sind Canal  Rajib Canal  Chiti Canal  Garang Canal  Karichi Canals Dis-  Indus Canals Right Bank	121,858 55,702 195,193 222,683 67,421 49,886 62,883 6,039 5,004 2,952 26,164 28,097	134,439 49,978 148,251 162,895 55,867 20,089 34,592 5,289 6,549 3,939 5,455 5,394	256,297 105,680 343,444 881,578 123,278 63,975 97,475 11,328 11,553 6,891 81,619 33,491	120,382 55,400 193,223 227,245 67,150 43,105 62,693 6,025 4,982 2,952 24,982 27,823	182,468 49,778 144,182 161,083 55,290 19,991 84,295 5,277 6,549 8,939 5,324 5,188	252,850 105,178 337,405 378,328 122,440 65,096 96,888 11,302 11,531 6,891 30,306 33,011	164 153 183 169 114   189- 117 113 118 122 120 135
trict. Pinyári Indus Canals Left Bank .	84,314 86,168	20,046 4,549	104,360 40,717	82,690 35,532	14,042 3,424	96,732 38,956	226
(2) Unproductive.	40 200	70	60.5==		***		
Shikarpur Canals Dis- Mahiwah	49,589 12,850	19,493	69,032	47,296	18,677	65,973	122
Karáchi Canals Dis-{Sattah triot. Baghar	27,211	266 9,458	13,116 36,669	12,844 26,975	8,841	12,844 35,816	171 242
15—OTHER REVENUE EXPENDITURE FINANCED FROM ORDINARY REVENUES.		'			•		
A—Irbigation Works.  (1) Works for which only Revenue		*.				}	
Accounts are kept.							
Wes ern Nára, including New Feeder and Pritchard Canal	200,362	140,585	340,947	191,375	113,678	805,053	150
Western Nára Dis- triet. " Harriwah Phitta Canals Chario Wah (Aral	8,662 8,150 2,896	2,195 3,602 1,769	5,857 11,752 4,665	3,600 8,122 2,606	2,175 3,602 1,749	5,775 11,724 4,355	130 124 123
including Manchar) Canala north of Kotri Wahurwah	2,332 5,783 1,384	20,669 3,784 1,114	23,001 9,567 2,498	1,237 5,516 1,331	19,180 8,600 962	20,417 9,116 2,293	113
55—CONSTRUCTION OF IBRIGATION, NAVIGATION, EMBANKMENT AND DBAINAGE WORKS,	•				-		Indus Left
A—IBRIGATION WORKS.  (I) Productive.							
Jámráo Canals District. Jámráo Canal Mithráo Canal Thar Canal Thar Canal Hiral Canal	171,287 88,259 35,536 12,176 3,585	71,237 9,510 11,394 2,564 248	242,524 . 97,769 46,930 14,740 3,833	169,968 85,747 33,740 11,326 3,585	69,220 9,286 10,600 2,503 248	239,188 95,033 44,340 13,829	178 171 168 167 156 156 154
Hyderabad Canals Alibahar Kacheri  District. Great Márak  Sarfraz	11,552 68,374 24,070 318,899	1,522 8,119 2,844 91,750	13,074 76,493 26,914 410,649	11,545 68,357 24,057 806,516	1,522 7,972 2,644 91,084	3,833 18,067 76,329 26,901 397,600	193 135 123 183   182
Nasrat Canals Dis- Naulakhi	16,257 42,016	1,252 8,831	17,509 50,847	·16,107 41,489	1,147 8,814	17,254 50,303	136
(2) Unproductive.  Nasrat Canala Dia Dad Canal trict Nasrat Canal	102,504 74,786	24,024 5,412	126,528 80,198	102,387 73,378	23,900 5,093	126,287 78,471	108 122
15-OTHER REVENUE EXPENDITURE FINANCED FROM ORDINARY REVENUES.	:		•		•		
A—IRRIGATION WORKS.						•	
Accounts are kept.  Nasrat Canals District { Mehrabwah Dambro	7,019 11,718	841 2,010	7,360 13,723	6,857 11,666	834 2,007	7,191 13,678	118 122
	, 1			( 1		1	·

in Sind during the year 1922-1923.

AVBRA		HARON IN R SECOND		ARBA		ED PER (		WATER		
At I	Hesd.	Uti	lized.	At 1	Head.	Uti	lized.		ABBA ATED.	Remarks.
Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	
10	11	12	13	14	15	16	17	18	19	.20
C. ft.	O, ft.	C. ft.	C. ft.	Acres.	Acres.	Acres.	Acres.	Feet.	Feet.	
Bank .	Division.									
										•
2,00 1,90 4,00	61	2,0 1,9 4,0	61		28 54 84		128 54 84	5	•56 •66 •36	
6,4 2,250	42	6,4			59   282	80	59 282	76 <sup>5</sup>	·78	
1,50 2,7	08 49	1,5 2,7	08 49		42 35		42 35	6	57 40	
2:	43 20 89	- 2	43 - 20 39	-	47 53 50		47 58 50	4	·02 ·60 ·80	
7	40		40 40	14	43 Discharges	incompl	43		28	
3,50	00	8,5	00	10	30 Jischarges	incompl	30 ete.	15	-07	
•		*		•						
1,54		1,5			45		45		42	
1,19 6,57	81 78	1,19 Not 1	21 known.		1 <b>2</b> 6	1/	19		•50 •67	
	5			1 4						
•										
5,54	16 61	5,5	46 61		61 36		61 36		·92 ·22	
3	37 59	3	37 59		35 29		35 29	7	·09	
				ú	ischarges	incomple do.	ete.			
	74		74		83	uo.	33	6	·85	
Bank D										
Bonk D	10331071.									t <sub>e</sub>
2,409 1,654	1,314 428 28	2,409 1,654 8	1,314 428 28	71 53	54 22 57	71 53	54   22 57	6·3	6·3 15·2 5·5	
1	46 9 <b>4</b>	1	46 94	1	01 41	1	101 41	1	9-1	
1,5	07 47	1,5	47		43 49		43 49		7·5 6·2 5·5 3·7	
6	07   1,655   37	7,999	37	89	66   55 27	40	66   61 27	9.4	6.6	<
1,5	49	1,6	49		27 88		27 83		0·1 7·4	
8,1	98	8.1	198		40 57		40		5·4 4·8	
1,8	197	1,8	397		57		67		4.8	
	71 377		71 377		104 86		104 86		2-3 6-8	

310 STATEMENT II-E.

Statement showing Incidence of Working Expenses on Assessed Revenue on Canals in Sind, during the year 1922-1923.

	e of the year subicfeet per	WATER-	RATI	Lebker.	DURING I		Revenue from	Direct and	ng the year.	V R	VOREII EPRES	rg se.	Conso	R CHNT. NHT LIDATED SSMENT.	WAT! DIR!	OTAL BE RATE, BOT ARD VEROT.
Name of Caual.	Average discharge at Canal Hend in a second.	Occupiers.	Owners.	Total, Direct.	Indirect.	Total, Direct and Indirect.	Gross Assessed Real sources,	Working Expenses, Indirect,	Area irrigated during	Per cont. on Gross Revenue.	3	Per cubic foot per second of dis- oharge at Canal Head.	Ē	Per cubic foot per second of dis- charge at Canal Head.	Per acre irrigated.	Per cubic foot per second of dis- charge at Canal Head.
1	2	8	4	5	6	7	8	9	10	11	12	13	14	15	16	17
55.—CONSTRUCTION OF IRRIGA- TION, NAVIGATION, EMBANK- MENT & DRAINAGE WORKS.	C. ft.	Rs.	Rs.	Rs.	Rs.	R.	Rs.	Rs.	Acres.		Re.	Ra.	Rs.	Ra,	Re.	Ra.
A-Irrigation Works.							}			i						
(1) Productive.			1		,	}	}					Ì.,	]			1
Begári Canals District { Desert Canal Unharwah Begári Canal	2,007 1,961 4,095	1,09,238 188 35,253		1,08,238 1 88 85,253	4,56,159 2,52,444 8,04,554	5,64,397 2,52,632 8,39,807	5,70,603 2,54,365 8,46,147	2,10,866 65,299 4,15,433	99,054	36·87 33·53 49·09	0.86 1.46	104·82 43·50 101·20	2.86 2.55 3.26	\$26·14 127·14 198 <b>-9</b> 9	2.40 2.55 2.94	281°21 128'83 204'99
(Nara Supply Channel. Eastern Nára Mithrao Canal Thar Canal Kipro Canal Hiral Canal	725 828	2,419		2,419	5,27,526	5,29,9 <u>44</u>	5,40,980	8,60,045	12,861 47,603 97,171 45,321 3,798 14,310	66-55	1.63	217-80	· 2·45	307·12	2.89	\$11.81
Jámrác Canal District.—Jámrác Canal	1,873	1,588		1,588	8, <b>6</b> 0,081	8,61,669	8,83,157	5,84,064	) )	66:13	2.45	311.83	8-33	417-59	3.63	460-05
Ghár Canals District {Sukkur Canal	2,448 6,442	1,403 5,021		1,408 5,021	3,08,923 10,42,521	3,10,326 10,47,542	3,13,767 10,59,387	1,45,892 3,63,040		46·50 34·27	1.88	59·60 56·36	8·55 4·07	125·83 160·65	8·53 8·98	126·77 162·61
Hyderabad Canals Alibahar Kacheri Great Márak Sarfraz	807 1,547 407	863 2,434 1,083		363 2,434 1,083	27,751 1,92,202 53,752	28,114 1,94,636 54,835	28,681 1,97,753 56,185	14,243 1,02,598 34,364	75,244	49.66 51.88 61.16	1·11 1·36 1·29	46 39 66 32 84 43	2·30 2·73 2·21	87·66 121·95 128·67	2.80 2.61 2.05	91'58 125'76 134'78
Fuleli Canals District { Fuleli Canal	5,036 687	<b>34,42</b> 1 <b>2</b> 58		34,421 258	9,15,938 46,192	9,50,859 46,450	9,72,427 46,925	4,40,716 47,488	403,577	45:32	1.09	87.51	2·67 2·70	177-63	2.35	188 71
Nasrat Canals District. Naulakhi	1,549	522	1	523	1,49,016	1,49,538	1,49,980	56,786	1 1	101·19 37·86	1.18	74·55 36·66	3.09	95.74	2·67 3·04	96.54
Kari Pinyari Indus Canals Right Bank,	740 3,500 Dis- charges	220 1,296 292		220 1,296 292	41,133 2,68,231 69,598	41,353 2,69,527 69,890	41,818 2,74,033 69,972	49,499 1,63,238 30,725	31,498	118·37 59·56 43·91	1·67 1·60 0·93	66·89 46·64	1·48 2·65 2·18	54·73 75·20	1·31 2·64 2·09	55:68 77:01
Karáchi Canale District. Indus Canals Left Bank.	incom- plete. Dis- charges incom- plete.	37		87	1,08,250	1,08,287	1,08,849	58,048	39,488	53·33	1:47	-4,	2:69		274	-
Sind Canal	2,749	3,635		3,635	3,22,781	3,26,416	3,28,242	1,03,009		<b>31</b> ·38	1.54	37-47	3.88	114-29	3-92	118-74
Bhikarpur Canals Chiti District, Gárang	243 220 139	752		752	1,04,113	1,04,965	1,05,214	27,549	8,178 8,554 6,162	26.10	1.12	45.76	4.48	169·61 172·45	}4:39	174-19
District, Gárang Canals in Rohri,		1,849		1,840	1,69,826	1,71,675	1,74,139	1,09,791		63-05	1.79	72-80	3.03 3.03	175·57 109·54	2.83	113-84
Total, Productive Works		2,01,272		2,01,272	67,20,990	69,22,262	70,22,624	34,02,192	2,390,523	48 45	1.43		3.26		2.94	
(2) Unproductive.	- ,		_													
Shikarpur Canals District Mahiwah	1,544	1,827	1	1,827 2,168	1,64,596 3,40,690	1,66,423 3,42,856	1,70,099	95,421	1 1		-,	61.80	2.47	103-90	2-56	107-78
Nasrat Canals District.   Dad Canal   Nasrat Canal	8,198 1,897	2,166 180		180	2,38,310	2.38,490	8,44,346 2,39,438	1,80,146 1,40,123	117,659 79,784	52·32 58·52	1·52 1·75	56.83 100.80	2·95 2·82	160.31	2 91 2 99	107-91 170-72
Karáchi Canals District { Sattah Baghar	1,121 6,578	16 779		16 779	37,382 74,168	87,398 74,947	37,429 78,433	20,277 49,924		54•17 63·65	1·57 1·71	18.09 75.90	2·82 2·68	89·48 11·04	2.89 2.26	33·36 11·39
Total, Unproductive Works		4,968	<u></u>	4,968	8,55,146	8,60,114	8,69,745	4,85,891	804,833	55:87	1.20		2.56		3.85	
Grand Total, Productive and Unproductive Works	***	2,06,240	-	2,06,240	75,76,136	77,82,376	78,92,369	3858,083	2,695,356	40.26	1.44		3-20	***	2*88	

STATEMENT III-E.

### STATEMENT III-E.

# Statement of Quantity and Value of Crops irrigated in Sind during the year 1922-1923.

				Brgáb	I CANALS DISTI	RICT.			•
Description of Crops,		Desert Canal.		l t	Jnhárwab.		В	eg <b>ári Canal.</b>	<del></del>
	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.
1	2	3	4	5	G	7	8	9	10
Rice   Jowári   Bájri   Cotton   Other crops in-	Acres. 40,641 43,543 34,366 13	Rs. 20,86,619 10,85,358 7,92,053 1,671	Rs. 51 25 23 129	Acres. 40,38 10,613 37,476 9	Rs. 2,27,498 2,57,567 8,24,472 2,176	Rs. · 56 24 22 242	Acres. 76,102 78,987 26,916	Rs. 34,89,565 16,12,074 5,39,986 957	Rs. 45 20 20 96
plantation	3,295	1,20,733	87	3,566	1,05,328	30	13,178	6,27,379	48
Total	121,858	40,86,434	34	55,702	14,17,041	25	195,193	62,19,961	- 32
Rabi Wheat Oil-seeds Other crops in-	42,778 12 36,862	17,58,759 479 7,18,360	41 40 19	20,864 4 7,602	7,83,640 109 1,96,152	38 27 26	32,348 6 26,966	9,25,835 155 7,03,789	29 26 <b>2</b> 6
cluding Babul plantation	54,787	12,82,114	23	21,503	<b>3,1</b> 8,956	15	88,931	20,71,703	23
Total	134,439	37,59,712	28	49,978	12,98,857	26	148,251	37,01,482	26
Total under both Heads	256,297	78,46,146	30	105,680	27,15,898	26	343,444	99,21,448	29
		BEGÁRI  Canals from ashmor Bund.	CANALS ]	DISTRICT—com	Cluded.		Shirarp	UR CAFALS DE	STRIOT.
Description of Crops.	Area irrigated.	Estimated value.	Value per	Area	Estimated	Value per	Ares	Estimated	Value
•	-		acre.	irrigated.	value.	acre.	irrigated.	value.	per acre.
1	11	12 -	acre.	14			17		
Rice Jowari Bajri Kharif Cotton Other crops in-	Acres. 42 600 1,321 8	Rs. 2,604 11,687 14,873 1,142			value.	acre.	·	value.	acre.
Rice Jowari Bájri Kharif Cotton	Acres. 42 600 1,321	Rs. 2,604 11,687 14,873	Rs. 62	Acres. 120,828 133,743 100,079	Rs. 57,56,286 29,66,686 21,71,384 5,946	16 Rs. 48 22 22	Acres. 5,247 28,936 11,886	Rs. 119,100 6,26,012 2,55,558	19 Rs. 23 21 21
Rice Jowari Bájri Cotton Other crops including Babul	Acres. 42 600 1,321 8	Rs. 2,604 11,687 14,873 1,142	Rs. 62 19 11 143	Acres. 120,828 133,748 100,079 40	Rs. 57,56,286 29,66,686 21,71,384 5,946	Rs. 48 22 149	Acres. 5,247 28,936 11,886 102	Rs. 119,100 6,26,012 2,55,558 2,147	Rs. 23 21 21 21
Rice Jowari Bajri Cotton Other crops including Babul plantation Total  Wheat Barley Oil-seeds Other crops in-	Acres. 42 600 1,321 8 275	Rs. 2,604 11,687 14,873 1,142	Rs. 62 19 11 143	Acres. 120,828 133,743 100,079 40	Rs. 57,56,286 29,66,686 21,71,384 5,946 8,58,174	Rs. 48 22 149	Acres. 5,247 28,936 11,886 102	Rs. 119,100 6,26,012 2,55,558 2,147  1,41,843	Rs. 23 21 21 42
Rice Jowari Bajri Cotton Other crops including Babul plantation Total  Wheat Barley Oil-seeds	Acres. 42 600 1,321 8 275 2,246	Rs. 2,604 11,687 14,873 1,142 4,734 35,040	Rs. 62 19 11 143 17 16 31	Acres. 120,828 133,743 100,079 40 20,314 374,999	Rs. 57,56,286 29,66,686 21,71,384 5,946 8,58,174  1,17,58,476  35,28,619 743	16  Rs. 48 22 22 149 42 31	Acres. 5,247 28,936 11,886 102 3,368 49,539 14,596 23	Rs. 119,100 6,26,012 2,55,558 2,147  1,41,843  11,44,660  3,29,518 597	Rs. 23 21 21 21 42 23 22 25
Rice Jowari Bajri Cotton Other crops including Babul plantation Total  Barley Oil-seeds Other crops including Babul	Acres. 42 600 1,321 8 275 2,246 1,947 244	Rs. 2,604 11,687 14,873 1,142 4,734 35,040 60,385 2,587	Rs. 62 19 11 143 17 16 31 11	Acres. 120,828 133,743 100,079 40 20,314 874,999 97,937 22 71,674	Rs. 57,56,286 29,66,686 21,71,384 5,946 8,58,174  1,17,58,476  35,28,619 743 16,20,888	16  Rs. 48 22 22 149 42 31	Acres. 5,247 28,936 11,886 102  3,368 49,539  14,596 23 892	Rs. 119,100 6,26,012 2,55,558 2,147  1,41,843  11,44,660  3,29,518 597 25,147	Rs. 23 21 21 21 42 23 22 25 28

SHIRARPUB CANALS DISTRICT -continued.

•										
Desc	oription of Crops.		Canals in Rohri.			Sind Canal.	·		Rajib Canal.	
-		Area irrigated	Estimated value	Value per acre.	Area irrigated,	Estimated value.	Value per acre.	Area irrigated.	Estimated Value.	Value per acre.
	. 1	20	21	22	23	24	25	26	27	28
Kharif«	Other crops in-	Acres. 3,016 35,616 2,552 278	Rs. 93,475 7,56,544 63,434 4,667	Rs. 80 21 24 17	Acres. 27,604 26,901 2,502 24	Rs. 6,67,533 4,54,329 43,111 1,048	Rs. 24 14 17 43	Acres. 3,749 1,908 3	Rs. 1,81,215 47,700 75 48	Rs. 35 25 25 48
	oluding Babul plantation	2,424	69,818	80	5,852	2,66,306	45	378	15,120	40
	Total	43,886	9,87,933	22	62,883	14,32,327	23	6,039	1,94,158	<b>3</b> 2
Rabi	Wheat Barley Oil-seeds Other crops in- cluding Babul	16,908 36 1,023	5,52,880 840 28,063	32 23 27	10,889 5 2,788	2,69,069 120 61,187	24 24 22	1,686 1 226	83,300 , 85 4,520	50 35 <b>2</b> 0
	plantation	2,122	85,460	40	20,910	5,28,783	25	3,376	1,35,040	40
	Total	20,089	6,67,243	83	34,592	8,59,159	24	5,289	2,22,895	42
						1 00 01 400	- 00	111000	4 4 7 0 70	36
Fotal unde	er both Heads	63,975	16,55,176	30   Si	97,475	22,91,486	23	11,328	4,17,053	- JC
3 1	or both Heads		16,65,176		HKÁRPUR CAN			& Bunds in B	4,17,053	
					HKÁRPUR CAN	ALS DISTRICT		& Bunds in B	ohri including	Kassim Value
		Area	Chitti Canal,	Value per	HIKÁRPUR CAN G	ALS DISTRICT— arang Canal.  Estimated	Value per	Bunds in B	ohri including pur Bunds. Estimated	Kassim-
Descri	Rice Jowári Bájri Cotton Other crops in-	Area irrigated.	Chitti Canal.  Estimated value.	Value per acre.	Area irrigated.	arang Canal.  Estimated value.	Value per acre.	Bunds in B	ohri including pur Bunds. Estimated value.	Value per acre.
Descri	ription of Crops,  Rice Jowári Bájri Cotton	Area irrigated.  29  Acres. 2,700 1,800 6	Estimated value.  80  Rs. 94,500 45,000 150	Value per scre.  81  Rs. 35 25 25	Area irrigated.  Acres. 444 2,136 27	Estimated value.  33  Rs. 15,540 53,400 675	Value per acre.  Rs. 35 25 25	Bunds in B  Area irrigated.  35  Acres. 8 671	pur Bunds.  Estimated value.  36  Rs. 120 13,420	Value per sore.  87  Rs. 40 20
Descri	Rice Jowári Cotton Other crops including Babul	Area irrigated.  29  Acres. 2,700 1,800 6	Estimated value.  80  Rs. 94,500 45,000 150	Value per scre.  81  Rs. 35 25 25	Area irrigated.  82  Acres. 444 2,136 27 1	Estimated value. 33  Rs. 15,540 53,400 675 48	Value per acre.  Rs. 35 25 25 48	Area irrigated.  S5  Acres.  8 671	ohri including pur Bunds.  Estimated value.  86  Rs. 120 13,420	Value per sore.
Descri	Rice Jowári Bájri Cotton Other crops including Babul plantation Total  Wheat Barley Oil-seeds	Area irrigated.  29  Acres. 2,700 1,800 6 498 5,004 1,597 364	Estimated value.  80  Rs. 94,500 45,000 150	Value per scre.  81  Rs. \$5 25 25	Area irrigated.  Acres. 444 2,136 27 1	Rs. 15,540 53,400 675 48	Value per acre.  Rs. 35 25 25 48	Bunds in B  Area irrigated.  35  Acres. 3671 55	ohri including pur Bunds.  Estimated value.  36  Rs. 120 13,420	Value per acre.  \$7  Rs. 40 20 30 21
Descri	Rice Jowári Bájri Cotton Other crops including Babul plantation Total  Wheat Barley Oil-seeds Other crops including Babul	Area irrigated.  29  Acres. 2,700 1,800 6 498 5,004  1,597 364	Chitti Canal.  Estimated value.  30  Rs. 94,500 45,000 150  19,888  1,59,538  . 79,850 7,280	Value per scre.  81  Rs. 35 25 25 40  32	Area irrigated.  82  Acres. 444 2,136 27 1 344 2,952 1,871	ALS DISTRICT— arang Canal.  Estimated value.  33  Rs. 15,540 53,400 675 48  13,696  83,359  93,550	Value per acre.  84  Rs. 35 25 25 48 40	Area irrigated.  Acres.  35  Acres.  729  1,193 2	Don't including pur Bunds.  Estimated value.  36  Rs. 120 13,420 1,650 15,190 47,720 53	Value per acre.  87  Rs. 40 20 30 21
	Rice Jowári Bájri Cotton Other crops including Babul plantation Total  Wheat Barley Oil-seeds Other crops in-	Area irrigated.  29  Acres. 2,700 1,800 6 498 5,004  1,597 364 4,588	Chitti Canal,  Estimated value.  30  Rs. 94,500 45,000 150  19,888  1,59,538	Value per acre.  81  Rs. 35 25 25 40  \$2	Area irrigated.  82  Acres. 444 2,136 27 1 344 2,952	Rs. 15,540 53,400 675 48 13,696 83,359 93,550 3,060	Value per acre.  84  Rs. 35 25 25 48  40 28	Area irrigated.  Area irrigated.  35  Acres. 3 671 55 729  1,193 2 32	ohri including pur Bunds.  Estimated value.  36  Rs. 120 13,420 1,650 15,190 47,720 53 853	Value per acre.  87  Rs. 40 20

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STATEMENT III-E—continuea.

		Shikų	RPUR CAN	ALS DISTRICT-	-concluded.		GHA	r Canals Distri	CT.
Description of Crops.	Suk	kur Begári Bun	đ.	Shikarpu	Total. r Canals Distri	ct.		Sukkur Canal.	•
	Area irrigated.	Estimated value.	Value per acre,	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated Value.	Value per acre.
1	38	89	40	41	42	43	44	45	46
Rice Jowári Bájri Cotton Other crops in	1,857 33 14	Rs. 52,895 45,805 615 696	Rs. 35 24 19 49	Acres. 44,275 99,825 17,009 420	Rs. 11,74,378 20,41,710 3,63,618 8,654	Rs 26 20 21 20	Acres. 46,697 16,896 424 4	Rs. 8,52,611 2,09,279 4,585 280	Rs. 18 13 11 70
plantation .	294	11,900	40	13,213	5,40,216	40	3,900	38,069	10
Total .	3,710	1,11,411	30	174,742	41,28,576	23	67,421	11,04,824	16
Rabi Wheat Barley Oil-seeds Other crops cluding Babi	13 227	1,35,924 455 4,540	44 35 20	51,790 80 5,705	15,91,811 2,100 1,34,650	30 26 20	19,762 21 8,407	4,45,708 226 1,48,859	23 11 18
plantation .		1,37,420	39	40,440	13,30,488	83	27,667	2,95,483	11
Total .	6,809	2,78,339	40	98,015	80,59,049	31	. 55,857	8,89,776	16
Total under both Heads .	10,519	3,89,750	37	272,757	71,87,625	26	123,278	19,94,600	16
		Ghár Canal.	<u>- 27 Ar 2 - 20</u>		ALS DISTRICT-	-conclude	Γ	Total.	
Description of Crops.	Area irrigated,	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.
1	47	48	49	50	51	523	53	54	55
Jowari Bájri Cotton Other crops in	15	Rs. 72,20,335 3,34,084 5,340 244	Rs. 36 16 8 16	Acres 188	Rs. 4,010	Rs 21	Acres. 246,656 38,020 1,083	5,47,37 <b>3</b> 9,92 <b>5</b>	Rs. 33 14 9 28
cluding Bab plantation	6,614	75,285	11	148	5,506	38	10,662	1,18,860	11
Total .	228,683	76,35,283	33	<b>3</b> 36	9,516	28	296,440	87,49,628	<b>3</b> 0
Rabi Wheat Barley Oil-seeds Other crops it cluding Babi	34,352	5,44,400 501 2,84,956	20 11 8	227 2 18	10,608 70 380	47 35 21	47,809 70 42,777	79 <b>7</b> 4,33,695	21 11 10
• plantation .	90,676	3,03,083	3	43	1,688	39	118,386		5
Total .		11,32,940	7	290	12,746	44	209,042	20,35,462	10
Total under both Heads	. 381,578	87,68,229	23	626	22,262	36	505,482	107,85,090	21

		· · · · · · · · · · · · · · · · · · ·	KABAOHI C	ANALS DISTRICT.		
Description of Crops.		Sattah			Baghar.	
	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.
1	56	57	58	59	60	61
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Rice Jowari	11,492	4,59,680 200	40 50	24,93 <b>1</b> 120	997,240 6,000	40 50
Bájri	1,254	1,00,320	80	1,423	1,13,840	80
Cotton Other crops in-			•••	•••		•••
cluding Babul plantation	100	9,000	90	737	66,330	90
Total	12,850	5,69,200	44	27,211	11,83,410	43
(Wheat	10	1,200	120			
Barley	17	850	.50	1,037	51,850	50
labi Oil-seeds Other crops in-	37	4,440	120	325	39,000	120
cluding Babul plantation	202	18,180	90	8,096	7,28,640	90
Total	266	24,670	93	9,458	8,19,490	86
M . 1 . 1 . 1 . 1 . 1 . 1						
Total under both Heads	13,116	5,93,870 Ka	45	36,669	20,02,900	54
	13,116		BACHT CANALS	DISTRICT—continued.	20,02,900	
Description of Crops.	Area irrigated,	Ka	BACHT CANALS	DISTRICT—continued.		Value per acre,
		Kalri.	Value	DISTRICT—continued. Indu	s Canals Right Bank.	Value per
Description of Grops.	Area irrigated, 62 Acres.	Kalri.  Estimated value.  63	Value per sore.  64  Rs.	DISTRICT—continued.  Indu  Area irrigated.  65	Estimated value.  66  Rs.	Value per acre.
Description of Crops.	Area irrigated, 62 Acres. 21,777	Kalri.  Estimated value.  63  Rs. 8,71,080	Value per sore.  Rs. 40	Industrict—continued.  Area irrigated.  65  Acres. 27,988	Estimated value.  66  Rs. 11,19,520	Value per acre. 67
Description of Crops,  1  Rice Jowári Bájri	Area irrigated, 62 Acres.	Kalri.  Estimated value.  63	Value per sore.  64  Rs.	DISTRICT—continued.  Indu  Area irrigated.  65	Estimated value.  66  Rs.	Value per scre.  67
Pescription of Orops.  Rice Jowári Bájri Cotton Other crops in-	Area irrigated,  62  Acres. 21,777 677	Kalri.  Estimated value.  63  Rs. 8,71,080 33,850	Value per sore.  Rs. 40 50	Indus Area irrigated.  Acres. 27,988 15	Estimated value.  68  Rs. 11,19,520 750	Value per acre.  67
Description of Crops.  1  Rice Jowári Bájri harif	Area irrigated,  62  Acres. 21,777 677	Kalri.  Estimated value.  63  Rs. 8,71,080 33,850	Value per sore.  Rs. 40 50	Area irrigated.  Acres. 27,988 15 49	Estimated value.  68  Rs. 11,19,520 750	Value per scre.  67  Rs. 4(50)
Rice Jowári Bájri Cotton Other crops in- cluding Babul	Area irrigated,  62  Acres. 21,777 677 3,302	Kalri.  Estimated value.  63  Rs. 8,71,080 33,850 2,64,160	Value per sore.  64  Rs. 40 50 80	DISTRICT—continued.  Indu Area irrigated.  65  Acres. 27,988 15 49	Estimated value.  68  Rs. 11,19,520 750 3,920	Value per scre.  67  Rs. 40 50 80
Rice Jowári Bájri Cotton Other crops including Babul plantation Total	Area irrigated,  62  Acres. 21,777 677 3,302 408 26,164	Rati.  Estimated value.  63  Rs. 8,71,080 33,850 2,64,160  36,720  12,05,810  6,000	Value per sore.  64  Rs. 40 50 80 90 46	Area irrigated.  Acres. 27,988 15 49 45	Estimated value.  68  Rs. 11,19,520 750 3,920 4,050 11,28,240	Value per scre.  67  Rs. 40 50 80
Rice Jowári Bájri Cotton Other crops including Babul plantation Total  Wheat Barley Oil-seeds	Area irrigated,  62  Acres. 21,777 677 3,302  408  26,164  50 1,259 970	Ra.  Estimated value.  63  Rs. 8,71,080 33,850 2,64,160  36,720  12,05,810	Value per sore.  64  Rs. 40 50 80 90	DISTRICT—continued.  Indu Area irrigated.  65  Acres. 27,988 15 49	Estimated value.  68  Rs. 11,19,520 750 3,920 4,050	Value per scre. 67  Rs. 40 50 80
Rice Jowari Bajri Cotton Other crops including Babul plantation Total  Wheat Barley Oil-seeds Other crops including Babul	Area irrigated,  62  Acres. 21,777 677 3,302  408  26,164  50 1,259 970	Rairi.  Estimated value.  63  Rs. 8,71,080 33,850 2,64,160  36,720  12,05,810  6,000 62,950 1,16,400	Pacini Canals 1  Value per aore.  64  Rs. 40 50 80  90  46  120 50 120	Area irrigated.  65  Acres. 27,988 15 49 45 28,097	Rs. 11,19,520 750 3,920 4,050 11,28,240 97,320	Value per acre.  67  Rs. 40  50  80  120
Rice Jowari Bajri Cotton Other crops including Babul plantation Total  Wheat Barley Oil-seeds	Area irrigated,  62  Acres. 21,777 677 3,302  408  26,164  50 1,259 970	Rati.  Estimated value.  63  Rs. 8,71,080 33,850 2,64,160  36,720  12,05,810  6,000 62,950	Value per aore.  64  Rs. 40 50 80  90 46 120 50	Area irrigated.  Acres. 27,988 15 49 45 28,097	Estimated value.  68  Rs. 11,19,520 750 3,920 4,050 11,28,240	Value per scre.  67  Rs. 40 50 80

		KA	BACHI. CANALS	District—continue	i.	
Description of Crops.	1	Pinyari.		Indus	Canals Left Bank.	
	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per sore.
1	68	69	70	71	72	78
Rice Jowari Bájri Cotton Other crops in- cluding Babul	Acres. 81,674 37 1,149 8	Rs. 32,66,960 1,850 91,920 112	Rs. 40 50 80 14	Acres. 34,880 188 880	Rs. 13,95,200 9,400 70,400	Rs. 40 50 80
plantation	1,446	1,30,140	90	220	19,800	90
Total	84,314	34,90,982	41	36,168	14,94,800	41
Rábi Wheat Barley Oil-seeds Other crops including Babul	113 1,215 16,861	13,560 60,750 20,23,320	120 50 120	4 238 3,357	480 11,9(0 4,02,840	120 50 120
plantation	1,857	1,67,130	90	950	85,500	90
Total	20,046	22,64,760	101	4,549	5,00,720	110
Total under both Heads	104,560	57,55,742	55	40,717	19,95,520	49
Description of Grops,	Bunds	KAB in Karschi Canals Di		DISTRICT—concluded	Karachi Canals Distri	ot.
Description of Crops,	Bunds Area irrigated.				· / / / / / / / / / / / / / / / / / / /	Value per acre.
Description of Grops,		in Karachi Canals Di	strict. Value per	Total,	Karachi Canals Distri	Value per
Rice Jowári Bájri Kharif{ Cotton	Area irrigated.	in Karachi Canals Di Estimated value.	Value per aore.	Total, Area irrigated.	Karachi Canals Distri	Value per scre.
Rice Jowári Bájri	Area irrigated.  74  Acres. 9,073 4	in Karachi Canals Di Estimated value.  75  Rs. 3,62,920 200	Value per sore.  76  Rs. 40 50 80	Total,  Area irrigated.  77  Acres. 211,815 1,045 8,170	Rs. 84,72,600 52,250 6,53,600	Value per scre.  79  Rs. 40 50 80
Rice Jowári Bájri Kharif{ Cotton Other crops including Babul	Area irrigated.  74  Acres. 9,073 4 113	in Karachi Canals Di Estimated value.  75  Rs. 3,62,920 200 9,040	Value per sore.  76  Rs. 40 50 80	Total,  Area irrigated.  77  Acres. 211,815 1,045 8,170 8	Rs. 84,72,600 52,250 6,53,600 112	Value per acre.  79  Rs. 40 50 80 14
Rice Jowari Bájri Cotton Other crops including Babul plantation Total  Wheat Barley Oil-seeds Other crops in-	Area irrigated.  74  Acres. 9,073 4 113 8  9,198  201 140	in Karachi Canals Di  Estimated value.  75  Rs. 3,62,920 200 9,040	Value per sore.  76  Rs. 40 50 80	Total,  Area irrigated.  77  Acres. 211,815 1,045 8,170 8	Rs. 84,72,600 52,250 6,53,600 112 2,66,760	Value per scre.  79  Rs. 40 50 80 14
Rice Jowari Bajri Cotton Other crops including Babul plantation Total  Wheat Barley Oil-seeds	Area irrigated.  74  Acres. 9,073 4 113 8  9,198  201 140	in Karachi Canals Di  Estimated value.  75  Rs. 3,62,920 200 9,040  720  3,72,880	Value per sore.  76  Rs. 40 50 80  90 40	Total,  Area irrigated.  77  Acres. 211,815 1,045 8,170 8  2,964  224,002	Rs. 84,72,600 52,250 6,53,600 112 2,66,760 94,45,322 21,240 2,13,750	Value per acre.  79  Rs. 40 50 80 14  90 42  120 50
Rice Jowari Bájri Cotton Other crops including Babul plantation Total  Wheat Barley Oil-seeds Other crops including Babul	Area irrigated.  74  Acres. 9,073 4 113 8  9,198  201 140	in Karachi Canals Di  Estimated value.  75  Rs. 3,62,920 200 9,040  720 3,72,880 10,050 16,800	Rs. 40 50 80 90 40	Total,  Area irrigated.  77  Acres. 211,815 1,045 8,170 8 2,964 224,002 177 4,275 22,501	Rs. 84,72,600 52,250 6,53,600 112 2,66,760 94,45,322 21,240 2,13,750 27,00,120	Value per scre.  79  Rs. 40 50 80 14  90 42  120 50 120,

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STATEMENT III-E-continued.

INDUS RIGHT BANK DIVISION.

					_ !				**
Description of Grops.		Canals ar	d Bunds.			•	Total.		
	Area irrig	ated. Estima	ated value.	Value per acre.	Area irri	gated.	Estimated	value.	Value per acre.
1	80		81	82	. 83	l. ,	84		85
Rice Jowári Bajri Cotton Other crops in- cluding Babul plantation	Acres 173,2 43,8 3,7 2	15   65 12   12 04   2	Rs. ,95,263 ,67,210 ,32,998 3,064	Rs. 38 29 63 14.	310 130	98. 5,784° 5,445 0,045 702	3,00,71 68,75 34,31	5,229 ,525 3,300	Rs. 37 22 26 26 26
Total	226,1		,55,820	37		3,333	4,23,37		33
Rabi Wheat Oil-seeds Other crops including Babul		69 51 5	,75,685 18,675 ,49,643	33 12 15	18	3,760 3,016 0,508	54,38	3,065 3,996	31 38 30
Uplantation Total	83,8		,67,982 ,11,985	20		7,852 3,136	90,31 2,25,24		21
Total under both Heads	400,4	<u></u>	,67,805	30		9,469	6,48,69		30
the state of the s			························		<del> </del>				
Description of Crops.	J	fámráo Canal.		Nára S	upply Channel			Eastern N	ára.
Description of Crops.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	enpply Channel  Estimated  value.	Value per sere.	Area irrigated.	Estima value	ted Valu
Description of Grops.	Area	Estimated	per	Ares	Estimated	Value	Area	Estima	ted Valu
	Area irrigated.	Estimated value.	per acre.	Area irrigated.	Estimated value.	Value per scre.	Area irrigated.	Estima: value	Value per sore.
Rice Jowári	Area irrigated.	Estimated value.	88 Rs. 34 18 24	Area irrigated.	Estimated value.	Value per scre.	Area irrigated.	Estima value  93  Rs. 3,15,1 6,1 3,79,0 4,60,2	Value per acre.  - 94  - Rs 142 - 170 - 180 - 124 - 180
Rice Jowári Kharif Bájri Cotton	Area irrigated.  86  Acres. 29 5,996 55,939 102,435	Estimated value.  87  Rs.  993 1,07,419 13,36,972 71,68,186	88 Rs. 34 18 24 70	Ares irrigated.  29  Acres. 1,347 845 117 15	Estimated value.  20  Rs. 53,880 16,900 1,755 450	Value per scre.  91  Rs40 -20 -15 -30	Area irrigated.  92  Acres. 12,075 336 20,788 5,979	Estima value  93  Rs. 3,15,1 6,1 3,79,0 4,60,2	Rs.  142 26 170 18 1293 77 1500 26
Rice Jowári Bájri Cotton Other crops  Total  Wheat Barley	Area irrigated.  86  Acres. 29 5,996 55,939 102,435 6,888 171,287  57,108 1,244	Estimated value.  87  Rs.  993 1,07,419 13,36,972 71,68,186 1,04,644	88  Rs.  34 18 24 70 15 51	Area irrigated.  29  Acres. 1,347 845 117 15 134	Rs. 53,880 16,900 1,755 450 4,020	Value per sere.  91  Rs.  40 20 15 30 30	Area irrigated.  92  Acres. 12,075 336 20,788 5,979 256	Estima value  93  Rs. 3,15,1 6,1 3,79,0 4,60,2 6,6 11,67,2	Rs. Rs. 26170 1824 1877 2650 2679 30708 218085 17031 14
Rice Jowári Bájri Cotton Other crops  Total  Wheat Barley Oil-seeds	Area irrigated.  96  Acres. 29 5,996 55,939 102,435 6,888 171,287  57,108 1,244 2,840	Estimated value.  87  Rs.  993 1,07,419 13,36,972 71,68,186 1,04,544  87,18,214	Rs. 34 18 24 70 15 51 147 17 16 12	Area irrigated.  29  Acres. 1,347 845 117 15 134 2,458	Rs. 53,880 16,900 1,755 450 4,020 77,005	Value per scre.  91  Rs. 40 20 15 30 30 31 40. 25 27	Area irrigated.  92  Acres. 12,075 336 20,788 5,979 256 39,434  5,559 63 2,092	Estima value  93  Rs. 3,15,1 6,1 3,79,0 4,60,2 6,6 11,67,2	Rs. Rs. 442 26 170 18 18 26 279 30 279 30 31 18 348 35

					Easten Nam	A DISTRICT-CO	ntinued.			
Dec	eription of Crops.	1	Mithrio Canal.		Th	ar Canal.		Khi	pro Canal.	
·	•	Area irrigated.	Estimated value.	Value per acre.	Area irrigated,	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.
	1	95	- 96	97	98	99	100	101	102	103
		. Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
-	(Rice	30,182	6,33,598	21	25,016	16,05,193	64	404	10,277	25
	Jowári	599	10,182	17	. 27	486	18	3	49	16
Kharif	{ Bájri	23,380 33,677	4,25,118	18 75	6,488	1,55,712	24 59	2,517	46,985	19
	Cotton Other crops	421	25,46,304 10,070	24	3,736 269	2,18,556 14,347	53	659 2	52,720 60	80 30
	Total	88,259	36,25,272	41	35,536	19,94,294	56	3,585	1,10,041	31
				<del></del>			·			
i	(Wheat	6,971	2,01,016	29	6,905	2,58,937	37	136	3,987	29
Rabi	Barley	10	150	15	2	42	. 21			
TERMI	··· ) Oil-seeds	1,297	16,700	13	3,685	55,275	15	91	1,354	15
-	Other crops	1,232	32,722	27	802	33,620	42	21	470	22
	Total	9,510	2,50,588	26	11,394	3,47,874	50	248	5,811	23
Total und	ler both Heads	97,769	38,75,860	40	46,930	23,42,168	50	3,833	1,15,852	30

•		<b>18.</b>	astern Nára D	ISTRIOT—concluded.		
Description of Crops.	<del></del>	Hiral Canal.		Total	, Eastern Nara Distri	Ct.
	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value,	Value per acre.
- 1	104	105	. 106	107	108	109
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Rice Jowari	<b>3,9</b> 96 52	68 <b>,2</b> 65 680	17 18	73,020 1,862	26,86,355 34,467	37 19
Kharif Bajri	3,925	70,650	18	57,215	10,79,194	19
Cotton Other crops,	4,089 114	2,61,696 1,140 .	64 10	48,155 1,196	35,40,019 36,287	74 30
Total	12,176	4,02,431	33	1,81,448	<b>73</b> ,76 <b>,</b> 322	41
(Wheat	2,181	63,976	29	28,338	9,32,064	33
Rabi Barley	2	28	14 ·	102	1,972	19
Oil-seeds Other crops	349 32	4,101 960	12 30	8,180 6,906	1,24,221 2,16,540	15 31
Total	2,564	69,065	27	43,526	12,74,797	29
Total under both Heads	14,740	4,71,496	32	2,24,974	86,51,119	<b>38</b>

					NASRAT (	JAWALE DISTRIC	T.		•	
Da	scription of Crops.	Dad Canal.			Nasrat Canal.			Navlakhi Canal.		
		Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre,
	• 1	110	111	112	113	114	115	116	117	118
	•	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
*	(Rice	22,240	6,29,324	28	149	1,639	11	5,441	55,554	10
	Jowári	29,868	7,06,953	24	28,714	5,49,070	19	28,559	4,46,058	16
Kharif	Bájri	<b>32</b> ,923	9,10,309	28	16,138	3,67,005	23	5,340	86,581	16
ZHALLE.	Cotton	8,943	4,54,415	51	18,401	10,83,398	59	704	10,754	15
	Other crops	8,530	2,61,330	31	11,384	2,40,056	21	1,972	66,904	34
	Total	1,02,504	29,62,331	29	74,786	22,41,168	30	42,016	6,65,851	16
	(Wheat	7,438	1,64,748	22	1,419	34,790	24	6,838	1,48,620	22
	Barley	905	10,564	12.	9	267	30	44	968	22
Rabi	··· Soil-seeds	6,726	1,97,308	29	2,949	79,382	27	1,410	40,987	29
	Other crops	8,960	2,07,356	23	1,035	13,194	13	539	7,708	14
	Total	24,024	5,79,976	24	5,412	1,27,633	24	8,831	1,98,283	22
Total u	nder both Heads	1,26,528	35,42,307	28	80,198	23,68,801	30	50,847	8,64,134	17

	•	Nashat Ca	NALS DE	STRICT—cond	duded.	· .	Hyr	BRABAD CAMAI DISTRICT.	LS
Description of Grops.	Oti	ner Canals.	•	Total, N	asrat Canals Di	strict.	Ali	bahar Kacheri	•
	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.
1	119	120	121	122	123	124	- 125	126	127
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Kharif Rice Jowári Bájri Cotton Other crops	1,294 15,381 5,203 60 . 546	15,438 2,44,091 85,996 1,569 28,060	12 16 17 26 51	29,124 1,02,522 59,604 28,108 22,432	7,01,955 19,46,172 14,49,891 15,50,136 5,96,350	24 19 24 55 27	266 743 7,677 2,705 161	8,512 21,816 2,30,310 1,06,440 7,497	32 29 30 39 47
Total	22,484	3,75,154	17	2,41,790	62,44,504	26	11,552	3,74,575	32
Rabi Wheat Barley Oil-seeds Other crops	3,349 168 301 210	74,811 2,679 9,068 7,994	22 16 30 38	19,039 1,126 11,386 10,744	4,22,969 14,478 3,26,745 2,36,252	22 13 29 22	196 349 977	7,330 8,636 20,682	37 25 21
Total	4,028	94,552	23.	42,295	10,00,444	24	1,522	36,048	24
Total under both Heads	26,512	4,69,706	18	2,84,085	72,44,948	26	18,074	.4,10,623	31

<sup>•</sup> Includes Ren Distributary in charge of the Executive Engineer, Hyderabad Canals District.

		•	H	YDEBABAD CAN	ALS DISTRICT-	-continue	ıd.		
Description of Crops.	Great Márak.			Sarfras.			Other Canals.		
	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per scre.	Area Irrigated.	Estimated Value,	Value per acre.
1	128	129	130	131	132 '	133	134	135	136
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Rice Jowari	11,779 1,937	4,24,003 51,750	36 27	450 647	15,258 18,084	34 28	1,039 3,522	39,928 97,586	38 28
Kharif Bájri	33,460	9,52,782	28	16,122	4,63,842	29	78,796	24,47,865	31
Cotton	20,099	11,65,998	58	5,980	2,96,230	50	37,962	17,21,107	4.
Other crops	1,099	42,599	<b>3</b> 9	871	44,554	51	4,893	2,80,159	57
Total	68,374	26,37,132	39	24,070	8,37,968	35	1,26,212	45,86,445	. 36
(Wheat )	765	29,497	39	750	25,407	34	2,441	91,321	83
Rabi Barley		29,311		2 599	60	30 37	2	51	26
Oil-seeds Other crops	1,225 6,1 <b>2</b> 9	83,493	24 14	1,493	21,910 38,496	26 '	1,858 16,417	52,178 2,50,445	28 18
, , , , , , , , , , , , , , , , , , , ,						`	-0,	_,00,120	``
Total	8,119	1,42,301	18	2,844	85,873	30	20,718	3,93,995	18
Total under both Heads	<b>76,49</b> 3	27,79,433	36	26,914	9,23,841	34	1,46,930	49,80,440	34

		DEBABAD CANA PRIOT—conclud			FULE	LI CANAI	s District.	• •	-
Description of Crops.	Total, Hyderabad Canals District.			Fuleli Canal.			Hasanali Canal,		
	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acra
	137	138	139	140	141	142	143	144	145
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rŝ.	Rs.
(Rice	13,534	4,87,701	36	2,24,395	62,85,486	28	13,485	4,04,550	30
Jowari	6,849	1,89,036	28	4,958	1,23,169	25	96	1,440	15
	1,36,055	40,94,799	30	61,364	15,56,018	25	2,291	45,820	20
Cotton	66,746	32,89,775	49	19,948	9,67,992	49	126	4,536	36⋅
Other crops	7,024	<b>3,74,</b> 809	53	8,234	3,84,371	47	259	11,573	45
Total	2,30,208	84,36,120	37	3,18,899	93,17,036	29	16,257	4,67,919	29
(Wheat	4,152	1,5 <b>3,</b> 555	37	33,370	9,23,871	- 28	13	260	20
Rabi Barley	4	111	28	1,829	42,735	23	14	210	15
Ull-BeedlB	4,031	1,12,085	28	37,956	8,78,983	23	1,043	15,665	15
Other crops	25,016	3,92,516	16	18,595	4,77,316	26	182	2,283	13
Total	33,203	6,58,217	20	91,750	23,17,905	25	1,252	18,418	15
Total under both Heads	2,63,411	90,94,337	35	4,10,649	1,16,34,941	28	17,509	4,86,337	28

<sup>\*</sup> Excludes Ren Distributary incorporated with Dad Canals in Nasrat Canals District.

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STATEMENT III-E—concluded.

· 1	l			DISTRICT—concluded.		·
Description of Grops,		Other Canals.	*		Total.	•
	Area irrigated.	Kstimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.
1	146	147	148	149	150	151
	Acres.	Rs.	Rs.	Acres.	Rs	Rs.
Rice Jowári	14,699 361	4,76,690 6,795	32 19	2,52,579 <b>5</b> ,415	77,56,726 1,31,404	
n ia ID/ini	7,833	1,79,208	24	70,988	17,81,046	25
TAN.	823	41,764	51	20,897	10,14,292	49
Other crops	363	14,795	41	8,856	4,10,789	46
Total	23,579	7,19,252	31	8,58,735	1,05,04,207	<b>2</b> 9
(Wheat	814	26,55 <b>5</b>	33	34,197	9,50,686	28
i Damlam	75	1,755	23	1,918	44,700	23
9D) 445 07 7	0.470	1,65,185	67	41,477	10,54,833	2:
Other crops	1,536	39,268	26	20,313	5,18,867	20
Total	4,903	2,32,763	47	97,905	25,69,086	26
· ·						
otal under both Heads	28,482	9,52,015	33	4,5 10	1,30,73,293	29
otal under both Heads			1.	4,5 10	1,30,78,293	29
otal under both Heads		LEFT BANK DIVISIO	1.		1,30,78,293	1
otal under both Heads  Description of Crops.			)Na			
		LEFT BANK DIVISIO	1.			1
	Indus	LEFF BANK DIVISIO Total.  Kstimated	Value per	Gra Area	Estimated	Value per
Description of Crops.	Area irrigated.	LEFF BANK DIVISIO Total.  Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.
Description of Crops.	Area irrigated.	LEFT BANK DIVISIO Total.  Estimated value.  153	Value per scre.	Area irrigated.  155  Agres.	Estimated value.	Value per scre.
Description of Crops.	Area irrigated.  152  Acres. 3,68,286	Total.  Estimated value.  153'  Rs.  1,10,43,730	Value per scre.  254  Rs.	Area irrigated.  155  Agres. 1,165,070	Estimated value.  156  Rs. 4,11,15,203	Value per acre. 157. Rs.
Description of Crops.	Area irrigated.  152  Acres. 3,68,286 1,22,644	Total.  Estimated value.  153'  Rs.  1,10,43,730 24,08,498	Value per scre.  254  Rs. 30 20	Area irrigated.  155  Acres. 1,165,070 439,089	Estimated value.  156  Rs. 4,11,15,203 92,83,727	Value per acre. 157. Rs. 35
Description of Crops.  Rice Jowari Bajri	Area irrigated.  152  Acres. 3,68,286 1,22,644 3,79,801	Total.  Estimated value.  153  Rs.  1,10,43,730 24,08,498 97,41,902	Value per scre.  254  Rs. 30 20 26	Area irrigated.  155  Acres.  1,165,070 439,089 509,846	Estimated value.  156  Rs. 4,11,15,203 92,83,727 1,31,73,427	Value per acre. 157  Rs. 38 21 25
Description of Crops.	Area irrigated.  152  Acres. 3,68,286 1,22,644	Total.  Estimated value.  153'  Rs.  1,10,43,730 24,08,498	Value per scre.  254  Rs. 30 20	Area irrigated.  155  Acres. 1,165,070 439,089	Estimated value.  156  Rs. 4,11,15,203 92,83,727	Value per acre. 157  Rs. 35 21 25 62
Description of Crops.  Rice Jowari Bajri Cotton	Area irrigated.  152  Acres. 3,68,286 1,22,644 3,79,801 2,66,341	Total.  Estimated value.  153  Rs.  1,10,43,730 24,08,498 97,41,902 1,65,62,408	Nalue per acre.  254  Rs.  30 20 26 62	Area irrigated.  155  Acres.  1,165,070 439,089 509,846 267,043	Estimated value.  156  Rs. 4,11,15,203 92,83,727 1,31,73,427 1,65,80,708	Value per scre.
Description of Crops.  Rice Jowari Bajri Cotton Other crops Total	Area irrigated.  152  Acres.  3,68,286 1,22,644 3,79,801 2,66,341 46,396 11,83,468  1,42,834	Total.  Estimated value.  158  Rs.  1,10,43,730 24,08,498 97,41,902 1,65,62,408 15,22,829	Nalue per scre.  254  Rs.  30 20 26 62 33 -35	Area irrigated.  155  Acres.  1,165,070 489,089 509,846 267,043 98,753	Estimated value.  156  Rs. 4,11,15,203 92,83,727 1,31,73,427 1,65,80,708 34,64,124	Value per acre. 157  Rs. 35 21 25 62 35
Rice Jawari Bajri Cotton Other crops  Wheat Barley	Area irrigated.  152  Acres. 3,68,286 1,22,644 3,79,801 2,66,341 46,396 11,83,468  1,42,834 4,394	Total.  Kstimated value.  153  Rs.  1,10,43,730 24,03,498 97,41,902 1,65,62,408 15,22,829 4,12,79,367  1,08,45,435 82,255	Nalue per acre.  154  Rs.  30 20 26 62 33 -35	Area irrigated.  155  Acres.  1,165,070 439,089 509,846 267,043 98,753 2,479,801  391,594 10,410	Estimated value.  156  Rs. 4,11,15,203 92,83,727 1,31,73,427 1,65,80,708 34,64,124 8,36,17,189  1,86,63,506 3,18,320	Value per acre. 157  Rs. 31 21 25 62 35
Rice Jawari Bajri Cotton Other crops Total	Area irrigated.  152  Acres.  3,68,286 1,22,644 3,79,801 2,66,341 46,396 11,83,468  1,42,834	Total.  Kstimated value.  153  Rs.  1,10,43,730 24,08,498 97,41,902 1,65,62,408 15,22,829 4,12,79,367  1,08,45,435	Nalue per scre.  254  Rs.  30 20 26 62 33 -35	Area irrigated.  155  Acres.  1,165,070 439,089 509,846 267,043 98,753 2,479,801  391,594	Estimated value.  156  Rs. 4,11,15,203 92,83,727 1,31,73,427 1,65,80,708 34,64,124  8,36,17,189  1,86,63,506 3,18,320 71,01,704	Value per acre. 157  Rs. 35 21 25 62 35
Rice Jawari Bajri Cotton Other crops  Total  Wheat Barley Oil-seeds	Area irrigated.  152  Acres. 3,68,286 1,22,644 3,79,801 2,66,341 46,396 11,83,468  1,42,834 4,394 67,914	Total.  Kstimated value.  153  Rs.  1,10,43,730 24,08,498 97,41,902 1,65,62,408 15,22,829  4,12,79,367  1,08,45,435 82,255 16,62,708	Nalue per acre.  154  Rs.  20 26 62 33 -35  76 19 24	Area irrigated.  155  Acres.  1,165,070 439,089 509,846 267,043 98,753 2,479,801  391,594 10,410 248,422	Estimated value.  156  Rs. 4,11,15,203 92,83,727 1,31,73,427 1,65,80,708 34,64,124 8,36,17,189  1,86,63,506 3,18,320	Value per acre.  157  Rs.  38 21 25 62 35 33

STATEMENT

# Comparative Statement of Irrigation and Rainfall for

•	OF THE CIVIL DISTRICT.				Works supplying Irrigation.			
Civil District.	Total Area in Culturable Area in Acres.		Cultivated Area in Acres,	No.	Name.	oommande by the Irrigation Works in column in Acres		
1	2	8	4	5	6	7		
	Acres.	Acres.	Acres,			Acres.		
Kelat Territory	513,195	276,920	120,368 {	1 2	Desert Canal Begari Canal	101,49		
				•	Total	180,00		
			,					
				8 4 5	Unharwáh	287,49 214,05		
Opper Sind Fron- tier.	1,725,237	1,238,017	616,843	6 7	Canals from Kashmor Bund Sukkur Canal	416,88 29,40 50,61		
	•			8 9 10	Ghár Canal Sind Canal	53,71 4,11		
r,				10	Canals in Ronri			
		•			Total	1,056,28		
			ſ	11 12 13	Begári Canal Sukkur Canal	83,33 58,05		
		-		14 14 15	Ghár Canal Ghár Bunds Mahiwáh	2,94 145,44		
lukkur Collector- ate	3,588,073	1,851,583	476,811	16 17 18	Sind Canal Canals in Rohri	186,91 146,49		
				19 20	Garang Canal Rajib Canal Chitti Canal	17,90 12,40 18,20		
				21 22 <b>23</b>	Bunds in Rohri Sukkur-Begári Bund	5,45		
				20	Nara Supply Channel	25,00		
					Total	722,8		
9			ſ	24	Begári Canal	30		
				25 26 27	Sukkur Canál Ghár Canal Ghár Bunds	60,65 880,31		
				28 29	Sind Canal Western Nára	344,26		
árkána Collector- ate.	1,866,794	1,191,618	897,784	30 31 32	New Feeder Pritchard Canal Wahurwah	1,68 19,44		
			•	33 34	Marvi Dádu Canal	9,52		
				35 36 87	Phitta Canal Manchar Aral	11,96 19,00		
		92, 1 s 2	Ų	38	Nára Bunds	9,79		
					Total .	903,94		
			ſ	89 40	Canals north of Kotri	20,25		
				41 42	Kalri Baghar	14 40,31 95,80		
aráchi Collector- ate.	5,429,871	1,848,578	896,084	43 44 45	Pinyári Indus Canals, Right Bank Indus Canals, Left Bank	185,60 198,70 84,04		
				46 47	Buttah Canal Bunds, Right Bank	34,29 18,29		
			Į. L	48 49	Other Const. (Mulabord)	6,77 18,52		
				,	e Maan	609.05		
	l :	]			Total	692,25		

IV-E.
the years 1921-1922 and 1922-1923 in Sind.

Area at present		<del></del>	ARRA IRRIGA	TED IN ACRES	PED IN ACRES.			Tale.	
annually irrigated by the works		1921-1929.			1929-1933.				Bemarks.
specified in column 6.	Kbarif.	Rabi.	Total.	Kharif.	Rabi.	Total.	1 21-1929	1929-1928,	
8	9	10	11	12	13	14	15	16	17
Acres.	Acres.	Acres.	Acres,	Acres,	Acres.	Acres,	Ins. cts.	Ins. ets.	
65,000 80,000	- 98,233 21,061	20,110 188	58,343 21,249	83,045 20,852	40,214 5,789	73,259 26,641	5 53 4 87	1 86 1 68	<del>- i,</del>
95,000	59,294	20,298	79,592	53,897	46,003	99,900			
130,000 70,000 200,000 4,000 86,587 20,185	89,052 46,596 127,015 1,397 5,668 7,267	89,033 41,957 90,595 2,009 6,049 5,644	178,085 87,553 217,610 8,406 11,712 12,911	88,813 55,702 129,457 2,246 8,754 11,134	94,225 49,978 117,858 2,697 11,717 5,994	183,038 - 105,680 247,310 - 4,943 20,471 17,128	5 53 8 90 4 87 6 69 6 87	1 85 1 91 1 68 1 84 ,1 84	
	***		•••	•••	100	***	•••	***	
460,773	275,990	235,287	511,277	296,106	282,464	578,570			***
50,000 49,166 550 1,900 99,000 11,372 8,400 11,500 4,180 13,000 12,200 459,636	89,452 17,774 176 231 41,577 47,863 80,019 1,547 4,243 4,099 444 3,217 645 192,287	18,512 11,212 225 453 17,422 27,040 16,229 5,261 4,013 5,734 1,876 6,954 9,901	57,964 28,986 401 684 58,999 74,903 46,248 4,808 8,256 9,833 1,820 10,171 11,546	44,884 19,574 112. 836 49,539 62,883 43,886 2,952 6,039 5,004 2,458 2,458	24,609 14,122 288 287 19,493 34,584 20,089 5,289 6,549 1,255 6,809 10,741 148,054	69,493 33,696 400 628 69,032 97,467 63,891 11,328 11,553 1,954 10,519 18,199 390,160	4 87 2 07 3 23	1 68 1 10 1 63 	
288,463 1,500 12,650 8,150 6,400 21,550	7 197,672 641 9,169 1,226 2,919 7,902 2,770	129,894 376 8,846 1,734 1,627 5,992 1,432	7 327,566 1,017 13,015 2,960 4,546 4,894 4202	190,526 593 9,243 1,384 8,662 8,150 2,896	3 8 136,016 142 4,427 1,114 2,195 3,602 1,769	3 8 826,542 735 13,670 2,498 5,857 11,752 4,665	8 73	1 85	
20,500 12,000 8,415	1,328 2,801 1,534	13,248 9,035 1,219	14,576 11,853 2,755	671 1,661 1,581	12,266 8,403 631	12,937 10,064 2,112			
7,68,642	461,982	320,866	782,848	76,897	847,107	824,004			
17,500 80 28,900 51,800 119,620 49,600 42,258 17,229 6,910 4,747 9,091	5,529 14 13,957 28,670 79,719 24,854 86,093 18,776 8,133 4,094 7,032	4,183 4 3,543 7,252 16,582 4,588 3,796 324 162 597 938	9,712 18 17,499 85,922 96,251 29,442 89,889 14,100 3,295 4,691 7,970	5,73.  26,164 27,211 84,314 28,097 36,168 12,850 5,061 4,137 3,811	8,784 5,455 9,458 20,046 5,894 4,549 266 1,067 206 1,221	9,567 34 81,619 86,669 104,360 83,491 40,717 13,116 6,118 4,343 5,032	8 73 10 4 11 19 7 4 11 2 6 85 7 6 11 43 6 52	1 85 2 11 1 83 2 70 2 8 2 56 2 30 2 34 2 59	
847,735	216,871	41,918	258,789	233,596	51,470	285,066			*  

			• •		ST.	ATEMEN		
	OF THE CIVIL DISTRICT.				Works supplying Irrigation,			
Civil District.	Total Area in Acres,	Culturable Area in Acres.	Cultivated Area in Acres.	No.	Name.	oommande by the Irrigation Works in column in Acres.		
	3	8	4	5	6	7		
	Acres.	Acres.	Acres.	·	•	Acres.		
	0 tot 011	4 700 700	001 100	50 51 52	Jámráo Canal Eastern Nára Mithráo Canal	598,87 501,44 406,57		
Thar and Parkar Collectorate.	8,727,011	4,192,160	981,166-	53 54 55 56	Khipro Canal Thar Canal Hiral Canal Gháro Muhmado	39,84 136,00 50,15 30,05		
	,		Į.	- 57	Kari Shamali	210,07		
		*		·	Total	1,967,02		
			<b>1</b>	58 59 60	Jamráo Canal Mehrabwah Nasrat Canal	204,44 63,94 823,11		
Nawabshah Col-	2,494,015	1 670 700	419.001	61 62 63	Naulákhi Dámbro Dad Canal	162,18 51,29 313,78		
lectorate.	2,499,010	1,679,788	442,601	64 65 66	Ren Distributary ex Dad Renwah	12,75 1,25 42,61		
•				67 68 69	Great Márak Gháro Muhmado Other Canals	114,28 115,08 24,89		
					Total	1,429,58		
		i .	_					
				70 71 72 73	Jámráo Canal Alibahar Kacheri Great Márak Gháro Mubmado	356 1416 36,60 101,68		
Hyderahad Col- lectorate.	2,888,955	2,803,565	598,907	74 75 76	Sarfras Kari Shumali	/110,47 220,44 123,56		
		•		77 78 79 80	Other Canals Fuleli Canal Hasanali Canal Other Canals	1,527,57 77,42 78,69		
		2						
	OF 170 120	14 500 00				2,289,31		
1	27,178,151	14,582,224	4,480,014	<u> </u>	Frand Total	. 9,342,23		

1V-E-concluded.

Area at present	1		Arma II	REIGHTED IN ACRES.			BAIR		
stimated as annually irrigated by	ł	1021-1923.			1922-1923.		_		· .
the works specified in column 6.	1	Rabi.	Total.	Kharif.	Rabi.	Total.	1931-19 <b>39.</b>	1922-1923.	Remarks.
. 8	9	10	11	12	13	14	15	28	17
Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Ins. cts.	Ins. cts.	
108,000	110,461	84,216	144,677	128,049	58,401	186,443	7 91	2 96	
41,900	29,087	9,729	88,816	89,434	9,069	48,503	10 49	3 03	
142,500	70,780	5,848	76,628	88,259	9,510	97,769	8 96	8 03	
2,000	1,688	425	2,113	. 3,585	248	8,838	10 42		
35,000	81,431	7,808	89,239	35,536	11,894 2,564	46,930	13 22	5 47	
18,000 8,000	10,463	1,487 203	11,950	12,176 4,226	290	14,740 4,516	10 85 9 10	3 74 4 88	
4,000	4,062 8,300	106	4,265 3,406	3,903	107	4,010	9 41	4 88 4 45	
849,100	261,272	69,822	321,094	315,161	91,583	406,744			
55,050	DE E70	F 01F	42 900	43,245	12.821	D80,83			
7,050	<b>35,573</b> <b>4,869</b>	7,817 440	43,890 5,309	7,019	341	7,360	6 82 3 59	1 64 1	
76,800	72,207	7,803	80,010	74,786	5,412	80,198	3 59 3 73	1 67 (	
45,900	35,118	6,891	42,009	42,016	8,831	50,847	3 72	1 30	
10,570	10,052	2,044	12,096	11,713	2,010	13,723	4 81	1 6	
103,100	84,859	22,844	107,203	94,819	22,432	117,251	6 96	2 79	
10,000	6,911	1,231	8,142	7,685	1,592	9,277	10 21	5 14	
500 9,490	805	185	440	881	157	638	10 21	5 14	
61,960	8,684 57,945	1,370 6,177	10,054	9,964 60,722	1,397 6,62 <b>4</b>	11,361 67,346	9 35	4 90 4 12	
19,980	20,510	2,458	64,122 22,968	19,534	2,544	22,078	8 72	4 88	
6,840	4,283	8,272	7,555	4,469	2,087	6,556	9 10 7 57	8 49	* 1
407,240	340,816	62,482	403,298	376,353	66,248	442,601			
15		<del></del>							
1,708	1,432	197	1,629	1,588	15 125	15 1,713		4 90	
9,083	6,837	1,385	8,222	7,652	1,495	9,147	9 35 8 92	4 12	
49,092	39,803	10,746	50,549	39,155	10,802	49,957	9 10	4 88	
26,723	23,131	2,526	25,657	24,070	2,844	20,914	10 70	2 97	
82,456	28,582	3,008	81,590	29,830	2,789	32,569	9 41	4 45	. •
31,782	24,114	3,520	27,634	28,431	3,626	32,057	9 98	8 44	,
78 403,577	331,086	86	90	35	48	78 410,649		ا مدنة ا	
17,403	14,793	64,812 1 426	395, <sup>2</sup> 98 16,219	8 8,899 16,257	91,750 1,252	17,509	10 7 10 19	2 18	•
21,863	19,817	2,271	21,538	19,768	3,682	23,450	12 4	4 9	•
593,779	489,149	89,927	579,076	485,685	118,373	604,058			
,482,204	2,297,661	952,932	8,250,593	2,479,801	1,151,302	3,631,103			

the last year is due to revised figures reported by the Collectors.