Administration

Report for the year,

1926-1927

Part. II: Irrigation works accounts and statistical statements

Government



Public Works Department Bombay Presidency

Administration Report for the Year 1926-27

Part II

Irrigation Works

Accounts and Statistical Statements

[Price-Rs. + As. 11 ... 18. 9d.]

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Public Works Department Bombay Presidency

Administration Report for the Year 1926-27

Part II

Irrigation Works

Accounts and Statistical Statements

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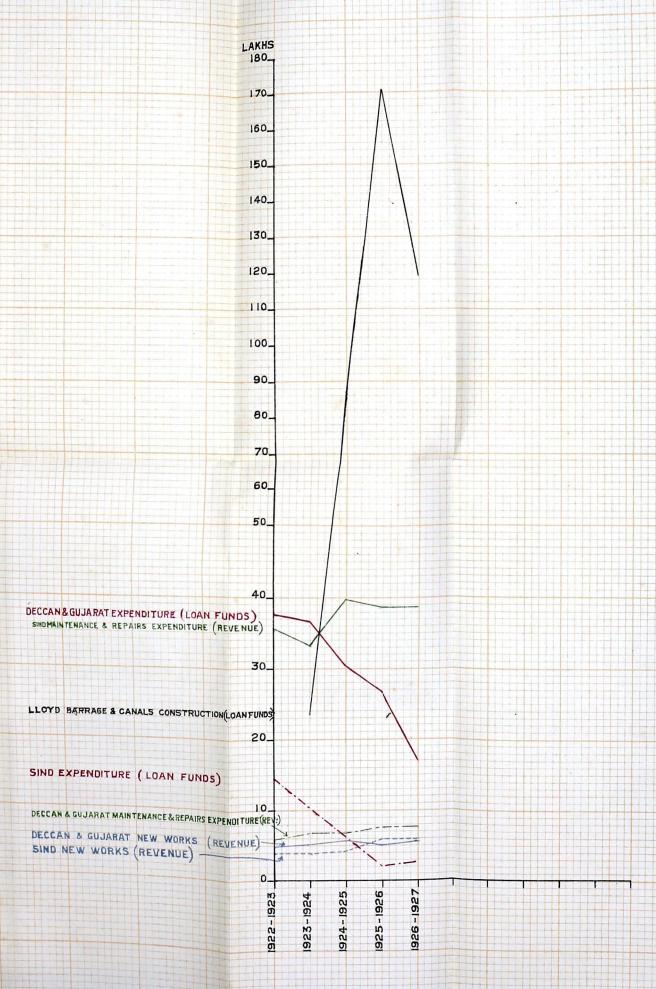
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EXPENDITURE ON IRRIGATION WORKS IN THE PUBLIC WORKS DEPARTMENT

LOAN FUNDS & REVENUE



ADMINISTRATION REPORT OF IRRIGATION WORKS IN THE BOMBAY PRESIDENCY FOR 1926-27.

I.-General.

A.—DETAILS OF DIRECT EXPENDITURE.

1. In the year 1926-27 the direct expenditure (excluding collection charges) on all Irrigation Works throughout the Presidency amounted to ... Rs. 302½ lakhs compared with Rs. 331¾ lakhs in the previous year, and Rs. 247¼ lakhs, the average.* The total is classified and divided between the Presidency proper and Sind as follows:—

		•	-	Deccan and Gujarat.	Sind.	Total.
Works Repairs Establishment Tools and Plant Other charges Gratuitous Relief Suspense Account Deduct— Receipts and recov Receipts and recov Pensionary charges Interest Non-votes	veries on I s Voted			Rs. 21,79,931 7,40,509 16,10,889 57,539 31,803 — 36,883 — 247 2,25,127 	Rs. 1,26,78,943 38,47,730 43,53,570 6,98,437 31,873 5,11,229	Rs. 1,48,58,874 45,88,239 59,63,659 7,55,976 63,676 5,11,229 — 79,530 — 1,325 .8,34,446 27,56,909

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

Heads,			Amo	ount.	Rémarks.
Capital Account—		Rs.		Rs.	·
Productive Works Unproductive Works	,,	1,91,79,975 25,38,542			
	••	23,30,342		7,18,517	
Revenue Account— Productive Works	-	25,11,32	,		
Unproductive Works	••	30,52,270)		
Works for which no Capital Accounts are	kent-		_ 5	5,63,592	
Works for which neither Capital nor			•		
Accounts are kept	••		2	8,04,055	
Irrigation Works—					
Contribution Works Miscellaneous Expenditure	• •	• • • •	ļ	27,037 98,156	
15-B-Navigation, Embankment, etc.	••	• • • •	Ĭ	40,796	
Famine Relief outlay on Irrigation W	orks		1 .		
			_	<u> </u>	
Grand Tota	,		۱	2,52,153	l

^{*} 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. 33,16,592 and Rs. 15,09,803 in Sind, and Deccan and Gujarat, respectively. If, however, interest chrges on works in operation are taken into account the result shows a profit of Rs. 17,82,511 for Sindand a loss of Rs. 6,87,863 for the Deccan and Gujarat.

		1			Direc	t expenditure.	
Class of Works.		Direct receipts.	Indirect receipts.	Total direct and indirect receipts.	Capital.	Working expenses (including the share of collection charges).	Total.
	THICH CAPITAL	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Productive	Deccan and Gujarat	4,430	10,246	14,676	5,166	3,211	8,377
,,	Sind	2,89 737	55,72,598	58,62,335	1,91,74,809	28,44,668	2,20,19,477
, , ,	Deccan and Gujarat	30,09,489	10,174	30,19,663	24,11,424	15,21,320	39,32,744
Unproductive (Sind	1,00,619	19,05,319	20,05,938	1,27,118	17,07,013	18,34,131
Total, Deccar	and Guiarat	30,13,919	20,420	30,34,339	24,16,590	15,24,531	39,41,121
	Total, Sind	3,90,356	74,77,917	78,68,273	1,93,01,927	45,51,681	2,38,53,608
	Deccan and Sind, 1926-27	34,04,275	74,98,337	1,09,02,612	2,17,18,517	60,76,212	2,77,94,729
Grand 1	otal, average	30,63,673	74, 38,389	1,05,02,062	1,67,18,139	55,91,560	2,23,09,699

4. The area irrigated under works for which capital accounts are kept was 3,696,500 acres which shows an increase of 14,600 acres as compared with the average. In Sind there was an increase of 24,600 acres while in the Deccan and Gujarat there was a decrease of 10,000 acres.

		Area.		Value.			
<u>-</u>		1926-1927.	Average.	Difference.	1926-1927.	Average.	Difference.
Productive.		Acres	Acres	Acres	Rs.	Rs.	Rs.
Deccan and Gujarat		3,044	2,845	199	1,72,182	1,21,698	50,484
Sind		2,586.781	2,594,953	- 8,172	6,81,73,564	7,10,22,900	- 28,49,336
To	tal	2,589,825	2,597,798	7,973	6,83,45,746	7,11,44,598	- 27,98,852
Unproductive.							
Deccan and Gujarat	•	269,120	279,356	10,236	3,98,93,004	4,38,12,552	39,19,548
Sind	••	838,622	804,799	33,823	2,39,16,263	2,79,57,017	40,40,754
To	tal	1,107,742	1,084,155	23,587	6,38,09,267	7,17,69,569	— 79,60,302
Grand Tot	al	3,697,567	3,681,953	15,614	13,21,55,013	14,29,14,167	— 1,07,59,154

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

5. These are 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 following statements give a comparsion of the figures for this year and the average:—

		Revenue.		,		
Class of works.	Direct,	Indirect.	Total.	Expenditure.	Net Revenue.	
Works for which no Capital Accounts are kept	Rs.	Rs.	Rs.	Rs.	Rs.	
Works for Deccan and which neither Gujarat	69,081	6,16,826	6,85,907	9,12,457	— 2,26,550	
Revenuel Accounts are Sind kept.	26,857	10,51,303	10,78,160	20,48,549	— 9 ,70, 389	
Total for 1926-27	95,938	16,68,129	17,64,067	29,61,006	11,96,939	
Average total	68,417	16,31,112	16,99,529	25,79,847	8,80,318	
Miscellaneous Deccan and Irrigation Expenditure.				47,350	— 47,350	
Sind				50,806	— 50,806	
Total for 1926-27				98,156	— 98,156	
Average total				72,914	— 72,914	
15-A (3) Miscellaneous	••••				••••	
15-B-Navigation			••••	40,796	40,796	
Grand total for 1926-27	95,938	16,68,129	17,64,067	30,99,958	→13,35,891	

Cl (l		Area.		Value of crops.		
Class of works.	1926-1927.	Average.	Difference.	1926-1927.	Average.	Difference.
Works for which neither Capital nor Revenue Accounts are kept	Acres Acres		Acres	Rs.	Rs.	Rs.
Deccan and Guiarnt	157,670	154,620	3,050	83,31,886	70,97,407	12,34,479
Sind	81,625	88,232	- 6,607	27,51,246	22,80,068	4,71,178
Total	239,295	242,852	- 3,557	1,10,83,132	93,77,475	17,05,657

D.—Review of Irrigation.

Description of Irrigation.

- 6. The Irrigation works are divided into two distinct spheres, viz. (1) Sind and (2) Deccan and Gujarat. In Sind the rainfall is usually negligible and the canals depend upon the river Indus, fed from its own upper reaches and by its tributaries for their supplies. The great majority of the canals are inundation canals, i.e., they flow only when the river is high, the water level in the Canal depending on the natural river level, and for the remainder of the year are dry. On an average the period of flow of these canals may be taken as from the 15th June to 30th September. For the rest of the year cultivation is restricted to areas served by wells, or to lands which have been flooded during the inundation season. When the Lloyd Barrage Scheme, which is under construction, comes into operation, perennial irrigation will displace the present precarious inundation supply throughout that large area of Sind commanded by this Scheme. It will then be possible throughout the year to raise the river level at the heads of the new canals to the necessary height thereby ensuring to the fields a constant and fixed supply of water in lieu of the present uncertain one.
- 7. In the Deccan and Gujarat rainfall is available for agricultural operations but it is often precarious. Tanks and canals provide irrigation to valuable crops like sugarcane and they are a source of supply to other crops also when the rainfall is deficient or irregular. The large irrigation systems in the Deccan are all of the same type. Each depends upon a storage lake near the head of one of the river valleys, where sufficient water is collected during the monsoon to supply, throughout the rainless period of the year, the country on either side of the river-valley below.

Inundation and Rainfall in Sind.

8. The inundation of 1926 was on the whole a good one. The rainfall during the season was well above the average and was generally well distributed and beneficial to the crops.

Irrigation and Rainfall in the Deccan and Gujarat.

9. In the Deccan the year on the whole was a favourable one. The monsoon opened well and there was timely rainfall throughout the season. In Gujarat the year was marked by plentiful and well distributed rainfall.

Area irrigated and gross revenue.

- 10. The area irrigated in Sind during the year was about 3.5 million acres as against 3.3 million acres in the previous year and the gross revenue amounted to Rs. 89.5 lakhs as against Rs. 82.9 lakhs for 1925-26.
- 11. The total area irrigated in the Deccan and Gujarat was 429,800 acres as against 454,300 acres in the previous year and the gross revenue amounted to Rs. 35.5 lakhs as against Rs. 34.5 lakhs for 1925-26.

II.—Sind.

1. Nature of Inundation and Rainfall.

Inundation.

12. The inundation of 1926 was on the whole a good one. The fair irrigating level of 13 feet on the Bukkur Gauge was first reached on 3rd August or 27 days later than in 1925. This level of 13 feet and above was maintained for 44 days as compared with 32 days in 1925, 50 days in 1924, 16 days in 1923 and 33 days, the average. The fair irrigating level of 17 feet on the Kotri Gauge was first reached on 21st July, i.e., 24 days later than in 1925 and this level and above was maintained for a period of 68 days as compared with 76 days in 1925, 86 days in 1924, 76 days in 1923, and 79 days, the average. The highest recorded levels during the year were 15 3 and 22 7 feet on 21st August and 5th September on the Bukkur and Kotri Gauges respectively as compared with 15 7 and 22 1 feet in 1925 and against the maxima of 17 9 feet and 23 8 feet respectively on these two gauges.

Rain fall.

13. The rainfall during the season was well above the average and was generally well distributed and beneficial to the crops.

2. INDUS RIGHT BANK CIRCLE.

(i) Works for which Capital Accounts are kept.

Desert Canal.

- 14. The canal was opened on the 30th May 1926 with a gauge reading of 4.4 feet at Head Regulator. It ceased to flow on the 6th November 1926. Full supply level of 9.0 or over was maintained in the canal for 44 days against 29 of last year. The set of the river feeding the dhand from which the Desert canal takes its supply was very favourable throughout the Abkalani. The cultivation on this canal system was on the whole good.
- 15. The Adiowah did not flow long as it was opened on 18th July and stopped flowing on 23rd September 1926 with Bukkur reading 8.6 as the river at the head of Shahwali dhand had receded. It is therefore proposed to have a new cut to the Adiowah from the Desert main dhand. Owing to deficiency of water supply, some karias ex-Desert canal between the head regulator and Drakhan regulator were opened. The highest gauge reading was 5.6 feet on 19th August 1926.

Unharwah.

16. The Unharwah was opened on 30th May with a gauge reading of 5.2 feet at the Tori stop gate. It ceased to flow on 11th November. The highest gauge reading below Tori stop gate regulator was 10.2 feet against 10.3 feet last year. Owing to deficiency in the canal during June and July, rotations were resorted to. The cultivation on the whole was good.

Begari Canal.

- 17. The Begari canal was opened on the 3rd June 1926 with a gauge reading of 0.3 feet above the Bunda. It ceased flowing on 3rd December 1926. In the beginning of the Abkalani, supply in the Begari had to be supplemented by giving a new cut from the river through some borrow pits. This supplementary cut brought a very good supply in July. Full supply level, viz., 12.0 feet and over was maintained for 64 days against 24 days in 1925. The Rabi head was opened on 28th September 1926. The canal had a maximum discharge of 8,737 cusecs against the designed discharge of 6,900 cusecs. The cultivation on the whole was good. The rains in August helped the standing crops to a very great extent.
- 18. The Choi branch worked well, there being a good supply in the canal itself as well as in its distributaries. It ceased to flow on 10th October 1926.

Mahiwah.

19. The Mahiwah was opened on 6th June 1926 with a gauge reading of 7.4 feet. It flowed for 117 days against 115 days in the previous year. The Mahiwah system worked very well throughout the season. No great necessity for Kharif rotations was felt, but rabi rotations were allowed from the middle of September until the canals ceased to flow.

Sehar Canal.

- 20. The Sehar canal was opened on 6th June 1926 with a gauge reading of 5.9 feet and worked well throughout the season. It finally ceased to flow on the 30th September 1926. To improve the supply in the Seharwah, proposals for cutting off bad bends, widening the canal and constructing a cross regulator are under consideration.
- 21. The dhand feeding the Masuwah was cleared so as to give a better supply to the latter. It flowed well throughout the season, but on account of adverse set of the river, its mouth silted up in September and the canal ceased to flow on 23rd September. The kharif crop did not, however, suffer and rabi rotations were given by supplying water from the Mahiwah.
- 22. The Maharowah takes off from the Masu dhand. A cut to feed this canal had been excavated last year through the Masuwah which greatly improved its condition. The canal was cleared last year so as to correspond with six feet at Bukkur gauge and a "Bunda" was put at the junction of the old Maharowah and the new diversion, both of which helped to give better flow to the tail of the canal. The canal as a whole worked satisfactorily. It was opened on 18th June with a gauge reading of 3 feet and stopped flowing on 24th September. It flowed for 98 days against 62 days in the previous year.

Sind Canal.

23. The Sind canal was opened on 2nd June 1926 with a gauge reading of 5.5 feet. In the beginning of the season it was feared that owing to active river erosion about a mile above the canal, the upstream mouth of

the dhoro feeding the canal would be silted up, but on the contrary the bed of the dhoro scoured in August and September and became a large bye-river. There was active erosion at the head of the new feeder which supplies water to Mirzawah which carried away the old head regulator over this new feeder.

Rajib, Chitti and Garang Canals.

24. The Garang and Chitti canals take off from the Sukkur canal feeder and the Rajib direct from the Indus. The Garang began to flow on 18th July with a gauge reading of 2.0 feet and ceased to flow on 18th September. The Rajib flowed on 2nd June with a gauge reading of 3.3 feet and ceased to flow on 30th September. The Chitti flowed on 3rd June and stopped flowing on 25th September. Owing to late rise of water, comparatively very little rice cultivation was done. It is expected that dry kharif and rabi will on the whole be good except in the case of Garang where the crops are expected to be fair. The question of widening and extending these canals is under consideration.

Garkino Canal.

25. The Garkino canal was opened on 15th July 1926 with a gauge reading of 1 8 feet. The canal worked satisfactorily. With rotations on the rabi regulator a vast area was flooded for rabi. The canal ceased to flow on 2nd October. No flood water entered the canal this year.

Ghar Canal.

- A new feeder was excavated during the year to the Ghar dhand one mile below the head of the bye-river, but owing to low river during the whole of June, the feeder did not give sufficient supply. In the first week of July the main current of the river being close to the head of the feeder, erosion took place causing silting of the channel and consequently talling off in discharge. To stop further silting, scrapers and boats were utilised from 29th July up to 30th August with fairly successful results. The Arab dhoro which takes off from the river about 9 miles above the Ghar has been cleared and widened this year to act as a main feeder to the Canal instead of the feeder excavated in 1925-26 and is so far working satisfactorily. On account of the river being low and the mouth of the bye-river at the head of the Ghar dand being unfavourable, the canal which was opened on 1st June ceased flowing on 6th June. It again flowed from 20th June but the water supply in the canal was inadequate until the middle of July. It finally ceased to flow on 3rd October. The gauge at the head recorded full supply level of 11 feet for 22 days against nine days during the last year.
- 27. The Fordwah was opened on 8th June when Bukkur read 6.2 feet. It worked satisfactorily throughout the whole abkalani, the river at the mouth of the canal being most favourable. The canal was regulated from second week of August to end of third week of September owing to the Ghar canal running at and above full supply level. It ceased flowing on 26th September,

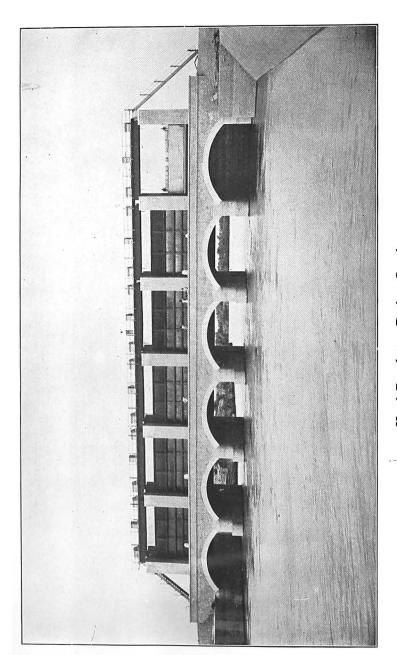
- 28. The Naurang and Nurwah, the two main branches into which the Ghar canal bifurcates worked well. The two main branches of the Naurang Canal, viz., the Guth and Chilo also worked satisfactorily.
- 29. The Kur Dato is another large branch, 26½ miles long taking off at mile 37/4 of the Ghar canal. It was opened on 9th June. On the whole the supply was fairly satisfactory.
- 30. The Nasrat Kado first flowed on 22nd June. As this canal depends directly on the new feeder to the Ghar dhand its fate was the same as that of the Ghar itself in the upper reach. To help the rabi lands above the 9th mile regulator of this canal, special rotations were given twice in the month of September. The gauge at head recorded the full supply level of 10 feet and over for 12 days against 5 days during the last year.

Sukkur Canal.

The Sukkur canal has two heads, one for kharif called the Rahuia Head and the other for rabi called the old head. The former gets its supply from the bye-river which takes off the river about 15 miles above Sukkur, while the latter takes off direct from the river just above the Lansdowne Bridge at Sukkur. There was no trouble of silt in the byeriver. The low level of water in it was chiefly due to the unfavourable set of the river and to the silting of dhoros, which usually discharge in the channel. The bye-river has been widened and deepened this year to give the required discharge. The supply in the canal was deficient in the beginning when the river was low but it improved to some extent with the rise in the river. The full supply level of 17 feet at the Shikarpur road bridge was recorded for only four days against 22 days in the previous year. To help the standing crops to mature, when the river fell early in September, the rabi head of the canal was opened on 20th September to supplement the supply. Rotations were resorted to at the Ghanghra regulator for the benefit of the kharif crops.

Western Nara.

The Western Nara was opened on 1st June with a gauge reading of 6.7 feet on the head regulator. It reached its designed full supply level on the 6th August and remained at and above that level for 43 days up to 17th September when the river fell off gradually. Owing to the late rise of the river, rotations were given to save the seedlings and to help cultivation in the Mehar and Kakar talukas. The abkalani on the whole was very good excepting in the Mehar sub-division where the supply had to be increased by rotation of karias. There was, however, good rabi cultivation. Erosion in the river continued to threaten the head regulator and therefore another regulator was constructed at mile 3/2 of the Western Nara, i.e., about nine miles below the present head. The "bunda" constructed at Chario Wahur to restrict supply flowing to the Manchar and thereby preventing the kharif cultivation in the tail of the Nara from getting submerged proved beneficial. The silt clearance experiment in the Kakolwah was repeated but the result was not satisfactory as the tail reach did not derive any benefit therefrom.



Head Regulator, Baghar Canal. 6 Spans of 25 Ft. each. R. L. of Pavement 17.6. Downstream View.

Pritchard Canal.

33. The Pritchard canal was opened on 3rd June. In the beginning of the abkalani there was some danger of river erosion at its head, but during the inundation season the current of the river diverted to the left bank leaving a very good deep dhand which worked very satisfactorily. The masonry gap continues to produce excellent results. The full supply level of 10 feet and over was obtained for 40 days.

Pinyari Canal.

34. The Pinyari Canal commenced flowing on 23rd May with Kotri reading 11.9 feet. In June the river was low. A rotation was therefore allowed at Daro regulator. The river rose favourably after July. The general condition of the crops was excellent. The improvements already carried out to the canal by means of removing bends from the river to Daro and groyning at wide places have done much good. A project for remodelling the whole system is under consideration.

Baghar Canal.

35. The Baghar canal commenced flowing on 15th May and ceased to flow on 12th December. Owing to very heavy rain on 2nd September the Abad Baphi burst at mile 1/0; the breach could not be closed and water began to top the Baphis almost everywhere resulting in uncontrollable breaches in Baphis Halla Manda and Dhumani West. The breach water was, however, carefully diverted to waste land via Makli Hills and thus the damage to crops was minimized. The kharif crop on the whole was very good where it was not ruined by the flood water, and there was good rabi in the flooded tracts. Hitherto the head of the Baghar was uncontrollable and the banks being weak there was no safety at all. With the head regulator, which has now been completed and the bunds that are being constructed on both sides of the canal, the Baghar tract will be secure from floods and will improve. A project for further remodelling of this system is under consideration.

Kalri Canal.

36. The Kalri canal commenced to flow on 1st June with Kotri Gauge reading 13 6 feet. The canal on the whole worked satisfactorily, flowing for 122 days. All canals under this system worked well with the exception of two or three small branches where the tail supply in the beginning was deficient owing to silt trouble, which has been remedied. The kharif crops were good where they were not flooded by breaches in the Baghar Baphi and there were good rabi crops in the flooded area. A project for remodelling the system is under consideration.

Sattah Canal,

37. The Sattah canal began flowing on 31st May when Kotri read 13.6 feet. It obtained full supply level on 21st August and finally stopped flowing on 17th of October. Deficiency was experienced at the tail and on the Rajwah branch. A project for remodelling the system is under contemplation. Rotations were resorted to at the beginning of the abkalani

to save seedlings at the tail and on the Rajwah. Cultivation on the system was generally good.

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

38. The following are the principal works which were completed or were in progress during the year under report:—

Karachi Canals Division.

			Amounts spent.
Raising and strengthening Mulchand-Shah	bunder	Bund,	Rs.
miles 42/0 to 52/0			20.069
Extension of Khanto tail embankment			39,987
Raising Belo Garko Baphi from mile 1/1 Ba	ghar lef	t bank	,
to Hala Manda right bank upto Bagha			
bund			21,668
Constructing connecting bund from Dhum	ani East	Baphi	_,,,,,
left bank Baghar to Halla Manda Baph	i right	bank	
Baghar			22,033
Constructing new Sonda Taraki loop		•••	54,497
Constructing Belo Garko Tanka loop			30,026
Constructing New Abad Marho loop		• • • • • • • • • • • • • • • • • • • •	1,51,976
		•••	.,,
Western Nara Divisi	on.		
Constructing loop from mile 99/4 to Charic)		47,074
Shikarpur Canals Divi			
Providing trenching bund to Arain loop			36,159
Constructing a trenching bund to Satabani	loop	•••	41.688
buna to battbum	LUCIP	• • •	,500

3. INDUS LEFT BANK CIRCLE.

(i) Works for which Capital Accounts are kept.

39. The canals in the Indus Left Bank Circle fall under two groups, viz.: (a) the Eastern Nara System (b) Canals taking off direct from the Indus.

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

Under (b) are the Dad, the Nasrat, the Fuleli, the Hassanali and a large number of small canals which are classed as inundation canals. The Fuleli receives a very 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 joining the Nara, an ancient course of the Indus. Its discharging capacity is about 20,000 cusecs during high inundation. The Nara river below the supply channel

has no regular banks and as soon as the discharge in it exceeds 5,000 cusecs the water begins to overtop the banks and touches the Flood Diversion Bund on the east and hills on the west.

- 41. On the whole the Eastern Nara Supply channel worked very satisfactorily during the season and showed a marked improvement over the previous season. The exclusion of flood-water by maintaining the Flood Diversion Bund intact, the successful working of cuts Nos. 2 and 3 of the Nara and the work of the dredger in deepening the channel have contributed greatly to the better working of the channel. There were the usual heavy silt deposits below the 10th mile and the dredger was usefully employed in removing these and maintaining a good working channel.
- 42. The maximum discharge was 17,779 cusecs with a gauge reading of 23.0 feet upstream and 22.4 feet downstream on 28th August 1926 as against 20,493 cusecs observed last year on 8th August 1925 with a gauge reading of 23.5 feet upstream and 22.8 feet downstream.
- 43. The minimum discharge was 215 cusecs with a gauge reading of 5.5 feet upstream and downstream on 23rd March 1927 against 14 cusecs on 10th March 1926 with a gauge reading of 5.3 feet upstream and downstream.

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 107 miles. It commands over 500,000 acres of culturable land. The area cultivated during the year on the Nara was about 52,118 acres against 43,931 acres of the last year and 45,405 acres, the average.
- 45. The inner bunds which give trouble when the downstream gauge at Makhi exceeds 14 feet have been further strengthened this year and it is expected that more water can now be passed with safety. The Makhi dhand is situated above the Mithrao head. It is fed from the Nara canal through the Moorhal and Baghdad sang sluices. These sluices are opened if necessary when Jamrao is closed for scouring its approach channels and to reduce pressure on the new bunds between Jamrao and Makhi weir. But in spite of this and the good rainfall this year, the level in the dhand did not rise high enough and dried up early in November.

Jamrao Canal.

- 46. The Jamrao Canal was closed on the 30th August and the undersluices fully opened for the purpose of scouring the approach channel for 8 days. The operation of scouring the silt was done successfully. Apart from this occasion the undersluices were kept closed and all regulation was done at the weir regulator. The maximum discharge measured in the Nara above the weir was 10,816 cusecs on 17th September 1926 and the minimum was 287 cusecs on the 15th February 1927.
- 47. The area cultivated during the year was about 216,975 acres against 198,847 acres of last year and 214,344 acres, the average. The area under cotton during the year was about 115,270 acres

against 118,897 acres of last year and 118,035 acres, the average. The rainfall was above the average and beneficial to kharif crops. There was practically no rain during the rabi season. The total area cultivated under Adhawa crop was 1,284 acres against 1,030 acres cultivated last year. The increase is due to better supply during the season under report. The kharif area sown was 186,043 acres against 184,042 acres cultivated last year. The area sown under rabi was 30,640 acres against 14,805 acres of last year. The increase is due to better water supply in the beginning of the season although the outturn was less than normal as the supply was not sufficient at the end of the season.

Mithrao Canal.

- 48. This is a semi-perennial canal taking off the Nara above Makhi regulator. The canal worked with rotations almost throughout the season except during the rainy period and when the river was at its height during August and September. This is a direct result of the satisfactory working of the moduled distributaries and making better distribution possible. Several direct outlets were stopped this year, though some of them were again allowed as a temporary measure owing to deficiency in the Makhi Right and a low supply at the tail of the Kandiari minor. A silt trap at the head of Makhi Right was made to eliminate the silt entering the canal, and the Kandiari Minor has been regraded and a raised level supplied at the tail.
- 49. The Makhi Left distributary and Chotiari minor worked satisfactorily. The Makhi Right distributary worked as an inundation canal as usual without rotations. It began to flow late owing to late rise of water in the river. It got its full supply from 19th July to 2nd October.
- 50. The 9th mile right and left Bank branches worked satisfactorily. The 9th mile left branch has been regraded and its tail portion which hitherto had to be fed by a direct mouth from the Mithrao got its supply quite satisfactorily from the distributary itself. The question of providing modules in place of existing submerged sluices is under consideration. The Santor Minor which takes off from the 9th mile left bank branch worked satisfactorily. The Kandiari minor which takes off from the 9th mile Right bank branch worked well but as the hydraulic gradient was steep the water level at the tail did not compare favourably with that in the Mithrao. Regrading of this minor has since been carried out.
- 51. The 30th mile left bank distributary worked well and had continuous supply without rotations for 2 months.

The 30th mile right bank distributary is practically a lift canal and worked fairly satisfactorily.

- 52. The 45th mile left bank distributary worked very well right upto the tail. All the karias on this distributary have been provided with modules.
- 53. The area cultivated on the Mithrao was 109,986 acres as compared with 100,503 acres last year and 103,627 acres, the average.

Khipro Canal.

- 54. The Khipro canal takes off from the right bank of the Nara. It is purely an inundation canal. It was opened on 1st June with a gauge reading of 0.9 feet at head. The highest gauge reading this year at its head was 4.8 feet. Internal rotations were carried out as usual but water went only up to the 13th mile. Necessary clearance was done.
- 55. The cultivation during the year on this canal was 5,709 acres against 4,477 acres of the last year and 4,476 acres, the average.

Thar Canal.

- 56. The Thar canal was opened on 8th May but owing to deficient water supply due to late rise of the river water was given in rotation of 2 sets of 3 days each with 2 days closure for collection at Thar weir upto the beginning of August. The water supply having increased subsequently the period of rotation was increased to 4 days and the collection period reduced to one day. As there was good rain and more water became available the collection was altogether stopped from 17th August to 28th September. All the branches and distributaries got their proportionate share of water by these rotations. Karias on 3rd and 7th mile distributaries were reduced so as to give designed discharge.
- 57. The cultivation during the year was about 42,684 acres against 36,282 acres of the last year and 41,820 acres, the average.

Hiral Canal.

58. The Hiral canal was opened on 8th May. Rotations similar to those described for the Thar canal were given.

The cultivation during the year was about 13,330 acres against 11,506 acres of the last year and 12,007 acres, the average.

(b) Canals taking off direct from the Indus.

Nasrat Canal.

- 59. A new cut from the river was given to the Lundi feeder, 2 miles in length and joining the old cut at Taki 46. The new cut with very favourable conditions at its head promised to be a turning point in the life of the Nasrat and actually did fulfil all expectations by bringing a very satisfactory supply into the canal which continued flowing without any break until Bukkur went below 2 0 feet.
- 60. The Nasrat canal was opened on 23rd May and ceased to flow on 7th November. Judicious rotations were carried out in the months of June and July to save the standing crops.
- 61. The cultivation during the year was about 112,428 acres against 85,889 acres in the last year and 87,175 acres, the average.
- 62. An allotment of new land to the extent of about 362 acres was made during the year.

Naulakhi Canal.

63. The Naulakhi canal was opened on 25th May and ceased flowing on 19th October. It worked fairly well on the whole and received full

supply level for 40 days and 36 days at Darbello and Tharushah bridges respectively.

64. The area cultivated during the year was about 37,103 acres against 54,117 acres in the last year and 52,581 acres, the average.

Dambhro Canal.

- 65. The Dambhro canal was opened on 28th May and with all its branches practically gave no trouble. It worked satisfactorily on the whole and stopped flowing on 30th September. It received full supply level for 54 days.
 - 66. The area cultivated during the year was about 9,923 acres against 14,664 acres in the last year.

Dad Canal.

- 67. The Dad canal was opened on 25th May and ceased flowing on 13th November. Owing to a low river in the beginning of the season rotations were carried out in June and July but during the months of August and September, the supply was excellent without rotations. It maintained full supply level for 65 days at its head.
- 68. The cultivation during the year was about 108,475 acres against 115,022 acres in the last year and 130,698 acres, the average.
- 69. The construction of regulator at mile 65 of the Dad was started and a sum of Rs. 6,624 spent during the year.
- 70. An allotment of new land to the extent of about 20 acres was made during the year.
- 71. The Ren distributary takes off from the Dadwah at mile 47/4 right bank and irrigates most of the tract formerly watered by the Renwah and other canals. The distributary can get full supply level by closing the cross regulator at 50th mile of the Dadwah and has the advantage of rotations when the supply in it is insufficient and the water level low. The total length of the distributary including its minors is 38.4 miles. It is provided with three regulators. The distributary started to flow on 5th June and ceased to flow on 13th October and on the whole the supply in it was satisfactory and the crops irrigated were fully matured.
- 72. The cultivation during the year was about 9,152 acres against 8,550 acres in the last year.

Fuleli Canal.

- 73. The new Fuleli Canal takes off from the river near Jamshora village, 5³ miles from Hyderabad. It is an old tributary of the Indus and is 81 miles in length. There are many sharp bends hence erosion of banks at high water. Such portions have as far as possible been provided with stone or wooden groynes to prevent scour. The head is very favourable and can flow with 2 feet at Kotri and gets a perennial supply. The maximum and average discharges were 10,858 cusecs and 6,332 cusecs respectively.
- 74. The head regulator with the new regulating apparatus was very much easier to work and water could be reduced quickly. Deficiency

was felt in the first two months of the abkalani and rotations were carried out at Alipur. The earthwork in connection with the raising of the banks of the canal from head to mile 81/2 was completed and the work of remodelling the Mithnawah and Shadiwah distributaries was in progress. The survey for remodelling the branches of the Fuleli was also in progress.

- 75. The area irrigated during the year was about 420,000 acres against 445,924 acres in the last year and 430,629 acres, the average.
- 76. The old Fuleli has no head regulator but has a cross regulator in the 9th mile at Nareja. In the beginning of the season the Nareja regulator was tightly closed so as to head up water for the requirements of the branch canals above it.
- 77. The maximum and average discharges were 2,694 and 1,921 cusecs respectively.

Hasanali Canal.

- 78. The Hasanali canal takes off from the Indus between Khairwah and Nurwah near Katiar. It worked very well even during the low level period. Water was given to high lands by closing cross regulators. This year groynes were constructed in the head reach and banks constructed to prevent the head of the canal being overtopped by river spill.
- 79. The area cultivated during the year was about 20,491 acres against 18,984 acres cultivated in the last year and 19,281 acres, the average.

Other Canals in the Fuleli Canals Division.

80. The canals in the Hyderabad Sub-division worked fairly well. Chandanwah and branches could not get water earlier than 6th July and therefore had to be given water from the old Fuleli by opening an old head of the Kangan Khadi in order to start cultivation operations. When the river rose it had more than sufficient water.

The canals in Katiar sub-division worked well inspite of the fall in the river towards the end of the season.

Canals in the Hyderabad Canals Division.

- 81. The following canal systems come under this Division:
 - (1) The Alibahar Kacheri.
 - (2) The Great Marakh.
 - (3) The Nasir.
 - (4) The Sarfraz.
 - (5) The Gharo Mahmudo.
 - (6) The Kari Shumali.

With the exception of Ghaluwah, Great Marakh, and Gharo Rano, all the canals were seriously and adversely affected by the low river in the early part of the season. Wherever possible, various methods such as gupcher clearance of the head, etc., were resorted to in order to supplement the water supply to the canals. Fortunately the river rose steadily after the 15th July and maintained a good level until the end of the inundation,

This enabled the late season crops to reach maturity. Excellent and timely rainfall also helped the cultivation to a considerable extent.

.82. The cultivation in the whole Hyderabad Canals Division (except the Ren distributary) was about 256,134 acres against 271,432 acres in the last year and 273,031 acres, the average.

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

83. The Mehrab and other canals in the Nasrat Canals Division worked well during the year but the Renwah and other canals in the Hyderabad Canals Division suffered from deficiency of water supply.

4. PROTECTIVE EMBANKMENTS.

Kashmor Bund.

84. The flood touched the Haibat loop, 1896 loop and new Tori Cross on 2nd, 22nd and 28th June respectively and the Gouspur and Tori loops on 15th and 22nd July. All the leaks that occurred were promptly closed. The maximum flood levels at some of the important places along the bunds, viz., Gouspur loop at 0 mile, Tori bund mile 7/3 and new Tori Cross were 11·10, 11·50 and 10·30 feet respectively. There was heavy wave-wash along the Gouspur loop in the first six miles and new Tori Cross bund which were protected by Tooas and mats to counteract the action of the waves. There was active erosion from mile 3/6 of 1896 loop towards the Begari head. More than 3/4th of a mile opposite the Begari old head was eroded away during this abkalani. Several portions of the bund were wetted with satisfactory result by means of pumps.

Bunds in the Shikarpur Canals Division.

The level of water against the Adartakio loop was 4 feet higher than the highest level on record, and that against the 1910 loop was one foot above the previous highest level. The set of the river below Chak being on the left bank, water touched the bund only at low places. The Surfu, Arain and 1913 loops and four miles of Adartakio loop were very well soaked, while the Beechanji and Garang loops were not properly soaked owing to the set of the river being on the opposite side. There were a number of leaks in the 1910 Arain loop trenching bund and Beechanji loops, all of which were promptly closed. Two sluices in the Sukkur Begari Bund cracked very badly and became very dangerous, but mangulis were constructed in front and the sluices entirely closed. Water touched Satabani loop on 1st August and by 14th August it had risen to 7.3 feet. When the river was rising rapidly cuts were given to Loi loop and to both the banks of the new Feeder and of the Sind Canal which gave a good flow in advance of the rise. During the night of 12th August there was a heavy storm, causing erosion in a length of about 600 feet, the river coming to within about 400 feet of the front bund. Cuts were therefore given in the left bank of Colonel Fife's Channel and in the 1913 loop to let water in and against the Arain loop. Cuts were also given for the same purpose in the Loi loop and in both the banks of the new Feeder and of the Sind Canal. Two mangulis were constructed in front of sluices in miles 24/1

and 24/5 of the Sukkur Begari bund. A leak in the Arain loop which enlarged rapidly into a tunnel-like opening through the bund was closed before a breach occurred.

Ghar Bunds.

86. This year the river water touched the Saidabad Jhali bund from miles 8/4 to 11, and from miles 13 to 23/6. On 20th August a breach occurred in mile 19/2 and was closed on 8th September. River spill touched the Mitho Phulu bund at miles 37/7 to 50/2. One bad leak which was promptly closed occurred at mile 43/1 from spill water. There was slight erosion opposite miles 39/2 to 40/0 of the Mitho Phulu bund.

Western Nara Bunds.

87. The Abad loop was sand-trenched where the soil was bad. The flood level between miles 41 to 45 was abnormal and the bund not having been previously soaked gave a good deal of trouble. There were numerous leaks which were detected in time and closed. There were some leaks in miles 92/3 and 92/4. Sand coring was provided in places where considered necessary.

Flood Diversion Bund.

88. Water touched the entire length of the bund. There was a very bad leak at mile 9/0 which threatened to develop into a breach but by strenuous efforts it was eventually closed. There were a few small leaks which were closed in time to prevent breaches.

Bunds in the Karachi Canals Division.

89. When the river was at its highest, owing to very heavy rain, almost all the bunds were in danger of being washed away. The bund line on the whole with the exception of the Baghar Uchito bund, however, withstood the strain and the minor leaks which occurred were immediately closed. The breaches in the Baghar Uchito bund, caused much damage and destroyed a good deal of the standing cultivation in Ghorabari and Tatta talukas. Two breaches also occurred in the Kokawari main bund in front of the new loop but they did practically no harm as the flood water was effectively held up by the new Retired loop which had been wetted during the abkalani. A new retired loop (Abad Marho loop) is being constructed this year owing to active erosion of the river opposite it.

Bunds in the Nasrat Canals Division.

90. All bunds in the Nasrat Canals Division were maintained in good condition and there were practically no leaks or breaches. The work of constructing the new left bank river embankment 23 miles long was in progress.

Bunds in the Hyderabad Canals Division.

91. The Saidichar and Ren bunds are the only bund lines in the Hyderabad Canals Division. The Ren bund which is intended to prevent the country served by the Ren distributary ex Dad from being flooded is 3 miles and 3 furlongs in length. The Saidichar bund is 3 furlongs and

420 feet in length and is intended to prevent the country round about Sakrand from being flooded by the escape water from the Dad canal. No leaks or breaches occurred in these bunds.

River bunds in the Fuleli Canals Division.

- 92. The river spills spread against the whole of the Ghallian bund, Jamshora front bund, Gidu Malh bund and Hajipur bund. Due to high winds, all these bunds were subjected to wave-wash in exposed portions and were protected by juckwork. Day and night patrol was organized as usual and continued till the river fell to a safe level.
- 93. The Hajipur Bund has two loops, one at first mile and the second at 11th mile. At both of these places the river is very near to the front bund and the loops have been raised and strengthened this year. As the rear of the Hajipur bund, mile 14/0 to 14/7, was subject to very heavy wavewash owing to the 11th mile loop compartment being filled to a higher level than usual the rear slope has now been protected by a new Muhari.

5. INDUS RIVER COMMISSION.

Indus River Commission Works and their classification.

94. 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 was charged to "15-Other Revenue expenditure financed from ordinary Revenues-Works for which neither Capital nor Revenue Accounts are kept."

Survey of the Indus.

95. The Indus was surveyed from 34 miles above Kashmor to the bifurcation at the delta and portions of the two branches below the point of bifurcation, viz., the first 18½ miles of the Hyderi and 6½ miles of the Uchito were surveyed and plotted. The total length of the traverse survey done during the year was 1,005 miles against 1,082 miles last year.

Demarcation of District and State boundaries.

96. The work of maintaining the Bhawalpur, Khairpur and District Boundaries by keeping the base lines clear of jungle was done during the year. A part of the demarcation of a rectified boundary between the Hyderabad and Karachi Districts was carried out. The re-demarcation of the boundary between deh3 Chach and Karampur in Taluka Sehwan and deh Sukhpur in Takula Sakrand in the Larkana and Nawabshah Districts respectively was also carried out.

Gauge Readings.

97. The daily observations of the Indus River discharges and guage readings were continued at Mithankot, Sukkur and Kotri all the year round, except at Mithankot where no observations were made for the latter half of June and the months of July and August as agreed upon with the Punjab authorities. The observations for velocity were taken from a boat or power launch which had fitted to it a boom and solid rod for lowering

the meter to the required depth. At Kotri during the low water season, the meter was lowered by means of the newly devised vertical rod. The vertical rod is simpler and more accurate than the solid rod, as the required depths are obtained directly and without the help of the boom. The new method is being tried at Kotri during the present abkalani season by means of a rack and pinion arrangement. If successful it is proposed to replace the boom and solid rod arrangement at the other discharge sites by this vertical rod arrangement. Gauge readings of the river were observed daily at 9 stations, twice a week at 6 stations and once a week at 6 stations.

98. The gauges are maintained for the purpose of fixing the high flood levels to be adopted for river embankments, recording the changes in the level of supply at canal heads and observing any permanent change in the water levels of the river.

Scientific Works and discharges of the Indus.

99. The 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 maximum, minimum and average discharges of the year compared with the results of the previous four years are as follows:—

Month.		. 1922-23.		1923-24.	1924-25.	1925-26.	1926-27.	
			Cusecs.	Cusecs.	Cusecs.	Cusecs.	Cusecs.	
June			9,971,573	7,030,265	5,452,253	7,187,685	5,007,133	
July			13,219,431	9,535,084	13,828,033	13,178,300	8,559,869	
August			14,413,531	15,129,163	17,430,248	15,104,765	14,893,852	
September			11,603,767	8,799,072	10,656,104	5,832,236	10,748,420	
	Total		49,208,302	40,493,584	47,366,638	41,302,986	39,209,274	
Average disc	harge		403,347	331,915	388,251	338,549	321,388	
Maximum d			591,797	633,466	750,000*	645,107	607,226	
Minimum to Septem	ber	June	168,815	112,600*	91,000*	106,653	122,193	
Minimum di ved throu	scharge og ghout the	bser- year.	32,449	29,356†	30,330	24,785	25,534	

^{*} Interpolated discharge. † On 6th February 1924.

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

Fleet:

100. The S.S. "Fateh Mubarak" to which heavy renewals of bottom plates had been done last year, was fitted up with a new boiler. Other repairs and fittings required to make the steamer suitable for touring purposes were also carried out.

Extensions and Improvements and Special Repairs.

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

Division.		Extensions and Improvements.	Special Repairs.	Total.
Indus Right Bank Circle. Begari Canals Division Shikarpur Canals Division Ghar Canals Division Western Nara Division Karachi Canals Division		Rs. 7,231 15,174 13,447 1,11,817	Rs. 37,980 19,279 1,44,471 72,197 5,11,653	Rs. 45,211 34,453 1,44,471 85,644 6,23,470
			7,05,500	7,33,217
Indus Left Bank Circle. Nasrat Canals Division Hyderabad Canals Division Fuleli Canals Division		5,90,113 • 19,000 1,43,495		5,90,113 19,000 1,43,495
Total		7,52,608		7,52,608
Indus River Commission.	ļ			
Karachi Buildings Division		26,031		26,031
Grand Total		9,26,308	7,85,580	17,11,888

Works under the direct control of the Indus River Commission.

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

				Rs.
Works		• •		10,360
Repairs Tools and Plant	••	• •	• •	28,820
	••	• •	• •	5,052
		Grand Total		44,232

Erosion.

- 103. In the Shikarpur Canals Division during the last abkalani there was severe erosion opposite miles 18/2 to 19/5 of the Sukkur Begari Bund. A trenching bund to the Arain loop was constructed and a pumping plant installed so as to make it safe against a sudden rush of spill water in case the front bund was breached by the river. Erosion was also active opposite miles 27 to 29 of the Sukkur Begari bund, where the Satabani loop is the only line of defence.
- 104. In the Western Nara Division there was erosion opposite mile 100 to 100/5 of the Nara bund. The new loop of 1926 is now the line of defence. There was active erosion also at the head of Western Nara and the river approached very close to the head regulator.
- 105. In the Karachi Canals Division owing to active erosion the river came very close to the last mile of the Thahimani Abad loop. A new loop called the Abad Mahro loop was therefore constructed.
- 106. Erosion was also active at the head of the Baghar Canal and as the angle formed by the Baghar Uchito bund and the left bank of the Baghar was in danger, a loop called the Belo Tanka loop was constructed across the angle. The Right and Left Banks of the Baghar have been raised and made up to full bund section and the two banks have been joined by a connecting bund with a regulator in it.

6. LLOYD BARRAGE AND CANALS CONSTRUCTION.

General remarks.

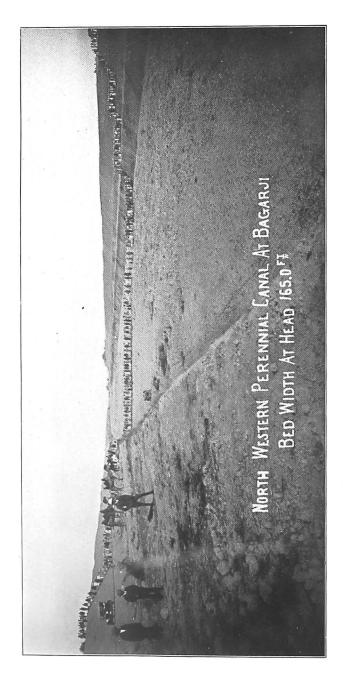
- 107. The year under report is the second full working year for the execution of the Lloyd Barrage and Canals Scheme and was devoted to turther surveys, levelling, aligning and designing of canals, excavation of canals both by dragline machines and manual labour, and preparation of detailed plans and estimates for earthworth and buildings. As regards the construction of the Barrage, the year was devoted to the completion of the service works and preliminary arrangements, collection of reserves of stocks of various materials such as lime, stone and the erection of all plant required for work in the river Indus. The first season's programme of permanent works in the river was carried out with complete success and the cofferdams, the largest of their kind ever constructed in India, were removed so that the floors of the five great canal head regulators are now permanently submerged with the main river flowing over their aprons. The masonry works constructed during the year on both banks of the Indus and which form part of the flanks of the Barrage proper have a combined river face of over 2,700 feet in length exposed to the main current of the river.
- 108. The whole scheme is divided for the purposes of this report into 4 sections:—
 - 1. Right Bank Canals.
 - Left Bank Canals.
 - 3. Eastern Nara Works.
 - The Barrage Works.

- 109. The Right Bank Canals are in charge of the Superintending Engineers, North Western and Western Circles. They comprise (a) The North Western Perennial canal and its branches (b) The Dadu canal and its branches and (c) The Central Rice canal and its branches.
- 110. The Left Bank Canals consist of the Rohri Canal and its branches and the two Khairpur Feeders East and West and, except the last named small canal which is in charge of the Superintending Engineer, Lloyd Barrage Circle, are in charge of the Superintending Engineer, Rohri Canal Circle.
- 111. The Eastern Nara Works consist of the Eastern Nara, the Jamrao Mithrao, Thar and Hiral canals and are in charge of the Superintending Engineer, Eastern Nara Circle.
- 112. The Barrage with the river training works and the head works of the main canals is in charge of the Superintending Engineer, Lloyd Barrage Circle.

North Western Circle.

113. During the period under review, the work done consisted of lockspitting D.I.L. ex the North Western Perennial Canal, survey, lining, lockspitting of boundaries of land of the minors ex the Dadu Canal; ranging centre line, aligning centre line with theodolite, chaining, levelling, check levelling, nicking out centre and boundary lines along Shahdadkot and Ratodero branches and their distributaries and minors: detailed survey of all minors and distributaries ex the Khirtar branch; ranging and laying on the ground of the command boundary lines between the Shahdadkot and the Ratodero branches and along North Eastern and Gandhaka Valley lines; close contour survey of the remaining portion under the Begari Remodelling Scheme and the preparation of a rough project for Remodelling the Begari Canal; surveying and preparing a project for the Sultanwah; providing service roads and fixing boundary stones. Good progress was made with the excavation of the main canals and their branches by means of dragline machines supplemented in portions by manual labour. Dressing of spoil banks, inspection paths and side and bed slopes were carried out side by side with the excavation. A light railway to feed the machines was laid in a length of 10 miles. A tube well for feeding the boilers of the dragline machines was sunk on the North Western Perennial Canal and the sinking of two more tube wells was nearly completed.

The total quantity of earthwork done in this Circle to the end of the year was about 17 33 crores cubic feet against the approximate total quantity of 71 20 crores cubic feet (Project) to be done to complete the work. Good progress was made with the construction of buildings. Miscellaneous work consisting of taking subsoil water level observations, acquisition of land, preparing detailed plans and estimates of earthwork of main canal and branches and for a protective bund along the Khirtar Branch was also carried out.

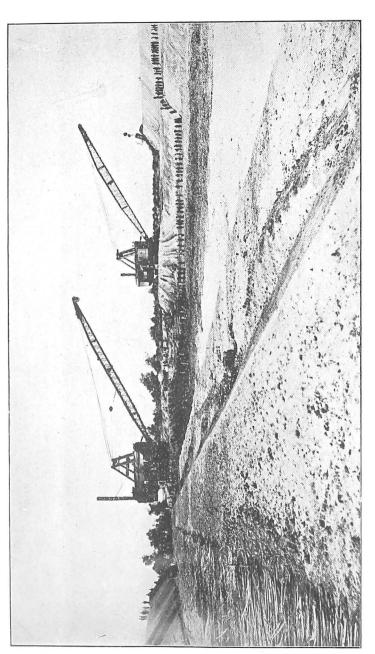


North Western Perennial Canal at Bagarji, mile 8.

Designed Discharge 5,152 Cusecs.

Bed width 165 Ft.

Depth of water 10.2 Ft.



Central Rice Canal, below Ruk at mile 20.
Class of machines, 300 Ruston, 320 Bucyrus.
Designed Discharge 9,960 Cusces.
Bed width 237 Ft.
Depth of water 11,75 Ft.

Western Circle.

- 114. Further investigations were made in the alignment of the main canal systems, branches and distributaries and in connection with the Manchar Drainage Scheme. The design of the Warah branch and the final alignment of several distributaries ex the Dadu Canal were completed. The Johi Branch was realigned to run along the alignment of the Flood Protective Bund. Preliminary investigations for suitable alignments of distributaries and minors ex the Johi branch were made and final alignments decided in the case of some of them. The alignment of the Central Rice Canal was re-adjusted wherever necessary and the demarcation of boundaries by lockspitting was completed. Detailed cross sections of the Ghar, Dhamrao and Mehar branches were co pleted in a length of about 80 miles for preparing detailed working earthwork estimates. Levelling and chaining of about 30 miles of existing channels to be utilised as branches and distributaries was completed and 25 miles of new distributaries were investigated for the purpose of locating suitable alignments. The question of utilizing a certain length of the new Western Nara Cut having been decided, chaining and levelling and construction of pillars were completed on that new link. The investigation, including contour survey for the most suitable alignment for a bund round the Manchar lake and the flood protective bund was completed. An alternative alignment for draining the Manchar lake on the south-west of the town of Sehwan was investigated. Borings were made to find out a suitable site for a regulator on the Aralwah at Sehwan. Surveys were carried out of the Sol Nai and Dadeji Wah and of the great Gaj Nai in Baluchistan Territory beyond the Khirtar range to investigate the possibility of daming up this Nai at its exit into Sind.
- 115. Owing to the peculiar nature of the country through which the Dadu Canal and the Central Rice Canal pass, the excavation of these canals is being done partly by mechanical excavators and partly by manual labour. Large and intermediate class excavators are employed on excavating these canals and small size machines on the tail portion of the Dadu Canal and the Warah and Johi branches. The total quantity of earth-work done in this Circle to end of the year was 18:83 crores cubic feet against an approximate total amount of 129:30 crores cubic feet (Project) to be done to complete the work.
- 116. The buildings under construction were completed and construction of other buildings was taken in hand. Land already notified was taken possession of and land plans and statements for further areas of land required were prepared. Sub-soil water level observations were continued. Detailed earthwork estimates for the Central Rice Canal and for the Warah Branch were nearly completed, and a programme of bridges and regulators required was prepared.

Rohri Canal Circle.

117. The surveys of the main Rohri Canal, Khairpur Feeder East, Naulakhi and Mehrabpur Branches in the Rohri Canal No. I Division were completed. Similarly the detailed surveys of distributaries ex the

- Rohri Canal miles 60 to 80 ex Sehra and Nasrat branches and main drain No. 2 in the Rohri Canal No. II Division, and survey of main drains Nos. 3 and 4, minors ex the Dad Branch and the main canal and the proposed Government channels in the Rohri Canal No. III Division were completed. In the Rohri Canal No. V Division the preliminary and detailed surveys of the distributaries and minors ex the main Canal and of drains were completed. The detailed designs of branches and of distributaries and minors ex several systems were completed while those for the remaining distributaries and minors were in hand. The preparation of earthwork estimates for main canal, branches, etc., was taken in hand.
- 118. Good progress was made with the excavation of earthwork, partly by mechanical excavators and partly by manual labour. The pair of class 320 Bucyrus dragline excavators excavated 7.03 canal iles of the head reach of the main canal. Similarly the two class 300 Ruston machines excavated the main canal near Meharabpur in a length of 10.2 miles and the two class 20 Bucyrus dragline machines excavated the full length of 13 miles of the Khairpur Feeder East. In the Rohri Canal No. V Division one class 20 Bucyrus dragline excavator was employed in excavating the Hyderabad branch and Escape No. III while the two small machines worked on the main Rohri Canal. An order for eight more Diesel driven dragline excavators was placed and these have arrived and are in course of erection. The work by manual labour is proceeding satisfactorily. The total quantity of earthwork done in this Circle to the end of the year was 23.44 crores cubic feet for main canals and branches against an approximate total amount of 145.00 crores cubic feet of earthwork (Project) to be done to complete the work.
- 119. A number of buildings were completed and good progress was made with those under construction. Good progress was also made with the acquisition of land.

Eastern Nara Circle.

- 120. The Survey and investigation having been completed, the project (a) for remodelling the Mithrao Canal (b) for a new cut from miles 62 to 71 and (c) for the new distributaries ex the main canal was taken in hand. The project which is nearly completed, has been held in abeyance pending the collection of figures of cultivation which is being pushed on. This will be followed by a project for remodelling the Jamrao Canal, information in connection with which has been collected. Earthwork estimates for Samarjo Branch, distributaries ex Khipro Canal, Sufi branch and Hiral canal and the flood diversion bund from Khipro Weir to Thar Weir were sanctioned, while an alternative project for the Naokot branch and its distributaries and earthwork estimates for the Thar Canal system, the Hiral Canal and its distributaries, widening the Nara from R.D. 81 to 270 and for cutting bends in the Nara were prepared.
- 121. Good progress was made with the excavation of earthwork partly by mechanical excavators and partly by manual labour. The excavation

of the Khipro Canal ex the Eastern Nara in a length of 21 miles and of the Samarjo and Nabisar branches and distributaries ex 10th mile Khipro Canal in a length of 26 miles was completed. The total quantity of earthwork done in this Circle to end of the year is 10.20 crores cubic feet for main canals and branches as against the approximate total amount of 119.20 crores cubic feet (Project) to be done to complete the work.

- 122. Containing banks in a length of 57 miles on the right and left banks of the Nara above the Jamrao head and from Jamrao head to Makhi Weir were completed and brought up to proper formation level and those of the Flood Diversion Bund from Makhi Weir to Khipro Weir were in progress. The question of embanking the Nara to prevent wastage of water was investigated.
- 123. All buildings under construction were completed. Lockspitting of boundaries and digging trenches for defining land to be acquired were completed for almost all works under construction as also for those for which plans and estimates had been sanctioned.
- 124. The total amount of earthwork contemplated in the project estimates on the main canal, branches and Nara embankments is 500 crores cubic feet. The quantity to be done according to the working estimates, will be approximately 425 crores cubic feet and the total quantity done to end of March 1927 is about 70 crores cubic feet. The quantity done represents a column 1.5 miles high with 100 yards sides.
- 125. The total capacity of the 32 dragline excavators which have been working during the year under report is 54 tons of earthwork excavated and dumped per minute, or 0 9 ton per second night and day for 5½ days, a week and 250 days in the year.

Lloyd Barrage Circle

Township.—To facilitate execution of works two townships. one on either bank of the river, have been constructed, the larger of the two townships being on the right bank. The right bank Township is provided with a hospital with 24 beds, bazaar, market, shops and two institutes, one for officers and the other for staff, while the smaller township on the left bank is provided with dispensary, bazaar, market, shops and a small institute for the staff. During the period under report bungalows for 18 officers of and above the rank of Assistant Executive Engineers and 276 quarters for officials of Assistant Engineers' rank and below and 161 quarters for menials were completed and these are all fully occupied. In addition 89 blocks of cooly lines for semi-skilled labour on both banks of the river and two large blocks of offices on the right bank to accommodate all officers who have their headquarters at Sukkur and a small block of offices for sub-divisional officers on the Left bank were completed. Roads are provided in the townships for communication between the various bungalows, quarters and offices. All bungalows and quarters on the right and left banks and markets, shops, hospital, dispensary and institutes are provided with electric lighting. Street lighting was installed on all

completed roads and brought into use. Schemes for an independent watersupply for the two townships are in hand. On the right bank a 10" tube well is provided for the supply of drinking water. An Inspection Bungalow has been constructed in the Township on the right bank for the use of officers and visitors on business connected with the Barrage.

- 127. Railways.—In order to enable rapid and economical transport of materials and stores, a fine net-work of railway track has been constructed with numerous sidings at the stores, quarries and cofferdams. A station and exchange sidings are provided for transferring waggons from the North-Western Railway to the Barrage Railway on each side of the river. The total length of the main line and sidings laid at the end of the year was 15 miles on the right bank and 17.5 miles on the left bank.
- 128. Quarries.—The three quarries are equipped with the most up-to-date mechanical appliances each with its own power plant for compressed air and necessary pneumatic tools, workshops, dispensary, works water supply and necessary accommodation for subordinate staff and labour. The Sukkur and Kohistan quarries produce rubble stone while special large-sized stones required for ashlar work on the Barrage and regulators are obtained from the Rohri quarry. The quarries are working at high pressure not only to meet the present demand but also to maintain an adequate reserve of stock of all kinds of stores.
- 129. Fleet.—The fleet consists of two suction dredgers for excavation of foundations in the river, three paddle tugs for towing barges and other craft and for conveying labour across the river, pontoons for pile drivers and pumping sets, electric derrick cranes, heave-up boat for lifting heavy anchors and moorings, steel barges of 100 ton capacity and motor launches for conveying staff, labour and light materials across the river. The dredger 'Ruk' which was at first employed on excavating the Eastern Nara Cut was transferred on to the work of filling of the left bank wharf with silt from the river bed by means of a floating pipe line and a terminal pontoon after which it started dredging the foundations for the regulators on the left bank. The dredger 'Rohri' after being converted for oil fuel was first employed on filling the right bank wharf area and then on dredging the foundations on the right bank. excavation being close to or actually within the line of the natural banks of the river it was found that in these banks were buried hur leds of palm trees which had been used in past years as "Khuadas' and had since been completely obliterated by the deposits of the river. Moreover below these and at a depth of about 20 feet below the highest flood level there was a solid mat of brushwood about three to five feet thick buried in the river bed. These palm trees and brushwood were entirely unexpected and gave immense trouble to the dredgers whose output when working under these conditions was considerably reduced. The result was that the dredgers took very much longer than anticipated to dredge the foundations and eventually had to be removed from the cofferdams before they had completed the excavation because the river had fallen so low in the meantime that there was barely sufficient depth of water to float them. They had, however, done the greater part of this difficult work leaving in

- most places on the left bank only sand below to be excavated. On the right bank, however, a larger slice of the brushwood mat was found still undone and this gave great trouble to the contractor doing the excavation by hand labour. The pile driving and pumping plants were employed on cofferdams for regulators and were in continuous use day and night.
- 130. Wharves.—The deep water wharves 600 feet long having curved frontages at the lowest stages of the river were completed. The face of the wharves is formed of 40 feet interlocked steel sheet piling driven into the river bed and bank and thus each encloses an area of about 1½ acres of sloping river bank. The top of the wharves is about 4 feet above the highest flood level and carries three lines of broad gauge railway. The wharves are used for loading barges with materials from the bank.
- 131. Cofferdams and Head Regulators of Canals.—The actual construction of the regulators for the canal heads which form the flanks of the Barrage proper was commenced in the autumn of 1926 as soon as the river was low enough in velocity and level to make the pile driving practicable for these exposed works. The cofferdams constructed of interlocked steel sheet piling are probably the largest ever constructed. The cofferdam on the left bank is 1,700 feet long, the upstream end being 200 feet wide and the downstream end 700 feet wide. The cofferdam on the right bank is 1,350 feet long, 200 feet wide on the upstream and 600 feet wide on the downstream ends. The former encloses an area of about 19 acres and the latter of about 13 acres. Inside these cofferdams the foundations for the canal regulators and the wide masonry aprons have been excavated and all masonry laid in the dry. The founding of the five of the seven canal regulators above the Barrage was successfully completed during the year.
- Plant.—Numerous items of Special plant and machinery were purchased during the year through the Director General of Stores, India Stores Department, London, and the Chief Controller of Stores, Indian Stores Department, Simla. A well-equipped engineering and woodworking shop with electric power and with a small foundry for iron and brass castings on the right bank and a smaller combined engineering and wood-working shop with electric power on the left bank were kept fully employed. They carry out repairs to machinery employed in other Circles as well as in the Barrage Works proper, and also miscellaneous work such as fabricating special piles, steel flumes and trestles for the pumping plant, etc. To meet the heavy demand for mortar, fifty 8' diameter electrically driven mortar mills were provided on both banks and these have been found just sufficient to cope with the minimum demand for mortar. Six more mills have since been erected to give a small margin for breakdowns. For the purpose of moulding the concrete blocks required for the protection of the river bed on the downstream side of the Barrage and the canal beds below the regulators, two complete sets of plant were received, erected. tested and brought into use. Each set of plant consists of a 12 ton 60

- feet span "Goliath" crane, a travelling mixer gantry with concrete mixer, a travelling rump for 2'-0" gauge waggons and hoppers and elevators for stone, sand, lime and cement. The steel moulds used for casting the large and small blocks $10' \times 5' \times 3'$ and $5' \times 3' \times 1\frac{1}{2}'$ respectively which have been made in India have proved thoroughly satisfactory in use. The core boxes for taking the heads of the lifting hooks are being made of reinforced concrete designed after careful experiments and have also proved thoroughly satisfactory and economical. The Power House plant on the right bank with six Diesel engine alternative sets of a total capacity of 2,350 K.W. worked most satisfactorily. The total units generated during the year were 617,000 at a cost of 3·5 annas per unit including depreciation, repairs and running expenses. There are about 15 miles of high and low tension transmission lines, comprising approximately 72 miles of copper conductors, 10 miles of guard wires and 390 steel poles complete with insulators and lightning arresters, etc.
- 133. Other works.—One tower on each bank to command fully all regulators was built and special 8 inch theodolites fixed thereon. From these towers the exact alignment of every part of the regulators can be set out and they are high enough to sight over the top of the highest point of the regulator bridges when completed. Similar but much larger towers will be built during the next year at each end of the Barrage for aligning that work. The two special 12 inch theodolites for these towers have been received.
- 134. Experiments on hydrualic lime.—Exhaustive experiments have been carried out in the production of 'fat' and hydraulic lime from local lime stone and the results have been extremely satisfactory.
- 135. Silt Observations.—Sounding and silt observations on cross sections from the cantilever bridge to the Barrage were continued.
- 136. Telephones.—Telephones were installed on both banks of the river in the Township areas to facilitate execution of works as also along some of the proposed canals and branches on both the banks.
- 137. Rectangulation survey.—A rectangulation survey of the area under command of the canals of this Scheme, excluding Khairpur State, is being carried out by the Survey of India at the expense of the project. This work has as its ultimate object the standardization of the size and shape of each survey number, each "number" being 16 acres in area. The first season's work was commenced during the year under review and it is expected that the Survey of India will complete its part of the task—the splitting up of the commanded area into main rectangles 2.5 miles by 1.6 miles or 2,560 acres—by the year 1930. The further subdividing of these main rectangles into smaller ones down to the 16 acre plots will be carried out by the staff under the Revenue Officer of this Scheme.
- 138. Land.—During the year over 11,000 acres of land were acquired at a cost of over Rs. 13 lakhs, at an average rate of Rs. 112 per acre.
- 139. New Divisions.—During the year two new Divisions were opened, viz., the Draglines Division and the Central Designs Division.

- 140. Hospital and Dispensaries.—A well-equipped hospital with 24 beds and quarters for the medical establishment on the right bank and a dispensary with quarters for the medical staff on the left bank, a first aid dressing station with compounders' quarters at the Kohistan and Sukkur quarries and a dispensary with accommodation for a resident compounder at the Rohri quarry were opened for the treatment of the staff and labour. Dispensaries have also been opened at several places on the canals for the treatment of the staff and workmen employed on the dragline excavators. An Inspecting Medical Officer has been appointed to supervise the work of the dispensaries in this administration. Pending more permanent arrangements the Civil Surgeon, Sukkur, has been appointed Chief Medical Officer, Lloyd Barrage and Canals Construction.
- 141. During the period the works at Sukkur and Rohri were visited by His Excellency the Governor of Bombay, the Honourable Member, Finance Department, the Honourable Member, General Department, and the Secretary to Government for Irrigation in November 1926 and by the Honourable Member, Revenue Department, in January 1927.

Withdrawals of water from the river Indus and its tributaries.

142. The Government of India have given an assurance, as mutatis mutandis they have the Punjab Government, that no new major irrigation project in the Punjab will be sanctioned until the Government of Bombay have received timely notice and full information as regards the scheme in hand and have been given the opportunity to represent their case should such project appear to them to be unfavourable to their interests. The Thal Canal Lesser Project, 1925 which was referred to the Government of Bombay in accordance with the assurance above was objected to as stated in the previous year's Report. The experimental Thal Canal Project has since been abandoned by the Punjab Government. In the year 1926 the Government of India forwarded another scheme called the Jalapur Hydro-Electric Pumping Project estimated to cost Rs. 61,22,400 and enquired whether there was any objection to its being undertaken. The main features of the Scheme are:—

(1) Gross area commanded 167,824	
(0) (0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	
(2) Culturable area commanded 134,258	
(3) Proposed annual irrigation 100,695	
(4) Proposed kharif irrigation out of (3) 40,277	
(5) Proposed rabi irrigation out of (3) 60,418	
(6) Proposed Kharif full supply discharge 505 cused	cs.
(7) Mean discharge required in rabi 380 .,,	

This Government have agreed to the Government of the Punjab being allowed to proceed with the project.

7. Miscellaneous.

143. Plantations.—Existing plantations on canals and bunds were carefully looked after. The work of planting new trees in some Divisions was continued.

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

Name of Division.	Lift	lands.	Flow	lands.	Date of last
	No. of waterings.	Interval between.	No. of waterings.	Interval between.	watering.
Hyderabad Canals	6 to 8				1st October 1926
Fuleli Canals	4 .	12 to 52 days	••••	•	30th September 1926.
Eastern Nara	••••		4 to 7	••••	12th October
Northern Jamrao Canal	••••		6 to 9		1926. 27th November 1926.
Southern Jamrao Canal	5 to 8		5 to 7		Lift from 23rd October 1926 to 6th November 1926 and flow between 21st August 1926 to 27th November 1926.

III. Deccan and Gujarat.

1. Northern Circle.

General remarks.

145. The year was marked by plentiful and well distributed rainfall. The replenishment in the canals and tanks was very good and irrigation revenue during the year considerably exceeded that realised in the preceding one.

(i) Works for which Capital Accounts are kept.

Hathmati and Khari Cut Canals.

146. The rain started in the month of May, but the regular monsoon commenced at the end of June and lasted till nearly the last week of September.

The rainfall gauged at Ahmedabad and Prantij during 1926-27 was 51.38 and 33.66 inches against the average of 27.93 and 28.26 inches respectively for the last 30 years including the year under report.

147. There were floods in the Hathmati river on the 4th, 9th and 12th July. The river began to flow on the 4th July and from that date water was diverted into the canal, which continued to flow up to end of March 1927 with two breaks, when the canal was temporarily closed in order to head up the water at the head and to let it in with a rush. The Bokh reservoir was filled from the canal water to R. L. 339 10 by

- 30th August. The water entering the reservoir was let down through the Bokh Vehelo into the Khari and the water level was maintained at R. L. 339 up to 2nd October, when the regular draw-off commenced and the reservoir got empty on the 12th November 1926. From 4th to 31st July some water was diverted from the Hathmati Canal to the Bhojwa channel for the use of the Khari Cut and the Khari Sluices and then the supply was stopped as water was required for irrigating the rabi crops on the Hathmati Canal.
- 148. There were only 79 acres of Kharif irrigation on the Hathmati Canal. All this area was planted with rice. Owing to scarcity of water in recent years people have taken to growing dry crops and so the area of rice crop was less this year. The average discharge at the head of the canal was 188 cusecs, out of which 139 cusecs were given to the Khari Cut and Khari Sluices via the Bhojwa channel and the Bokh feeder. In the rabi season 3,462 acres were irrigated by canal water. Remission of Rs. 3 was granted during the rabi season on account of failure of crops.
- 149. The Chandola tank which is fed by the Khari Cut Canal taking off from the weir at Raipur on the Khari River remained full up to the end of September and water was given for irrigation from 1st October.
- The Khari river was in flood on the 9th and 15th July and on 1st September. As there was very heavy rainfall in the area on the Khari Cut Canal almost all rice was transplanted on rain water and hence there was no need of water up to 1st October 1926, when the demand commenced for superior variety of rice. Inferior quality of rice had enough water at many places and it needed only one watering at some places. The area irrigated on the Khari Cut Canal was 5,477 acres. Owing to past experience of shortage of water people cropped early variety of rice and so nearly an equal quantity of crop was raised without canal water. In consequence of this, much water from the canals ran to waste. The Bokh water was all used up before the 16th November and since the natural flow of the Khari at Raipur amounting to about 25 cusecs at the end of November was not allowed to be taken into the cut there was no rabi irrigation on the Khari Cut from Canal water. The little irrigation that was done in this season was mostly from tank water. The water in the Khari river did not reach the Kalambandhi villages, the whole of it having been wasted in absorption through the sandy bed of the river from Raipur to some 10 miles below it. Remission of Rs. 46 was granted during the year on account of failure of crops due to disease; Rs. 2,372 was the usual himayat deduction.
- 151. The total area irrigated and the gross assessment on the Hathmati and Khari Cut Canals during the year were 9,286 acres and Rs. 56,459 against 2,306 acres and Rs. 20,029, the average.

Tanks in the Kaira Collectorate.

152. The area irrigated and the gross assessment including miscellaneous receipts from all sources on the Wangroli, the Tranza

Nagrama, the Savli and the Saiat Tanks compare with the average as under:-

•					Average.		
Name of	tank,	-	Area irrigated,	Gross assessment.	Area irrigated.	Gross assessment.	
			Acres	Rs.	Acres	Rs.	
Wangroli Tank Tranza Nagrama Savli Saiat	••	•	1,997 158 2,583 890	9,339 1,336 9,910 4,458	536 4 471 387	3,419 1,033 2,688 2,469	

The replenishment received in all the tanks in the Kaira District was sufficient to meet the demand for irrigation.

153. The storage of the tanks was utilised in irrigating the kharif crops consisting mainly of rice. The demand for water for this crop was heavy and was met from the supply available in the tanks by a judicious and economical distribution. Water was available for rabi, the demand for which was heavier than that of the previous year. The tanks were maintained in good order during the year under report at a cost of about Rs. 15.100.

154. Futelao Tank.—The Futelao Tank at Nanikharaj is situated at a distance of 4 miles from Dohad in the Panch Mahals Collectorate. The tank did not fill owing to the insufficiency of run-off from its catchment area. The rainfall recorded at the station was 23 09 inches and the total run-off received in the tank was 3 79 M.cft. There was no kharif irrigation on this tank but the demand for water during the rabi season was much larger than the supply could cope with. About 65 acres of land were irrigated. The revenue realised amounted to Rs. 162 which is good in comparison with that of past years. The miscellaneous revenue including that from tank bed-cultivation, grass, etc., derived during the year amounted to Rs. 126-3-0. The tank as well as the canals were maintained in good order at a cost of Rs. 1,048.

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

155. This year water was given to the Khari sluices according to the terms of the agreement between the Government and the people of Kalambandhi villages approved by the Commissioner, Northern Division. On account of very good rainfall from the beginning of July to the last week of September 1926, there was more than enough water in the Khari river during that period and the river bed was completely saturated so that enough supply was always available in the river for transplanted rice up to November 15th. On the 20th November the water in the river failed. All the reservoirs were almost full by the middle of November as no water from them was required for the kharif crops. Under the Goblai tank, 636 acres of rice and 46 acres of rabi were irrigated. About

28 acres of rabi crop of Pansoli (Kalambandhi) village were also irrigated from this tank free of any charge. An area of about 134 acres tansplainted in the Kalambandhi villages not assessed to himayat was also irrigated from the canal water.

Muvalia Tank.

The Muvalia tank filled to F.S.L. owing to good rainfall in the year under report the water having risen to R. L. 139.15. As the monsoon failed in the latter part of the year and the cultivators who grew late crops stood in need of water, necessary supply was given to mature their crops in the kharif season. As the tank was full the cultivators were persuaded to irrigate more rabi land and they did so with the co-operation of the department. They took full advantage of the water in the tank the result being that the record figure ever attained since the construction of this tank was reached during the year, since water was given to the Kharedi village in miles Nos. 9 and 10 of the Left Bank Canal for the first time in the life of the canal. The total area irrigated and the gross assessment were 1,182 acres and Rs. 3,645 against 823 acres and and Rs. 2,622 respectively, the average. The miscellaneous revenue amounted to Rs. 3,867 against the revenue of Rs. 1,815 of the preceding year. Out of the above Rs. 3,200 were realised for the 4 M.cft. of water supplied to the B. B. & C. I. Railway Company's Loco Shops at Dohad. The tank with its dam, canals and distributaries, was maintained in efficient condition at a cost of Rs. 4,479.

Old tanks.

- 157. Improvements to 2 tanks in the Ahmedabad Division and 8 in the Kaira and Panch Mahals Division were carried out at a cost of Rs. 17,866 and repairs to 10 tanks in the Ahmedabad, 36 in the Kaira and Panch Mahals and 38 in the Surat and Broach Divisions were carried out at a cost of Rs. 42,350.
 - 158. The following important works were in progress during the year:

 Expenditure during the year

·	Řs.
(1) Improvements to the Nava bund at Kerala, Taluka	ı
Dholka	530
(2) Providing a regulator of two openings to the Amba	
tank at Kokhra, Mehmadabad	762
	3,887
(4) Constructing the Chharchhoda Ambli Tank,	
	5,481
(5) Constructing the Warod Sapoi Tank, Mahal Jhalod	
	6,999
The following repair works were carried out during the year:—	
(1) Repairs to the Kamalia tank at Satmna, Taluka Kalol	500
(2) Repairs to the Ratnagar Tank at Savli, Taluka	
Kapadvanj	999
(3) Repairs to the Fata Tank at Iawa, Taluka Mehmadabad	365
(4) Repairs to Gam Tank at Sandhana, Taluka Matar	586 -
(5) Repairs to Gam Tank at Chatarsumba, Taluka Thasra	799

Tanks in the Kaira and Panch Mahals Collectorates-

The small irrigation tanks in the Kaira and Panch Mahals Collectorates filled to their full capacity, a few breaching owing to heavy and constant rainfall in the month of August. Requisite repairs were promptly carried out to the latter with a view to stopping further damage and preventing loss of water. The area irrigated during both the seasons in the Kaira and Panch Mahals Collectorates amounted to 2,360 and 3,690 acres respectively excluding the area assessed to Himayat. The revenue realised during the year amounted to about Rs. 10,941 in both the Collectorates.

Drainage Channels.

160. The drainage channels in the Ahmedabad, Kaira and Panch Mahals and the Surat and Broach Divisions were maintained in good order at a cost of Rs. 7,288, 4,146 and 6,381 respectively.

161. Protective bunds.—The following bunds constructed in the past with a view to protect the cultivable lands from the inroads of the sea

worked satisfactorily :-

(1) Bund at Wagrej and Bigri in Bulsar Taluka of the Surat District.

(2) Bund at Lakhigam.

(3) Bund at Kadodra.

- (4) Bund at Harinagar in the Wagra Taluka of the Broach District.
- (5) Bund at Gandhar
- (6) Bund at Suva
- (7) Bund at Dehei (8) Bund at Islampur

(9) Bund at Nada (10) Bund between Nada and Devla villages in the Jambusar Taluka of the Broach District.

Reclamation Works.

Hansot Reclamation bunds existing near in the Broach District continued to assist gradually in reclaiming the salt land by siltation. During the year there was no extraordinary high tide as was experienced in the years 1920 and 1924 and practically no damage was done to the existing bunds except washing of side slopes here and there by the periodical high tides during summer. These damages were promptly made good.

163. The Protective and Reclamation works in the Surat and Broach Divisions were maintained and repaired at a total cost of Rs. 6,326.

2. CENTRAL CIRCLE.

General remarks.

164. There are only a few irrigation works of importance in the Central Circle, viz., the Ekruk Tank, the Jamda Canals and the Krishna Canal. The rainfall in the catchment of the tanks and canals in the year 1926 was good as compared with that of the previous year.

(i) Works for which Capital Accounts are kept.

Ekruk Tank.

165. The Ekruk tank supplies water to the town of Sholapur, the Mills and the G. I. P. Railway and also for irrigation. Under unfavourable conditions of replenishment the tank is not able to meet all the demands made on it and consequently investigations are in hand for an additional storage reservoir to supplement the supply. The tank irrigated 3,692 acres as against 3,638 the average. The gross assessed revenue amounted to Rs. 1,35,456 against Rs. 1,26,038 the average. The increase increase ment as compared with the average was due to greater consumption of water by the Sholapur Mills.

Jamda Canals.

166. The area irrigated on these canals was 1,039 acres against 1,129, the average. The gross assessed revenue amounted to Rs. 11,435 against Rs. 7,402, the average. The increase in assessment was chiefly due to more amount realised from the sale of mango fruit.

The Krishna Canal.

- 167. The existing Khodshi weir is a masonry structure built across the Krishna river. The capacity of the storage has been found insufficient to supplement the discharge of the Krishna river and to adequately irrigate crops dependent on the canal in the hot weather. A project, which include the construction of a pick-up weir across the river Koyna and a feeder channel from that weir to the Khodshi weir for improving the supply is under consideration.
- 168. The area irrigated on the canal was 6,938 acres against the average of 10,365 acres and the gross assessed revenue was Rs. 50,788 as compared with Rs. 77,748, the average. The decrease was due to sufficient and timely rainfall in the Kharif season and insufficient supply of water in the rabi season.
- 169. Other works.—The areas irrigated on the Ashti tank, the Pathri tank, the Shahada Channel, the Upper Man river works and the Mhaswa tank showed increases as compared with their averages. The decrease in the area irrigated under the Lower Panjhra river works as compared with the average was due to the conversion of all the Pathasthal land of Betawad village under the Betawad Channel into Jirayat and also to the very limited supply of water received in the tank during the year.
- 170. Total area and assessment.—The area irrigated on all the works was 30,182 acres and the gross assessed revenue Rs. 3,25,379 as against the average of 33,947 acres and Rs. 3,37,363 respectively.
 - (ii) Works for which Capital Accounts are not kept.
- 171 The area irrigated under the bandharas in the Central Circle was 9,375 acres and the outlay on extensions and improvements and maintenance and repairs was Rs. 7,148.

3. Deccan Irrigation Circle.

General remarks.

172. The year on the whole was a favourable one. The monsoon opened well and there was timely rainfall throughout the months of June to September 1926.

The rainfall in the catchment of Lake Whiting and that along the Nira Left Bank Canal excepting a few stations up to Pandhara was satisfactory. The supply at Bhatgar being very ample due to the Nira Right Bank Canal not having yet developed, canal water was unrestrictedly given to all kinds of crops in all the seasons to the fullest capacity of the canal. There was a considerable fall in the rabi area due to there being no demand for rabi water outside the rabi leases and due to cancellation of certain rabi leases. The kharif area however showed an increase due to certain rabi leases having been exchanged for perennieal blocks and to greater demand for monsoon water outside of blocks and leases. As regards the Mutha Canals system, although the monsoon was very late, it was satisfactory both in the catchment of Lake Fife and in the canal tract. The rabi rains failed almost entirely in the canal tract, and consequently the demand for water for rabi crops was very keen and was complied with as far as was practicable.

- distributed from June to September with the result that the demand for kharif crops was much restricted. Owing to favourable rains during the rabi season there was less demand for canal water for rabi crops. The condition of sugarcane and other seasonal crops on the whole was satisfactory. The condition of labour was also satisfactory. The actual draw-off from the storage from Lake Beale commenced from 8th November 1926. On the Pravara Canals the rainfall conditions were very nearly the same as on the Godavari Canals. There was an ample supply of water in the storage reservoir at Bhandardara (Wilson Dam) and applications for seasonal and perennial crops were met in full. The condition of the seasonal and sugarcane crops was on the whole satisfactory. In the canal areas cotton as a diversified crop is showing signs of popularity over other crops. Groundnut of Japan big and Pondichery varieties have been finding favour with the cultivators as these contain a better oil percentage.
- 174. The Honourable Mr. (now Sir) Cowasji Jehangir, C.I.E. O.B.E., Member of the Executive Council of the Government of Bombay in charge of irrigation visited the Godavari Canals area on 18th October 1926 and gave prominent irrigators an interview at Kopergaon for discussion on the general question of agriculture and irrigation and the steps to be considered for the prosperity of irrigated tracts. The Panchayat system continues on distributary No. 1 of Harrison Branch and is working fairly well. Very little interest is being taken in this movement by the irrigators.

175. Some experiments are being continued on the Nira and Pravara Canals in entrusting the cultivators with the distribution of water to their fields. The most important of these experiments is being carried out on an area of about 450 acres on the Nira Left Bank Canal at Malegaon. The progress of these experiments is being watched with interest, but there seems little hope that sufficient local co-operation will be forthcoming to render any important development possible at present.

176. Since 1923-24 an attempt has been made to start local Irrigation Committees on some of the distributaries of the principal irrigation systems. In this also the response has been very meagre. After considerable efforts

and persuasion a few such committees have been formed, the working of which is being carefully watched. The main drawback to the formation and success of such committees is the unwillingness of the people to combine together and undertake the responsibilities and duties of management, and control.

- 177. Their Excellencies the Viceroy and Lady Irwin inspected the Lloyd Dam at Bhatgar, the Pravara Left Bank Canal tract and the Effluent Farm and Hydraulic testing station at Hadapsar and evinced great interest in all they saw; they graciously expressed their appreciation not only of the works carried out by Government for the benefit of the country but also of the enterprise shown by the Deccan cultivators in availing themselves of water thus supplied and in rapidly developing the irrigated tracts. The members of the Royal Commission on Agriculture also visited the Lloyd Dam. The Wilson Dam at Bhandardara was declared open by His Excellency the Governor of Bombay on the 10th December 1926.
 - (i) Works for which Capital Accounts are kept.
 - (a) Works in operation.

Nira Left Bank Canal and Shetphal Tank.

- 178. This system forms part of a scheme which was one of the pioneer irrigation works in the Deccan and irrigates lands on the left bank of the Nira river. The canal protects a tract with an extremely precarious raintall in the Poona District.
 - 179. The original canal system consisted of-
 - (1) a storage reservoir at Bhatgar impounding 5,313 M. cft. of water (now submerged in Lake Whiting formed by the new Lloyd Dam).

(2) a pick-up weir at Vir on the Nira river about 17 miles downstream from Bhatgar.

(3) a canal about 100 miles long which commands a gross area of 2,74,447 acres of which some 60,000 to 80,000 acres are irrigated annually. The canal was designed to carry 450 cft. per second, but the masonry works were built to admit of the discharge being raised to 760 cft. per second, in order to provide for its future enlargement.

(4) Shetphal Tank.—This tank is situated at the tail of the canal and is used for the purpose of storing part of the surplus monsoon flow in the river which would otherwise go to waste. The water so stored is utilised during the dry season. The capacity of the tank is

592 million cubic feet.

- 180. The capital outlay on the whole system is 66 '45 lakhs of rupees, and the scheme is financially the most remunerative of the larger protective irrigation works now in operation in the Deccan. It has also enormously benefited a tract which in previous years suffered seriously from drought and famine.
- 181. During the year under report this system irrigated about 78,000 acres, yielding a gross revenue of about Rs. 11 lakhs, or a probable net revenue of about Rs. 8 08 lakhs which works out to about 8 per cent. on

the capital invested, and is the same as the average for the preceding three years.

- 182. The "Block System" or "Perennial Block System" has been already mentioned and described in the previous Reports. This is a form of long term water lease first introduced on this canal and now being extended to other systems. In return for first claim on the supply of water for the irrigation of sugarcane on one-third of the area concerned and for other crops during the monsoon and rabi seasons on the remaining two-thirds of the area, the lesee binds himself to pay a fixed rate per acre annually, whether water is taken or not. There are at present about 19,600 acres under Block agreements on the main canal and about 1,200 acres on the Shetphal Tank.
- 183. Another form of long-term agreement in vogue on this and other canals is the "Eight months' lease," which mainly differs from the perennial block system in that it guarantees water during the monsoon and rabi seasons only. Yet another modified form is adopted on some canals and applies solely to rabi irrigation.
- 184. The guarantee of water for the more valuable crops is the attraction offered by these long-term agreements, and the advantages to the Department are the stability of demand for water during the critical seasons of rabi and hot weather crops and the certainty of a uniform return for the water supplied.

185. The area of 8 months' and rabi leases on the canal was about 26,200 acres and that on the Shetphal Tank was about 2,800 acres.

186. During the year under report the work of remodelling the canal was in progress. This work forms a part of the Nira Valley Development Project (1922). The total expenditure on this work was about Rs. 3.95 lakhs. The surveys for remodelling distributaries were also in progress. The work carried out during the year chiefly consisted of earthwork in connection with raising and strengthening of the banks.

Mhaswad Tank.

- 187. This irrigation tank is formed by an earthen dam across the Man river, 9,000 feet long and 80 feet high at its highest point and has a storage capacity of 2,600 M.cft. 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. The area irrigated during the year was about 5,300 acres yielding a gross revenue of about Rs. 55,300 and realising a return of about 1 per cent. on the capital invested.
- 188. Proposals for utilising the average discharge of 100 cusecs from the existing Mhaswad Canal in order to supplement the discharge at the tail of the Nira Right Bank Canal are under consideration and when these are carried out the Mhaswad Canal system will cease to appear as a separate and independent entity and will eventually merge into the Nira Right Bank Canal.

Godavari Canals.

189. This was the first of the important irrigation works undertaken in the Central Deccan for the protection of areas liable

to famine. It was started in 1907 and completed in 1915-16 at a cost of a little over one crore of rupees. The system comprises—

- (1) a storage reservoir, called Lake Beale on the Darna river, with a capacity of 8,818 m. cft.,
 - (2) a pick-up weir at Nandur Madhmeshwar on the Godavari river,
- (3) two canals, the Godavari Right and Left Bank canals taking off from the pick-up weir. The Right Bank Canal 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 the North of the Ahmednagar District. The maximum designed discharges of the Right and Left Bank Canals at the head are 384 and 228 cusecs respectively.
- 190. The development of irrigation on these canals is fully up to expectations and sugar-cane cultivation is steadily advancing. There are at present about 9,400 acres under block agreements on the Godavari Righ Bank Canal and about 6,600 acres on the Godavari Left Bank Canal.
- 191. The area of all crops irrigated by this system was just over 26,000 acres, yielding a gross revenue of about Rs. 5,07,000 or a probable net revenue of about Rs. 1,68,000 which represents a return of about $1\frac{1}{2}$ per cent. on the capital invested as compared with the average of about $2\frac{1}{2}$ per cent.

Mutha Canals and Matoba Tank.

- 192. This irrigation scheme consists of-
- (1) a storage reservoir at Khadakwasla called Lake Fife impounding 3,950 million cubic feet, and
 - (2) the Mutha Right and Left Bank Canals.

The water of the lake is used for supplying drinking water to Poona and for irrigation on both banks of the river by means of the Right and Left Bank Canals, which take off from the flanks of the dam itself. The Right Bank Canal is 70 miles long and the Left Bank Canal 18 miles. The capital cost of the scheme is about 65 lakhs of rupees.

- 193. The system irrigated about 19,000 acres during the year, and earned a gross revenue of about Rs. 3,62,000 including earnings by the sale of water to Poona Cantonment and City; the probable net revenue is about Rs. 2,08,000 giving a return of 3 per cent. on the capital invested, which is the same as the average. The area of eight months or rabi leases under the Mutha Canals and Matoba Tank was about 400 and 1,700 acres respectively during the year.
- 194. The supply of water in Lake File is insufficient to meet the increasing demands for water supply for Poona and perennial crops on the canals and in order to provide adequate protection to the area commanded, a project is under investigation for increasing the capacity of the lake, either by raising the present dam or by constructing subsidiary storage dams in branch valleys. Proposals are also under consideration for enlarging the Mutha Right Bank Canal, there being a very keen demand for extension of irrigation in the Mutha Valley. The work done so far

consists in ascertaining the nature of foundations of dam sites by means of bores for the alternative dams and surveys for remodelling the canal.

195. The Matoba Tank is a small tank receiving its supply mainly from the Mutha Right Bank Canal during the monsoon months.

Kadwa River Works.

196. The Waghad Tank, with an earthen dam having a maximum height of 96 feet, is the main feature of this small scheme and supplies the Palkhed, Ojhar Tambat and Wadali Canals. The area irrigated during the year was about 5,000 acres, the gross revenue about Rs. 33,600 and the probable net revenue about Rs. 6,000. This scheme needs in creased storage and the canals require some remodelling. The Investigations of a preliminary nature are being made.

Girna River Works.

197. This is a small irrigation system in the Nasik Collectorate comprising a storage reservoir called 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, and is formed by a masonry dam 140 feet high. The total area irrigated during the year was about 6,500 acres and the gross assessed revenue about Rs. 33,000.

Pravara River Works.

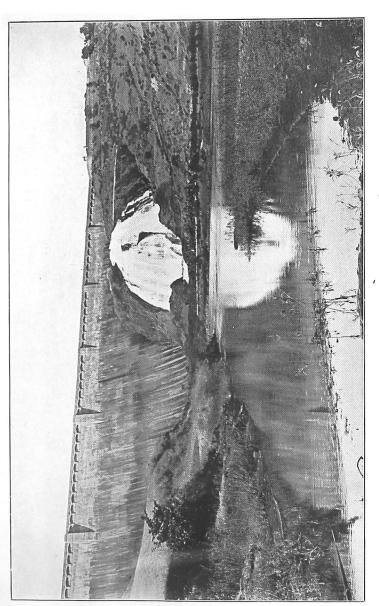
198. This system comprises—

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

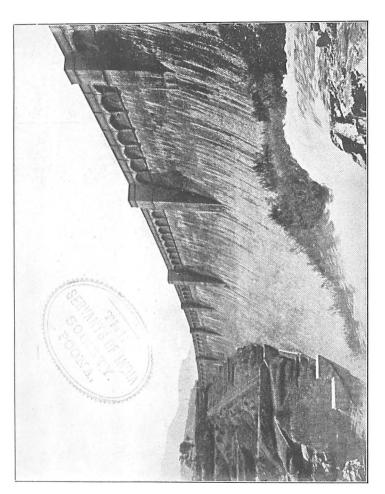
(2) a pick-up weir at Ojhar, 53 miles downstream from Bhandardara,

and

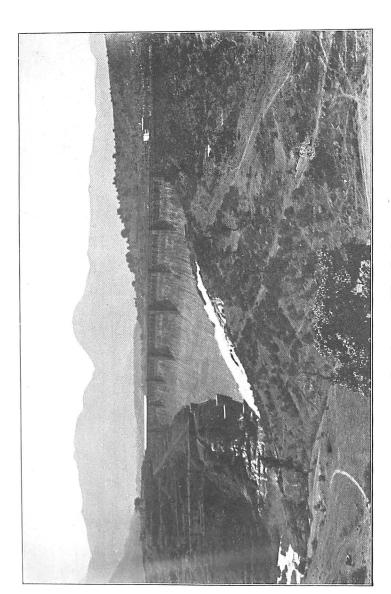
- (3) two canals named the Pravara Right and Left Bank Canals, 33 miles and 48 miles long respectively which take off from the Ojhar weir.
- 199. The Wilson Dam, which forms Lake Arthur Hill, was started in 1911 and has already been completed. The catchment area of the reservoir is 47 square miles, and the whole of the catchment is in the Ghats, which assures a good run-off. The dam, which is designed to impound water at a maximum depth of 270 feet, is about 1,600 feet long and is constructed across a gorge in the Pravara river valley. At present water to a depth of 260 feet can be impounded which gives a storage of 10,086 million cubic feet. This storage can be increased to 12,092 million cubic feet by the installation of automatic gates on the waste weir.
- 200. The pick-up weir at Ojhar is 890 feet in length. Silt has accumulated in the basin to such an extent that it now does not contain a full day's supply for both the canals. It is, therefore, proposed to increase the storage to a three days' supply and take measures to prevent further accumulation of silt by constructing a barrage or a syphon spillway with scouring sluices. As a result of preliminary investigation of the several sites it has been considered advisable to postpone consideration of this scheme till the site at Manglapur, which would act both as a supplementary storage and a balancing tank is thoroughly investigated.
- 201. The construction of both the Pravara Right and Left Bank Canals has been completed with the exception of a few buildings for residential



Wilson Dam at Bhandardara. Downstream view showing water issuing for irrigation from upper sluices.



Wilson Dam at Bhandardara. View showing architectural treatment.



Wilson Dam at Bhandardara. View showing the completed dam.

purposes for the staff on the canal system. The construction estimate of the project was closed at the end of June 1926. The canals are now in full operation, and with the storage at Lake Arthur Hill completed, a full supply will be available which is expected to bring a greater area under irrigation than has hitherto been possible. The gross commanded area under these canals is 2,28,720 acres, and they irrigate lands in Sangamner, Kopergaon, Rahuri and Newasa Talukas in the Ahmednagar Collectorate. The designed discharges of the Right and Left bank canals at head are 534 and 153 cusecs respectively and at tail 39 and 82 cusecs respectively.

- 202. The completion of the canals has brought about a rapid increase in the irrigated area. A large sugar factory owned by the Belapur Company and situated near Belapur Railway Station started operations in 1921 and the Company's area of sugarcane has risen from 550 acres in 1921-22 to 1,800 acres during the year. The concern will eventually have about 2,000 acres under sugarcane every year out of about 7,400 acres of gross area which the Company have acquired.
- 203. The area of all crops irrigated by the canals during the year was about 32,000 acres of which about 10,300 acres were under sugarcane as against 49,000 acres in the previous year. This falling off in area is chiefly due to a falling off in the rabi area caused by a favourable monsoon. The gross revenue was about Rs. 6,59,000 and the probable net revenue will be about Rs. 3,77,000.

(b) Works under Construction.

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

- 204. This irrigation system, together with the remodelled Nira Left Bank Canal which will form an integral part of the completed scheme, will be the largest so far constructed in the Deccan. The canal passes through the Northern tracts of the Satara Collectorate and the Phaltan State but it will mainly benefit the Western portion of the Sholapur Collectorate, a tract notoriously liable to famine.
- 205. The project comprises the construction of a very large masonry dam at Bhatgar, known as the Lloyd Dam to take the place of the old Bhatgar Dam, a much smaller structure constructed some 40 years ago. The new lake will impound 24,198 million cubic feet of water and will supply both the old Left Bank Canal and the new Right Bank Canal, both of which take off from the pick-up weir on the Nira river at Vir, some 17 miles below Bhatgar. The Right Bank Canal will be about 107 miles long and end near Mohod in the Sholapur Collectorate.
- 206. The works were started in 1912 and though they passed through various vicissitudes consequent on the war the improvement made in the progress of construction in more recent years made it possible to commence irrigation from the new Right Bank Canal during the year 1924-25. A volume of about 5 lakhs of cubic feet of masonry was added to the dam during the year, bringing the total done up-to-date to about 212½ lakhs and leaving a balance of about 2½ lakhs to be done. The dam is practically completed with the exception of gaps where the electrical elevators were erected. Practically all deep cutting and high banks up to mile 106½

of the canal have been completed, with the exception of those close to certain masonry works in the Malsiras Division, which are in progress. All the masonry works down to mile 107 have been completed except a few aqueducts which are nearing completion. The progress on distributaries and branches is satisfactory and in accordance with the programme. The distribution system is being designed on up-to-date principles.

- 207. The whole perennial area under the canal has been carefully, surveyed and soil classification carried out before designing channels.
- 208. A large venturi meter has been constructed to measure and record the discharge of the main canal at its head and standing wave meter flumes are to be constructed at miles 48 and 79, to measure the discharges leaving Phaltan State territory and at the end of the perennial section of the canal.
- 209. The total expenditure incurred on works alone during the year amounted to about 12 45 lakhs of rupees, bringing the total outlay on works up-to-date to about 296 lakhs of rupees, against the estimated cost of works of Rs. 384 lakhs.
- 210. During the year the area irrigated was about 26,500 acres yielding a gross revenue of about Rs. 1,93,000.

Nira Valley Development Project.

211. As the storage provided by the Lloyd Dam at Bhatgar will not suffice for the full development of irrigation on the two canals, an amplified scheme, viz., the Nira Valley Development project which provides for widening and remodelling the Nira Left Bank Canal and for building a new dam at Vir to supplement the supply from Bhatgar has been sanctioned by the Secretary of State. The additional works will cost Rs. 127½ lakhs and will enable the canal to show a greatly improved return on capital outlay. Pending the development of the Nira Right Bank Canal the remodelling of the existing Left Bank Canal has been put in hand so as to take full advantage of the extra storage at Bhatgar and the work is in progress.

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

212. These include numerous bandharas or weirs built across small streams having a good supply of water to raise the level of the water sufficiently to enable them to command the lands to be irrigated. In all there are about 300 of these small works in the Nasik Collectorate alone and a large number also exist in West Khandesh. The outlay on repairs and extensions and improvements of these works and small village channels amounted to about Rs. 29,000 during the year against Rs. 35,000 the average.

4. Southern Circle.

(i) Works for which Capital Accounts are kept.

Gokak Canal.

213. Among the irrigation works in the Southern Circle, the Gokak Canal 1st Section and Storage Works at Dhupdal is the most important.

The system consists of a weir across the Ghataprabha River at Dhupdal about two miles from the Hukeri Road Station on the Madras and Southern Mahratta Railway in the Belgaum District, 16 miles of main and branch canals and 36 miles of distributaries. The water level of the Dhupdal Storage Reservoir on the 1st of April 1926 was 17.86 feet. The level went down gradually and reached 5 00 on the evening of 31st May. The lake practically remained at this level, i.e., nearly dry, till the evening of 8th June. The reservoir then commenced to get replenishment and overflowed on 28th June 1926. At the end of the monsoon the crest of the weir was temporarily raised by 4 feet. The work of fixing removable wooden shutters is done at the end of each monsoon and the shutters are removed before the advent of the following monsoon. This arrangement has now made it possible to conserve a far larger quantity of water at the beginning of the cold weather than before and thereby to bring more area under rabi cultivation. Full supply up to the raised crest, i.e., 26 00 feet on the gauge, was obtained on 26th October. The crops got sufficient water for the whole season. The area of sugarcane was limited to 100 acres.

214. The cotton mills at Gokak were supplied with water as usual for which they have to pay to Government Rs. 14,313 annually. Owing however to insufficient replenishment the requirements of the mills were met only partially from 9th April to 19th June 1926, and a compensation of Rs. 1,592-14-9 was therefore paid to the Mills as stipulated in the

agreement.

215. The arrangement of supplying water for pumping engines of the Madras and Southern Mahratta Railway at Hukeri Road Station was continued during the year at the rate of one anna for each engine watered and two annas for water supplied to the passengers per day. A sum of Rs. 368 was recovered from the Railway Company for the supply.

216. The total area irrigated during the year under the Gokak Canal was 12,244 acres against 11,854 acres in the previous year and 11,427 acres, the average. The increase is due to more demand for water on

account of failure of rains in the rabi season.

217. The water rate assessed during the year was Rs. 80,136 against Rs. 76,728 of the last year and Rs. 62,762, the average. The increase is due to increase in the area irrigated.

Dharma Canal.

218. The monsoon was not so favourable as it was expected to be. Water was admitted into the canal on 6th July 1926 and the canal ceased to flow on 28th November 1926. Crops under direct irrigation of the canal and also those under the tanks fed by the canal were in good condition due to judicial distribution of water.

Other Works.

- 219. The remaining works are a few tanks irrigating from 50 to 600 acres and are situated chiefly in the Dharwar Irrigation Division.
- 220. Total area irrigated and assessment.—The total area irrigated on all the works was 19,826 acres and the gross assessed revenue Rs. 1,12,173 against 19,502 acres and Rs. 96,756, the average, respectively.

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

221. Most of the irrigation works under this head are in the Dharwar Irrigation Division. They supplement rainfall and irrigate rice whenever there are long breaks in the monsoon. Repairs to 108 tanks were carried out at a total cost of Rs. 62,166, the average expenditure on such repairs being Rs. 57,923. The total area irrigated by these small works was 90,748 acres and the irrigation share of the consolidated assessment amounted to Rs. 3,08,786.

5. Scientific Works.

(a) Engineering questions that have arisen.

222. 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 1926.

(b) Special Irrigation Division.

223. This Executive charge carries out experiments and research work in connection with the many problems met with in the scientific development of Deccan Irrigation.

224. The principal subjects handled are dealt with below:

Land Drainage.—It has now been proved that waterlogged lands can be drained and reclaimed 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 by means of surface-washing or 'leaching' of the salts in the case of salt-affected lands. The texture of the soil is revived by suitable initial plantation, green manuring, admixture of coarse vegetable matter, etc. Three such drainage and reclamation schemes have been completed, the areas of which aggregate 391 acres; the total cost was Rs. 59,844, the average cost per acre being thus Rs. 153. About 350 acres in these schemes are now under successful irrigation, and the land, formerly worth little or nothing, is now worth about Rs. 500 per acre. Co-operative financing of drainage schemes has been attempted but found practically impossible and the only solution appears to be for the work to be done by the State and a cess for the increase of irrigation facilities to be imposed.

225. The following Land Drainage Schemes are in progress:

_				Estimated cost.	Protected area.	Damaged area.
1. 2.	Nira Left Bank Canal, Malegaon Drainage Scheme Hol, Murum and Karanja Scheme	::	•	Rs. 37,586 79,607	1,450 2,275	507 750
3.	Godavari Left Bank Canal. Kopargaon Drainage Scheme			38,852	1,480	525
4.	Pravara Left Bank Canal. Khandala-Nandur Drainage Scheme			24,874	1,500	. 190

- 226. The idea of carrying out the work of Manjri Drainage Scheme on the Mutha Right Bank Canal by contribution has now been dropped and the work is now to be carried out at Government expense. Manjri Drainage Co-operative Society collected Rs. 4,000 towards the scheme, but could do no more towards financing it. In no other case was financial assistance, co-operative or otherwise, forthcoming to assist in starting such schemes, in spite of the fact that the success of those already carried out was patent and was fully recognised by the cultivators, who expressed a keen desire for further schemes to be carried out by Government.
- 227. For examining the possibilities of further drainage schemes detailed surveys of the catchments of nalas in the Nira, Godavari and Pravara Canals areas were carried out and the preparation of plans and estimates for these schemes is in hand.
- 228. In the case of the drainage scheme near Baramati, all the badly damaged area was acquired by Government and this, together with the old experimental area, totals 161 acres. Most of this area is now reclaimed. The problem of reclaiming salt lands and spoilt areas under various canals has now been practically solved.
- 229. Soil classification, etc.—The area classified during the year on the Nira Left Bank canal totalled 96,964 acres. The cost of the soil survey worked out to 10 acres to the rupee. Soft murum coarse soil was also distinguished from hard murum coarse soil which is a new and important refinement. Branch No. 1 and minor No. 7 of the Nira Right Bank Canal were surveyed during the year. On the Godavari Canals the soft and hard murum survey in Blocks Nos. 5 to 10, Culvert 29 area Dauch and Savalvihir areas was completed. On the Pravara Canals, Blocks 1 to 5 of the Right Bank and Block 1 of the Left Bank were classified, the areas being 12,000 acres and 2,200 acres respectively. Soil classification of the Mutha Right Bank Canal area was continued and an area of 54,000 acres was surveyed. The peculiarities of soil and sub-soil in places where good crops are obtained and in places where the soil is incapable of growing any crop were investigated and compared. The results obtained corroborated the last two years' experience, namely that crops respond primarily to the surface soil conditions and are not greatly affected by sub-soil conditions. It was also found that a good deal of coarse soil area was underlaid by soft murum capable of being turned into good soil, rendering possible an increase in the areas suitable for cane. A survey of such murum areas was started.
- 230. Soil physics.—It has been observed that a deflocculated soil with no salt appearing on the surface does not give good crops. In order to find out the cause, samples of the surface soil and subsoil were analysed mechanically. The results showed that cane failed for the reason that the high clay contents in the surface soil prevented good air circulation and obstructed drainage. With a view to improving such deflocculated soils various types of fertilizers were tried on a small scale, a fixed amount of each being given to equal-sized plots. Conductivity tests and Chemical

analysis were carried out to investigate the periodical variation in the quantity of soluble salts in drainage water. Mechanical analyses and capillary tests were carried out to ascertain the physical conditions of various soils before and after drainage and treatment.

- 231. Well observations.—Observations of levels of water in wells are being made in the areas irrigated by the principal canals as well as in those likely to be irrigated in the near future.
- 232. Aquatic weeds.—The intensity and distribution of the different varieties of aquatic weeds in different canals were observed. Charts of the distribution of water weeds as they existed in March 1926 were prepared for the Godavari Right and Left, Pravara Right and Left, and Nira Right Bank Canals. The variety of weeds called Potomoge Tox Perfolitus is now dying out, while those called Potomogetox Peetinutus and Vilaneria are found in abundance in these canals. The growth of weeds has started in the Nira Right Bank Canal and has become less in the head reaches of the Godavari Canals. It is found that the greater the turbidity the less the weeds, indicating that light is an important factor.
- 233. Block formation.—Formation of perennial blocks on the Godavari Canals was continued during the year. The classification of areas has been modified to some extent to make the meaning of the different classes more clear. Index plans showing these classes by different colours were prepared for giving wide publicity to the classification of the areas. On these canals there are more than twice as many local block-holders as lessee block holders. The main principles in block selection were:—
 - (1) Unitisation, *i.e.*, sanctioning blocks in multiples of $1\frac{1}{2}$ acres (*i.e.*, $\frac{1}{2}$ acre cane).
 - (2) Concentration—isolated blocks were refused permission and owners were induced to take up areas where blocks were concentrated.
 - (3) Areas which could not be commanded easily were refused permission; also shallow and coarse soils were not selected for blocks.

Suitability of areas for different crops of the several distributaries of the Nira Right Bank Canal was worked out and the discharges fixed.

234. Effluent scheme and crop experiments.—Effluent from the Poona City sewage is pumped to the Experimental Farm at Hadapsar, where it is diluted with canal water and distributed both to experimental fields and to private lands. It is satisfactory to be able to record that the effluent has proved a very valuable form of manure and one which the people greatly appreciate. It is observed that no deterioration in the physical condition of the soil is caused, and that the outturn from crops is in no way inferior to that obtained by other methods of manuring. The Effluent zone was extended to the whole of distributary No. 5 of the Mutha Right Bank Canal. The crops irrigated on effluent were 254 acres of sugarcane, 10 acres of other perennials and 12 acres of seasonal crops. The assessment charges of the effluent area for effluent alone were Rs. 28,452 and the average discharge of effluent for the year was 1.04 cusecs and thus the money value of the effluent worked out to Rs. 27,358 per cusec year as against last year's figure of Rs. 31,266. The reason for the small reduction

in value was the reduction of the proportion of nitrogen content. Experiments were carried out to ascertain the effect of varying the interval between waterings and it was found that the 10 days' interval gave the best results. In rotation period the quantity of water applied was the same in all plots, but the period between waterings was 8, 10, 12 and 15 days respectively. The results in order of merit were 10, 15, 8 and 12 days.

- 235. Effluent analysis and water requirement experiments formed the main work at the laboratory at the farm. Experiments to find out the loss of 'N' in the effluent, if any, under various treatments, such as drainage, aeration, and transit in channels, are in progress. The farm served as a demonstration area for the irrigators of distributary No. 5. Demonstration plots were also opened in irrigators' fields to show that top-dressings are not necessary for cane in addition to effluent. Experiments were carried out in the water culture house for finding out the amount of water consumed, per pound of dry matter produced in the case of cane, and are being continued.
- 236. On the effluent farm a turbine of 6 Horse Power is installed on a fall of 10 feet occurring in an irrigation channel. By means of this power all the cane grown on the farm is crushed.
- 237. Hydraulic Experiments.—An up-to-date Hydraulic Testing Station was started in 1921 on the farm, where meters, measuring and regulating devices, modules, etc., for use on irrigation channels are tested.
- 238. Modules.—The most suitable module so far devised for canal outlets is the Gibb Module. This type is now being introduced on certain experimental distributaries. Where the canal supply fluctuates it is not desirable to use rigid modules such as the Gibb type, and under such conditions semi-modules, which are unaffected by variations in downstream water level, but give discharges varying slightly with upstream fluctuations of the water level are suitable. The question of designing semi-modular types of outlets, flume meter falls and meters were the subject of experiment at distributary No. 5, Mutha Right Bank Canal during the year.
- 239. Standing Wave Flumes.—The long-throated type of flume was adopted and a standard design prepared. A weir type flume, similar to the above except that the width of the flume was much greater in proportion to the depth, was also designed to suit certain conditions.
- 240. Falls on canals and distributaries.—Hitherto vertical falls were constructed on canals and distributaries where the slope of the land was excessive. A new design of fall has been worked out at the Station which consists of a sloping flume discharging into a downstream chamber in which the excess kinetic energy is dissipated by a standing wave or by baffles projecting from the bed. Experiments on standing wave flume meter falls were continued during the year. Some Spramex lining was done as a water-proof covering to the sides of Manjri channel and experiments were carried out to find the leakage in the stone-lined and concrete-lined channels.

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- 241. The following models were constructed in reinforced cement concrete for the Presidency Agricultural Show:—
 - (1) Crump Adjustable Proportional Module;

(2) Kirkpatrick flume;

- (3) Kirkpatrick orifice with guides;
- (4) Standing Wave Pipe Outlet;(5) Crump Standing Wave Flume;
- (6) The model of Manjri Drainage Scheme;
- (7) 74½" Standing Wave Flume meter fall.
- 242. A model of the automatic gates at Khadakvasla has been constructed to ascertain the discharge for various spans when only one gate is open, and when 2 gates, 3 gates, etc. are open. The discharge from two gates alongside flowing simultaneously is appreciably less than the sum of the discharges of the two gates flowing separately.
- 243. Syphon Spillways.—Experiments on a large scale have been carried out in connection with syphon spillways, which are devices designed to carry off floods from storage works with high efficiency and without making use of any mechanical gates.

Small model syphons 4' and 10' in height were erected at distributary No. 5 and experiments were carried out.

(c) River Gauging.

244. Wherever there is any possibility of developing irrigation, arrangements have been made to gauge the rivers concerned and record the rainfall in the catchment areas. Investigations are also being made as to the silt contents of the water in several rivers.

Administrative Accounts Public Works Department (Irrigation) Bombay Presidency

For the Year 1926-27

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	Name of Work.	No. 1, General Abstract of Financial Results,	No. 2. Capital Account.	No. 3, Revenue Account.	No. 4, Interest Account.	No. 5, Account of Indirect Charges.	No. 6, Statement comparing charges to date with sanctioned estimates.
	Productive	Pages	Pages	Pages	Pages	Pages	Pages
	Sind		1				
	Review	0.5	ا مر	20 1.01		·m ·	
1 2	Desert Canal	2 to 5	18 and 19	20 and 21	22	22	23
_	Unharwah	2 to 5	24 and 25	26 and 27	. 28	28	29
3	Begari Canal	2 to 5		30 and 31	32	32	••••
	Sukkur Canal	2 to 5		33 and 34	35	35	****
5	Ghar Canal	2 to 5		36 and 37	38	38	••••
6	Alibhar Kacheri Canal	2 to 5	••••	39 and 40	41	41	••••
7	Great Marak Canal	2 to 5		42 and 43	- 44	. 44	• • • • •
8	Sarfrazwah	2 to 5	••••	45 and 46	47	47	••••
9	Fuleli Canal	2 to 5	48 and 49	50 and 51	52	52	. 53
10	Naulakhi	2 to 5		54 and 55	56	56	••••
11	Kalri Canal	. 2 to 5	57 •	58 and 59	60	60	61
12	Pinyari Canal	2 to 5	62	63 and 64	65	65	66
13	Indus Canal Right Bank	2 to 5		67 and 68	69	69	••••
14	Indus Canal Left Bank	2 to 5	70	71 and 72	73	73	74
15	Sind Canals and Branches	2 to 5	75	76 and 77	78	78	79
16	Rajib Chitti and Garang Canals.	2 to 5	80 and 81	82 and 83	84	84	85
17	Canals in Rohri	2 to 5	86 and 87	88 and 89	90	90	91
18	Western Nara and Pritchard.	2 to 5	92	93 and 94	- 95	95	96
19	Phitta	2 to 5		97 and 98	99	99	
20	Marviwah	2 to 5	,	100	101	101	
21	Gharo Mahamudo	2 to 5		102 and 103	104	104	
	Kari Shumali	2 to 5		105 and 106	107	107	
23	Nasirwah	2 to 5		108 and 109	110 -	110	
24	Indus Canals (other canals Fuleli District).	2 to 5	111 and 112	113 and 114	- 115	115	1,16
25	Dambhro Canal	2 to 5		117 and 118	119	119	
26	Lloyd Barrage and Canals Construction.	6 to 9	120,121, 122		123	123	124
27	Garkino Canal	6 to 9	125 and 126		. 127	127	128
	Deccan and Gujarat					!	
28	Gadikori Tank	6 to 9		129	130	130	••••
29	Mavinkop Tank	6 to 9	••••	131 and 132	133	133	
30	Shahada Channel	6 to 9	134 and 135	136 and 137	. 138	138	139

	Name of Work.	No I. General Abstract of Financial Results.	No. 2, Capital Account.	No. 3, Revenue Account.	No. 4, Interest Account.	No. 5, Account of Indirect Charges.	No. 6, Statement comparing charges to date with sanctioned estimates.
		Pages	Pages	Pages	Pages	Pages	Pages
	Unproductive				-	i	
	Sind						
31	Eastern Nara Works	6 to 9	140. 141 and 142	143 and 144	145	145	. 146
32	Jamrao Canal	6 to 9	147, 148 and 149	150 and 151	. 152	152	153
33	Hasanaliwah	6 to 9	154 and 155	156 and 157	158	158	159
34	Mahiwah	6 to 9	160 and 161	162 and 163	164	164	. 165
35	Dad Canal	6 to 9	166 and 167	168 and 169	170	170	171
36	Nasrat Canal	6 to 9		172 and 173	174	174	
37	Suttah Canal	6 to 9		175 and 176	. 177	177	
38	Baghar Canal	6 to 9	178 and 179	180 and 181	182	182	183
39	Dadu Canal	6 to 9	••••	184 and 185	186	186	
40	Scharwah	6 to 9	187 and 188		189	189	190
41	Naulakhi (abandoned project).	6 to 9		'	191	191	192
	Deccan and Gujarat					105	!
42	Hathmati and Khari Cut Canal.	10 to 13	••••	193 and 194	195	195	
43	Wangroli Tank	10 to 13		196 and 197	198	198	
44	Tranza Nagrama Tank	10 to 13		199 and 200	201	201	••••
45	Savli Tank	10 to 13		202 and 203	204	204	
46	Sahiat Tank	10 to 13		205 and 206	207	207	
47	Futelao Tank	10 to 13		208 and 209	210	210	••••
48	Lower Panjhra River Works.	10 to 13		211 and 212	213	213	
49	Hartala Tank	10 to 13		214 and 215	216	216	
50	Mhaswa Tank	10 to 13	····.	217 and 218	219	219	
51	Jamda Canal	10 to 13	ļ ;···	220 and 221	222	222	
52	Bhatodi Tank	10 to 13		223 and 224	225	225	
53	Ekruk Tank	10 to 13	·	226 and 227	228	228	• ••••
54	Koregaon Tank	10 to 13		229 and 230	231	231	
55	Ashti Tank	10 to 13		232 and 233	234	234	• • • • • • • • • • • • • • • • • • • •
56	Pathri Tank	10 to 13		235 and 236	237	237	
₋ 57	Krishna Canal	10 to 13	238 and 239	240 and 241	242	242	243
58	Mhaswad Canal	10 to 13		244 and 245	246	246	
59	Rewari Canal	10 to 13		247 and 248	249	249	
60	Upper Man River Works	10 to 13		250 and 251	252	252	,
61	Yerla River Irrigation Works.	10 to 13		253 and 254	255	255	
62	Chikhli Canal	10 to 13		256 and 257	258	258	• • • • •
63.	Maini Tank	10 to 13	}	259 and 260	261	261	••••
64	Muchkundi Tank	10 to 13		262 and 263	264	264	

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		Pages	Pages	Pages	Pages	Pages	Pages
	Unproductive—contd.		[-			
	Deccan and Gujarat-contd.				,		
65	Gokak Canal, 1st Section and Storage Works.	10 to 13	265 and 266	267 and 268	269	269	270
66	Dambal Tank	10 to 13	••••	· 271 and 272	273	273	••••
67	Medleri Tank	10 to 13	••••	274 and 275	276	276	
68	Madag Tank	10 to 13		277 and 278	279	279	••••
69	Asundi Tank	10 to 13	••••	280 and 281	282	282	
70	Dharma Canal	10 to 13	••••	283 and 284	285	285	••••
71	Kadwa River Works	10 to 13	••••	286 and 287	288	288	••••,
72	Chankapur Tank	10 to 13	••••	289 and 290	291	291	
73	Pravara River Works	10 to 13	292, 293 and 294	295 and 296	297	297	298
74	Godavari Canal	14 to 17	299 and 300	301 and 302	303	303	304
7 5	Parsul Tank	14 to 17	••••	305 and 306	307	307	••••
76	Mutha Canal including	14 to 17	308 and 309	310 and 311	312	312	313
77	Matoba Tank. Nira Left Bank Canal and	14 to 17	314 and 315	316 and 317	318	318	319
78	Shetphal Tank. Nira Right Bank Canal	14 to 17	320 and 321	322	323	323	. 324
79	Kasurdi Tank	14 to 17	••••	325 and 326	327	327	
80	Shirsuphal Tank	14 to 17	••••	328 and 329	330	330	••••
81	Bhadalwadi Tank	14 to 17	••••	331 and 332	333	333	
82	Budhihal Tank	14 to 17	334 and 335		336	336	337
83	Gokak Canal Survey	_ 14 to 17	_ 338		339	339	340
84	Victoria Tank	14 to 17	341 and 342		343	343	344
85	Suki River	14 to 17	,		345	345	346
86	Gokak Canal, 2nd Section	14 to 17					
87	Works for which only Reve- nue Accounts are kept— Sind.		 	347 and 348	····	••••	••••

REVIEW OF THE ADMINISTRATIVE ACCOUNTS OF THE BOMBAY PRESIDENCY, IRRIGATION BRANCH, FOR THE YEAR 1926-27, AS REQUIRED BY ARTICLE 328 OF THE ACCOUNT CODE (FIRST EDITION).

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

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

Works classified as 'Productive' during the year 1926-27.

		1924-25	1925-26	1926-27
1. Kalri Canal		2.75	2.56	
2. Mavinkop Tank	• •	3.75	2.44	3.84
Works classified as ' Unpre	ductive	during the	uear 1926-	2 7 .
rrong classifica as Chipic	Judelle	uaring in		
3. Suttah Canal		14.76	9:59	8.99
4. Baghar Canal		6.61	6.04	4.41
5. Ekruk Tank		4.05	4.46	5.14
6. Nira Left Bank Cana	l and	•		
Shetphal Tank		5.22	4 84	5.16

The classification of the Kalri canal has been changed from Productive to Unproductive and that of the Baghar canal from Unproductive to Productive with effect from 1st April 1927 according to the orders contained in Government Memorandum No. 509-I.W., dated 25th June 1926. It is for Government to consider whether the orders contained in Government Memorandum Nos. 509-I.W., dated 25th June 1926 and 5th September 1925 regarding continuance of classification of Suttah Canal, Mavinkop Tank, Nira Left Bank Canal and Shetphal Tank and Ekruk Tank should not be revised in view of the percentage of return shown against each of them.

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

The following canals come under this class. The working expenses and the receipts for the year 1926-27 as compared with those of the previous year are given below:—

•			g Expenses nd Indirect)	Rece (Direct and	
	,	1925-26	1926-27	1925-26	1926-27
•		Rs.	Ŕs.	Rs.	Rs.
Sukkur Canal	٠.	93,756	1,17,106	1,52,680	1,53,108
Rajib, Chitti	and				
Garang		19,175	26 ,7 96	7 9,809	78,720
Marviwah		7,165	17,089	16,233	17,856

	Workin (Direct a	ng Expenses and Indirect)	Receipts (Direct and Indirect)	
	1925-26	1926-27	1925-26	1926-27
	Rs.	Rs.	Rs.	Rs.
Hathmati and Khari				
Cut	41,234	59,414	47,256	23,554
Lower Panjhra River	2.471	0.005	0.4 800	00.044
Works Gokak Canal 1st	3,471	8,295	24,728	23,261
Section and Storage				
Works	18,870	20,953	1,01,041	97,464
Medleri	995	2,566	937	521
Kadwa River Works	31,074	61,902	48,437	47,112

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

The following cases come under this class:-

				1925-26	1926-27
				Rs.	Rs.
Fuleli Canal		• •		8,39,976	7,77,255
Kalri		٠		48,030	36,743
Indus Canal Rig	ht Bank		• • •	53,697	47,826
Nasirwah	• •			74,170	69,018
Baghar				89,003	81,317
Hathmati and K	hari Cut		,.	47,256	23,554
Wangroli	• •			6,983	4,170
Tranza Nagrama				1,367	854
Savli				3,204	2,796
Sahiat				4,835	1,539
Bhatodi				8,971	6,986
Koregaon				2,526	2,010
Pathri				12,802	11,288
Rewari				1,418	338
Upper Man Rive	r Works			3,916	612
Chikhli				1,846	605

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

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

			Cost of coxst			
Names	Direct Charges,	Indirect Charges.	Total.	During Direct		
						Charges.
	1		2	3	4	5
55.—Construction of Irriga ment and Drainage Work	tion, Navigation, Emi 3—A—Irrigation We	bank- riks.	Rs.	Rs.	Rs.	Rs.
PRODI	UCTIVE.		,			
· Sı	ND.					
Works in	Operation.					
Desert Canal			26,77,717	80,862	27,58,579	1,297
Unharwah			7,79,839	21,124	8,00,963	· 582
Begari Canal			23,98,462	79,336	24,77,798	
Sukkur do			14,21,461	63,113	14,84,574	
Ghar do			6,43,570	34,733	6,78,303	
Alibharkacheri Canal			1,03,430	3,739	1,07,169	••••
Great Marak do.			4,41,387	16,641	4,58,028	
Sarfrazwah			1,18,559	6,121	1,24,680	
Fuleli Canal			30,96,562	1,27,859	32,24,421	41,748
Navlakhi			1,31,640	4,038	1,35,678	••••
Kalri Canal			98,514	3,058	1,01,572	235
Pinyari do			12,23,247	42,063	12,65,310	44,863
Indus Canal—Right Bank			86,927	1,833	88,760	••••
Indus Canal-Left Bank			2,57,504	6,196	2,63,700	1,795
Sind Canals and Branches			8,24,141	10,415	8,34,556	·
Rajib, Chitti and Garang	Canals		2,83,348	5,065	2,88,413	216
Canals in Rohri			1,93,671	3,509	1,97,180	••••
Western Nara and Pritchar	d		22,48,267	59,043	23,07,310	90,230
Phitta		•••	25,570	566	26,136	••••
Marviwah		••	9,507	230	9,737	••••
Gharo Mahamudo		••	1,06,040	- 3,745	1,09,785	••••
Kari Shumali			15,191	602	15,793	
Nasirwah			45,640	1,517	47,157	••••
Indus Canals (other Canals	Fuleli District)		1,12,485	3,443	1,15,928	470
Dambhro		[50,514	1,304	51,818	••••
Total, Works in op	eration, carried over		1,73,93,193	5,80,155	1,79,73,348	1,81,436

and Drainage Works for which separate Revenue Accounts are kept.

CAPITAL OUTLAY.					Gross receipts during the year.			
ne year.			To end of year.			Portion of		
Indirect Charges.	Total,	Direct Charges.	Indirect Charges.	Total.	Direct Receipts.	Land Revenue due to work,	Total.	
6	7	8	9	10	11	12	3	
Ra.	Re.	Rs.	Rs.	Rs.	Ra.	Rs.	Rs.	
							-	
-			•	س	•		-	
188	1,485	26,74,305	80,751	27,55,056	84,909	4,39,752	5,24,66	
5	587	7,80,140	21,215	8,01,355	1,669	2,50,520	2,52,18	
		23,98,462	79,336	24,77,798	38,618	6,23,070	6,61,6	
	·	14,21,461	63,113	14,84,574	4,072	1,49,036	1,53,1	
		6,43,570	34,733	6,78,303	21,303	8,18,951	8,40,2	
		1,03,430	3,739	1,07,169	2,401	12,145	14,54	
		4,41,387	16,641	4,58,028	7,433	1,35,006	1,42,43	
		1,18,559	6,121	1,24,680	2,983	33,249	36,23	
417	42,165	30,98,823	1,19,831	32,18,654	75,513	7,01,742	7,77,2	
		1,31,640	4,038	1,35,678	1,361	1,59,011	1,60,3	
	235	98,514	3,058	1,01,572	362	36,381	36,7	
316	45,179	11,97,496	34,548	12,32,044	4,046	2,58,127	2,62,17	
		86,927	1,833	88,760	1,984	45,842	47,82	
9	1,804	2,54,973	5,969	2,60,942	2,067	1,10,355	1,12,4	
		8,24,141	10,415	8,34,556	5,495	2,53,727	2,59,2	
242	458	2,82,206	4,618	2,86,824	1,106	77,614	78,72	
		1,93,671	3,509	1,97,180	5,462	1,52,253	1,57,7	
724	90,954	21,21,200	52,682	21,73,882	17,447	8,58,134	8,75,5	
		25,570	566	26,136	418	13,824	14,24	
		9,507	230	9,737	34	17,822	17,8	
····		1,06,040	3,745	1,09,785	6,255	1,58,438	1,64,6	
	••••	15,191	602	15,793	2,930	77,829	80,7	
	••••	45,640	1,517	47,157	863	68,155	69,0	
	470	1,12,485	3,443	1,15,928	939	78,925	79,8	
	••••	50,514	1,304	51,818	67	42,690	42,7	
1,901	1,83,337	1,72,35,852	5,57,557	1,77,93,409	2,89,737	55,72,598	58,62,3	

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

	WORKING E	Working expenses during the year,			
- Names of Projects.	Direct Charges.	Indirect Charges.	Total.	Net receipts (or excess Revenue).	
. 1	14	15	16	17	
	Rs.	Rs.	Rs.	Rs.	
 Construction of Irrigation, Navigation, Embank- ment and Drainage Works—A—Irrigation Works. 		-			
PRODUCTIVE.					
Sind.					
Works in Operation.	1				
Desert Canal	2,35,818	1,681	2,37,499	2,87,162	
Unbarwah	. 87,637	655	88,292	1,63,897	
Begari Canal	3,84,329	2,878	3,87,207	2,74,481	
Sukker do	1,16,197	909	1,17,106	36,002	
Gbar do	4,00,638	3,611	4,04,249	4,36,005	
Alibharkacheri Canal	4,305	18	4,323	10,223	
Great Marak Canal	. 67,391	401	67,792	74,647	
Sarfrazwah	. 18,100	110	18,210	18,022	
Fuleli Canal	. 2,52,356	1,510	2,53,866	5,23,389	
Navlakhi	. 49,851	284	50,135	1,10,237	
Kalni Canal	. 45,762	350	46,112		
Pinyari do	. 1,92,947	1,428	1,94,375	67,798	
Indus Canal—Right Bank	. 31,227	230	31,457	16,369	
Indus Canal—Left Bank	. 67,004	485	67,489	44,933	
Sind Canals and Branches	. 98,407	670	99,077	1,60,145	
Rajib, Chitti and Garang	26,619	177	26,796	51,924	
Canals in Robri	. 1,11,290	845	1,12,135	45,580	
Western Nara and Pritchard	4,12,879	2,902	4,15,781	4,59,800	
Phitta	4,165	27	4,192	10,050	
Marviwah	. 16,961	128	17,089	767	
Gharo Mahamudo	. 79,108	489	79,597	85,096	
Kari Shumali	43,755	276	44,031	36,728	
Nasirwah	35,302	220	35,522	33,496	
Indus Canals (other Canals Fuleli District)	50,094	320	50,414	29,450	
Dambhro	12,526	70	12,596	30,161	
Total, Works in operation, carried over	28,44,668	20,674	28,65,342	29,96,993	

and Drainage Works for which separate Revenue Accounts are kept.

EXCLUDING IN	TEREST) FOR TE	IE YEAR.	Simple Interest for the year at 3 3252 per	Net results (including interest) for the year.				
Net pay-	Rate per cent.		cent, on capital oullay to end of 1916-17 and at 5°64 per	Excess	Deficit	Rate per cent.		
ments (or deficit). Of Net Receipts. Of Net Payments,		at 5°64 per cent, on subse- quent outlay.	Revenue (or profit).	. (or loss).	Of excess Revenue.	Of deficit.		
18	19	20	21	22	23	24	25	
Rs.			Rs.	Rs.	Rs.			
							!	
	1							
	10.42		89,663	1,97,499		7.16	••••	
	20.45	••••	26,204	1,37,693		17.18		
	11.08		80,357	1,94,124		7.83		
••••	2.43		48,579		12,577	••••	*8	
••••	64.28		23,602	4,12,403		60.80		
	9.54		5,297	4,926		4.60	••••	
	16:30	••••	20,092	54,555		11.91		
	14:45 16:26 1=66		3,942	14,080		11.29	****	
••••	100	••••	1,29,048	3,94,341		12.25		
	81.24	••••	5,122	1,05,115		77:46	••••	
9,369		9.55	4,056		13,425	••••	13.5	
••••	5.20	••••	54,728	13,070		1.06		
••••	18.44		3,923	12,446		14.02		
	17:21	••••	9,497	35,436		13.28	••••	
	19.19		29,881	1,30,264	`	15.61	••••	
••••	18:10	••••	10,106	41,818		14.68		
••••	23.11	••••	8,211	37,369	·	18.94		
••••	21.12		72,036	3,87,764		17.84		
••••	38.45	••••	874	9,176	,	35.11		
	7.88		316	451		4.63	••••	
••••	77:51		3,834	81,262		74*02	••••	
••••	232.26	:	620	36,108		228'63	••••	
••••	71.03		1,742	31,754		67°34		
••••	25.40		4,703	24,747		21:35		
****	58.21		1,737	28,424		54.85		
	16.08		6,38,170	23,58,823		13*26		

-				COST OF CONS			
	Names of Project	is.		Direct Charges.	Indirect Charges.	Total.	Durin Direct
	1		Ì	2	. 3	4 -	Charges. 5
			ļ				
				Rs.	Ra.	Rs.	Rs. 1,81,436
55.—Construction	n of Irrigation, Na nage Works—A—	ught forward . vigation, Embani Irrigation Work	- 1	1,73,93,193	5,80,155	1,79,73,348	1,01,430
	PRODUCTIVI			-		,	
-	SIND		1			:	
IV.	orks under Constru	ction.					
Lloyd Barrage a Garkino Canal	nd Canals Constru	ction .		17,80,08,068 1,25,551	55,39,475 4,091	18,35,47,543 1,29,642	1,89,72,710 20,665
		Total .		17,81,33,619	55,43,566	18,36,77,185	1,89,93,37
Total, Sind				19,55,26,812	61,23,721	20,16,50,533	1,91,74,80
	DECCAN AND GUIAS						
C. Marie 7	Works in Operati	on.		14 242	555	14.010	
Gadikeri Tank Mavinkop Tank Shahada Chann	 i ::	:: ::		16,363 30,185 1,00,739	3,319 6,808	16,918 33,504 1,07,547	5,16
	Total, Decca	n and Gujurat	۔ ٰ	1,47,287	10,682	1,57,969	5,16
	Tot	al, Productive		19,56,74,099	61,34,403	20,18,08,502	1,91,79,97
	UNPRODUCTIV	Æ.	ł				
	State.		-	•			
	Works in Operation	n.					
Eastern Nara W Jamrao Canal	••	::		83,43,425 96,40,376 2,94,917	3,00,372 3,02,122 15,165 59,320 99,861	86,43,797 99,42,498 3,10,082	5,32 33
Hasanaliwah Mahiwah	·· ··		::	13,98,177	59,320	14,57,497	1,62 9,07
Dad Canal Nasrat do.	:: ::	••	::	26,10,802 18,08,468	58,276 6,270	27,10,663 18,66,744 1,88,156	••••
Suttah do. Bagbar do.	·· ··			1,81,886 7,73,766 28,249	22,240	7.96.006	1,12,11
Dadu do.		••		28,249		28,915	
	-			2,50,80,066	8,64,292	2,59,44,358	1,27,80
	orks under Constru	ction.		0 =>	20.000	0.75.505	
Seharwah Canal		••		8,57,487	22,038	8,79,525 -	68
Works in Abeyance. Naulakhi (abandoned project)				12,17,935	44,619	12,62,554	••••
	Total, Unpr	oductive, Sind		2,71,55,488	9,30,949	2,80,86,437	1,27,11
			ſ	2,71,55,488	9,30,949	2,80,86,437	1,27,11
		arried over	H	19,56,74,099	61,34,403	20,18,08,502	1,91,79,97

	CAPITAL C	UTLAY.			Gross Receipts during the year.			
he year.		7	o end of year.		Direct	Portion of Land Revenue	Total	
Indirect Charges	Total.	tal, Direct Indirect Charges, Charges.		Total.	Receipts	due to work.		
6	7	8	9	10	11	12	13	
Rs. 1,901	Rs. 1,83,337	Rs. 1,72,35,852	Rs. 5,57, 557	Rs. 1,77,93,409	Rs. 2,89,737	Rs. 55,72,598	. Rs. 58,62,335	
				~			•.	
3,65,674 3,512	1,93,38,384 24,175	5,68,85,009 1,30,783	16,42,441 7,115	5,85,27,450 1,37,898		::::	::::	
3,69,186	1,93,62,559	5,70,15,792	16,49,556	5,86,65,348			••••	
3,71,087	1,95,45,896	7,42,51,644	22,07,113	7,64,58,757	2,89,737	55,72,598	58,62,335	
					-			
:::: ₄₁	5,207	16,363 30,185 1,00,739	555 3,319 6,808	16,918 33,504 1,07,547	 4,430	2,356 1,730 6,160	2,356 1,730 10,590	
41	5,207	1,47,287	10,682	1,57,969	4,430	10,246	14,676	
3,71,128	1,95,51,103	7,43,98,931	22,17,795	7,66,16,726	2,94,167	55,82,844	58,77,011	
38 -2 64 900	5,364 332 1,623 	83,06,467 95,70,599 2,95,925 13,98,177 26,03,248 18,08,463 1,81,886 7,23,735 28,249	2,95,985 2,93,198 15,085 59,320 95,028 58,276 6,270 18,216	86,02,452 98,63,797 3,11,010 14,57,497 26,98,276 18,66,744 1,88,156 7,41,951 28,915	19,534 65,558 794 3,694 6,315 1,135 387 1,990 1,212	4,87,654 7,19,853 47,402 68,028 2,52,436 1,97,235 25,515 79,327 27,869	5,07,188 7,85,411 48,196 71,722 2,58,751 1,98,370 25,902 81,317 29,081	
1,000	1,28,805	2,49,16,754	8.42,044	2,57,58,798	1,00,619	19,05,319	20,05,938	
.,	-687	25,830	526	26,356		••••	••••	
••••		5,112	33	5,145			••••	
1,000	1,28,118	2,49,47,696	8,42,603	2,57,90,299	1,00,619	19,05,319	20,05,938	
1,000	1,28,118	2,49,47,696	8,42,603	2,57,90,299	1,00,619	19,05,319	20,05,938	
3,71,128	1,95,51,103	7,43,98,931	22,17,795	7,66,16,726	2,94,167	55,82,844	58,77,011	

			 ,	
	WORKING	EXPENSES DURING	THE YEAR.	NET RESULTS
Names of Projects.	Direct Charges.	Indirect Charges	Total.	Net receipts (or excess Revenue).
1	14	15	16	17
	Rs.	Rs.	Rs.	Rs.
Brought forward .	28,44,668	20,674	28,65,342	29,96,993
55.—Construction of Irrigation, Navigation, Embank- ment and Drainage Works—A—Irrigation Works.				
PRODUCTIVE.	<u> </u>			
SIND.				
Warks under Construction.				
Lloyd Barrage and Canals Construction Garkino Canal	: ::::	::::		
Total .				
Total, Sind .	. 28,44,668	20,674	28,65,342	29,96,973
DECCAN AND GUJARAT.				
Works in Operation Gadikeri Tank	383	1	384	1,972
Mavinkop Tank	383 323 2,505	17 17	384 324 2,522	1,406 8,068
Total, Deccan and Gujarat .	3,211	19	3,230	11,446
Total, Productive .	28,47,879	20,693	28,68,572	30,08,439
UNPRODUCTIVE. SIND. Works in Operation.				
Eastern Nara Works	4,18,143 5,73,260 32,793	2,256 2,744	4,20,399 5,76,004	86,789 2,09,407 15,245
Hasenzliwah	1.31.854	158 1,825	5,76,004 32,951 1,33,679	15,245
Mahiwah	1,93,757 2,84,133 8,890 48,239	l 911 i	1 94 668	64,083
Narrat do	8,890	1,475 62	- 2,85,608 8,952 48,588	16,950 32,729
Baghar do	48,239 15,941	349 115	48,588 16,059	13,022
Total .	17,07,013	9,895	17,16,908	2,89,030
Works under Construction.				
Scharwah Canal	····	••••		
Naulakhi (abandoned project)	·	••••	••••	
Total, Unproductive, Sind .	17,07,013	9,895	17,16,908	2,89,030
Carried over	17,07,013	9,895	17,16,908	2,89,030
	28,47,879	20,693	28,68,572	30,08,439

	TEREST) FOR TH		Simple Interest for the year at 3 3252 per cent.	1	,. •	INTEREST) FOR T	
Net pay-	Rate p	er cent,	on capital out- lay to end of 1916-17 and at	Excess	Deficit	Rate pe	er cent.
nents (or deficit).	Of Net Receipts.	Of Net Payments.	5'64 per cent. on subsequent outlay.	Revenue (or profit).	(or loss).	Of excess Revenue,	Of defici
18	19	20	21	22	23	24	25
Rs.	••••		Rs. 6,38,170	Rs. 23,58,823	Rs.		
::::	::::		10,00,000 6,794	••••	10,00,000 6,794	::::	1°: 4°
		••••	10,06,794		10,06,794		1.
••••	3.92	••••	16,44,964	13,52,029		1-77	
	11.66 4.20 7.50	;	544 1,004 4,125	1,428 402 3,943		8 44 1 19 3 67	
	7.25		5,673	5,773		3.65	
	3.92	••••	16,50,637	13,57,802	••••	.1.77	••••
61,957	1:01 2:12 4:90 2:37 8:99 4:41 4:50	4·25	3,11,395 3,41,081 9,933 46,889 86,923 60,065 6,230 32,455 940	5,312 10,720 274 12,082	2,24,606 1,31,674 1,08,846 22,840 1,47,303	 i·71 5·71 04 41·78	2° 1° 7° 8° 7°
	1.12		8,95,911		6,06,881	••••	2*:
		••••	1,476		1,476	••••	5.
•••		••••	170		170		3*:
	1.12		8,97,557		6,08,527	• • • • •	2*:
			8,97,557		6,08,527		
••••		••••	16,50,637	13,57,802	·		••••

	Cost of cos	ESTRUCTION AS NO	W ESTIMATED.	
Names of Projects.	Direct	Indirect	Total.	During
	Charges.	Charges.	TOTAL.	Direct Charges.
1	2	3	4	5
· .	Rs.	Rs.	Rs.	Rs.
-	19,56,74,699	61,34,403	20,18,08,502	1,91,79,975
Brought forward	2,71,55,488	9,30,949	2,80,86,437	1,27,118
55.—Construction of Irrigation, Nacigation, Embant ment and Drainage Works—A—Irrigation Works		<u>· · </u>		
UNPRODUCTIVE.	-			
Deccan and Gujarat.	Ì			
Works in Operation.				
Hathmati and Kharicut Canal Wangroli Tank	2.42,512 2.38,072 2.34,179 1.58,452 47,948 4,526,673 10,01,146 3,526,685 12,28,117 7,62,493 6,76	75,081 50,288 42,693 21,577 9,100 22,249 10,175 50,214 17,022 1,12,266 79,215 15,175 15,175 15,175 15,175 16,480 23,461 45,836 4	13.18.729 2.59.2653 2.55.210 1.84,029 1.16.461 77.3382 1.38,956 10.51,330 3.77,707 13.40,336 4.47,234 6.42,234	— <i>38</i>
	3,09,61,784	15,87,131	3,25,48,915	33,977
Carried over	2,71,55,488	9,30,949	2,80,86,437	1,27,118
-	19,56,74,099	61,34,403	20,18,08,502	1,91,79,975

Capi	TAL OUTLAY.		GROSS	Gross receipts during the year.			
he year.	· · · · · · · · · · · · · · · · · · ·	(Γo end of yes	r.	Direct Receipts.	Portion of Land Revenue	Total.
Indirect Charges.	Total.	Direct Charges.	Indirect Charges.	Indirect Total.		due to work.	
6	*7	8	. 9	10	11	12	13
Rs.	Rs.	Rsı	Re.	Rs.	Rs.	Rs.	Rs.
3,71,128	1,95,51,103	7,43, 98,931	22,17,795	7,66,16,726	2,94,167	55,82,844	58,77,011
1,000	1,28,118	2,49,47,696	8,42,603	2,57,90,299	1,00,619	19,05,319	20,05,938
						`	
					`		
105	15,826	12,43,648 2,42,512 2,38,032 2,34,179 1,58,452 1,07,356 4,45,362 4,79,48 1,28,781 1,28,781 3,52,665 3,52,667 3,7,923 6,27,825 6,27,825 5,6771 4,15,835 1,40,217 13,85,184 60,847 7,35,672 1,35,184 60,847 1,40,217 13,85,184 60,847 1,63,354 1,61,248 1	75,081 50,783 42,603 21,031 25,5105 23,793 10,175 50,214 1,22,69 79,215 151,644 90,463 3,639 25,792 15,031 45,836 3,133 3,133 3,046 45,836 18,550 14,256 5,12,872	13, 18, 729 2, 93, 295 2, 95, 210 1, 44, 629 1, 24, 621 1, 25, 25, 210 1, 44, 629 1, 28, 25, 25, 25, 25, 25, 25, 25, 25, 25, 25	23,554 4,170 2,796 1,539 1,141 14,306 3,848 11,374 5,701 25,240 11,288 611 25,240 11,288 617,189 77,189 75,240 16,734 5,734 5,734 46,734 5,746 46,324 5,40,387	8,955 1,285 916 916 76	23,55-4,177 4,177 4,177 1,34,54+ 2,219 1,34,54+ 2,011 25,244 11,288 77,177 62,232 35,533 612 35,534 52,44 52,14 4,344 47,112 46,322 5,40,463
387	34,364	3,09,59,648	15,87,024	3,25,46,672	11,83,994	10,122	11,94,116
1,000	1,28,118	2,49,47,696	8,42,603	2,57,90,299	1,00,619	19,05,319	20,05,938
3,71,128	1,95,51,103	7,43,98,931	22,17,795	7,66,16,726	2,94,167	55,82,844	58,77,01

-	Working ex	Working expenses during the year,				
Names of Projects.	Direct Charges.	Indirect Charges.	Total,	Net receipts (or excess revenue).		
1 '	- 14	15	16 🗭	17		
ſ	Rs. 28,47,879	Rs. 20,693	Rs. 28,68,572	Rs. 30,08,439		
Brought forward	17,07,013	9,895	17,16,908	2,89,030		
55.—Construction of Irrigation, Navigation, Embank- ment and Drainage Works—A—Irrigation Works.						
UNPRODUCTIVE, DECCAN AND GUJARAT,						
Works in Operation. Hathmati and Kharicut Canal Wangroli Tank Tranza-Nagrama Tank Savii Tank Lower Panihra River Works Hartala Tank Hassav do. Harda Tank Hassav do. Lernk do. Koregan do. Koregan do. Savii do. Pathri do. Savii do. Pathri do. Versia River Works Versia River Irrigation Works Chikhli Canal Minaswad do. Revari do. Upper Man River Works Verla River Irrigation Works Chikhli Canal Maini Tank Muchkundi Tank Muchkundi Tank Muchkundi Tank Muchkundi Tank Muchkundi do. Darnal Tank Medderi do. Madag do. Asundi do. Dharma Canal Madwer Works Chandapur Tank Radwa River Works Chandapur Tank Rawara Works Chandapur Tank Rawara Rawer Works	58,940 7,262 1,977 5,598 4,294 8,285 8,67 1,754 9,784 9,784 9,784 9,784 9,784 19,542 23,568 8,550 23,367 1,531 7,272 20,796 5,379 3,140 20,888 6,676 2,557 1,275 1	474 588 16 45 35 10 56 56 79 16 37 18 109 9 9 1 15 40 47 15 65 2 2 17 18 19 40 47 19 40 47 19 40 47 19 40 47 19 40 47 19 19 19 19 19 19 19 19 19 19 19 19 19	59,414 7,320 1,993 5,643 4,371 1,304 8,295 8,840 3,894 19,621 28,587 23,677 23,458 29,953 20,953 20,953 20,953 20,953 21,229 21,229 22,953 23,677 5,165 20,953 21,229 21,229 22,237 23,237 24,258 25,258 26,258 27,495 27,495 3,03,234	14,966 2,084 1,534 3,092 1,14,922 1,14,925 53,502 38,777 5,585 11,322 2,093 76,511 3,662 3,792 3,792		
	6,64,340	2,826	6,67,166	5,26,950		
Carried over	17,07,013	9,895	17,16,908	2,89,030		
	28,47,879	20,693	28,68,572	30,08,439		

KCLUDING IN	TEREST) FOR TH	IE YEAR.	Simple Interest for the year at 3 3252 per cent.	Net result	S (INCLUDING I	nterest) for 1	THE YEAR.
Net pay-	Rate p	per cent.	on Capital outlay to end of 1916-17 and	Excess	50.	Rate p	er cent.
ments (or deficit).	Of Net Receipts.	Of Net Payments.	of 1916-17 and at 5.64 per cent. on sub- sequent outlay.	Revenue (or profit).	Deficit or loss.	Of excess Revenue.	Of deficit.
18	, 19	20	21	22	23	24	25
Rs.			Rs. 16,50,637	Rs. 13,57,802	Rs.		
		·	8,97,557		6,08,527	••••	
					`		
				ز ا			
35,860 3,150 1,139 2,847 2,832 1,163 	3·19 1·50 1·50 1·50 1·14 5·63 1·14 5·63 1·14 5·63 1·22 1·32 1·32 1·32 1·32 1·32 1·32 1·3	2·72 1·07 ·41 1·11 1·53 ·99 ····23 ····335 ····201 1·53 ····28 ····251 ····216 1·68 1·43	41,415 8,146 7,915 7,767 5,269 3,570 14,810 1,594 4,282 33,521 11,727 40,837 1,261 20,876 5,481 20,876 1,888 1,888 13,827 24,836 15,842 24,663 47,548 15,842 2,605	23,514 28,963 1,639	77,275 11,296 9,054 10,634 8,101 4 733 1,769 2,198 31,987 8,635 2,573 8,823 8,328 13,521 27,911 3,089 20,527 19,251 4,514 2,570 4,650 1,969 4,7193 60,668 47,193 60,668 47,193	 2·47 2·56	5:8:33:23 41:44 41:53:23 41:53:23 41:44:45 42:45:33:33:33 41:45:33:33:33 41:45:33:33:33:33:33:33:33:33:33:33:33:33:33
••••			11,97,358	••••	6,70,408		
			8,97,557		6,08,527		
	•		16,50,637	13,57,802			

			Cost of co	INSTRUCTION AS IN	OM ESTIMATED.	
	Names of Projects.	•	Direct	- Indirect	Total.	Durin
-	-		Charges.	Charges.	I Otal.	Direct Charges
	1		2	3	4	5
		-	Rs. 19,56,74,099	Rs. 61,34,403	Rs. 20,18,08,502	Rs. 1,91,79,975
	Brought forward		2,71,55,488	9,30,949	2,80,86,437	1,27,118
			3,09,61,784	15,87,131	3,25,48,915	33,977
ment and L	vaction of Irrigation, Navigation, Emb trainage Works—A—Irrigation Wor UNPRODUCTIVE.	ank- ks.				
	DECCAN AND GUARAT could.		-			
Godavari Ca Parsul Tank Mutha Cana	including Matoba Tank nk Canal and Shetphal Tank	:::::::::::::::::::::::::::::::::::::::	98.07,745 2,11,995 62,56,656 98.25,113 5,65,20,207 40,812 2,12,199 2,13,115	5,01,569 6,951 2,95,859 4,90,102 17,87,052 4,778 12,369 14,307	1,03,09,314 2,18,946 65,52,515 1,03,15,215 5,83,07,259 45,590 2,24,568 2,27,422	8,64,243 15,12,483
•	Total, Works in operation		11,40,49,626	47,00,118	11,87,49,744	24,10,915
Budhihal Ta Gokak Canal Victoria Tan Suki River	Works under Construction. ak Survey k	::::	13,98,529 (67,865 4,37,530	56,091 23,473 	14,54,620 67,865 4,61,003	480 29
-	Total, Works under construction	••	19,03,924	79,564	19,83,488	509
Golzk Canal	Works in Abeyance. —2nd Section	•	1,78,001	13,994	1,91,995	
Total,	Unproductive Deccan and Gujarat	•••	11,61,31,551	47,93,676	12,09,25,227	24,11,424
	Total, Unproductive		14,32,87,039	57,24,625	14,90,11,664	25,38,542
Grand Total,	55—Construction of Irrigation Wo	ries.	33,59,61,138	1,18,59,028	35,08,20,166	. 2,17,18,517

NOTE - Direct Charges under Working Expenses include share of collection charges in the Civil Department

					·-		
	CAPITAL	OUTLAY.			Gross	RECEIPTS DURING	THE YEAR.
the year.			To end of	year.	Direct	Portion of	
Indirect Charges.	Total.	Direct Charges.	Indirect Charges.	Total,	Receipts.	Land Revenue due to work.	Total.
6	.7	8	9	10	11	12	13
Rs. 3,71,128	Rs. 1,95,51,103	Rs. 7,43,98,931	Rs. 22,17,795	Rs . 7,66,16,726	Rs. 2,94,167	Rs. 55,82,844	Rs. 58,77,011
1,000	1,28,118	2,49,47,696	8,42,603	2,57,90,299	1,00,619	19,05,319	20,05,938
387	34,?64	3,09,59,648	15,87,024	3,25,46,672	11,83,994	10,122	11,94,116
	`		-	2			
	. •				!		-
5,517 17,542	8,69,760 15,30,025	98,08,295 2,08,007 62,54,627 1,05,85,73 3,41,87,163 40,812 2,12,199 2,13,115	5,01,646 6,988 2,95,834 4,70,935 10,39,856 4,778 12,369 14,307	1,03,09,941 2,14,995 65,50,461 1,10,56,697 3,52,27,019 45,590 2,24,568 2,27,422	4,26,297 3,568 4,47,981 8,59,292 78,115 5144 6,87 2,854	52	4,26,297 3,568 4,48,033 8,59,292 78,115 514 6,874 2,854
23,447	24,34,362	9,24,69,609	39,33,756	9,64,03,365	30,09,489	10,174	30,19,663
5	485 29	4,92,817 98,859 62,532 15,139	18,425 4,650 4,032 385	5,11,242 1,03,509 66,564 15,524		 	••••
5	514	6,69,347	27,492	6,96,839	····	••••	••••
	••••	1,76,306	13,978	1,90,284			****
23,452	24,34,876	9,33,15,262	39,75,226	9,72,90,488	30,09,489	10,174	30,19,663
24,452	25,62,994	11,82,62,958	48,17,829	12,30,80,787	31,10,108	19,15,493	50,25,601
3,95,580	2,21,14,097	19,26,61,889	70,35,624	19,96,97,513	34,04,275	74,98,337	1,09,02,612

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

		WORKING	EXPENSES DURING	G THE YEAR.	NET RESULTS
Na	me of Projects.	Direct Charges.	Indirect Charges.	Total.	Net receipts (or excess Revenue).
	i	14	15	16	17
		Rs. 28,47,879	Rs. 20,693	Rs. 28,68,572	Rs. 30,98,439
	Brought forward	6,64,340	2,826	6,67,166	5,26,950
55.—Construction of Irr ment and Drainage W	igation, Navigation, Embank- orks—A—Irrigation Works.		i i		
UNPRO	ODUCTIVE.				
DECCAN AND	GUJARAT—contd.				
Works in C	peration—contd.				
Godavari Canal Parsul Tank Mutha Canal including Nira Left Bank Canal a Nira Right Bank Canal Kasurdi Tank Shirsuphal do. Bhadalwadi do.	nd Shetphal Tank	3,31,569 1,985 1,61,872 2,64,656 89,126 1,031 3,056 3,405	1,146 7 724 767 405 5 14 16	3,33,015 1,992 1,62,596 2,65,403 89,531 1,036 3,070 3,421	93,282 1,576 2,85,437 5,93,889 3,804
т	otal, Works in operation	15,21,320	5,910	15,27,230	14,92,433
Warks ran	der Construction.				
Budhihal Tanh Gokak Canal Survey Victoria Tank Suki River		::::	::::		
Total, V	Vorks under construction .				
Works: Gokak Canal—2nd Sec	in Abeyance.		••••		
Total, Unproduc	tive, Deccan and Gujarat	15,21,320	5,910	15,27,230	14,92,433
	Total, Unproductive	32,28,333	15,805	32,44,138	17,81,463
Grand Total, 55—Cons	truction of Irrigation Works	60,76,212	36,498	61,12,710	47,89,902

XCLUDING INTEREST) FOR THE YEAR.		Simple Interest for the year at	NET RESULTS (INCLUDING INTEREST) FOR THE YEAR.					
Net pay-	Rate	per cent.	3 3252 per cent. on Capital outlay to end of 1916-17 and at	Excess	Deficit	Rate p	er cent,	
ments (or deficit).	Of Net Receipts.	Of Net Payments.	5'64 per cent. cn subsequent outlay.	Revenue (or profit).	(or loss).	Of excess Revenue.	Of deficit	
18	19	20	21	22	23	24	25	
Rs.			Rs.	Rs.	Re,			
			-16,50,637	13,57,802		••••	••••	
		••••	8,97,557	••••	6,08,527	••••		
			11,97,358		6,70,408		••••	
	!	,						
					}		,	
		,		ا	}			
j			•••			·	-	
11,416 522		 03 1·15	3,32,790 6,917 2,07,896 4,31,537 16,36,908 1,357 7,056 7,087	77,541 1,62,352	2,39,508 5,341 16,48,324 1,879 3,252 7,654	 1.18 1.47 	2•3 2·4 4·6 4·1 1·4 3·3	
••••	1*55		38,28,906		23,36,473		2.4	
			16,415 5,576 2,263 503		16,415 5,576 2,263 503	••••	3·21 5·39 3·39 3·24	
••••		·	24,757		24,757		3.55	
	ļ			•				
			5,863		5,863		3.08	
	1.23		38,59,526		23,67,093		2.43	
	1.45		47,57,083		29,75,620		2.42	
	2.40		64,07,720		16,17,818		-81	

N. V. RAGHAVAN,
Accountant General.

CANAL PROJECT.

No. 2.-Capital Account for, and to end of, 1926-27.

	Dir	ect Cha	arges.	Cost of	
Heads of Account.	Previous.	1926- 27.	Total.	Construc- tion as now estimated (Construc- tion esti- mate closed on 31st Mar. 1892).	ture against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(1) HEAD WORKS. C. Works K. Buildings	63,481 3,620	::	63,481 3,620	63,481 3,620	63,481 3,620
Total, Head Works	67,101		67,101	67,101	67,101
(2) Main Canals and Branches.					
A. Preliminary Expenses B. Land D. Regulators E. Falls and Weirs F. River and hill torrent works G. Bridges H. Escapes I. Navigation Works K. Buildings L. Earth-work M. Plantations O. Miscellaneous P. Maintenance	4,656 1,35,963 75,450	915	5,417 4,656 1,35,963 75,450 3 79,136 15,835 6,665 72,274 14,58,881 1,507 15,936 6,908	6,881 4,656 1,35,963 75,450 3 79,136 15,835 6,665 72,274 14,58,881 1,507 15,936 6,908	1,425 4,656 1,35,963 75,450 3 79,136 15,835 72,274 14,58,881 1,507 15,936 6,908
Total, Main Canals and Branches	18,77,716	915	18,78,631	18,80,095	18,74,639
(3) DISTRIBUTARIES.					
A. Preliminary Expenses	50 313 1,08,425 1,05,205		50 313 1,08,425 1,05,205	50 313 1,08,425 1,05,205	50 313 1,08,425 1,05,205
Total, Distributaries	2,13,993	•••	2,13,993	2,13,993	2,13,993
Total, I-Works	21,58,810	915	21,59,725	21,61,189	21,55,733
Carried over	21,58,810	915	21,59,725	21,61,189	21,55,733

CANAL PROJECT.

No. 2.-Capital Account for, and to end of, 1926-27.

	Dir	ect Cha	rges.	Cost of	
Heads of Account.	Previous.	1926- 27.	Total.	Construc- tion as now estimated (Construc- tion esti- mate closed on 31st Mar. 1892).	Expendi- ture against closed estimates.
1	2 -	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Řs.
Brought forward	21,58,810	915	21,59,725	21,61,189	21,55,733
II.—ESTABLISHMENT.					
1. Executive	} 4,88,640	330	4,88,970	4,90,591	4,88,051
Total, Establishment	4,88,640	330	4,88,970	4,90,591	4,88,051
III.—TOOLS AND PLANT Pensionary Charges	25,595 ••	6 46	25,601 46	25,974	25,560
Grand Total	26,73,045	1,297	26,74,342	26,77,754	26,69,344
V.—Less—Receipts on Capital Account, Net Outlay	37 26,73,008	1,297	37 26,74,305	37 26,77,717	37 26,69,307
Apportionment.			•		
Chargeable to 49—Irrigation Chargeable to 43—Minor Works and Navigation. Chargeable to 55—Construction of Irriga- tion Works.	19,49,853 7,05,448 17,707	 1,297	19,49,853 7,05,448 19,004	26,77,717	26,69,307
Total	26,73,008	1,297	26,74,305	26,77,717	26,69,307

No. 3.-Revenue Account for, and to end of, 1926-27.

	110. 5.	Account.	naabii ja	or, and to end of, 1720-27.			
Receipts.		TOTAL.		Charges.	TOTAL.		
Necespts.	Previous.	1926-27.	Total.	Calagos.	Previous.	1926-27.	Total
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—E X T E N- SIONS AND I M P R O V E- MENTS.			
 Water-rates from Irrigation. 	27,77,854	81,757	28,59,611	1. Head Works	7,739		7,739
Sales of water.	7		7	2. Main Canals	!		•
3. Plentations	14,689	∫ 90	15,272	and Branches		285	2,12,494
4. Other Canal produce)	493)	3. Distributaries	48,848		48,848
 Rents of buildings 	10,4%	28	10,514		0 40 704		
6. Fines	29,153	294	29,437	Total	2,68,796	285	2,69,081
7. Miscellaneou s receipts	37,686	2,257	39,943				
8. Deduct—Refunds	204		204	II.—M A I N- TENANCE AND REPAIRS.			
Total	28,69,671	84,909	29,54,580	1. Head Works.	43,743		43,743
II.—INDIRECT				2. Main Canal and Branches .	33,13,345	1,67,858	34,81,203
RECEIPTS.	İ			3. Distributaries	1		41,270
Irrigation share o Land Revenue collected in the Civil Department		4,37,100	1,02,45,728	Total .	33,98,358	1,67,858	35,66,216
4 per cent. or 9/10ths of the proceeds from sales of occupant rights per Govt. o India Nos. 53 and	e p f			III.—COMPEN SATION ·	279		279
58-A.I., dated respectively 20th June and Is August 1889 communicated in		*		IV.—ESTAB- LISHMENT.			
Governmen Resolution No. 1209 dated 10th Juh and No. 1913 dated 7th Novem	t S			1 and 2. Direction and Accounts. 3. Executive	8,28,417	35,366	8,63,783
dated 7th Novem ber 1889 .	61,763	2,652	64,415	J. 2440011			
Total .	98,70,391	4,39,752	1,03,10 143	V.—TOOLS AND PLANT.	37,398	1,061	38,459
Total Receipts .	1,27,40,062	5,24,661	1,32,64,723	Pensionar Charges		4,951	4,951
Carried over .	1,27,40,062	5,24,661	1,32,64,723	Carried over .	45,33,249	2,09,521	47,42,769

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.			•	TOTAL.	
Receipts	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought over	1,27,40,062	5,24,661	1,32,64,723	Brought over	45,33,248	2,09,521	47,42,769
NoteLoss to the				Profit and Loss			
caual on account of difference bet- ween assessment				VI.—REFUNDS OF REVENUE	7,245		7,245
of water rates on jaghir lands and also on lands in				Suspense Account.	····		
Khilat Territory and assessment at the ordinary rates				Total	45,40,493	2,09,521	47,50,014
in force for Gov- ernment lands noted here per Government of India Letter No. 233-1. dated 14th				Share of collection charges in the Civil Department	i l	26,297	6,98,478
June 1883, com- municated under Government Re- solution No. 400,	1			Total direct	50 10 (51	2,35,818	51,48,492
dated 11th August 1883.		, 		Indirect Charges debitable to Revenue Accoun			
Rs. To end of 1925-26, 26,98,011		j		ns per Accoun No. 5	1,31,416	1,681	1,33,097
Loss for 1926-27. 82,591				Total charges	53,44,090	2,37,499	55,81,589
Total27,80,602				Balance Ne Revenue		2,87,162	76,83,134
GRAND TOTAL	1,27,40,062	5,24,661	1,32,64,723	GRAND TOTAL	1,27,40,062	5,24,661	1,32,64,723

N. B.—Last Capital Account detailed in the administrative Account for—
Construction Estimate closed on 31st March 1892—vide G.R. No. 1253, dated 28th July 1891.
Completion Report approved in G.R. No 1750, dated 10th November 1893.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.	Amoun Rs.
Total interest charges to end of 1925-1926 Interest charges for the year 1926-1927	33,86,064	Net Revenue realized to end of 1925-1926 as per No. 3 73,95,92 Net Revenue realized during 1926-1927 as per No. 3 2.87,16
On Rs: 26,40,891 outlay to end of the year 1916- 17 at the average rate 3°3252 per cent, Rs. 87,815		Total Net Revenue realized to end of the year as per No. 3 76,83,13
On subsequent outlay Rs: 32,766 at the flat rate 5 64 per cent Rs. 1,848		
Total	34,75,727	Total 34,75,72

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
Capitalized abatement of Land Revenue		179	2,463	Capitalized abatement of Land Revenue			5,830
2. Leave and Pension Allowances			78,132	2. Leave and Pension Allowances	1,18,014		1,18,014
3. Audit and Accounts Establishment	147	9	156	3. Audit and Accounts Establishment	7,572	1,681	9,253
Total	80,563	188	80,751	Total	1,31,416	1,681	1,33,097

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned estimates.

-	Char	Charges against closed sanctions.				rent sanctions.		
Particulars.	Expenditure against construction estimate.	Expenditure against open Capital sanc- tions.	Total.	Charge to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date against old and current sanctions.	
1	2	3	4	5	6	7	8	
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Works Establishment Tools and Plant Suspence Account. Pensionary charges	9,86,127 2,20,523 14,280	11,69,606 2,67,528 11,280	21,55,733 4,88,051 25,560	3,992 919 41 	5,456 2,540 414	1,464 1,621 373	21,59,725 4,88,970 25,601	
· Total	12,20,930	14,48,414	26,69,344	4,998	8,410	3,412	26,74,342	
Less—Receipts on Capital Account	37		37				37	
Net Total	12,20,893	14,48,414	26,69,307	4,998	8,410	3,412	26,74,305	
INDIRECT CHARGES.								
Capitalized abatement of Land Revenue Leave and Pension Allowances . Audit and Accounts	40,598	2,284 37,452 117	2,284 78,050 117	179 82 39	356 55	179 274 16	2,463 78,132 156	
Total	40,598	39,853	80,451	300	411	111	80,751	
GRAND TOTAL	12,61,491	14,88,267	27,49,758	5,298	8,821	3,523	27,55,056	

Government Resolution (Public Works Department), No. 6300, dated 19th September 1925 Rs. 8,821.

24 Public Works Department, Irrigation Branch.

UNHARWAH CANAL.

No. 2.—Detailed Account of Capital Expenditure for, and to end of, 19.6-27.

No. 2.—Detailed Account of		Direct Char		Cost of	
Heads of Account.	Previous.	1926-27.	Total.	tion as now estimated (Construction estimate closed on 31st Mar. 1891).	Expenditure against closed estimates.
l	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
I.—WORKS.	•				
(1) HEAD WORKS.					
C. Works	56,970		56,970	56,970	56,970
Total, Head Works	56,970		56,970	56,970	56,970
(2) Main Canals and Branches.					
A. Preliminary Expenses B. Land	4,830 144 1,03,194 18,314 20,660 3,58,463 1,179	467 	5,297 144 1,03,194 18,314 20,660 3,58,463 1,179	5,221 144 1,03,194 18,314 20,660 3,58,463 1,179	817 144 1,03,194 18,314 20,660 3,58,463 1,179
Total, Main Canals and Branches	5,06,784	467	5,07,251	5,07,175	5,02,771
(3) Distributaries.					
C. Works	43,945 28,987 4,089	 	43,945 28,987 4,089	43,945 28,987 4,089	43,945 28,987 4,089
Total, Distributaries	77,021	••	77,021	77,021	77,021
Total, I.—Works	6,40,775	467	6,41,242	6,41,166	6,36,762

UNHARWAH CANAL.

No. 2.—Capital Account for, and to end of, 1926-27.

	D	irect Charge	s	-Cost of construc-	
Heads of Account.	Previous.	1926-27.	Total.	tion as now esti- mated (Construc- tion esti- mate closed on 31st Mar. 1891).	Expenditure against closed estimates.
. 1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward .	6,40,775	467	6,41,242	6,41,166	6,36,762
II.—ESTABLISHMENT.			,		
1 and 2. Direction and Accounts . 3. Executive 4. Medical 5. Special Survey	1,36,305	98	1,36,403	1,36,175	1,35,525
Total, Establishment .	1,36,305	98	1,36,403	1,36,175	1,35,525
n	2,478	. 3	2,481 14	2,498	2,432
Grand Total .	7,79,558	582	7,80,140	7,79,839	7,74,719
V.—Less—Receipts on Capital Accoun	nt	••	••		•••
Net Outlay .	7,79,558	582	7,80,140	7,79,839	7,74,719
Apportionment.				· ·	
Chargeable to 49—Irrigation	7,63,579		7,63,579	h	ļ
Chargeable to 43—Minor Works as Navigation	nd ••• 4,471		4,471	7,79,839	7,74,719
Chargeable to 55—Construction Irrigation Works—Provincial	of 11,508	582	12,090		
Total	7,79,558	582	7,80,140	7,79,839	7,74,719

UNHARWAH CANAL.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Re.	Rs.	Rs.
L-DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.			
from Irrigation	6,495		6,495	1. Head Works	79,300		79,300
4. Water-supply of towns	41		41	2. Main Canals and Branches	81,246	3,736	84,982
5. Plantations	4,584	∫ ⁴⁰	} 4,995	3. Distributaries.	7,467		7,467
6. Other canal produce	}	37 i	5 3,333	Total	1,68,013	3,736	1,71,749
9. Rents of build- ings	103		103		-		
10. Fines	17,516	534	18,050	II.—MAINTEN- ANCE AND REPAIRS.			
11. Miscellane ou s receipts	8,873	724	9,597	1. Head Works	387		387
12. Deduct refunds	49		49	2. Main Canals and Branches	11,10,282	1 54.666	11,64,948
Total	37,563	1,669	39,232	3. Distributaries.	11,390		11,390
II.—INDIRECT RECEIPTS.				Total	11,22,059	54,666	11,76,725
Irrigation share of Land Revenue collected in the Civil Department.	56,52,212	2,47,158	53,99,370				-
4 per cent. on 9/ 10ths of the pro- ceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A. I., dated respect-		-		IV.—ESTABLISH- MENT.	-		
ively 20th June and 1st Angust 1889, communicated in Government Re- solution No. 1209, dated 10th July, and No. 1913, dsted 7th Novem-				l and 2. Direction and Accounts. 3. Executive	2,59,163	12,284	2,71,447
dsted 7th November 1889	93,647	3,362	97,009	V.—TOOLS AND			·
Total	57,45,859	2,50,520	59,96,379	PLANT	11,628	369	11,997
Total Receipts	57,83,422	2,52,189	60,35,611	Pensionary Charges	••••	1,720	1,720
Carriel over	57,83,422	2,52,189	60,35,611	Carried over	15,60,863	72,775	16,33,638

UNHARWAH CANAL.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.		GI.	TOTAL.			
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought over	57,83,422	2,52,189	60,35,611	Brought over	15,60,863	72,775	16,33,638	
Note.—Loss to the canal on account of difference bet- ween assessment				Profit and Loss— VI.—REFUNDS OF REVENUE.				
of water-rates on jaghir lands and assessment at				Suspense Account.	••		••	
the ordinary rates in force for Go- vernment lands noted here per Go-				Deduct receiptson revenue account	<u></u>	••		
vernment of India Letter No. 233-I., dated 14th June			,	- Total	15,60,863	72,775	16,33,638	
Government Resolution No. 400, dated 11th August 1883.	į			Share of Collection Charges in the Civil Department. Total, Direct	3,61,041	14,862	3,75,903	
To end of 1925-26-				Charges	19,21,904	87,637	20,09,541	
Rs. 25,541 Loss for 1926-27— Rs. 1,100				Indirect Charges debitable to Re- venue Account as per Account No. 5.	41,591	655	42,246	
Total Rs. 26,641				Total, Charges	19,63,495	88,292	20,51,787	
				Balance Net Revenue	38,19,927	1,63,897	39,83,824	
GRAND TOTAL .	57,83,422	2,52,189	60,35,611	GRAND TOTAL.	57,83,422	2,52,189	60,35,611	

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

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

UNHARWAH CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount.		Amount-
Total interest charges to end of 1925- 26	Rs. 9,12,281	Net Revenue realized to end of 1925- 26 as per No. 3	Rs. 38,19,927
Interest charges for the year 1926-	26,204	Net Revenue realized during 1926- 27 as per No. 3	1,63,897
On Rs. 7,68,050 outlay to end of the year 1916-17 Rs. at the average rate	:	Total Net Revenue realized to end of the year as per No. 3	39,83,824
3 · 3252 per cent 25,539		Balance net interest charges	30,45,339
On subsequent outlay Rs. 11,779 at the flat rate 5.64 per cent			
Total	9,38,485	Total	9,38,485

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926-27.	Total.	Particulars.	Previous.	1926-27.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
1. Capit a l i z e d abatement of Land Revenue			2,033	Capitalized abatement of Land Revenue		71	3,556
2. Leave and Pen- sion Allowances		••	19,082	2. Leave and Pen- sion Allowances	35,033		35,033
3. Audit and Accounts Establishment		5	100	3. Audit and Accounts Establishment		584	3,657
Total	21,210	5	21,215	Total	41,591	655	42,246

UNHARWAH CANAL.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned estimates.

	Charg	es against sanctions.		Cur	rent sancti	ons.	Total
Particulars.	Expenditure against construction estimate.	Expendi- ture against open capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned estimate.	Unspent balance of esti- mate.	charges to date against old and current sanctions.
. 1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.	Ì	-		,			
Works	2,79,267	3,57,4 95	6,36,762	4,480	4,404	<i>⊷76</i>	6,41,242
Establishment	52,087	83,438	1,35,525	878	650	228	1,36,403
Tools and Plant Pensinary Charges	481	1,951	2,432	49 14	66	17 —14	2,481 14
Total	3,31,835	4,42,884	7,74,719	5,421	5,120	-301	7,80,140
Less-Receipts on capital amount		••			.••		
Net Total	3,31,835	4,42,884	7,74,719	5,421	5,120	301	7,80,140
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue		1,953	1,953	80		80	2,033
Leave and Pension Allowances	7,293	11,680	18,973	109	99	—10	19,082
Audit and Accounts		55	55	45	44	-1	100
Total	7,293	13,688	20,981	234	143	91	21,215
Grand Total	3,39,128	4,56,572	7,95,700	5,655	5,263	-392	8,01,355

G. R. (P.W.D.), No. 8198, dated 6th November 1925.

BEGARI CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

D		TOTAL.		.		TOTAL.		
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—E X T E N - SIONS AND I M P R O V E - MENTS.	Rs.	Rs.	Rs.	
 Water-rates from Irrigation 	15,33,377	27,429	15,60,806	1. Head Works	1,255		1,255	
3. Sales of water	ī,191	838	2,029	2. Main Canals and Branches	5,36,871	6,129	5,43,000	
4. Water-supply of towns	2,813	1,224	4,037	3. Distributaries.	34,073		34,073	
5. Plantations 6. Other canal produce	20,382	{ 10 721	21,113	J. Distributed				
9. Rents of buildings	411	163	574	Total	5,72,199	6,129	5,78,328	
10. Fines	39,517	4,795	44,313	;				
11. Miscellaneo u s receipts	52,915	3,444	56,359	II.—MAINTEN- ANCE AND REPAIRS.				
12. Deduct Re- funds	1,979	7	1,986	 Head Works 	36,45,438	•••	36,45,438	
Total	16,48,627	38,618	16,87,245	2. Main Canals and Branches	10,49,987	2,71,175	13,21,162	
II.—INDIRECT RECEIPTS.				4. Drainage and Protective Works.	17,343		17,343	
Irrigation share of Land Revenue collected in the Civil Department		6.12,336	2,03,85,592	Total	47,12,768	2,71,1 7 5	49,83,943	
4 per cent. on 9/ 10ths of the pro- ceeds from sales of occupancy								
rights per Govt. of India Nos. 53 and 58-A.I., dated respectively 20th				IV.—ESTA B L I - SHMENT.				
June and 1st August 1889, communicated in Government Resolution No. 1209, dated 10th July and No. 1913,				I and 2. Direction and Accounts 3. Executive	}13,25,734	59,444	13,85,178	
dated 7th November 1889	2,84,580	10,734	2,95,314	V.—TOOLS AND PLANT	61,971	1,785	63,756	
Total	2,00,57,836	6,23,070	2,06,80,906					
Total Receipts	2,17,06,463	6,61,688	2,23,68,151	Pensionary charzes.		8,322	8,322	
Carried over	2,17,06,463	6,61,688	2 .23.68,151	Carried over	66,72,672	3,46.855	7 0,19 , 527	

BEGARI CANAL

CANAL PROJECT

No 3.-Revenue Account for, and to end of, 1926-27

		TOTAL.		Charges,	TOTAL.			
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	2,17,06,463	6,61,688	2,23,68,151	Brought forward	66,72,672	3,46,855	7 0,19,527.	
Note.—Loss to the canal on account of difference bet-				Profit and Loss— VI.—REFUNDS OF REVENUE	1,751	••	1,751	
ween assessment of water-rates on jaghir lands and assessment at the ordinary rates				Suspense Account,	-2	••	-2	
in force for Gov- ernment lands noted here per Government of				Deduct—Receip ts on Revenue Account	4,368	••	4,368	
India Letter No. 233-1., dated				Total	66,70,053	3,46,855	70,16,908	
14th June 1883, commun icated under Govern- ment Resolution No. 400, dated 11th August 1883.			·	Share of Collection Charges in the Civil Department	14,19,487	37,474	14,56,961	
To end of 1925-26,				Total Direct Charges	80,89,540	3,84,329	84,73,869	
Rs. 26,58,785 Loss for 1926-27, Rs. 70,414				Indirect Charges debitable to Re- venue Account as per Account No. 5	2,14,772	2,878	2,17,650	
Total Rs. 27,29,199				Total Charges Balance Net Revenue	83,04,312 	3,87,207 2,74,481	86,91,519 1,36,76,632	
GRAND TOTAL	2,17,06,463	6,61,688	2,23,68,151	GRAND TOTAL	2,17,06,463	6,61,688	2,23,68,151	

N.B.—Last Capital Account detailed in the Administrative Accounts for 1924-25; Construction Estimate closed on 31st March 1891, vide G. R. No. 1253, dated 28th July 1891. Completion Report approved in G. R. No. 753, dated 11th May 1892.

BEGARI CANAL.

No. 4.—Interest Account for, and to end of, 1926-27.

Total interest charges to end of 1925-26	Amount Rs. 36,64,564 80,357	Net Revenue realized during 1926-27 as per No. 3 Total Net Revenue realized to end of the year as per	Amount Rs. 1,34,02,151 2,74,481 1,36,76,632 —99,31,711
Total	37,44,921	Total	37,44,921

No. 5.-Account of Indirect Charges for, and to end of, year 1926-27.

_							
Particulars.	Previous.	1926-27.	Total.	Particulars.	Previous.	1926-27.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
 Capit a l i z e d abatement of Land Revenue 				 Capit a l i z e d abatement of Land Revenue 	4,790	105	4,895
2. Leave and Pension Allowances .			••	2. Leave and Pension Allowances .			1,96,783
3. Audit and Accounts Establishment		••	••	3. Audit and Accounts Establishment		2,773	15,972
Total			••	Total	2,14,772	2,878	2,17,650

SUKKUR CANAL.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.		1	` ,	TOTAL.	·——
Receipts.		1	1	Charges.		1	
	Previous.	1926-27.	Total.	<u> </u>	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—E X T E N- SIONS AND IM- PROVEMENTS.			
1. Water-rates from Irrigation	55,228	1,246	56,474	1. Head Works	15,425		15,425
3 Sales of water. 5. Plantations	291	496	787	2. Main Canals and Branches	1,85,053		1,85,053
6. Other Canal	33,066	'''2	33,500	3. Distributaries .	863		863
produce	J	322	}	j			· · ·
9. Rents of buildings	5,075	112	5,187	· Total	2,01,341		2,01,341
10. Fines	14,530	165	14,695				
1). Miscellaneo u s receipts	4,5326	1,619	46,945	II.—MAINTE N- ANCE AND REPAIRS.			
12. Deduct - Re- funds	1,248		1,248	1. Head Works	6,627		6,627
Total	1,52,268	4,072	1,56,340	2. Main Canals and Branches	22,08,095	86,009	22,94,104
II.—INDIRECT RECEIPTS.				and Dranches		60,009	22,94,104
Irrigation share of Land Revenue collected in the				Total	22,14,722	86,009	23,00,731
Civil Department.	68,92,165	1,48,127	70,40,292				
10ths of the pro- ceeds from sales of							
occupancy rights per Govt. of India Nos. 53 and 58-A, I., dated respect- ively 20th June and		İ		IV.—ESTABLISH- MENT.			
Ist August 1889,							
Government Resolutions No. 1209, dated 10th July, and No. 1913,				I and 2. Direc- tion and Accounts.	6,29,130	18,180	6,47,310
dated /th Novem-				3. Executive	6,29,130	10,100	0,47,510
ber 1889	25,126	909	26,035				
				V.—TOOLS AND PLANT	28,251	568	28,819
Total	69,17,291	1,49,036	70,66,327	A LATITUDE A			
Total Receipts	70,69,559	1,53,108	72,22,667	Pensionary charges.		2,545	2,545
Carried over	70,69,559	1,53,108	72,22,667	Carried over	30,73,444	1,07,302	31,80,746

SUKKUR CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

Receipts.		TOTAL.		Charges.		TOTAL.	
жасары.	Previous.	1926-27.	Total.		Previous.	1926-27.	Total.
Brought forward	Rs. 70,69,559	Rs. 1,53,108	Rs. 72,22,667	Brought forward	Rs. 30,73,444	1,07,302	Rs. 31,80,746
Note.—Loss to the canal on account of difference bet-				VI .—REFUNDS OF REVENUE.	119		119
of water-rates on jaghir lands and assessment at the				Suspense Account,	735		735
ordinary rates in force for Gov- ernment lands	ı	-		Deduct—Recei p t s on Revenue account.	134	77	211
noted here per Government of India Letter No. 233-L, dated	!			Total	30,74,164	1,07,225	31,81,389
14th August 1883.				Share of collec- tion charges in the Civil Depart- ment	4,94,326	8,972	5,03,298
Rs. To end of				Total, Direct Charges	35,68,490	1,16,197	36,84,687
1925-26. 2,75,740 Loss for 1926-27. 2,160				Indirect charges de- bitable to Revenue Account as per Account No.5	1,01,978	909	1,02,887
Total 2,77,900				Total, Charges	36,70,458	1,17,106	37,87,574
				Balance, Net Revenue	33,99,091	36,002	34,35,093
Grand Total	70,69,559	1,53,108	72,22,667	Grand Total	70,69,559	1,53,108	72,22,667

N.B.—Last Capital Account detailed in the Administrative Accounts for 1923-24,
Construction Estimateclosed on 31st March 1886—vide G. R. No. 1411, dated 12th September 1893.
Completion Report approved in G. R. No. 569, dated 27th March 1896.

SUKKUR CANAL.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925- 26	28,38,223	Net Revenue realized to end of 1925- 26 as per No. 3	33,99,091
Interest charges for the year 1926- 27	48,579	Net Revenue realized during 1926- 27 as per No. 3	36,002
On Rs. 13,64,754 outlay to end of the year 1916-17 at the average rate 3.3252 per cent 45,381		Total Net Revenue realized	
On subsequent outlay Rs. 56,707 at the flat rate 5 64 per cent 3,198		to end of the year as per No. 3	34,35,093
Tate 9 01 por conta		Balance net interest charges	-5,48,291
Total	28,86,802	Total	28,86,802

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
CAPITAL	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
ACCOUNT.		Nil.		Capitalized abate- ment of Land Revenue		49	3,775
,	-			2. Leave and Pension Allowances	93,861		93,861
•				3. Audit and Accounts Establishment	4,391	860	5,251
Total		ا		Total	1,01,978	909	1,02,887

GHAR CANAL.

CANAL PROJECT. No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous	1926-27.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.
 Water-rates from Irrigation Sales of water. 	2,86, 7 71	9,688 20	2,96,459 20	1. Head Works	1,407		1,407
 Plantations Other canal 	90,591	137	92,301	2. Main Canals and Branches	4,24,219	296	4,24 515
produce	J	(1,173	J 	3. Distributaries -	12,7%		12,796
Navigation Rents of build-	131	44	175				
ings	24,787	1,091	25,878 38,074	Total	4,38,422	296	4,58,718
II. Miscellaneo u s	1		2,50,882	II.—MAINTEN-			
12. Deduct-refunds	1,20!	243	1,444	ANCE AND REPAIRS.			
Total	6,81,042	21,303	7,02,345	2. Main Canals and Branches	53,77,716	2,77.962	56,55,678
II.—INDIRECT RECEIPTS.				3. Distributaries .	15,675	3,813	19,488
Irrigation share of Land Revenue collected in the Civil Depart- ment		8,11,220	3,68,96,450	Total	53,93,391	2,81,775	56,75,166
4 per cent. on 9/ 10ths of the pro- ceeds from sales of occupance	7			III.—COMPEN- SATION	108	 	108
rights per Govt of India Nos. 52 and 58-A. I. dated respective ly 20th June and lst August 1889				IV—ESTABLISH- MENT.			
communicated in Government Resolution No 1209, dated 10th July, and No. 1913	-			1 and 2. Direction and Accounts 3. Executive	15,36,092	59,203	15,95,295
dated 7th Nov- ember 1889	2,02,040	7,731	2,09,771	V.—TOOLS	26,432	1,807	28,239
Total .	3,62,87,270	8,13,951	3,71,06,221	AND PLANT	20,452	1,007	
Total Receipts .	3,69,68,312	8,40,254	3,78,08,566	Pensionary charges		8,289	8,289
Carried over	3,69,68,312	8,40,254	3,78,08,566	Carried over	73,94,445	3,51,370	77,45,815

GHAR CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	3,69,68,312	8,40,254	3,78,08,566	Brought forward	73,94,445	3,51,370	77,45,815
Note.—Loss to the canal on account of difference bet-				Profit and Loss		-	
ween assessment of water-rates on jaghir lands and				VIREFUNDS OF REVENUE	184		184
also on lands in Khilat territory and assessment at		i ,		Suspense Account	-1	•	-}
the ordinary rates in force for Gov- ernment lands not- ed here per Gov- ernment of India				Deduct—Recei pts on Revenue Account	464	296	760
Letter No. 233-I., dated 14th June 1883, communicat-]			Total	- 73,94,164	3,51,074	77,45,238
ed under Govern- ment Resolution No. 400, dated 11th August 1883.	1			Share of Collec- tion Charges in the Civil Depart- ment	27,98,931	49,564	28,48,495
Rs. To end of 1925-2615,21,072				Total, Direct Charges	1,01,93,095	4,00,638	1,05,93,733
Loss for 1926-27 43,341				Indirect Charges debitable to Revenue Account			
	ļ			as per Account No.5	2,56,187	3,611	2,59,798
Total 15,64,413				Total Charges	1,04,49,282	4,04,249	1,08,53,531
				Balance Net Revenue	2,65,19,030	4,36,005	2,69,55,035
Grand Total	3,69,68,312	8,40,254	3,78,08,566	Grand Total	3,69,68,312	8,40,254	3,78,08,566

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

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

GHAR CANAL.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount, Rs.
Total interest charges to end of 1925-26	10,46,610	Net Revenue realized to end of 1925-26 as per No. 3	2,65,19,030
Interest charges for the year 1926-27 Rs. On Rs. 5,48,405 outlay	23,602	Net Revenue realized during 1926- 27 as per No. 3	4,35,005
to end of the year 1916- 17 at the average rate 3-3252 per cent 18,235 On subsequent outlay		Total Net Revenue realized to end of the year as per No. 3	
Rs. 95,165 at the flat rate 5.64 per cent 5,367		Balance net interest charges	2,58,84,823
Total	10,70,212	Total	10.70,212

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars,	Previous,	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
CAPITAL	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Ŕs.	Rs.	Rs.
ACCOUNT.				I. Capitalized abate- ment of Land Revenue	16,736	790	17,526
		:		2. Leave and Pension Allowances	2,30,809		2,30,809
				3. Audit and Accounts Establishment	8,642	2,821	11,463
Total		<u></u>		Total	2,56,187	3,611	2,59,798

ALIBHAR KACHERI CANAL.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

,	TOTAL.			TOTAL.			
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.		,		I.—E X T E N- SIONS AND IMPROVE- MENTS.			
 Water-rates from Irrigation 	28,331	561	28,892	2. Main Canals	6,620	291	6,911
5. Plantations	١ [and Dianches	0,020	271	0,711
6. Other canal produce	6,667	405	-7,072	4. Drainage and Protective Works.	245		245
8. Navigation	3		3	Total	6,865	291	7,156
10. Fines	822	59	881		1		,
II. Miscellaneo u s receipts	5,312	1,377	6,689	II.—MAINTEN- ANCE AND REPAIRS.	i.		
12. Deduct—re- funds		1	1	KEFAIKS.	i		'
Total	41,135	2,401	43,536	2. Main Canals and Branches	12,197	1,541	13,738
II.—INDIRECT RECEIPTS,				3. Distributaries.	12,672		12,672
RECEIF 15.				Total	24,869	. 1,541	26,410
Irrigation share of land Revenue col- lected in the Civil Department	3,50,126	11,299	3,61,425	III.—COMPEN- SATION			
4 per cent, on 9/ 10ths of the pro-							•-,
ceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A.							
ively20th Juneand				IV.—ESTABLISH- MENT.			•
communicated in Government Re- solution No. 1209, dated 10th July,	·			1 and 2. Direction and Accounts 3. Executive	33,490	1,385	34,875
and No. 1913, dated 7th Novem- ber 1889	- 24,014	846	24,860	J. Executive	, ,		
1				V.—TOOLS AND PLANT	1,268	179	1,447
Total	3,74,140	12,145	3,86,285				
Total Receipts	4,15,275	14,546	4,29,821	Pensionary charges.		194	194
Carried over	4, 15, 275	14,546	4,29,821	Carried over	- 66,492	3,590	70,082

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

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ALIBHAR KACHERI CANAL.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

	TOTAL.				TOTAL.			
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
	Rs,	Rs.	Rs.	1	Rs.	Rs.	Rs.	
Brought forward.	4,15,275	14,546	4,29,821	Brought forward	66,492	3,590	70,082	
Note.—Loss to the canal on account of difference bet- ween assessment of water-rates on jaghir lands and assessment at the ordinary rates in force for Govern-	į			VI.—REFUNDS OF REVENUE	19		19	
ment lands noted here per Govern- ment of India Letter No. 233-1.			: 1	Total	66,511	3,590	70,101	
dated 14th June 1883, communi- cated under Gov- ernment Resolu- tion No. 400,				Share of Collection Charges in the Civil Department.	28,555	715	29,270	
dated 11th August 1883. Rs.				Total Direct Charges	95,066	4,305	99,371	
To end of 1925-261,32,187 Loss for 1926-27 3,013				Indirect Charges debitable to Reve- nue Account as per Account No. 5	5,217	18	5,235	
				Total Charges	1,00,283	4,323	1,04,606	
Total 1,35,200				Balance Net Revenue	3,14,992	10,223	3,25,215	
GRAND TOTAL	4,15,275	14,546	4,29,821	GRAND TOTAL	4,15,275	14,546	4,29,821	

N.B.—Last Capital Account detailed in the Administrative Accounts for 1921-22.

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

Completion Report approved in G. R. No. 1229, dated 1st August 1894.

ALIBHAR KACHERI CANAL.-

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925- 26	69,570	Net Revenue realized to end of 1925- 26 as per No. 3	3,14,992
Interest charges for the year 1926- 27 Rs. On. Rs. 23,207 outlay to	5,297	Net Revenue realized during 1926- 27 as per No. 3	10,223
end of the year 1916-17 at the average rate 3.3252 per cent		Total Net Revenue realized to end of the year as per No. 3	
On subsequent outlay Rs. 80,223 at the flat rate 5*64 per cent. 4,525		Balance net interest charges	<i>—2,50,348</i>
Total	74,867	, Total	74,867

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT. 1. Capitalized abate- ment of Land		Rs.	Rs.
				Revenue		••	••
			1	2. Leave and Pension Allowances			5,249
				3. Audit and Accounts Establishment		18	1-
~ "				Total	5,217	18	5,23

Public Works Department, Irrigation Branch.

GREAT MARAK CANAL.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

Receipts.	ı	TOTAL.		G .		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.	·	Rs.	Rs.	Ra.
L—DIRECT RECEIPTS.				I.—EXTENSION S AND IMPROVE- MENTS.			
Water-rates from Irrigation	1,37,021	2,616	1,39,637	2. Main Canals and Branches	51,363	1,285	52,648
3. Sales of water	· 15		15	and Dranches	נטכוונ	1,200	-
Plantations Other canal produce	41,558	3,340	44,919	Total	51,363	1,285	52,648
8. Navigation	126		126				
 Rents of build- ings 	166		166	II.—MAINTEN-	į		
10. Fines	2,424		2,424	ANCE AND REPAIRS.		1	
11. Miscellane o u s	20,398	1,460	21,858	1. Head Works	3,416		3,416
12. Deduct-Refunds	186	4	190	2. Main Canals			
				and Branches	6,32,240	38,817	6,71,057
Total	2,01,522	7,433	2,08,955				
II.—INDIRECT RECEIPTS.			-	Total	6,35,656	38,817	6,74,473
Irrigation share of Land Revenue collected in the Civil Department.	38,97,431	1,31,316	40,28,747	III. COMPEN- SATION			
4 per cent. on 9/10ths of the proceeds from sales of occupancy rights per Govt. of India. Nos. 53 and 188-ALI. dated respectively 20th June and 1st August 1889, communicated Tools (1990), dated 10th July and No. 1209, dated 10th July and No. 1204, dated 7th Nov-				IV. ESTABLISH- MENT. 1 & 2. Direction and Accounts 3. Executive	3,42,681	15,802	3,58,483
dated 7th Nov- ember 1889	86,949	3,690	90,639				
Total	39,84,380	1,35,006	41,19,386	V. TOOLS AND PLANT	7,158	1,239	8,397
Total Receipts	41,85,902	1,42,439	43,28,341	Pensionary charges.		2,212	2,212
Carried over	41,85,902	1,42,439	43,28,341	Carried over	10,36,858	59,355	10,96,213

GREAT MARAK CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

	-	TOTAL	•	·		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	41,85,902	1,42,439	43,28,341	Brought forward	10,36,858	59,355	10,96,213
Note.—Loss to the canal on account, of difference between assessment of water-rates on jaghir lands and		-	-	VI.—REFUNDS OF REVENUE	40		40
assessment at the ordinary rates in		. ,		Total	10,36,898	59,355	10,96,253
force for Govern- ment lands noted here per Govern- ment of India Letter No. 233-1, dated 14th June 1883, communica- ted under Govern- ment Resolution No. 400, dated				Share of collection charges in the Civil Department.	2,89,880	8,036	2,97,916
11th August 1883, Rs. To end of 1925-268,31,551		-		Charges Indirect charges debitable to Revenue Account as per Account No. 5	51,378	67,391	13,94,169
Loss for 1926-27 16,466				Total Charges	13,78,156	67,792	14,45,948
Total 8,48,017				Balance Net Revenue	28,07,746	74,647	28,82,393
GRAND TOTAL	41,85,902	1,42,439	43,28,341	GRAND TOTAL	41,85,902	1,42,439	43,28,341

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

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

Completion report approved in G. R. No. 1229, dated 1st August 1894.

GREAT MARAK CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

-	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925-26 Interest charges for the year 1926-27 On Rs. 2,07,436 outlay to end of the year 1916-17 at the average rate 3 · 3252 per cent 6,897 On subsequent outlay Rs. 2,33,951 at the flat rate 5 · 64 per cent 13,195	4,78,304 29,092	Net Revenue realized to end of 1925-26 as per No. 3 Net Revenue realized during 1926-27 as per No. 3 Total Net Revenue realised to end of the year as per No. 3 Balance net interest charges	28,07,746 74,647
Total	4,98,3%	Total	4,98,396

No. 5.—Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		Nil.		REVENUE ACCOUNT.			
				Capitalized abate- ment of Land Revenue			772
				2. Leave and Pension Allowances			49,278
				3. Audit and Accounts Establishment	1,328	401	1,729
Total .		•••		Total	51,378	401	51,779

SARFRAZWAH CANAL.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

D 1		TOTAL.		<i>C</i> 1		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges,	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.	_	Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.			
1. Water-rates from Irrigation	83,109	1,204	84,313				-
5. Plantations 6. Other canal produce	26,981	{ 222 1,239	28,442	2. Main Canals and Branches	42,953	164	43,117
8. Navigation	62		62	Total	42,953	164	43,117
 Rents of build- ings 	7		7	·			
10. Fines	592	157	749	II.—MAINT E N- ANCE AND REPAIRS.		Ì	
11. Miscellane o u s receipts	9,138	161	9,299	2. Main Canals			
12. Deduct—Refunds.	1		1	and Branches 4. Drainage and	4,18,263	10,801	4,29,064
Total	1,19,888	2,983	1,22,871	Protective Works.	6,778		6,778
II.—INDIRECT RECEIPTS. Irrigation share of Land Revenue collected in the				Total III.—COMPEN- SATION	4,25,041	10,801	4,35,842
Civil Department. 4 per cent. on 9/10tha of the proceeds from sales of occupancy rights per Gover, 6 India Nos. 53 and 58-A-1, dated respectively 20th June and lat August 1889, communicated in Go ver n men t Resolution No. 1209, dated 10th	13,23,231	31,836	13,55,067	IV.—ESTABLISH-MENT. 1 & 2. Direction and Accounts 3. Executive	} 1,86,435	4,197	⁻ 1,90,632:
July, and No. 1913, dated 7th November 1889	38,915	1,413	40,328				
Total	13,62,146	33,249	13,95,395	V.—TOOLS AND PLANT	3,308	356	3,664
Total, Receipts	14,82,034	36,232	15,18,266	Pensio-ary c ^t arges,		588	588
Carried over	14,82,034	36,232	15,18,266	Carried over	6,57,737	16,106	6,73,843

SARFRAZWAH CANAL,

· CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.	İ	Rs.	Rs.	Rs.
Brought forward	14,82,034	36,232	15,18,265	Brought forward	6,57,737	16,106	6,73,843
NoteLoss to the				Profit and Loss		•••	
of difference bet- ween assessment of water-rates on jaghir lands and assessment at the		i		VI.—REFUNDS OF REVENUE .	4		4
ordinary rates in force for Govern- ment lands noted here per Govern-				Total	6,57,741	16,106	6,73,847
ment of India Letter No. 233-1, dated 14th June 1883, communica- ted under Govern-				Share of collection charges in the Civil Department.	1,00,141	1,994	1,02,135
ment Resolution No. 400, dated 11th August 1883.		;		Total, Direct Charges	7,57,882	18,100	7,75,982
Rs. To end of 1925-264,18,574				Indirect charges debitable to Revenue Account as per Account No. 5	29,470	110	29,580
Loss for 1926-27 3,991				Total Charges	7,87,352	18,210	8,05,562
Total4.22,565				Balance Net Revenue	6,94,682	18,022	7,12,704
GRAND TOTAL	14,82,034	36,232	15,18,266	GRAND TOTAL	14,82,034	36,232	15,18,266

N. B.—Last Capital Account detailed in the Administrative Accounts for 1881-82.
Construction estimate closed on 31st March 1876—oide G. R. No. 1411, dated 12th September 1893.
Completion report approved in G. R. No. 1229, dated 1st August 1894.

SARFRAZWAH CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

-	Amount.		Amount.
Total interest charges to end of 1925-26	Rs. 2,37,748	Net Revenue realized to end of 1925-26 as per No. 3	Rs. 6,94,682
Interest charges for the year 1926-27	3,942	Net Revenue realized during 1926-27 as per No. 3	18,022
Rs. On Rs. 1,18,559 outlay to end of the year 1916- 17 at the average rate		Total Net Revenue realized to end of the year as per No.3	
3.3252 per cent 3,942		Balance net interest charges	-4,71,014
On subsequent outlay Nil.			
Total	2,41,690	Total	2,41,690

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926 -27 .	Total.	Particulars.	Previous.	1926-27.	Total
	Rs.	Rs.	Rs.	• .	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.	•	••	~ * *	REVENUE ACCOUNT.			
				Capitalized abate- ment of Land Revenue	1,278	••	1,278
				2. Leave and Pension Allowances	27,516	•••	27,516
				3. Audit and Accounts Establishment	676	110	786
Total .		••		Total	29,470	110	29,580

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

	Di	rect Charge	s.	Cost of	
Heads of Account.	Previous.	1926-27.	Total.	tion as now estimated (Construc- tion esti- mate closed on 31st March 1893).	Expendi- ture against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(I) HEAD WORKS.					
C. Works K. Buildings	66,278	::	66,278 4,012	66,278 4,012	66,278 4,012
Total Head Works .	. 70,290		70,290	70,290	70,290
(2) Main Canals and Branches.					
A. Preliminary Expenses B. Land D. Regulators G. Bridges H. Escapes K. Buildings L. Earth-work O Miscellaneous	68,675 7,456 8,78,905 36,992 2,44,313 67,444 9,14,117 26,347	4,677 9,439	73,352 7,456 8,78,905 36,992 2,44,313 67,444 9,23,556 26,347	79,613 7,456 8,78,905 36,992 2,44,313 67,444 9,24,155 26,347	43,303 7,456 8,78,905 36,992 2,44,313 67,444 8,30,837 26,347
Total Main Canals and Branches .	22,44,249	14,116	22,58,365	22,65,225	21,35,597
(3) Distributaries.					
B. Land C. Works L. Earth-work	65,540 32,160	::	667 65,540 32,160	667 65,540 32,160	667 65,540 32,160
Total Distributaries .	98,367		98,367	98,367	98,367
Total I—Works .	24,12,906	14,116	2,427,022	24,33,882	23,04,254
Carried over .	24,12,906	14,116	24,27,022	24,33,882	23,04,254

CANAL PROJECT.

No. 2.-Capital Account for, and to end of, 1926-27.

1	D	irect Charge	s.	Cost of	
Heads of Account.	Previous.	1926-27.	Total.	tion as now estimated. (Construc- tion esti- mate closed on 31st March 1893).	Expendi- ture against closed estimates.
. 1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	24,12,906	.14,116	24,27,022	24,33,882	23,04,254
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive	6,25,261	23,79	6,49,055	6,38,317	5,89,724
Total Establishment	6,25,261	23,794	6,49,055	6,38,317	5,89,724
III.—TOOLS AND PLANT	19,412	507	19,919	24,867	17,984
Pensionary Charges		3,331	3,331		•
Grand Total	30,57,579	41,748	30,99,327	30,97,066	29,11,962
V.—Less—Receipts on Capital Account Net Outlay	504 30,57,075	 41,748	504 30,98,823	504 30,96,562	504 29,11,458
Apportionment.			•		
Chargeable to 43—Minor Works and Navigation. Chargeable to 55—Construction of Irrigation Works.	' '	!	21,22,765 9,76,058	30.96.562	29,11,458
Total .	30,57,075	41,748	3,098,823	30,96,562	29,11,458

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.			1	OTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—E X T E N- SIONS AND IMPR OVE-			
 Water-rates from Irrigation 	16,58,721	51,371	17,10,092	MENTS			
3. Sales of water	6,990	1,823	8,813	2. Main Canals and Branches	4,31,060	6,311	4,37,371
5. Plantations)	[164	}	Distributaries .	28,517		28,517
6. Other canal produce	2,52,524	9,759	2,62,447				
8. Navigation	75,846		75,846	Total	4,59,577	6,311	4,65,888
9. Rents of build- ings	7,770	400	8,170				
10. Fines	33,681	5,361	39,042	II.—MAINTEN- ANCE AND REPAIRS.			
receipts	2,23,723	8,145	2,31,868	1. Head Works	169		169
12. Deduct-Refunds	2,373	1,510	3,883	2. Main Canals and Branches	69,86,801	1,30,255	62,17,056
Total	22,56,882	75,513	23,32,395	 Distributaries . 	1,155		1,155
II.—INDIRECT RECEIPTS.				Total	60,88,125	1,30,255	62,18,380
Land Revenue collected in the Civil Department.	2,38,08,603	6,73,825	2,44,82,428	III.—COM PEN- SATION			
9 per cent. on 9/10ths of the proceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A.I., dated respectively 20th June and Ist August 1889, communicated in Government Resolution No. 1209, dated 10th July, and No. 1913, dated 7th Novern-	·			IV.—ESTABLISH- MENT. I and 2. Direction and Accounts 3. Executive	}23,34,403	58,704	23,93,107
dated 7th November 1889	4,00,372	27,917	4,28,289				
Total	2,42,08,975	7,01,742	2,49,10,717	V.—TOOLS AND PLANT	57,492	4,843	62,335
Total Receipts	2,64,65,857	7,77,255	2,72,43,112	Pensionary charges		3,218	8,218
Carried over	2,64,65,857	7,77,255	2,72,43,112	Carried over	89,39,597	2,08,331	91,47,928

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.	,	Rs.	Rs.	Rs.
Brought forward	2,64,65,857	7,77,255	2,72,43,112	Broughtforward	89,39,597	2,08,331	91,47,928
Note.—Loss to the canal on account of difference between assessment of water-rates on jaghir lands and also on lands in Khilat Territory and				VI. —REFUNDS OF REVENUE. Suspense Account. Deduct—Recoveries on revenue	3,730 239		3,730 239
assessment at the ordinary rates in				accounts	299	13	312
force for Govern- ment lands noted here per Govern- ment of India				J Total	89,42,789	2,08,318	91,51,107
ment of India Letter No. 233-1., dated 14th June 1883, communi- cated under		•		Share of Collection Charges in the Civil Department.	18,61,838	44,038	19,05,876
Government Resolution No. 400, dated 11th August 1883,				Total Direct Charges	1,08,04,627	2,52,356	1,10,56,983
Rs. To end of 1925-2670,34,502				Indirect Charges debitable to Revenue Account as per Account No. 5	3,78,061	1,510	3,79,571
Loss for 1926-27 71,653				Total Charges	1,11,82,688	2,53,866	1,14,36,554
Total 71,05,155		-		Balance Net Revenue	1,52,83,169	5,23,389	1,58,06,558
GRAND TOTAL	2,64,65,857	7,77,255	2,72,43,112	GRAND TOTAL	2,64,65,857	7,77,255	2,72,43,112

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

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925-26	24 02 722	Net Revenue realized to end of 1925-26 as per No. 3	1,52,83,169
Interest charges for the year 1926-27	1 20 040	Net Revenue realized during 1926-27 as per No. 3	5,23,389
On Rs. 19,24,515 outlay to end of the year 1916-17 at the average rate 3.3252 per cent 63,99	4	Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	1,58,06,558 1,21,94,777
On subsequent outlay Rs. 11,53,434 at the flat rate 5 64 per cent. 65,05	4		
Total	36,11,781	Total	36,11,781

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		·		REVENUE ACCOUNT.			
Capitalized abatement of Land Revenue	15,549	276	15,825	Capitalized abate- ment of Land Revenue	17,828	· 144	17,972
2. Leave and Pension Allowances	97,006		97,006	2. Leave and Pension Allowances	3,53,937		3,53,937
3. Audit and Accounts Establishment	6,859	141	7,000	3. Audit and Accounts Establishment	6,296	1,366	7,662
Total	1,19,414	417	1,19,831	Total	3,78,061	1,510	3,79,571

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of, 1926-27 with sanctioned estimates.

		es against sanctions.	closed	Cur	rent sancti	ons.	gainst old
Particuars.	Expenditure against construction estimate.	Expenditure against open cepital sanctions.	ъ Total.	Gharges to date.	O Amount of sanctioned estimate. Unspent balance of		Total charges to date against old
i	2.	,	4			,	
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant Pensionary charges	9,84,801 2,00,468 1,325	13,19,453 3,89,256 16,659	23,04,254 5,89,724 17,984	1,22,768 59,331 1,935 3,331	1,29,628 48,593 6,883	6,860 10,738 4,948 3,331	24,27,022 6,49,055 19,919 . 3,331
Total	11,86,594	17,25,368	29,11,962	1,87,365	1,85,104	—2,2 61	30,99,327
Less—Receipts on Capital Account	21	483	504	••••		•	504
Net Total	11,86,573	17,24,885	29,11,458	1,87,365	1,85,104	-2,261	30,98,823
INDIRECT CHARGES. Capitalized abatement of Land Revenue Leave and Pension Allowances Audit and Accounts Establishment	6,800	8,659 54,494 5,772		366 4,976 1,228	6,500 6,802 1,296	6,134 1,826 68	15,825 97,006 7,000
Total	44,336	68,925	1,13,261	6,570	14,598	8,028	1,19,831
GRAND TOTAL	12,30,909	17,93,810	30,24,719	1,93,935	1,99,702	5,767	32,18,654
Estimate sanctioned in (Do. Do.	G.R.(P. W. do. do.	No. 5289	l, dated 6th I , dated 4th A , dated 6th Ja	pril 1924	:: :: ::	1, 	Rs. 51,842 25,021 22,839

NAULAKHI CANAL.

CANAL PROJECT.

No.3.-Revenue Account for, and to end of, 1926-27.

n		TOTAL			TOTAL.			
Receipts.	Previous.	1926-27.	Total	Charges.	Previous.	1926-27.	Total.	
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTEN- SIONS AND IMPROVE-	Rs.	Rs.	Rs.	
1. Water-rates from Irrigation	2,201	864	3,065	MENTS.				
6. Other canal	778	183	961	2. Main Canals and Branches	590	373	963	
8. Navigation	45		45			ĺ		
9. Rents of buildings	1		i		1			
10. Fines	603	111	714	`				
11. Miscellaneo u s receipts	. 863	,203	1,066	Total	590	373	963	
.*	. !							
				II.—MAIN- TENANCE AND				
Total	4,491	1,361	5,852	REPAIRS.				
II. —INDIRECT RECEIPTS.				2. Main Canals and Branches	92,443	27,999	1,20,442	
Irrigation share of Land Revenue collected in the Civil Department.	5,92,701	1,58,260	7,50,961					
4 per cent. on 9/10ths of the proceeds from sales of occupancy				Total	92,443	27,999	1,20,442	
rights per Govt. of India Nos. 53 and 58-A.I., dated respectively, 20th June and 1st				III.—COMPEN- SATION	••		••	
August 1889, communicated in Government Resolution No.	,			IV.—ESTAB- LISHMENT. 1 and 2. Direc- tion and Accounts.]]			
July, and No.1913, dated 7th Nov- ember 1889	2,975	751	3,726	3. Executive	63,716	9,887	73,603	
				V.—T O O L S AND PLANT	1,182	650	1,832	
Total	5,95,676	1,59,011	7,54,687					
Total Receipts	6,00,167	1,60,372	60,539	Pensionary charges	···	1,384	1,394	
Carried over	6,00,167	1,60,372	7,60,539	Carried over	1,57,931	40,293	1,98,224	

NAULAKHI CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.		Ci.	,	TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	6,00,167	1,60,372	7,60,539	Brought forward	1,57,931	40,293	1,98,224
Note.—Loss to the canal on account of difference between assessment of water-rates on jughir lands and assessment at the ordinary rates in force for Govern-				VI.—R E F UNDS OF REVENUE Total	1,57,931	40,293	1,98,224
ment lands noted here per Government of India Letter No. 233-1. dated 14th June 1883, communicated under				Share of Collection Charges in the Civil Department.	35,731	9,558	45,289
Government Resolution No. 400, dated 11th August 1883.		j		Charges	1,93,662	49,851	2,43,513
Rs. To end of 1925-26 19,430 Loss for 1926-27 3,796				Indirect Charges debitable to Revenue Account as per Account No. 5	9,857	284	10,141
	ŀ	Ì		Total, Charges	2,03,519	50,135	2,53,654
Total 23,226				Balance Net Revenue	3,96,648	1,10,237	5,06,885
GRAND TOTAL	6,00,167	1,60,372	7,60,539	GRAND TOTAL	6,00,167	1,60,372	7,60,539

N.B.—Last Capital Account detailed in the Administrative Accounts for 1924-25. Construction Estimate closed during 1921-22.

G. R. No. 1606, dated 30th November 1923.

NAULAKHI CANAL.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount, Rs.		Amount. Rs.
Total interest charges to end of 1925-26	15,463	Net Revenue realized to end of 1925-26 as per No. 3	3,96,64
Interest charges for the year 1926-27	5,122	Net Revenue realized during 1926- 27 as per No. 3	1,10,237
On Rs. 99,479 outlay to end of the year 1916- 17 at the average rate 3.3252 per cent 3,308	. •	Total Net Revenue realized to- end of the year as per No. 3	5,06,885
On subsequent outlay Rs. 32,161 at the flat rate 5 64 per cent 1,814		Balance net interest charges	4,86,30 0
Total	20,585	Total	20,585

No. 5.—Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926-27.	Total.	Particulars.	Previous.	1926-27.	Total
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
 CAPITAL ACCOUNT.		Nil.		REVENUE ACCOUNT.			
				Capitalized abate- ment of Land Revenue			7
				2. Leave and Pension Allowances			8,920
	-			3. Audit and Accounts Establishment		284	1,214
Total				Total	9,857	284	10,141

KALRI CANAL

CANAL PROJECT.

No. 2.-Capital Account for, and to end of, 1926-27.

	Direc	t Charge	es.		
Heads of Account.	Previous.	1926- 27.	Total.	Cost of Construc- tion as now estimated. (Construc- tion esti- mate closed during 1921-22).	Expend- iture against closed estimates.
1 -	2	3	4	5	6
I.—WORKS. (2) Main Canals and Branches.	Rs.	Rs	Rs.	Rs.	Rs.
A. Preliminary Expenses K. Buildings	10,438 4,604		10,438 4,604	10,438 4,604	10,438 4,604
Total Main Canals and Branches	15,042		15,042	15,042	15,042
Unclassified outlay	60,623		60,623	60,623	60,623
Total I—Works	75,665		75,665	75,665	75,665
II. ESTABLISHMENT. 3. Executive 4. Medical 5. Special Survey	21,578	206	21,784	21,784	`21,784
Total Establishment	21,578	206	. 21,784	21,784	21,784
III. TOOLS AND PLANT IV. Suspense Accounts Pensionary charges		29	1,036 29	1,036	1,036
Grand Total	98,279	235	98,514	98,514	98,514
V.—Less—Receipts on Capital Account			••	••	••
Net Outlay	98,279	235	98,514	98,514	98,514
Apportionment. Chargeable to 15—Other revenue expenditure	1		70,320	70,320	70,320
Chargeable to 55—Construction of Irrigation Works	27,959	235	28,194	28,194	28,194
Total	98,279	235	98,514	98,514	98,514

KALRI CANAL.

CANAL PROJECT. No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.	,			I.—EXTEN- SIONS AND IMPROVE- MENTS.			
1. Water-rates from Irrigation	566		566	2. Main Canals			
6. Other canal produce	1,677	365	2,042	and Branches	305		305
 Rents of build- ings 	2		2				
II. Miscellaneous receipts	335	12	347				
12 Deduct—refunds.	5	15	20	Total	305		305
Total	2,575	362	2,937	II.—MAIN- TENANCE AND REPAIRS.			
II.—INDIRECT RECEIPTS.				2. Main Canals and Branches	1,45,608	35,005	1,80,613
Irrigation share of Land Revenue collected in the Civil Department.	1,88,482	35,716	2,24,198	Total	1,45,608	35,005	1,80,613
4 per cent. on 9/10ths of the proceeds from sales of occupancy rights per Govt. of India, Nos. 53 and 58-A. I., dated respectively 20th June and		-		III.—COMPEN- SATION			
lst August 1889, communicated in Government Resolution No.	İ			IV.—ESTAB- LISHMENT.			
1209, dated 10th fuly and No. 1913 Jated 7th Novem- ber 1889	2,596	665	3 ,2 61	and 2. Direction and Accounts 3. Executive	28,998	7,362	36,360
Total	1,91,078	36,381	2,27,459	V.—TOOLS AND PLANT	1,653	221	1,874
Total Receipts	1,93,653	36,743	2,30,396	Pensionary charges.	••	1,031	1,031
Carried over	1,93,653	36,743	2,30,396	Carried over	1,76,564	43,619	2,20,183

KALRI CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

Receipts.		TOTAL.				TOTAL.	
	Previous.	1926-27.	Total,	Charges.	Previous.	1926-27.	Total,
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	1,93,653	36,743	2,30,396	Brought forward	1,76,564	43,619	2,20,183
Note.—Loss to the canal on account of difference bet-				VI.—REFUNDS OF REVENUE			
ween assessment of water-rates on jaghir lands and assessment at		ļ		Deduct—Recei p t s on Rev. Account	23		23
assessment at the ordinary rates in force for Government lands	}			Total	1,76,541	43,619	2,20,160
noted here per Government of India Letter No. 233-I. dated 14th				Share of Collection Charges in the Civil Department.	11,342	2,143	13,485
June 1883, com- municated under Government Reso- lution No.				Total Direct Charges	1,87,883	45,762	2,33,645
400, dated 11th August 1883. Rs. To end of 1925-26 7,381	·			Indirect Charges debitable to Revenue Account as per Account No. 5	5,865	350	6,215
Loss for				Total Charges	1,93,748	.46,112	2,39,860
1926-27 1,764 Total 9,145				Balence Net Revenue	—95	9,369	₹9,464
GRAND TOTAL	1,93,653	36,743	2,30,396	GRAND TOTAL	1,93,653	36,743	2,30,396

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

KALRI CANAL.

CANAL PROJECT.

No. 4 .- Interest Account for, and to end of, 1926-27.

			
	Amount. Rs.		Amount. Rs.
		*	
Total interest charges to end of 1925- 26	11,855	Net Revenue realized to end of 1925- 26 as per No. 3	95
Interest charges for the year 1926- 27	4,056	Net Revenue realized during 1926-27 as per No. 3	—9, <i>3</i> 69
On Rs. 64,524 outlay to end of the year 1916-17 at the average rate 3.3252 per cent 2,146		Total Net Revenue realized to end of the year as per No. 3	9,464
On subsequent outlay Rs. 33,872 at the flat rate 5 64 per cent 1,910		Balance net interest charges	25,375
Total	15,911	Total	15,911

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.	•			REVENUE ACCOUNT.	1		
1. Capitalized abatement of Land Revenue				Capitalized abate- ment of Land Revenue	345	••	345
2. Leave and Pension Allowances	2,908		2,908	2. Leave and Pension Allowances	4,061	••	4,061
3. Audit and Accounts Establishment	150		150	3. Audit and Accounts Establishment	1,459	350	1,809
Total	3,058	••	3,058	Total	5,865	350	6,215

. KALRI CANAL.

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of, 1926-27 with sanctioned estimates.

	<u>-</u>			· -		,	ı te
*	Charg	ges against sanctions.	closed	Cu	rrent sancti	ons.	e agai
Particulars,	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date against old and current sanctions.
1 .	2	3	4	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant Pensionary charges	60,623 9,602 95	15,042 12,182 941 29	75,665 21,784 1,036 29	••		::	75,665 21,784 1,036 29
Total	70,320	28,194	98,514	••	••		98,514
Less—Receipts on Capital Account							••
Net Total	70,320	28,194	98,514		·	·	98,514
INDIRECT CHARGES.				· ·			
Capitalized abatement of Land Revenue	·	••		••		••	••
Leave and Pension Allowances	1,344	1,564	2,908	••		••	2,908
Audit and Accounts Establishment		150	150	**	••	••	150
Total	1,344	1,714	3,058	••		••	3,058
Grand Total	71,664	29,908	1,01,572	••	•	•••	1,01,572

Public Works Department, Irrigation Branch.

PINYARI CANAL.

CANAL PROJECT.

No. 2.—Detail Account of Capital Expenditure for, and to end of, 1926-27.

•	,		·, and 10 cm	0, 1720-27,	
	D	irect Charg	es.	Cost of	
Heads of Account.	Previous,	1926-27.	Total.	Cost of Construction as now estimated. (Construction estimate closed during 1921-22).	Expenditure against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(2) MAIN CANALS AND BRANCHES. A. Preliminary Expenses D. Regulators G. Bridges K. Buildings L. Earth-work	5,699 2,054 2,120 33,487 4,15,404	24,759	2,054 2,120 33,487	2,054 2,120 33,487	2,054 2,120 33,487
Total, Main Canals and Branches	4,58,764	26,763	4,85,527	5,02,614	37,661
Unclassified outlay	4,78,414		4,78,414	4,78,414	4,78,414
Total I.—Works	9,37,178	26,763	9,63,941	9,81,028	5,16,075
II.—ESTABLISHMENT. 1 and 2. Direction and Accounts 3. Executive. 4. Medical 5. Special Survey	2,06,573	14,048	2,20,621	2,25,578	1,17,784
Total II.—Establishment	2,06,573	14,048	2,20,621	2,25,578	1,17,784
III.—TOOLS AND PLANT	8,882	2,085	10,967	16,641	2,127
Pensionary charges		1,967	1,967		••
Grand Total	11,52,633	44,863	11,97,496	12,23,247	6,35,986
V.—Less—Receipts on Capital Account					
Net Outlay	11,52,633	44,863	11,97,496	12,23,247	6,35,986
Apportionment, 'Chargeable to— 15—Other Revenue expenditure, etc., 55—Construction of Irrigation Works—Provincial	5,90,135 5,62,498	44,863	5,90,135 6,07,361	12,23,247	6,35,986
Total	11,52,633	44,863	11,97,496	12,23,247	6

PINYARI CANAL.

CANAL PROJECT. No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.		Charren	,	TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVE-			
1. Wat e r-r a te s from Irrigation	1,224	1,113	2,337	MENTS.		i 1	
5. Plantations	1,659	245	1,904	2. Main Canals and Branches	1,00,373	18,048	1,18,421
6, Other canal produce	1,313	883	2,196		1,00,00	10,010	1,10,72
8. Navigation	45		45		•		
9. Rents of build- ings	54	8	62				
10. Fines	1,495	438	1,933		i	{}	
11. Miscellaneo u s receipts	14,628	1,408	16,036	Total	1,00,373	18,048	1,18,421
12. Deduct—Re- funds	105	49	154	IIMAINI			
Total	20,313	4,046	24,359	IIMAIN- TENANCE AND REPAIRS,	. '		*,
				2. Main Canals and Branches	4,56,222	1,24,779	5,81,00
II.—INDIRECT RECEIPTS. Irrigation share of						ľ	
Land Revenue collected in the Civil Department.	9,50,784	2,52,387	12,03,171			<u> </u>	
4 per cent. on 9/10ths of the				Total	4,56,222	1,24,779	5,81,00
9/10ths of the proceeds from sales of occupancy rights per Govt. of India, Nos. 53 and 58-AI., dated respectively	į		•	III.—COMPEN - SATION			
20th June and Ist August 1889, communicated in Government No. 1209, dated 10th				IV.—ESTAB- LISHMENT.			
July, and No. 1913, dated 7th November 1889	21,391	5,740	27,131	1 and 2. Direction and Accounts 3. Executive	} 1,10,844	30,041	1,40,885
Total	9,72,175	2,58,127	12,30,302	V.—TOOLS AND PLANT	6,288	902	7,190
Total Receipts	9,92,488	2,62,173	12,54,661	Pensionary charges.		4,206	4,206
Carried over	9,92,488	2,62,173	12,54,661	Carried over	6,73,727	1,77,976	8,51,703

PINYARI CANAL.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	TOTAL	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	9,92,488	2,62,173	12,54,661	Brought forward	6,73,727	1,77,976	8,51,703
Note. Loss to the canal on account				Profit and Loss			
of difference bet- ween assessment of water-rates on jaghir lands and				VI—REFUNDS OF REVENUE, Suspense Account.			••
assessment at the ordinary rates in force for Govern-				Deduct—Receipts on Revenue Accounts.	327	265	592
ment lands noted here per Govern- ment of India				Total	6,73,400	1,77,711	8,51,111
Letter No. 233-1, dated 14th June 1883, communi- cated under			-	Share of Collection Charges in the Civil Department.	57,210	15,236	72,446
Government Resolution No. 499, dated 11th August 1883.				Total Direct Charges	7,30,610	1,92,947	9,23,557
Rs.		. !		Indirect Charges debitable to Revenue Account as per Account			
1925-26 31,103 Loss for		ļ		No. 5	22,976	1,428	24,404
1926-27 7,549 Total 38,652			_	Total Charges	7,53,586	1,94,375	9,47,961
			_	Balance Net Revenue	2,38,902	67,798	3,06,700
GRAND TOTAL	9,92,488	2,62,173	12,54,661	GRAND TOTAL	9,92,488	2,62,173	12,54,661

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

PINYARI CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925-1926	1,49,661	Net Revenue realized during 1926-	2,38,902 67,798
On Rs. 4,98,777 outlay to end of the year 1916-17 at the average rate 3-3252 per cent 16,585 On subsequent outlay Rs. 6,76,287 at the flat rate 5-64 per cent. 38,143	1	Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	3,06,700 —1,02,311
Total	2,04,389	Total	2,04,389

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

-	Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
_	CAPITAL ACCOUNT.	Rs.	Rs.	.Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
	Capitalized abate- ment of Land Revenue		48	770	Capitalized abate- ment of Land Revenue			1,892
~ 2.	Leave and Pension Allowances			28,922	2. Leave and Pension Allowances	15,518		15,518
3.	Audit and Accounts Establishment		268	4,856	3. Audit and Accounts Establishment	. E 544	1,428	6,994
_	Total	34,232	316	34,548	Total	22,976	1,428	24,404

PINYARI CANAL.

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned estimates.

	Charge:	s against cl anctions.	osed	Curre	nt sanction	18.	gainst old
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date,	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date against old and current sanctions.
1	2	3	4 .	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant Pensionary charges	4,78,414 1,09,898 1,823	37,661 7,886 304	5,16,075 1,17,784 2,127	4,47,866 1,02,837 8,840 1,967	4,64,953 1,07,794 14,514	17,087 4,957 5,674 —1,967	9,63,941 2,20,621 10,967 1,967
Total	5,90,135	4,5851	6,35,986	5,61,510	5,87,261	25,751	11,97,496
Less—Receipts on Capital Account	••		•••	••			••
Net Total	5,90,135	45,851	6,35,986	5,61,510	5,87,261	25,751	11,97,496
INDIRECT CHARGES. Capitalized abatement of Land Revenue Leave and Pension Allowances		1,105		770 · 12,430	5,4 <u>5</u> 6	4,686 2,660	770
Audit and Accounts	••	376	376	4,480	4,649	169	4,856
Total	15,387	1,481	16,868	17,680	25,195	7,515	34,548
Grand Total	6,05,522	47,332	6,52,854	5,79,190	6,12,456	33,266	12,32,044
		<u>-</u>					Rs.

G. R. (P.W.D.), No. 3115, dated 8th October 1923 G. R. (P.W.D.), No. 315, dated 18th January 1927 5,48,226 64,230

Total . 6,12,456

Administrative Accounts for the Year 1926-27. INDUS CANAL RIGHT BANK.—PROJECT. CANAL PROJECT. No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.		a,		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	·	Rs.	Rs.	Rs.
Water-rates from Irrigation	2,108	1,768	3,876	I.—EXTEN- SIONS AND IMPROVE- MENTS.			
6. Other canal produce	132	97	229	2. Main Canals and Branches	15,868	2,989	18,857
9. Rents of build- ings	34	41	7 5	Total	15,868	2,989	18,857
10. Fines	90	37	127	J		:	
11. Miscellaneous receipts 12. Deduct-Refunds	1,247 1	41	1,288 1	II.—MAINTEN- ANCE AND REPAIRS.			
Total	3,610	1,984	5,594	2. Main Canals and Branches	} 75,3 32	19,889	95,221
II.—INDIRECT RECEIPTS,				3. Distributaries. Total	75,332	19,889	95,221
Irrigation share of Land Revenue collected in the Civil Department.	2,43,851	43,516	2,87,367	III.—COMPEN- SATION	••	-	••
4 per cent. on 9 10 th sof the proceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A. I., dated respectively 20th June and 1st August 1889, communicated in Government Resolution No. 1209, date and 10 th July and 10 th Jul				IV.—ESTAB- LISHMENT. 1. and 2. Direc- tion and Accounts.	10.200	4010	23,200
No. 1209, dated 10th July, and No. 1913, dated 7th November 1889	8,818	2,326	11,144	3. Executive	18,388	4,812	
Total	2,52,669	45,842	2,98,511	V —TOOLS AND PLANT	927	144	1,071
Total Receipts	2,56,279	47,826	3,04,105	Pensionary charges		674	· 674
Carried over	2,56,279	47,826	3,04,105	Carried over	1,10,515	28,508	1,39,023

INDUS CANAL RIGHT BANK-PROJECT.

CANAL PROJECT.

No. 3 .- Revenue Account for, and to end of, 1926-27.

.		TOTAL.		C1		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs		Rs.	Rs.	Rs.
Brought forward	2,56,279	47,826	3,04,105	Brought forward	1,10,515	28,508	1,39,023
Note.—Loss to the canal on account of difference between assessment of				VI.—REFUNDS OF REVENUE.			
water-rates on jaghir lands			-	Suspense Account.	•••	,	•••
and assessment at the ordinary rates in force for Gov- ernment lands				Total	1,10,515	28,508	1,39,023
noted here per Government of India Letter No. 233-I., dated 14th June 1883.				Share of Collection Charges in the Civil Department.	14,763	2,719	17,482
14th June 1883, communicated under Government Resolution No. 400, dated				Total Direct Charges	1,25,278	31,227	1,56,505
Rs. To end of 1925-26 . 7,019				Indirect charges debitable to Revenue Account as per Account No. 5	3,465	230	3,6 9 5
Loss for 1926-27 . 2,195				Total Charges	1,28,743	31,457	1,60,200
10M1 9,214				Balance Net Revenue	1,27,536	16,369	1,43,905
GRAND TOTAL	2,56,279	47,826	3,04,105	GRAND TOTAL	2,56,279	47,826	3,04,105.

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

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

INDUS CANAL RIGHT BANK-PROJECT.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.	·	Amount, Rs.
Total interest charges to end of 1925-26	15 740	Net Revenue realized to end of 1925-26 as per No. 3	1,27,536
Interest charges for the year 1926	2 022	Net Revenue realized during 1926- 27 as per No. 3	16,36 9
Rs. On Rs. 42,312 outlay to		Total Net Revenue realized to end of the year as per No. 3.	
end of the year 1916- 17 at the average rate 3·3252 per cent 1,40	7	Balance net interest charges	—1,24,22 2
On subsequent outlay Rs. 44,615 at the flat rate 5.64 per cent	5		· ·
Total .	19,683	Total	19,683

No. 5 .- Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 2 7 .	Total.	Particulars.	Previous.	1926- 27.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs. Nil	Rs.
-				Capitalized abate- ment of Land Revenue		1	36
				2. Leave and Pension Allowances	2,519		2,519
				3. Audit and Accounts Establishment		229	1,140
				Total	3,465	230	3,695

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

INDUS CANALS LEFT BANK.

CANAL PROJECT.

No. 2.-Capital Account for, and to end of, 1926-27.

Tro. 21 Capita	1	, una to cha	0, 1, 20-21	' -	
]	Direct Char	ges.	Cost of Construc-	
Heads of Account.	Previous.	1926-2 7 .	Total.	tion as now esti- mated (Construc- tion esti- mate closed during 1921-22).	Expend- iture against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(2) MAIN CANALS AND BRANCHES. A. Preliminary Expenses		- 927	927	2,217	••
Total, Main Canals and Branches		927	927	2,217	
Unclassifiable outlay	2,09,896	••	2,09,896	2,09,896	2,09,896
Total, I—Works	2,09,896	927	2,10,823	2,12,113	2,09,896
II.—ESTABLISHMENT. I and 2. Direction and Accounts 3. Executive	42,557	676	43,233	44,085	42,557
Total, Establishment	42,557	676	43,233	44,085	42,557
III.—TOOLS AND PLANT Pensionary charges	725	97 95	822 95	1,306	525
Grand Total	2,53,178	1,795	2,54,973	2,57,504	2,52,978
VLess-Receipts on Capital Account		••	••	••	•••
Net Outlay	2,53,178	1,795	2,54,973	2,57,504	2,52,978
Apportionment. Chargeable to 15, Other Revenue Expenditure Chargeable to 55—Construction of Irrigation Works	2,52,978 200	1,795	2,52,978 1 , 995	2,57,504	2,52,978
Total	2,53,178	1,795	2,54,973	2,57,504	2,52,978

INDUS CANALS LEFT BANK.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

Receipts	7	TOTAL		Charges.	TOTAL.			
Neceiptei	Previous.	1926-27.	Total.	Other ges.	Previous.	1926-27.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I.—EXTEN- SIOIS AND IMPROVE- MENTS.	- !	·		
1. Water-rates from Irrigation	4,245	863	5,108	1. Head Works)			
5. Plantations	30		30	2. Main Canals				
6. Other canal produce	114	204	318	and Branches	29,623	467	30,090	
9. Rents of buildings	90	85	175	3. Distributaries.				
10. Fines	4,313	741	5,054	4. Drainage and Protective Works.		}		
11. Miscellaneo u s receipts	2,212	174	2,386	Protective Works.	١			
12. Deduct—Refunds	1,316		1,316					
}				*Total	29,623	467	> 30,0 90	
Total	9,688	2,067	11,755	II.—MAINTEN- ANCE AND REPAIRS.				
II.—INDIRECT	,			1. Head Works			1	
RECEIPTS.				2. Main Canals and Branches)			
Irrigation share of Land Revenue collected in the				3. Distributaries	1,67,413	48,037	2,15,450	
Civil Department.	3,95,969	1,07,724	5,03 693	4. Drainage and Protective Works.] 1			
4 per cent. on 9/10ths of the pro-	ĺ							
ceeds from sales of occupancy rights per Govt. of India Nos. 53			,	Total	1,67,413	48,037	2,15,450	
and 58-A.1., dated respectively 20th June and 1 st August 1889, communicated in				III.—COMPEN- SATION		••	•	
Government Resolution No. 1209, dated 10th July, and No. 1913, dated 7th Novem-				IV.—ESTAB- LISHMENT.				
dated 7th November 1889	9,996	2,631	12,627	l and 2. Direc- tion and Accounts	39,364	10,202	49,566	
				3. Executive	j			
Total	4,05,965	1,10,355	5,16,320	V.—T O O L S AND PLANT	2,126	306	2,43	
Total Receipts	4, 15, 653	1,12,422	5,28,075	Pensionary charges	••	1,428	1,428	
Carried over	4, 15, 653	1,12,422	5,28,075	Carried over	2,38,526	60,440	2,98,966	

INDUS CANALS LEFT BANK.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

,	•	TOTAL.		/	TOTAL.			
Receipts.	Previous	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
	Rs.	Rs.	Rs.		Re.	Rs.	Rs.	
Brought forward	4,15,653	1,12,422	5,28,07 5	Brought forward	2,38,526	60,440	2,98,966	
Note.—Loss to the canal on account of difference bet-				Profit and Loss—				
ween assessment of water-rates on jaghir lands and assessment at				OF REVENUE. Suspense Account,				
the ordinary rates in force for Government lands noted here per				Deduct—receipts on Revenue Account.	39		39	
Government of India Letter No. 233-I., dated 14th June 1883,				Total	2,38,487	60,440	2,98,927	
commun i c a t e d under Govern- ment Resolution No. 400. dated	-		,	Share of collection charges in the Civil Department.	2 4, 2 72	6,564	30,836	
11th August 1883.	-			Total Direct Charges	2,62,759	67,004	3,29,763	
Rs. Rs. Rs. 1925-26. 2,980 Loss for 1926-27. 117				Indirect charges debitable to Revenue Account as per Account No. 5	7,482	485	7,96 7	
Total 3,097		-		Total Charges	2,70,241	67,489	3,37,730	
		i		Balance Net Revenue	1,45,412	44,933	1,90,345	
Grand Total	4,15,653	1,12,422	5,28,075	GRAND TOTAL	4, 15, 653	1,12,422	5,28,075	

N.B.-Construction estimate closed during 1921-1922-vide G.R. No. 1606, dated 20th July 1923.

INDUS CANALS LEFT BANK.

No. 4.—Interest Account for, and to end of, 1926-27.

		Amount. Rs.		Amount. Rs.
Total interest charges to 1925-26	end of	37,809	Net Revenue realized to end of 1925-26 as per No. 3	1,45,412
Interest charges for th	e year Rs.	9,497	Net Revenue realized during 1926-27 as per No. 3	44,933
On Rs. 2,08,774 outlay to end of the year 1916- 17 at the average rate 3.3252 per cent On subsequent outlay	6,942		Total Net Revenue realized to end of the year as per No. 3	ľ
Rs. 45,302 at the flat rate 5.64 per cent	2,555	·	Balance net interest charges	-1,43,039
T	otal	47,306	Total	47,306

No. 5.—Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926 - 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.	1	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.	}		-	REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue				1. Capitalized abatement of Land Revenue			
2. Leave and Pension Allowances			5,960	2. Leave and Pension Allowances	5,511	••	5,511
3. Audit and Accounts Establishment	┥	9	9	3. Audit and Accounts Establishment		485	2,456
Total	5,960	9	5,969	Total	7,482	485	7,967

INDUS CANALS LEFT BANK.

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of, 1926-27 with sanctioned Estimates.

	Char	ges against sanctions,	closed	Cur	rent sanctio	ons.	te against sanctions.
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date against old and current sanctions.
1	2	3	4	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant Pensionary charges	2,09,896 42,557 525 ••	:: :: ::	2,09,896 42,557 525 	927 676 297 95	2,217 1,528 781 	1,290 852 484 — 95	2,10,823 43,233 822 95
Total	2,52,978		2,52,978	1,995	4,526	2,531	2,54,973
Less—Receipts on Capital Account							
Net Total	2,52,978	••	2,52 978	1,995	4,526	2,531	2,54,973
INDIRECT CHARGES.					1		
Capitalized abatement of Land Revenue Leave and Pension Allowances Audit and Accounts	 5,960		 5,960 	9	 214 22	 214 13	 5,960 9
Total	5,960		5,960	9	236	227	5,969
GRAND TOTAL	2,58,938	••	2,58,938	2,004	4,762	2,758	2,60,942

G. R. No. 3115, dated 18th January 1927, Rs. 4,762.

SIND CANALS AND BRANCHES.

CANAL PROJECT.

No. 2.—Detailed Account of Capital Expenditure for, and to end of, 1926-27.

		Di	rect Charge	es.	Cost of Construc-	
Heads of Account.		Previous.	1926-27.	Total.	tion as now esti- mated (Construc- tion esti- mate closed during 1921-22).	Expend- iture against closed estimates.
1		2	3	4	5.	6
I.—WORKS. (2) Main Canals and Branches	.	Rs.	Rs.	Rs.	Rs.	Rs.
D. Regulators K. Buildings		3,806 1,068	••	3,806 1,068	3,806 1,068	3,806 1, 068
Total Main Canals and Branches		4,874	••	4,874	4,874	4,874
Unclassified outlay		7,44,183	•	7,44,183	7,44,183	7,44,183
Total I-Works		7,49,057		7,49,057	7,49,057	7,49,057
II.—ESTABLISHMENT. 1 and 2. Direction and Accounts 3. Executive 4. Medical		74,023		74,023	74,023	. 74,023
Total Establishment		74,023	••	74,023	74,023	74,023
III.—TOOLS AND PLANT IV.—Suspense Accounts	••	1,061	••	1,061	1,061	.1,061
Grand Total		8,24,141		8,24,141	8,24,141	8,24,141
VLess-Receipts on Capital Accou	unt					
Net Outlay		8,24.141	••	8,24,141	8.24,141	8,24,141
Apportionment. Chargeable to 15, Other Reven Expenditure, etc. Chargeable to 55, Construction Irrigation Works		8,18,182 5,959		8,18,182 5,959	8,18,182 5,959	8,18,182 5 , 959
Total	•-[8,24,141	••	8,24,141	8,24,141	8,24,141

SIND CANALS AND BRANCHES.

CANAL PROJECT-

No. 3.-Revenue Account for, and to end of, 1926-27.

Receipts.		TOTAL,		Charges.	TOTAL.			
	Previous.	1926-27.	Total.		Previous.	1926-27.	Total.	
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS	Rs.	Rs.	Rs.	
1. Water-rates from Irrigation	11,864	3,550	15,414	AND IMPROVE- MENTS.	1			
5. Plantations	34	••	34	2. Main Canals and Branches	1			
6. Other can al produce	2,905	295	3,200	3. Distributaries.	8,577	2,152	10,729	
9. Rents of buildings	30	. 22	52	4. Drainage and Protective Works.	J 			
10. Fines	2,155 .	1,008	3,163	Total	8,577	2,152	10,729	
II. Miscellaneous receipts	4,759	620	5,379	II.—MAINTEN- ANCE AND REPAIRS.				
Total	21,747	5,495	27,242	I. Head Works	1			
II.—INDIRECT RECEIPTS. Irrigation share of Land Revenue collected in the Gwil Department.	1	2,44,554	12,90,302	2. Main Canals and Branches 3. Distributaries. 4. Drainage and Protective Works.	2,59,01	64,832	3,14,842	
4 per cent. on 9/10ths of the pro- ceeds from sales of occupancy rights per Govt. of India	i			Total	2,50,010	64,832	3,14,842	
per Govt, of India Nos. 53 and 58-A. I., dated respect- ively 20th Juneand 1st August 1889,				III — COMPEN- SATION.	••••		·	
Communicated in Government Re- solutions No. 1209.		!		IV.—ESTAB- LISHMENT.				
dated 10th July, and No. 1913, dated 7th Novem- ber 1889	35,931	9,173	45,104	l and 2. Direc- tion and Accounts. 3. Executive	} 51 , 200	14,089	65,289	
Total	10,81,679	2,53,727	13,35,496	V.—TOOLS AND PLANT	2,953	423	3,376	
Total Receipts	11,03,426	2,59,222	13,62,648	Pensionary charges -		1,972	1,972	
Carried over	11,03,426	2,59,222	13,62,643	Carried over	3,12,740	83,468	3,96,208	

SIND CANALS AND BRANCHES.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.			TOTAL.			
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	11,03,426	2,59,222	13,62,648	Brought forward	3,12,740	83,468	3,96,208.	
Note.—Loss to the canal on account of difference between assessment of water-rates on ja-				VI.—REFUNDS OF REVENUE. Suspense Account. Deduct—rece i p t s on revenue		 		
ghir lands and			•	account	••	10	10	
ordinary rates in force for Govern- ment lands noted here per Govern-				Total	3,12,740	83,458	3,96,198	
ment of India Letter No. 233-I., dated 14th June 1883, communi- cated under Gov-	į			Share of Collection Charges in the Civil Department,	63,579	14,949	78,528 [,]	
ernment Resolu- tion No. 400, dated 11th August 1883.				Total Direct Charges	3,76,319	98,407	4,74,726	
Rs. To end of 1925-26. 28,148 Loss for 1926-27. 5,168				Indirect Charges debitable to Revenue Account as per Account No. 5		670	10,423:	
Total 33,316				Total Charges	3,86,072	99,077	4,85,149:	
				Balance Net Revenue	7,17,354	1,60,145	8,77,499	
GRAND TOTAL	11,03,426	2,59,222	13,62,648	GRAND TOTAL	11,03,426	2,59,222	13,62,648	

Construction Estimate closed during 1921-22. Completion Report approved in G. R. No 1606, dated 20th July 1923.

SIND CANALS AND BRANCHES.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925- 1926	1,19,106	Net Revenue realized to end of 1925-1926 as per No. 3	7,17,354
Interest charges for the year 1926- 1927 On Rs. 7,17,153 outlay to end of the year	29,881	Net Revenue realized during 1926- 1927 as per No. 3	1,60,145
1916-17 at the average rate 3 · 3,252 per cent 23,847		Total Net Revenue realized to end of the year as per No. 3	8,77,499
On subsequent outlay Rs. 1,06,988 at the flat rate 5 64 per cent . 6,034		Balance net interest charges	7,28,512
Total	1,48,987	Total	1,48,987

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
1. Capitalized abate- ment of Land Revenue				Capitalized abate- ment_ of Land Revenue		••	••
2. Leave and Pension Allowances	10,366		10,366	2. Leave and Pension Allowances	7,168		7,168
3. Audit and Accounts Establishment		•• •	49	3. Audit and Accounts Establishment		670	3,255
Total	10,415	Nil	10,415	Total	9,753	670	10,423

SIND CANALS AND BRANCHES.

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned Estimates.

	Charg	ges against sanctions.	closed	Cur	Total		
Particulars.	Expenditure against construction Estimate.	ture against open	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Esti- mate.	charges to date against old and current sanctions
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES	i.			ľ			
Works Establishment Tools and Plant	72 055	4,874 1,068 17	7,49,057 74,023 1,061			•••	7,49,057 74,023 1,061
Total .	8,18,182	5,959	8,24,141	•••		····	8,24,141
~	n		•••	• •••			
Net Total .	8,18,182	5,959	8,24,141				8,24,141
INDIRECT CHARGES.		 				`	
Capitalized abatemer of Land Revenue . Leave and Pensio	.			·			•••
Allowances .	10.017	149	10,366				10,366
Audit and Account Establishment .		49	49				49
Total .	. 10,217	198	10,415			•••	10,415
GRAND TOTAL .	8,28,399	6,157	8,34,556			•••	8,34,556

RAJIB, CHITI AND GARANG CANALS.

CANAL PROJECT.

No. 2.—Detailed Account of Capital Expenditure for, and to end of, 1926-27.

	Г	Direct Charg	es.	Cost of	
Heads of Account.	Previous.	1926-27.	Total.	tion as now estimated (Construction estimate closed during 1921-22).	Expensi- ture against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(2) Main Canals and Branches,	-				!
K. Buildings	4,775 13,780	173	4,775 13,953	4,775 14,707	4,775 ••
Total, Main Canals and Branches .	. 18,555	173	8,728	19,482	4,775
Unclassified outlay .	2,33,447		2,33,447	2,33,447	2,33,447
Total I.—Works .	2,52,002	173	2,52,175	2,52,929	2,38,222
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive 4. Medical	29,962	37	29,999	30,269	27,107
Total Establishment	29,962	37	29,999	30,269	27,107
III.—TOOLS AND PLANT	26	ı	27	150	-71
IV.—Suspense Account Pensionary charges	••	5	5		::
Grand Total	2,81,990	216	2,82,206	2,83,348	2,65,258
V.—Less—Receipts on Capital Account.	·				
Net Outlay	2,81,990	216	2,82,206	2,83,348	2,65.2°8

RAJIB, CHITI AND GARANG CANALS.

CANAL PROJECT.

No. 2.—Detailed Account of Capital Expenditure for, and to end of, 1926-27.

	D	irect Charge	25.	Cost of Construc-	Expenditure against closed estimates.	
Heads of Account.	Previous.	1926-27.	Total.	tion as now estimated (Construction estimate, closed during 1921-22).		
1	2	3	4	5	6	
	Rs.	Rs.	Rs.	Rs.	Rs.	
Apportionment.		ب				
Chargeable to 15—Other Revenue Expenditure, etc.	2,59,516	••	2,59,516	} 2,83,348	2,65,258	
Chargeable to 55—Construction of Irrigation Works.	22,474	216	22,690)	2,55,145	
Total	2,81,990	216	2,82,206	2,83,348	2,65,258	

RAJIB, CHITI AND GARANG CANALS.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

Receipts.		TOTAL.		Charges,	r	OTAL.	
	Previous.	1926-27.	Total.	G.III. 6-11	Previous.	1926-27.	Total-
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.	- ,			I.—EXTENSIONS AND IMPROVE- MENTS.			
1. Water - rates from Irrigation	3,030	830	3,860			_	
6. Other canal produce	384	208	592	II.—MAINTEN- ANCE AND REPAIRS.			}
10. Fines	511	63	574	REPAIRS.	-	})
11. Miscellaneo u s receipts	505	5	510	i. Head Works]]	}
12. Deduct-refunds	6		6			Ì	1
Total	4,424	1,106	5,530	2. Main Canals and Branches			[
				3. Distributaries.	54,456	17,679	72,135
II.—INDIRECT RECEIPTS.	-			4. Drainage and Protective Works.]		
Irrigation share of Land Revenue collected in the Givil Department.	3,59,283	, 75,596	4,34,879	Total	54,456	17,679	72,135
4 per cent. on 9/10ths of the pro- ceeds from sales of occupancy rights per Govt. of India Nos. 53 & 58-A.I., dated respectively 20th June and 1st August 1839.	ı			-			
communicated in Government Resolutions No. 1209, dated 10th July, and No. 1913, dated 7th November 1889	8,062	2,018	10,080	IV.—ESTABLISH-MENT. 1. and 2. Direction and Accounts 3. Executive	10,692	3,719	14,411
•	,						
To:al	3,67,345	77,614	4,44,959	V.—TOOLS AND PLANT	666	111	777
Total, Receipts .:	3,71,769	78,720	4,50,489	Pensionary charges		521	521
Carried over	3,71,769	78,720	4,50,439	Carried over	65,814	22,030	87,844

Administrative Accounts for the Year 1926-27. RAJIB, CHITI AND GARANG CANALS.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

Receipts.		TOTAL.		Charges.	TOTAL.			
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	3,71,769	78,720	4,50,489	Brought forward	65,814	22,030	87,844	
Note.—Loss to the canal on account of difference bet- ween assessment of water-rates on				VI. — REFUNDS OF REVENUE	••			
jaghir lands and assessment at the ordinary rates in			-	Total	65,814	22,030	87,844	
force for Govern- ment lands noted here per Gov- ernment of India Letter No. 23-1., dated 14th June 1883, communi- cated under Gov- ernment Resolu- tion No. 400,	·			Share of Collection Charges in the Civil Department. Total, Direct Charges	21,746	4,589	26,335 1,14,179	
dated 11th August 1883. Rs. To end of				Indirect charges debitable to Rev- enue Account as per Account No.5.	2,043	177	2,220	
1925-26 5,819 Loss for 1926-27 897				Total, Charges	89,603	26,796	1,16,399	
Total 6,716				Balance Net Revenue	2,82,166	51,924	3,34,090	
GRAND TOTAL	3,71,769	78,720	4,50,489	GRAND TOTAL	3,71,769	78,720	4,50,439	

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

Public Works Department, Irrigation Branch.

RAJIB, CHITI AND GARANG CANALS.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925-26	38,065 10,106	Net Revenue realized to end of 1925-26 as per No. 3	2,82,166
On Rs. 2,50,772 outlay Rs. to end of the year 1916-17 at the average	70,100	Net Revenue realized during 1926- 27 as per No. 3	51,924
rate 3·3252 per cent. 8,339 On subsequent outlay Rs. 31,326 at the flat rate 5·64 per cent. 1,767		Total Net Revenue realized to end of the year as per No. 3	
-		Balance net interest charges	-2,85,919
Total	48,171	Total	48,171

No. 5.-Account of Indirect Charges for, and to end of, year 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
1. Capitalized abate- ment of Land Revenue		240	240	Capitalized abate- ment of Land Revenue			••
2. Leave and Pension Allowances	4,191		4,191	2. Leave and Pension Allowances	1,498		1,498
3. Audit and Accounts Establishment		2	187	3. Audit and Accounts Establishment		177	722
Total	4,376	2‡2	4,618	Total	2,043	177	2.220

RAJIB, CHITI AND GARANG CANALS.

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned Estimates.

	Charg	ges against o sanctions.		Cu	ons.	Total	
Particulars.	Expenditure against construction estimate.	Expendi- ture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	charges to date against old and current sanctions.
ı	2	3	4	5	6	7 -	8
DIRECT CHARGES	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works	2,33,447	4,775	2,38,222	13,953	14,707	754	2,52,175
Establishment	26,239	868	27,107	2,892	3,162	. 270	29,999
Tools and Plant	—170	99	-71	98	221	123	27
Suspense Accounts	•••	 .					•••
Pensionary charges			•••	-5		<u>—5</u>	5
Total	2,59,516	5,742	2,65,258	16,948	18,090	1,142	2,82,206
Less—Receipts on Capital Account	•••						
Net Total	2,59,516	5,742	2,65,258	16,948	18,090	1,142	2,82,206
INDIRECT CHARGES.	`						
Capitalized abatement of Land Revenue Leave and Pension	1		, •••	240	636	396	240
Allowances	3,670	122	3,792	399	442	· 43	4,191
Audit and Accounts		48	48	139	147	8	187
Total	3,670	170	3,840	778	1,225	447	4,618
GRAND TOTAL	2,63,186	5,912	2,69,098	17,726	19,315	1,589	2,86,824

Rs. 17.066

Revised Estimate sanctioned in G. R. (P. W. D.), No. 3786, dated 30th March 1925... Estimate sanctioned in Govt, Memo, No. 8203-I--W-, dated 6th January 1926 ...

17,066 2,249

. CANAL PROJECT.

No. 2.-Capital Account for, and to end of, 1926-27.

•	D	irect Charge	es.	Cost of	
Heads of Account.	Previous.	1926-27.	Total.	tion as now estimated (Construction estimate closed during 1921-22).	Expend- iture against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(2) Main Canals and Branches.					
K. Buildings L. Earth-work	14,743 7,837	 	14,743 7,837		14,743 7,837
Total, Main Canals and Branches	22,580	••	22,580	22,580	22,580
Unclassified outlay	1,47,284		1,47,284	1,47,284	1,47,284
Total, 1.—Works	1,69,864		1,69,864	1,69,864	1,69,864
II.—ESTABLISHMENT.]	·			
I and 2. Direction and Accounts 3. Executive	33,459	••	23,459	23,459	23,459
Total, Establishment	23,459		23,459	23,459	23,459
III.—TOOLS AND PLANT	348		348	348	348
IV.—Suspense Accounts					••
Grand Total	1,93,671		1,93,671	1,93,671	1,93,671
VLess-Receipts on Capital Account					
Net Outlay	1.93,671		1,93,671	1,93,671	1,93,671

Canal Project.

No. 2.—Capital Account for, and to end of, 1926-27.

	E	irect Charg	es, *	Cost of Construc-		
Heads of Account.	Previous. 1926-27. Total.			tion as now estimated (Construction estimate closed during 1921-22).	Expend- iture against closed estimates.	
1	2	3	. 4	5	6	
	Rs.	Rs.	Rs.	Rs.	Rs.	
Apportionment.			·. '			
Chargeable to 15—Other Revenue Expenditure.	1,66,383	••	1,66,383	1,93,671	1,93,671	
Chargeable to 55—Construction of Irrigation Works	27,288	••	27,288			
Total	1,93,671	••	1,93,671	1,93,671	1,93,671	

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

<u> </u>	110. 5.	TOTAL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	n, unu to enu o		TOTAL.	
Receipts.		 1		Charges,			T . 1
	Previous.	1926-27.	Total		Previous.	1926-27.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTEN- SIONS AND IMPROVE-	Rs.	Rs.	Ra.
 Water-rates from Irrigation 	5,974	3,778	9 ,7 52	MENIS.			
3. Sales of Water.	300		300	1. Head Works			
5. Plantations	38		38	2. Main Canals and Branches	3,320	725	4,045
6. Other Canal produce	3,623	860	4,483	3. Distributaries.			
9. Rent: of build- ings	39	.453	- 492	4. Drainage and Protective Works.	· 		
10 Fines	2,778	273	- 3,051	Total	3,320	725	4,045
II. Miscellaneous receipts	3,879	628	4,507	II.—MAINTEN- ANCE AND REPAIRS.		•	
12. Deduct— Refunds.	705	530	1,235	1. Head Works	1		
Total	15,926	5,462	21,388	2. Main Canals and Branches			
II.—INDIRECT RECEIPTS.		-		3. Distributaries.	3,96,898	81,155	4,78,053
Irrigation share of Land Revenue collected in the Civil Department.		1,47,549	7,31,367	4. Drainage and Protective Works.] 		
4 per cent. on 9/10ths of the pro- ceeds from sales of occupancy rights	1	_		Total	3,96,898	81,155	4,78,053
India Nos. 53 and 58-A.I., dated				IV.—ESTAB- LISHMENT.	·		
June and 1st August 1889, communicated in Government Resolutions No. 1209, dated 10th July, and No. 1913, dated 7th Nov.				I and 2. Direc- tion and Accounts.	89,563	17,316	97,879
and No. 1913, dated 7th Nov- ember 1889	18,690	4,704	23,394	3. Executive	, 		
Total	6,02,508	1,52,253	7,54,761	V.—TOOLS AND PLANT	8,730	558	9,288
Total, Receipts	6,18,434	1,57,715	7,76,149	Pensionary charges		2,424	2,424
Carried over	6,18,434	1,57,715	7,76,149	Carried over	4,89,511	1,02,178	5,91,689

CANALS IN ROHRI.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

	TOTAL.			G!	TOTAL.			
Keceipts.	Previous.	1926-27.	Total.	Charges,	Previous.	1926-27.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought over	6,18,434	1,57,715	7,76,149	Brought over	4,89,511	1,02,178	5,91,689	
Note.→Loss to the canal on account of difference be-				VI.—REFUNDS OF REVENUE.			:	
tween assessment of water-rates on jughir lands and	·		-	Deduct—Receipts on Revenue Account.	4,680		4,680	
assessment at the ordinary rates in force for Govern- ment lands noted				Total	4,84,831	1,02,178	5,87,009	
here per Govern- ment of India, letter No. 233-I., dated 14th June 1883. communi-				Share of Collection charges in the Civil Department.	35,481	9,112	44,593	
cated under Gov- ernment Resolu- tion No. 400, dated 11th August				Total, Direct Charges	5,20,312	1,11,290	6,31,602	
1883. Rs. To end of			·	Indirect charges debitable to Revenue Account as per Account No.5	15,281	~ 845	16,126	
1925-261,04,133 Loss for 1926-2718,918				Total Charges	5,35,593	1,12,135	6,47,728	
Total1,23,051				Balance Net Revenue	82,841	45,580	1,28,421	
GRAND TOTAL	6, 18, 434	1,57,715	7,76,149	GRAND TOTAL	6,18,434	1,57,715	7,76,149	

Construction Estimate closed during 1921-22-vide G.R. No. 1666, dated 19th July 1923.

CANAL PROJECT.

No. 4 .- Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amour.t. Rs.
Total interest charges to end of 1925-26	30,747	Net Revenue realized to end of 1925-26 as per No. 3	82,841
Interest charges for the year 1926-27	8,211	Net Revenue realized during 1926- 27 as per No. 3	4 5, 580
On Rs. 1,17,144 outlay to end of the year 1916-17 at the average rate 3:3252 per cent		Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	1,28,421 —89,463
Total	38,958	Total	38,958

No. 5.—Account of Indirect Charges for, and to end of, 1926-27.

•	Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
•	CAPITAL	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
	ACCOUNT.				REVENUE ACCOUNT.			
ì	Capitalized batement of and Revenue				Capitalize d abatement of Land Revenue		26	26
	Leave and Pen- ion Allowances	3,283	••	3,28 3	2. Leave and Pension Allowances	11,279		11,279
-	Audit and Ac-	226		226	3. Audit and Accounts Establishment		819	4,821
	Total	3,.509		3,509	Total	15,281	845	16,126

CANALS IN ROHRI.

CANAL PROJECT.

No. 6.—Statement_comparing Capital Cost to end of 1926-27 with sanctioned Estimates.

*.	Char	ges against sanctions.	closed	C	urrent sanc	tions.	Total charges
Particulars.	Expend- iture against construc- tion esti- mate.	Expend- iture against open capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned estimate.	Unspent balance of esti- mate.	to date against old and current sanctions
1	2	3	4	5 .	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.			ان ا				
Works Establishment Tools and Plant Pensionary charges	1,47,284 19,175 —76	22,580 4,284 424	1,69,864 23,459 348	•••		•••	1,69,864 23,459 348
Total	1,66,383	27,288	1,93,671	•••		•••	1,93,671
Less—Receipts on Capital Account	•••		•••	•••	•••	,	
Net Total	1,66,383	27,288	1,93,671		•••		1,93,671
INDIRECT CHARGES.							
••			ļ				
Leave and Pension Allowances Audit and Accounts	2,684 • • •	599 226	3,283 226	•••			3,283 226
Total	2,684	· 825	3,509	•••	•••		3,509
GRAND TOTAL	1,69,067	28,113	1,97,180				1,97,180

WESTERN NARA AND PRITCHAID CANAL.

CANAL PROJECT.

No. 2.-Capital Account for, and to end of, 1926-27.

·		Di	rect Charges		Cost of	
Heads of Account.		Previous.	1926-27.	· Total.	Construction as now estimated (Construction estimate closed during 1921-22)	Expenditure against closed estimates.
1		2	3	4	5	6
I. WORKS		Rs.	Rs.	Rs,	· Rs.	Rs.
B. Land D. Regulators	••	 		.: 72,411	750 1,75,914	::
Total, Main Canals and Branches		1	72,411	72,411	1,76,664	· • •
Unclassified outlay		16,47,206		16,47,206	16,47,206	16,47,206
Total, IWorks .		16,47,206	72,411	17,19,617	18,23,870	16,47,206
11.—ESTABLISHMENT. 1 and 2. Direction and Accounts 3. Executive 4. Medical 5. Special Survey	••	3,71,150	15,230	3,86,380	4,09,133	3,71,150
Total Establishment .		3,71,150	15,230	3,86,380	4,09,133	3,71,150
III.—TOOLS AND PLANT		12,614	457 2,132	13,071 2,132	15,264	12,614
Grand Total .		20,30,970	90,230	21,21,200	22,48,267	20,30,970
V.—Less—Receipts on Capital Accoun Net Outlay .	ıl.	23,30,970	90,230	21,21,200	22,48,267	20,30,970
Apportionment.	}	·				
Chargeable to 15—Other Revenue Es Chargeable to 55—Construction Irrigation Works—Provincial	of	20,30,970	90,230	20,30,970 90,230	22,48,267	20,30,970
Total .		20,30,970	90,230	21,21,200		

WESTERN NARA AND PRITCHARD CANAL.

No. 3.—Revenue Account for, and to end of, 1926-27.

	710.	TOTAL.		jor, and to the oy,	1	TOTAL.	 -
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.		Rs.	Rs,	Rs.
1. Water-rates from Irrigation	16,380	7,557	23,937	I.—EXTEN- SIONS AND IM- PROVEMENTS.			
3. Sales of water.	324	1	325	·			
5. Plantations .:	3,460	570	4,030	2. Main Canals and Branches	3,511	1,009	4,520
6. Other canal produce	4,467	1,546	6, 0 13	Total	3,511	1,009	4,520
9. Rents of buildings	21	325	346				
10. Fines	1,622	2,324	3,946				
11. Miscellaneous receipts	19,262	5,124	24,386	II.—MAINTEN- ANCE AND REPAIRS.			
12. Deduct— Refunds	1,101		1,101	2. Main Canals and Branches	- 8,31,975	2,89,223	11,21,198
Total	44,435	I 7,44 7	61,882				
II.—INDIRECT RECEIPTS. Irrigation share of Land Revenue collected in the Civil Department. 4 per cent, on 9/10ths of the proceeds from sales of occupancy rights per Government of India Nos. 53 and 58-A. I., dated respectively 20th June and 1st August	24,31,501	8,45,669	32,77,17(Total IV.—ESTAB- LISHMENT.	8,31,975	2.89,223	11,21,198
and 1st August 1889, communi- cated in Govern- ment Resolution No. 1209, dated 10th July, and No. 1913, dated 7th November 1889	37,398	12.465		I and 2. Direction and Accounts. 3. Executive	1,71,211	61,045	2,32,256
		12,465	49,863	V—TOOLS			
Totel	24,68,899	8,58,134	33,27,033	V.—TOOLS AND PLANT	7,989	1,832	9,821
Total, Receipts	25,13,334	8,75,581	33,88,915	Pensionary charges	··.	8,546	8,546
Carried over	25,13,334	8,75,581	33,88,915	Carried over	10,14,686	3,61,655	13,76,341

WESTERN NARA AND PRITCHARD CANAL:

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL			TOTAL			
Receipts.	Previous.	1926-27.	Total.	Charges	Previous.	1926-27.	Total.	
	Rs.	Rs.	Rs.		Rs.	Ra.	Rs.	
Brought forward	25,13,334	8,75,581	33,88,915	Brought forward	10,14,686	3,61,655	13,76,341	
Note.—Loss to the canal on account of difference bet-				VI.—REFUNDS OF REVENUE.				
of water-rates on jaghir lands and assessment at the	į .			Deduct—Receipts on Revenue Account.	1,507	117	1,624	
ordinary rates in force for Govern- ment lands noted here per Govern-				Total	10,13,179	3,61,538	13,74,717	
ment of India Letter No. 233-1., dated 14th June 1883, communi- cated under Gov-				Share of collection charges in the Civil Department.	1,46,939	51,341	1,98,280	
ernment Resolu- tion No. 400, dated 11th August				Total, Direct Charges	11,60,118	4,12,879	15,72,997	
1883. To end of Rs.				Indirect charges debitable to Revenue Account as				
1925-26 - 1,08,947	-	: :		No. 5	32,323	2,902	35,225	
Loss for 1926-27 31.768				Total, Charges	11,92,441	4,15,781	16,03,222	
Total, 1,40,735	-	.		Balance Net Revenue	13,20,893	4,59,800	17,80,693	
GRAND TOTAL	25,13,334	8,75,581	33,88,915	GRAND TOTAL	25, 13, 334	8,75,531	33,88,915	

N.B.—Last Capital Account detailed in the Administrative Accounts for 1923-24.
Construction Estimate closed during 1921-22.
G. R. No. 1696, dated 30th November 1923.

WESTERN NARA AND PRITCHARD CANAL.

No. 4.-Interest Account for, and to end of, 1926-27.

	. Amount.		Amount-
Total interest charges to end of 1925-26	2,08,731	Net Revenue realized to end of 1925-26 as per No. 3 Net Revenue realized during 1926-27 as per No. 3 Total Net Revenue realized to	4,59,800
3.3252 per cent		end of the year as per No.3	17,80,693 —14,99,926 ————————————————————————————————————

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
2. Leave and Pension Allowances		••	51,958	2. Leave and Pension Allowances	23,969	₹	23,969
3. Audit and Accounts Establishment	-	724	724	3. Audit and Accounts Establishment	0 254	2,902	11,256
Total	51,958	724	52,682	Total	32,323	2,902	35,225

WESTERN NARA AND PRITCHAID CANAL.

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned estimates.

	Charge s	es against o anctions.	losed	Curi	rent sanctio	ons.	ainst old
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of catimate.	Total charges to date against and current sanctions.
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.				-			
Works	16,47,206	••	16,47,206	72,411	1,76,664	1,04,253	17,19,617
Establishment	3,71,150	••	3.71,150	15,230	37,983	22,753	3,86,380
Tools and Plant	12,614	••	12,614	457	2,650	2,193	13,071
Pensionary charges		••		2,132		-2,132	2,132
Total	20,30,970	••	20,30,970	50,230	2,17,297	1,27,067	21.21,200
Less—Receipts on Capital Account	••			••			••
Net Total	20,30,970		20,30,970	90,230	2,17,297	1,27,067	21,21,200
INDIRECT CHARGES.	,		! !				
Capitalized abatement of Land Revenue		••	;]		
Leave and Pension Allowances Audit and Accounts	51,958	••	51,958		5,318	5,318	51,958
establishment	·			7 24	1,767	1,043	724
Total	51,958		51,958	724	7,085	6,361	52,682
GRAND TOTAL	20,82,928		20,82,928	90,954	2,24,382	1,33,428	21,73,882

Revised Estimate sanctioned in G. R. (P.W.D.) No. 3382, dated 21st February 1927. Rs. 2,24,382,

PHITTA CANAL

CANAL PROJECT No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total,
I.—DIRECT	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE-	Rs.	Rs.	Rs.
RECEIPTS. 1. Water-rates from Irrigation.	348		• 348	MENTS			
6. Other canal produce	63	28	91		•		
11. Miscellaneous receipts	3 63	390	753				
12. Deduct-Refunds	206		206				<u>:</u> _
				Total			••••
Total	568	418	986	į	-	,	
II.—INDIRECT RECEIPTS.				IIMAINTE- NANCE AND REPAIRS.	·		•
Irrigation share of Land Revenue collected in the Civil Department.	32,544	13,321	- 45,865	2. Main Canals and Branches	10,273	2,702	12,975
4 per cent. on 9/10ths of the pro-	·			Total	10,273	2,702	12,975
9/10ths of the pro- ceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A.I., dated res-	-			IV.—ESTAB- LISHMENT.		,	
pectively 20th June and 1st August 1889, com- municated in Government Resolution No. 1209 dated 10th	Ì	ļ		1 and 2. Direction and Accounts. 3. Executive	2,114	568	2 ,682
July, and No. 1913, dated 7th November 1889	. 1,509	503	2,012	V.—TOOLS			······································
Total	34,053	13,824	47,877	AND PLANT	98	17	115
Total, Receipts	34,621	14,242	48,863	Pensionary charges.	••	79	79
Carried over	34,621	14,242	48,863	Carried over	12,485	3,366	15,851

PHITTA CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

	•	TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	34,621	14,242	48,853	Brought forward	12,485	3,366	15,851
Note.—Loss to the				VI.—REFUNDS OF REVENUE.			
of difference be- tween assessment			,	Suspense account.			
ofw ater-rates on jaghir lands and assessment at the ordinary rates			:	Deduct receipts on revenue account.	20		20
in force for Government lands noted here per	!		,	Total	12,465	3,366	15,831
Government of India Letter No. 233-I., dated 14th June 1883, com- municated under Government Re-				Share of collection charges in the Civil Department.	1,976	799	2,775
solution No. 400, dated 11th August 1883.				Total, Direct Charges	14,441	4,165	18,606
Rs. To end of 1925-26 2,835 Loss for 1926-27 1345				Indirect charges debitable to Revenue Account as per Account No. 5	460	27	427
Total 4180				Total Charges	14,841	4,192	19,033
				Balance Net Revenue	19,7 <u>8</u> 0	10,050	29,830
GRAND TOTAL	34,621	14,242	48,863	GRAND TOTAL	34,621	14,242	48,863

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

PHITTA CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount. Rs.	•	Amount. Rs.
Total Interest charges to end of 1925-26	2,626 874	Net Revenue realized to end of 1925-26 as per No. 3 Net Revenue realized during 1926-27 as per No. 3	19,780
at the average rate 3.3252 per cent. On subsequent outlay Rs. 1,013 at the flat rate 5.64 per cent. 57		Total Net Revenue realized to end of the year as per No.3 Balance net interest charges	29,830 —26,330
Total	3,500	Total	3,500

No. 5 .- Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
CAPITAL ACCOUNT	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
-				Leave and Pension Allowances Audit and Accounts Establishment	296		296 131
Total		-		Total	400	27	42

MARVIWAH. CANAL PROJECT

No. 3.-Revenue Account for, and to end of, 1926-27.

	140. 5,-	-Nevertue	Account jo	r, and to end of,	1720-27.		
		TOTAL.		C.		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total,
I.—DIRECT RECEIPTS.	Rs.	• Rs.	Rs.	I.—EXTENSIONS AND IMPROVE, MENTS	Rs.	Rs.	Rs.
6. Other canal produce	10	34	44				
1), Miscellaneous receipts	10		10	II —MAINTEN- ANCE AND REPAIRS			
Total	20	34	54	1. Head Works	1		
II.—INDIRECT RECEIPTS.				Main Canals and Branches	32,724	12,796	45,520
rrigation share of Land Revenue collected in the				4. Drainage and Protective Works.			
Civil Department. 4 per cent. on 9/ 10ths of the pro- ceeds from sales of	43,372	16,932	60,304	Totel	32,724	12,796	45,520
occupancy rights per Govt, of India Nos. 53 and 58-A. L. dated, respect-	1			III.—COMPEN- SATION			
ively 20th June and 1st August 1889, communicated				IV.—E S T A B - LISHMENT.			1
in Government Resolutions No. 1209, dated 10th July, and No. 1913, deted 7th Novem-				1 and 2. Direc- tion and Accounts.	6 692	2,691	9,383
deted 7th November 1889	2,670	890	3,560	3. Executive	<u> </u>		
Total	46,042	17,822	63,864	V.—TOOLS AND PLANT	256	81	337
Total, Receipts	46,062	17,856	63,918	Pensionary charges		377	377
Note.—Loss to the canal on account of difference be-				Total	39,672	15,945	55,617
tween assessment of water-rates on jaghir lands and assessment at the ordinary rates in force for Govern-				Share of collection charges in the Civil Department.	2,602	1,016	3,618
force for Govern- ment lands noted here per Govern- ment of India Letter No. 233-I.,				Total direct	42,274	16,961	59,235
Letter No. 233-1., dated 14th June 1883, communica- ted under Govern- ment Resolution No. 400, dated 11th August 1883.				Indirect charges debitable to Revenue Account as per Account No. 5	1,264	128	1,392
To end of 1925-26				Total charges	43,538	17,089	60,627
1926-27 40			,	Balance Net Revenue	2,524	767	3,291
Total 40 GRAND TOTAL	46,062	17,856	63,918	GRAND TOTAL	46,062	17,856	63,918
	.0,002	.,,550	07,710	Janua Tolke	.0,002	.,,050	02,710

MARVIWAH CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount- Rs.	1	Amount. Rs.
Total interest charges to end of 1925-26	948	Net Revenue realized to end of 1925-26 as per No. 3	2,524
Interest charges for the year 1926-27	316	Net Revenue realized during 1926- 27 as per No. 3	767
On Rs. 9,507 outlay to Rs end of the year 1916-17 at the average rate		Total Net Revenue realized to end of the year as per No. 3	3,291
3:3252 per cent 316 On subsequent outlay Nil.		Balance net interest charges	2,027
Total	1,264	Total	1,264

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
CAPITAL ACCOUNT.	Rs.	Rs. Nil.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
				Capitalized abate- ment- of Land Revenue			••
				2. Leave and Pension Allowances	937	! •••	937
				3. Audit and Accounts Establishment		128	455
Total .				Total	1,264	128	1,392

GHARO MAHAMUDO

CANAL PROJECT

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL,	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	IEXTEN- SIONS AND IMPROVE-	Rs.	Rs.	Rs.
 Water - rates from Irrigation 	16,472	4,391	20,863	MENTS.			
5. Plantations	42	44	8 6	2. Main Canals	10.045	057	••
6. Other canal produce	3,205	\$00	4,105	and Branches	10,965	957	11,922
9. Reuts of buildings.	1,549	1	1,550				
10. Fines	478	726	1,204				
11. Miscellaneo u s receipts	918	197	1,115	Tetal	10,965	957	11,922
12. Deduct—Refunds	13	4	17				
Total	22,651	6,25	28,906	II-MAIN- TENANCE AND REPAIRS.			
II.—INDIRECT RECEIPTS.			r	2. Main Canals and Branches	1,36,207	47,957	1,84,164
Irrigation share of Land Revenue collected in the Civil Department.	4,62 960	1,55,581	6,18,541	· Total	1,35,207	47,957	1,84,164
4 per cent. on 9/10ths of the proceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A. L.				III—COMPEN- SATION	••		••
dated respectively 20th June and 1st August 1889, communicated in				IV—ESTABLISH- MENT.			
Resolutions No. 1209, dated 10th July, and No. 1913, dated 7th November 1889	8,361	2,857	11,218	and Accounts	} 99,406	17,046	1,16,452
Total	4,71,321	1,58,438	6,29,759	V.—TOOLS AND PLANT	2,116	1,121	3,237
Total receipts	4,93,972	1,64.693	6,58,665	Pensionary charges		2,386	2,386
Cerried over	4,93,972	1,64,693	6,58,665	Carried over	2,43,694	69,467	3,18,161

GHARO MAHAMUDO

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.		.		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
-	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	4,93,972	1,64,693	6,5 8,665	Brought forward	2,48,694	69,467	3,18,161
				Profit and Loss		ľ	•
NoteLoss to the canal on account of difference between assessment of				VI.—REFUNDS OF REVENUE.			· · · · · ·
water-rates on jaghir lands and	•			Suspense Account:	2,724		2,724
assessment at the ordinary rates in force for Govern- ment lands noted		,		Deduct—Receipts on revenue account	468	4	472
here per Govern- ment of India Letter No.				Total	2,50,950	69,463	3,20,413
233-I, dated 14th June 1883, com- municated under Government Resolution No.				Share of collection charges in the Civil Department.	28 , 793	9,645	38,438
400, dated 11th August 1883.				Total direct charges	2,79,743	79,108	3,58,851
Rs. To end of 1925-261,35,430	-			Indirect charges debitable to Revenue Account as per Account No. 5	15,389	489	15,878
Loss for 1926-27 . 31,929 Total . 1,67,359				Total charges	2,95,132	79,597	3,74,729
				Balance Net Revenue	1,98,840	85,096	2,83,936
GRAND TOTAL	4.93,972	1,64,693	6,58,665	GRAND TOTAL	4,93,972	1,64,693	6,58,665

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

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

GHARO MAHAMUDO.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount.		Amount.
Total interest charges to end of 1925-26 Interest charges for the 1926-27 On Rs. 92,729 outlay to end of the year 1916-17 at the average rate 3'3,252 per cent On subsequent outlay Rs. 13,311 at the flat rate 5.64 per cent 751	11,541 3,834	Net Revenue realized during	85,096
Total	1 5,37 5	Total	15,375

No. 5.-Account of Indirect Charges for, and to end of, 1925-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
4	Rs.	Rs.	Rs.	D=1=1.010	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		Nil.		REVENUE ACCOUNT.		İ	
		-		1. Capitalized abate- ment of Land Revenue			••
				Leave and Pension Allowances	13,917		13,917
			•	3. Audit and Accounts Establishment	1,472	489	1,961
Total		••	••	Total	15,389	489	15,878

KARI SHUMALI.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

	-	TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVE-			•
. Water - rates from Irrigation	5,501	2,249	7,750	MENTS.			
5. Plantations	39	7	, 4 6	2. Main Canals and Branches	263		263
6. Other can a l produce	1,870	501	2,371				
9. Rents of Build- ings	63		63				
10 Fines	116	79	195	<i>.:</i>			
11. Miscellaneo u s receipts	228	96	324	Total	263		263
12. Deduct-Re- funds.	••	. 2	. 2				
Total	7,817	2,930	10,747	II.—MAIN- TENANCE AND REPAIRS.			
II.—INDIRECT RECEIPTS.		-	`	2. Main Canals and Branches	56,495	27,566	84,061
Irrigation share of Land Revenue collected in the Civil Department.	2,14,408	74,441	2,88,849	i			
4 per cent. on 9/10ths of the proceeds from				Total	56,495	27,566	84,061
rights per Govt. of India Nos. 53 and 58-A. I., dated respectively 20th	·			III.—COMPEN- SATION.			
June and 1st August 1889, com- municated in Government Resolutions No. 1209, dated 10th July, and No. 1913, dated 7th Nov- ember 1889				IV.—ESTABLISH- MENT.		`	
dated 7th Nov- ember 1889 ·	10,060	3,388	13,448	1 and 2. Direction and Accounts 3. Executive	38,495	9,606	48,101
Total	2,24,468	77,829	3,02,297	V.—TOOLS AND PLANT	640	631	1,271
Total Receipts	2,33,285	80,759	3,13,044	Pensionary charges	••	1,345	1,345
Carried over	2,32,285	80,7 59	3,13,044	Carried over	95,893	39,148	1,35,041

KARI SHUMALI.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.		Charges.	1	TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges,	Previous.	1926-27.	Total.
Brought forward	Rs. 2,32,285	Rs. 80,759	Rs. 3,13,044	Brought forward	Rs. 95,893	Rs. 39,148	Ra. 1,35,041
Note.—Loss to the canal on account of difference between assessmen t				VI.—REFUNDS OF REVENUE, Deduct—Receip t s			•••
of water-rates on jaghir lands and assessment at the			=	on revenue ac-	9		
ordinary rates in force for Govern- ment lands noted				Totai	95,885	39,148	1,35,033
here per Govern- ment of India Letter No. 233-1., dated 14th June		·		Share of collection charges in the Civil Department.	13,202	4,607	17,809
1883, communi- cated under Government Resolution No.				Total direct	1,09,087	43,755	1,52,842
400, dated 11th August 1883.				Indirect charges debitable to Revenue Account as per Account	6,115	276	6 201
To end of 1925-26 . 41,527				No. 5			6,391
Loss for 1926-27 9,124				Total charges	1,15,202	44.031	1,59,233
Total 50,651				Balance Net Revenue	1,17,083	36,728	1,53,811
GRAND TOTAL	2,32,285	80,759	3,13,044	GRAND TOTAL	2,32 285	90 759	3,13,044

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

Construction Estimate closed during 1921-22.—vide G. R. No. 1606, dated 10th November 1923,

KARI SHUMALI.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925-26	1,876	Net revenue realized to end of 1925-26 as per No. 3	1,17,083
Interest charges for the year 1926-27. On Rs. 10,219 outlay to end of the year 1916-17 at the average rate 3.3,252 per cent 340	620	Net Revenue realized during 1926- 27 as per No. 3 Total net revenue realized to end of the year as per No. 3	36,728
On subsequent outlay Rs. 4,972 at the flat rate 5 · 64 per cent		Balance net interest charges	—1,51,315
Total	2,496	Total	2,496

No. 5.—Account of Indirect charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
CAPITAL - ACCOUNT,	Rs.	Rs.	Rs.	REVENUE ACCOUNT. 1. Capitalized abatement of Land Revenue 2. Leave and Pension Allowances 3. Audit and Ac-	159 5,389		Rs. 159
Total	· · ·		••	counts Establishment	6,115	276	

NASIRWAH.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

	TOTAL.				TOTAL.			
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	R.	
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVE- MENTS.				
 Water-rates from Irrigation 	196	8	204	2. Main Canals				
3. Sales of water	684		€84	and Branches	4,322	544	4,856	
5. Plantations	58	34	92		ļ			
6. Other canal produce	2,599	600	3,199					
9. Rents of build- ings	7		7					
10. Fines	143	134	277	Total	4,322	544	4,856	
11. Miscellaneo u s receipts	372	87	459					
12. <i>Deduct</i> —refunds	42		42	II.—MAIN- TENANCE AND REPAIRS.				
Total	4,017	863	4,880	2. Main Canals and Branches	53,998	21,505	75,503	
II.—INDIRECT RECEIPTS.								
Irrigation share of Land Revenue collected in the Civil Department.	2,17,10 5	66.321	2,83,426	Total	53,998	21,505	75,503	
4 per cent. on 9/10ths of the pro- ceeds from sales of occupancy rights per Govt. of India	1			III.—COMPEN- SATION				
Nos. 33 and 38-A. I., dated respect- ively 20th June and 1st August 1889,		-		IV.—ESTAB- LISHMENT.				
Government Resolutions No. 1209, dated 10th July, and No. 1913, dated 7th November 1889	1	1,834	6,76 5	and Accounts 3. Executive	39,261	7,684	46,945	
Total	2,22,037	68,155	2,90,192	V.—TOOLS AND PLANT .	656	505	1,161	
Total Receipts	2,26,054	69,018	2,95,072	Pensionary charges		1.076	1,076	
Carried over	2,26,054	69,018	2,95,072	Carried over	93,237	31,314	1,29,551	

NASIRWAH.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.		TOTAL.			
Receipts. Pre	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	2,26,054	69,018	2,95,072	Brought forward.,	98,237	31,314	1,29,551
Note.—Loss to the canal on account of difference be- tween assessment	-			Deduct—rece i p t s on revenue ac- count	9		- 4
of water-rates on jaghir I a n d s and assessment at the ordinary rates in force for Gov-				Total	98,233	31,314	1,29,547
ernment lands noted here per Government of India Letter No. 233-1., dated 14th June 1883,				Share of collection charges in the Civil Department.	13,045	3,988	17,033
communics ted under Government Resolution No. 400, dated 11th August 1893.			,	Total direct charges	1,11,278	35,302	1,46,580
Rs. To end of 1925-26 · · 7,796				Indirect charges debitable to Revenue Account as per Account No. 5	6,07 9	220	6,299
Loss for 1926-27 . 1,375				Total charges	1,17,357	35,522	1,52,879
Total 9,171	·l			Balance Net Revenue	1,08,697	33,496	- 1,42,193
GRAND TOTAL	2,26,054	69,018	2,95,072	Grand Total	2,26,054	69,018	2,95,072

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

NASIRWAH.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount- Rs.
Total interest charges to end of 1925-26	5,256	Net Revenue realized to end of 1925-26 as per No. 3	1,08,697
Interest charges for the year 1926-27	1,742	Net Revenue realized during 1926-27 as per No. 3	33,496
On Rs. 35,920 outlay to end of the year 1916-17 at the average rate 3 3252 per cent 1,194		Total Net Revenue realized to end of the year as per No.3	1,42,193
On subsequent outlay Rs. 9,720 at the flat rate 5'64 per cent		Balance net interest charges	—1,35,195
Total	6,998	Total	6,998

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		Nil.	\ 	REVENUE- ACCOUNT.			
•		-		Capitalized abate- ment of Land Revenue			••
	}			2. Leave and Pension Allowances	5,496		5,496
e			•	3. Audit and Accounts Establishment		220	803
Total		•	:/	Total	6,079	220	6,299

INDUS CANALS (OTHER CANALS, FULELI DISTRICT).

CANAL PROJECT.

No. 2.—Detailed Account of Capital Expenditure for, and to end of, 1926-27.

140, 2.—Detanea Account	1	irect Charge	s.	Cost of	
Heads of Account.	Previous.	1926-27.	Total.	tion as now esti- mated (Construc- tion esti- mate closed during 1921-22).	Expenditure against closed estimates.
1 .	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(2) Main Canals and Branches.			٠.		
A. Preliminary Expenses	608	••	608	608	608
Total Main Canals and Branches	608	••	608	608	608
Unclassified outlay	86,169	••	86,169	86,169	86,169
Total I.—Works	86,777		86,777	86,777	86,777
II.—ESTABLISHMENT. 1 and 2. Direction and Accounts 3. Executive	} 24,433	412	24,845	24,845	24,845
Total Establishment	24,433	412	24,845	24,845	24,845
III.—TOOLS AND PLANT	805	••	805	805	805
IV.—Suspense Accounts		58	58	58	58
Grand Total	1,12,015	470	1,12,485	1,12,485	1,12,485
V.—Less—Receipts on Capital Account		••			••
Net Outlay	1,12,015	470	1,12,485	1,12,485	1,12,485

112 Public Works Department, Irrigation Branch.

INDUS CANALS (OTHER CANALS, FULELI DISTRICT). CANAL PROJECT.

No. 2.—Detailed Account of Capital Expenditure for, and to end of, 1926-27.

	D	irect Charge	:s.	Cost of Construc-		
Heads of Account.	Previous.	1926-27.	Total.	tion as now estimated (Construction estimate closed during 1921-22).	Expendi- ture against closed estimates.	
1	2	3	4	5	6	
	Rs.	Rs.	Rs.	Rs.	Rs.	
Apportionment.						
Chargeable to 15—Other Revenue expenditure	1,11,146	 470	1,11,146	1.12.485	1,12,485	
Total	1,12,015	470	1,12,485	1,12,485	1,12,485	

Administrative Accounts for the Year 1926-27. 113 INDUS CANALS (OTHER CANALS, FULELI DISTRICT).

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

	No. 3	.—Kevenu	e Account	for, and to end o	f, 1926-27	<u>. </u>	
	тот	AL.			тот		
Receipts.	Previous.	1926-27.	Total.	Charges,	Previous	1926-27.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	2,500	26	2,526		ļ		
3 Sales of water	•• .	624	624			Nil	
5. Plantations 6. Other canal produce	2,262	38	} 2,300			IVII	
10. Fines	25	••	25			<u>'</u>	
11. Miscellan e o u s receipts	366	251	617		,	-	
			-	II.—MAINTE- NANCE AND REPAIRS.			
. Total 🟎	5,153	939	6,092	2. Mein Canals and Branches	84,890	31,999	1,16,889
II.—INDIRECT RECEIPTS. Imigation share of Land Revenue					84,890	31,999	1,16,839
collected in the Civil Department.	2,19,685	77,479	2,97,164	Total			
4 per cent, on 9/10ths of the proceeds from sales of occupancy	-			III.—COMPEN- SATION,	•		
rights per Govt. of India Nos. 53 and 58-A. I., dated respectively 20th June and let August 1889, communicated in Government Resolutions No. 1209. dated 10th				IV.—ESTAB- LISHMENT. 1 and 2. Direction and Accounts 3. Executive	} } 57,112	11,151	68,263
July, and No. 1913, dated 7th November 1889	3,703	1,446	5,149				
Total	2,23,388	78,925	3,02,313	V.—TO O L S AND PLANT	958	733	1,691
Total Receipts	2,28,541	79,864	3,08,405	Pensionary charges	••	1,561	1,561
Carried over	2.28,541	79,864	3,08,405	Carried over	1,42,960	45,444	1,88,404

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INDUS CANALS (OTHER CANALS, FULELI DISTRICT).

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

Receipts.	тот	'AL.	Total.	Charges,	тот	AL.	Total.
Necespis.	Previous.	1926-27.	IOLE.	Charges.	Previous.	1926-27.	10111.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	2,28,541	79,864	3,08,405	Brought forward	1,42,960	45,444	1,88,404
Note.—Loss to the canal on account of difference be- tween assessment of water-rates on laghir lands and				Suspense Account	-12		-12
assessment at the ordinary rates in forcefor Gov- erument lands				Total	1,42,948	45,444	1,88,392
noted here per Government of India Letter No. 233-I., dated 14th June 1883.				Share of collection charges in the Civil Department.	13,333	4,650	17,983
communicated under Govern- ment Resolution No. 400, dated 11th August 1833.				Total direct charges	1,56,281	50,094	2,06,375
Rs. To end of 1925-26 24,913				Indirect charges debitable to Revenue Account as per Account No. 5	8,845	320	9,165
Loss for 1926- 27 2,787 Total 27,703				Total, charges	1,65,126	<u> </u>	2,15,540
				Balance Net Revenue	63,415	29,450	92,865
GRAND TOTAL	2,26,541	79,864	3,03,405	GRAND TOTAL	2,28,541	79,864	3,03,405

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

INDUS CANALS (OTHER CANALS, FULELI DISTRICT).

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1925-26	14,115		63,415
Interest charges for the year 1926- 27	4,703	Net Revenue realized during 1926- 27 as per No. 3	29,450
On Rs. 70,344 outlay to end of the year 1916-17 at the average rate 3·3252 per cent 2,339 On subsequent outlay Rs. 41,906 at the flat rate 5·64 per cent. 2,364		Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	92,865 — <i>74,04</i> 7
Total	18,818	Total	18,818

No. 5.-Account of Indirect Charges for, and to end of, year 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926~ 27.	Total.
	Rs.	Rs.	Rs.	·	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
Capitalized abatement of Land Revenue				Capitalized abate- ment of Land Revenue		••	••
2. Leave and Pension Allowances			3,437	2. Leave and Pen- sion Allowances	7,9 96		7,996
3. Audit and Accounts Establishment	. ا		6	3. Audit and Accounts Establishment	840	320	1,169
Total	3,443	3	3,443	Total	8,845	3 20	9,165

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INDUS CANALS (OTHER CANALS, FULELI DISTRICT). No. 6.—Statement comparing Capital Cost to end of 1926-27 with synctioned Estimates

No. 6.—Statemen) 1920-27	wiin sancii	oned Estim	
	Charg	es against c sanctions.	losed	Cu	rrent sancti	ons.	rainst o
· Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total Charges to date against old and current sanctions.
. 1	2	3	4	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works	86,169	608	86,777				86,777
Establishment	24,180	665	24,845		·		24,845
Tools and Plant	7 97	8	805	••			805
Pensionary charges	••	58	58				58
Total	1,11,146	1,339	1,12,485				1,12,485
Less—Receipts on Capital Account		••		••			
Net Total	1,11,146	1,339	1,12,485				1,12,485
INDIRECT CHARGES.		,					,
Capitalized abatement of Land Revenue		••					
Leave and Pension Allowances	_ 3,402	35	3,437				3,437
Audit and Accounts Establishment		6	6				6
Total	3,402	41	3,443				3,443
Grand Total	1,14,548	1,380	1,15,928				1,15,928

DAMBHRO CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.		Ch.		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.
Water-rates from Irrigation Sales of water	1,378	2	1,378	2. Main Canals and Branches	797		797
5. Plantations 6. Other canal produce	} 154	{ ·· 15	} 169				-,
10. Fines	117	•••	. 117	· -			•
11. Miscellan e o u s receipts	182	50	. 232	ر (-		
12.Deduct—Refunds		,		·			
Total	1,831	67	1,896	Total	797		797
II.—INDIRECT RECEIPTS.			! 	ÍI.—MAINTE- NANCE AND REPAIRS.		,	
Irrigation share of Land Revenue collected in the Civil Department	1,08,750	42,161	1,50,911	2. Main Canals and Branches	26,084	7,039	33,123
4 per cent. on 9/10ths of the proceeds from sales of occupancy rights per Goyt.							
rights per Govt. of India Nos. 53 and 58-A. I., dated respectively 20th June and			1	Total	26,084	7,0 39	33,123
lst August 1889, communicated in Government Resolutions No. 1209, dated 10th July, and No. 1913, dated 7th Nov-				IV.—ESTABLISH- MENT.			
dated 7th Nov- ember 1889	1,587	529	2,116	1 and 2. Direction and Accounts 3. Executive	18,287	2,453	20,740
_							
Total	1,10,337	42,690	1,53,027	VTOOLS AND PLANT.	313	161	474
Total, Receipts	1,12,168	42,757	1,54,925	Pensionary charges	•••	343	343
Carried over	1,12,168	42,757	1,54,925	Carried over	45,481	9,996	55,477

DAMBHRO CANAL;

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

_		TOTAL.				TOTAL.		
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
	Rs.	Rs.	Rs.	٠.	Rs.	Rs.	Rs.	
Brought forward	1,12,168	42,757	1,54,925	Brought forward	45,481	9,996	55,477	
Note.—Loss to the canal on account of difference be-			<u>-</u> 	Profit and Loss				
tween assessment of water-rates on jaghir lands and assessment at	·	,		Total	45,481	9,996	55,477	
the ordinary rates in force for Government lands noted here per Government of India Letter No. 233-I., dated 14th June 1883,				Share of collection charges in the Civil Department.	6,615	2,530	9,145	
communicated under Govern- ment Resolution No. 400, dated 11th August 1883.		v		Total, direct charges	52,096	12,526	64,622	
To end of Rs. 1925-26 6,107 Loss for 1926-27 1,684	·			Indirect charges debitable to Revenue Account as per Account No. 5	2,829	70	2,899	
Total 7,791				Total charges	54,925	12,596	67,521	
·				Balance Net Revenue	57,243	30,161	87,404	
Grand Total	1,12,168	42,757	1,54,925	GRAND TOTAL	1,12,168	42,757	1,54,925	

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

DAMBHRO CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount.		Amount.
	Rs.	-	Rs.
Total interest charges to end of 1925-26	5,218	Net Revenue realized to end of 1925-26 as per No. 3	57,243
Interest charges for the year 1926- 27	1,737	Net Revenue realized during 1926- 27 as per No. 3	30,161
On Rs. 48,030 outlay to end of the year 1916-17 at the average rate 3:3252 per cent 1,597 On subsequent outlay Rs. 2,484 at the flat rate 5:64 per cent 140		Total, Net Revenue realized to end of the year as per No.3 Balance net interest charges	87,404 80,449
Total	6,955	Total	6,955

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.			••	REVENUE ACCOUNT.			
				Capitalized abate- ment of Land Revenue		••.	••
				2. Leave and Pension Allowances			2,56
				3. Audit and Accounts Establishment		70	33
-		ļ <u> </u>			l	<u> </u>	
Total				Total	2,829	70	2,69

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LLOYD BARRAGE AND CANALS CONSTRUCTION. CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

IVo. 2.—Capital	Account for	and to end	of, 1926-27.				
	Direct Charges.						
Heads of Account.	Previous.	1926-27.	Total.	Cost of Construc- tion as now estimated.	Expendi- ture against closed estimates-		
1	2 -	3	4	5	6		
	<u> </u>	1		<u>'</u>	<u>'</u>		
I.—WORKS.	Rs	Rs.	Rs.	Rs.	Rs.		
(1) HEAD WORKS.				,			
A. Preliminary Expenses	1,30,784 -65,878		65,050	5,00,000			
B. Land	6,51,374	30,501	6,81,875	15,00,000	••		
C. Works	16,02,408 16,28,824			2,32,64,498 25,00,000	••		
M. Plantations							
O. Miscellaneous	30,529 37,263	1,432 69,303	31,961 1,06,566	2,00,000 2,00,000	••		
P. Maintenance Unforeseen items	37,203	09,303	1,00,500	1,05,67,608	· · ·		
Omoreocci rems	ļ						
Total, Head Works $\left\{ ight.$	40,81,182 —65,878	18,50,381	58,65,685	3,87,32,106	••		
(2) Main Canals and Branches.							
A Bullet of France	12,56,554		{/ 6,86,987	11,57,550			
A. Preliminary Expenses { B. Land	2,05,396 20,73,587	8.57,648	29,31,235	24.98.850	••		
D. Regulators	182	615	7 97	55,76,400	••		
E. Falls and Weirs	25	10	35	6,12,200	••		
F. River and hill torrent Works	·· 74 0	507	1,337	7,18,000 39,08,975	••		
G. Bridges H. Escapes	34,876	597 1,60,639	1,95,515	15,98,689	••		
K. Buildings	23,10,290	6.09 367	29,19,657	57.37.100			
L. Earth-work	94,08,493	46,55,800	1,40,64,293	3,57,04,957			
M. Plantations	1,903	5,431	7,334	5,70,861	••		
N. Tanks and Reservoirs	··	10,000	1,00,113	5.23,40 0	••		
O. Miscellaneous P. Maintenance	50,495 7,818	49,618 25,110			••		
P. Maintenance Amounts not allocated	1,010	25,110	32,720	2,11,88,172	• • • • • • • • • • • • • • • • • • • •		
	l ".	"	'''				
Total, Main Canals and Branches. {	1,51,44,963 -2,05,396	60,00,664	2,09,40,231	8,09,22,458	•••		
$C_{a^r r i e d}$ over $\Big\{$	1.92,26,145 —2,71,274	} 7 8,51,04 5	2,68,05,916	11,96,54,564	·		

LLOYD BARRAGE AND CANALS CONSTRUCTION.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

	Di	rect Charges	j.		ļ
Heads of Account.	Previous.	1926-27.	Total.	Cost of Construc- tion as now estimated.	Expend- iture against closed estimates,
1	2	3	4	. 5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward {	1,92,26,145 —2,71,274	<u>}</u> 78,51,045	2,68,05,916	11,96,54,564	
(3) DISTRIBUTARIES. A. Preliminary Expenses A. (1) Experimental soil	3,10,860 11,8 7 3	4,45,824 5,246	7,56,684 17,119		••
B. Land	60,737	7,99,666	8.60.403		••
C. Works	497 738	701 34,198	1,198 34,936	•••	••
M. Plantations	'		l		•••
O. Miscellaneous	27,485	1,82,836	2,10,321		••`
P. Maintenance Amounts not allocated		··-	···	2,27,92,219	
Total, Distributaries Deduct—Recoveries from Zamindars	4,12,190	14,68,471	18,80,661	2,27,92,219	••
and Colonists	' ·			1,01,58,500	
Net Distributaries	4,12,190	14,68,471	18,80,661	1,26,33,719	
(4) Drainage and Protective Works. A. Preliminary Expenses B. Land C. Works	36,992	673	673	41,869 6,31,789 2,78,850	
L. Earth-work K. Buildings		1,65,355	2,21,732	23,76,379	
O. Miscellaneous	5,095	5,095 150	150		••
P. Maintenance		882	882		••
Total, Drainage and Protective Works.	98,464		2,61,189	33,28,887	•••
(6) Special Tools and Plant (7) Losses on Stock	93,59,266 148	23,91,374 17,791	1,17,50,640 17,939	32,46,083	
Total, I.—Works	$\begin{cases} 2,90,96,213 \\ -2,71,274 \end{cases}$	1,18,91,406	4,07,16,345	13,88,63,253	
II.—ESTABLISHMENT. 1 and 2. Direction and Accounts 3. Executive 4. Medical 5. Special Survey	59,65,883 *2,66,015	28,18,312	90,50,210	2,60,02,294	••
Total, Establishment	{ 59,65,883 *2,66,015	} 28,18,312	90,50,210	2,60,02,294	:
Carried over	3,50,56 837	1,47,09,718	4,97,66,555	16,48,65,547	

Public Works Department, Irrigation Branch.

LLOYD BARRAGE AND CANALS CONSTRUCTION.

CANAL PROJECT.

No. 2.-Capital Account for, and to end of, 1926-27.

	D	irect Charge	s.		
Heads of Account.	Previous.	1926-27.	Total.	Cost of Construc- tion as now estimated.	Expenditure against closed estimates.
1	2	3	4	5	6
Brought forward	Rs. 3,50,56,837	Rs. 1,47,09,718	Rs. 4,97,66,555	Rs. 16,48,65,547	Rs.
III.—TOOLS AND PLANT IV.—Suspense Accounts Interest Pensionary charges Grand Total	{ 11,51,337 *5,259 10,02,704 7,17,737 ··· 3,79,33,874	5,11,229 27,56,909 3,94,563	15,13,933 34,74,646 3,94,563	2,31,44,201	
Deduct—Estimated salvage value of certain buildings and Tool and Plant of the Barrage proper Dedcut—Share of cost payable by Khairpur State				74,64,680 25,37,000	
V.—Less—Receipts on Capital Account.	21,575	41,960	63,535		••
Net Outlay Apportionment.	3,79,12,2 99	1,89,72,710	5,68,85,009	17,80,08,068	••
Chargeable to 49, Irrigation Chargeable to 43—Minor Works and Navigation Chargeable to 55—Construction	\ —61,088) " }	73,687 7,49,010 5,60,62,312	17,80,08,068	• ••
Total	3,79,12,299	1,89,72,710	5,68,85,009	17,80,08,068	••

^{*}Corrected as per G. R. (P.W.D.) No. 947, dated 6th June 1927.

(a) Expenditure incurred on preliminary surveys and preparation of Project prior to December 1920, vide G. of I. (P.W.D.) Despatch No. 23 (P. W.), dated 16th December 1920. brought on to the Capital Account of the Project in 1923-24.

LLOYD BARRAGE AND CANALS CONSTRUCTION.

CANAL PROJECT.

No. 4.--Interest Account for, and to end of, 1926-27.

	Amount.		Amount.
Total interest charges to end of 1925-26 Interest charges for the year 1926-27	18,65,612	1925-26 as per No. 3	
Total	28,65,612	Total	28,65,612

⁽a) Paragraph 2 of Government Resolution, Public Works Department, No. P.-55/24695, dated 24th April 1926.

No. 5.—Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1026	Total.	Particulars.	Previous.	1026	Total.
	Rs.	Rs.	Rs.	i	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue (20 times the annual abate-			400.00			Nil	
ment) 2. Leave and Pension Allowances		2,46,760	4,32,331				
(14 per cent, gross charges on estab- lishment)	(<i>b</i>) 8,05,540	••	8,05,540				
on Works Expen- diture)	2,85,656	1,18,914	4,04,570				
Total	12,76,767	3,65,674	16,42,441				

⁽b) This amount includes Rs. 4,434 previously taken as "Amount not allocated" but now taken as "Leave and Pension allowances", vide Covt., P. W. D., Resolution No. 947, dated 6th June 1927, and Accountant General's letter No. Bh. 20-1-146, dated 27th April 1927, embodied in the Government Resolution.

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

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned Estimates.

		es against c	losed	Cur	rent sancti	ons.	gainst old
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date against old and current sanctions.
1	2	3	4	, 5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant Suspense Accounts Add—Interest Pensionary charges	 	 			13,88,63,253 2,60,02,294 2,31,44,201	9,81,46,908 1,69,52,084 2,13,45,354 —15,13,933 —34,74,646 —3,94,563	90,50,210 17,98,84 7
Total		•••	,	5,69,48,544	18,80,09,748	13,10,61,204	5,69,48,544
Less—Salvage value of certain buildings and Tools and Plant on Barrage Proper Deduct—Share of cost					74,64,680	74,64,680	••
payable by Khairpur State Less—Receipts on Capital Account	,.			63,535		25,37,000 <i>—63,535</i>	63,535
Net Total	<u></u>			5.68.85.009	17,80,08,068	12,11,23,059	5,68,85,009
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue Leave and Pension			••	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	14,92,649	4,32,331
Allowances				8,05,540	36,40,341	28,34,801	8,05,540
éstablishment				4,04,570	••	-4,04,57 0	4,04,570
Total				16,42,441	55,65,321	39,22,880	16,42,441
Deduct—Share of In- direct charges payable by Khairpun State	1			.,	25,846	25,846	
Net Total		<u> </u>	<u> </u>	16,42,441	55,39,475	38,97,034	16,42,441
GRAND TOTAL				5,85,27,450	18,35,47,543	12,50,20,093	5,85,27,450

Estimate amounting to Rs. 18,35,47,543 sanctioned by the Secretary of State in his telegram No. 1324, dated 7th April 1923, communicated by Government of India (P.W.D.) letter No. 92-1, dated 30th May 1923, vide G.R. (P.W.D.) No. 947, dated 7th September 1925.

GARKINO CANAL.

CANAL PROJECT.

No. 2.-Capital Account for, and to end of, 1926-27.

IVo. 2.—Capita	i Account jor,	ana to ena o	, 1720-27.	,	
		irect Chargo	es.		~
Heads of Account.	Previous.	1926-1927.	Total.	Cost of Construc- tion as now estimated.	Expenditure against closed estimates.
1	2	3	4	5	. 6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rş,
(2) Main Canals and Branches.		٠			
A. Preliminary Expenses .	. 4,158		4,158	6,480	••
B. Land	. 3,852	16,584	20,436	5,000	
D. Regulators	. 20,331		20,331	16,088	
G. Bridges	. 4,517		4,517	5,394	
K. Buildings	. 2,959		2,959	2,960	
L. Earth-work	. 38,097		38,097	31,286	
O. Miscellaneous	. 6,303	••	6,303	6,264	••
Total, Main Canals and Branches	. 80,217	16,584	96,801	73,472	••
(3) Distributaries.	.	.	!		
C. Works	. 10,054		10,054	28,602	••
Total, Distributaries	. 10,054		10,054	28,602	••
Total, I.—Works	. 90,271	16,584	1,06,855	1,02,074	••
II.—ESTABLISHMENT. 1 and 2. Direction and Accounts 3. Executive 4. Medical 5 Special survey	19,289	3,487	22,776	21,946	••
Total, Establishment	19,289	3,487	22,776	21,946	••
Carried over	1,09,560	20,071	1,29,631	1,24,020	••

GARKINO CANAL.

CANAL PROJECT.

No. 2.-Capital Account for, and to end of, 1926-27.

	Г	irect Charg	es.		
Heads of Account.	Previous.	1926-27.	Total.	Cost of Construc- tion as now estimated.	Expendi- ture against closed estimates.
1	2	3	4	5	6
Brought forward	Rs. 1,09,560	Rs. 20,071	Rs. 1,29,631	Rs. 1,24,020	Rs.
III.—TOOLS AND PLANT	560	104	664	1,531	••
IV.—Suspense Accounts Pensionary charges		488	488		
Grand Total	1,10,120	20,663	1,30,783	1,25,551	••
V.—Less—Receipts on Capital Account			••		••
Net Outlay	1,10,120	20,663	1,30,783	1,25,551	••
Apportionment.	İ				
Chargeable to 55—Construction of Irrigation Works	1,10,120	20,663	1,30,783	1,25,551	••
Total	1,10,120	20,663	1,30,783	1,25,551	••

GARKINO CANAL.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount.	,	Amount.
Total interest charges to end of 1925-26	Rs. 17,004	Net Revenue realized to end of 1925-26 as per No. 3	Rs.
Interest charges for the year 1926-27	6,794	Total Net Revenue realized	••
On Rs. 1,20,452 outlay from 1917-18 to 1925-26 and half of 1926-27 at the flat rate 5-64 per cent		to end of the year as per No. 3 Balance net interest charges	23,798
Total	23,798	Total	23,798

- No. 5.—Account of Indirect Charges for, and to end of, year 1926-27.

Particulars.	Previous.	1926- 1927.	Total.	Particulars.	Previous.	1926- 1927.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			ı
Capitalized abate- ment of Land Revenue		3,346	3 ,34 6	,		Nil.	,
2. Leave and Pension Allowances			2,70 0	-			
3. Audit and Accounts Establishment	003	166	1,069	·	-		
Total	3,603	3,512	7,115				

GARKINO CANAL,

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned Estimates.

	Chan	ges against sanctions.	closed	Cur	rent sancti	ons.	te against
Particulars.	Expenditure against construction Estimate.	Expenditure against open Capital sanctions.	Total.	Charges to date.	Amount of sanctioned Estimate.	Unspent balance of Estimate.	Total charges to date against old and current sanctions.
1	2	3	4	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works	••	•• .		1,06,855	1,02,074	-4, 781	1,06,855
Establishment	••			22,776	21,946	-830	22,776
Tools and Plant	••	••		664	1,531	867	654
Suspense Accounts	••						••
Pensionary charges	••	••		488		—4 88	488
Total				1,30,783	1,25,551	—5,232	1,30,783
Less—Receipts on Capital Account							••
Net Total	••			1,30,783	1,25,551	<i>—5,232</i>	1,30,783
INDIRECT CHARGES.		:			-		
Capitalized abatement of Land Revenue				3,346	••	<i>—3,346</i>	3,346
Leave and Pension Allowances				2,700	3,070	370	2,700
Audit and Accounts	••			1,069	1,021	-48	1,069
Total	••			7,115	4,091	-3,024	7,115
Grand Total			••	1,37,898	1,29,642	8,256	1,37,898

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

GADIKERI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

Receipts.		TOTAL.		Charges,		TOTAL.	
	Previous.	1926-27.	Total.		Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS	Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.			,	II.—MAINTEN- ANCE AND REPAIRS.			
from Irrigation	8,959		8,959		8,438	97	8,535
			:	2. Main Canals and Branches	1,743	••	1,743
6. Other canal produce	90		90	Total	10,181	97	10,278
				III.—COMPEN- SATION	••		•••
Total	9,049	••	9,049	IV.—ESTAB. LISHMENT.			
II.—INDIRECT RECEIPTS,				1 and 2. Direction and Accounts. 3. Executive	} 4,257	41	4,298
Irrigation share of Land Revenue collected in the Civil Department,	89,996	2,356	92,352	V.—TOOLS AND PLANT Pensionary charges.	136	3	139
ı				Profit and Loss—			
				VI.—REFUNDS OF REVENUE	2,021		2,021
				Total	16,595	147	16,742
				Share of collection charges in the Civil Department,	9,899	236	10,135
			i	Total Direct Charges	26,494	383	26,877
				Indirect Charges debitable to Revenue Account as per Account No.5	611	1	612
Total	89,996	2,356	92,352	Total Charges	27,105	384	27,489
Total Receipts	99,045	2,356	1,01,401	Balance Net Revenue	71,940	1,972	73,912
GRAND TOTAL	99,045	2,356	1,01,401	GRAND TOTAL	99,045	2,356	1,01,40

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

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-130 Public Works Department, Irrigation Branch.

GADIKERI TANK.

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925-26	21,193	Net Revenue realized to end of 1925-26 as per No. 3	71,940
Interest charges for the year 1926-27	544	Net Revenue realized during 1926-27 as per No. 3	1,972
On Rs. 16,363 outlay to end of the year 19 6-17 at the average rate 3 3252 per cent. 544		Total Net Revenue realized to end of the year as per No. 3	
Total	21,737	Total	21,737

No 5 .-- Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 2 7 .	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.	-	Nil.		REVENUE ACCOUNT.			
			-	2. Leave and Pension Allowances	595		595
				3. Audit and Ac- counts Establish-			19
				ment	16	<u> </u>	17
				Total	611	1	612

MAVINKOP TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

Receipts.		TOTAL.		Charges.	7	TOTAL.	
Veceibia:	Previous.	1926-1927.	Total.	Oliai godį.	Previous.	1926-1927.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.
5. Plantations 6. Other cansl produce.	} 28	•	. 28	1. Head Works	1,440		1,440
11. Miscellaneo u s receipts	169	· 	169	 Distributaries Total 	158		1,598
Total	197	••	197				
I.—INDIRECT RECEIPTS.				II.—MAINTEN- ANCE AND REPAIRS,	: .		
Irrigation share of Land Revenue	l .		`	1. Head Works	4,322	100	4,422
collected in the Civil Department,	72,248	1,730	73,978	2. Main Canals and Branches	2,951		2,95 1
				3. Distributaries	348	.	348
				Total	7,621	100	7,72
	· .			III.—COMPEN- SATION	·		••
-		·		IV.—ESTAB- LISHMENT. I and 2. Direction and Accounts. 3. Executive	} 7,180	41	7,2 21
Total	72,248	1,730	73,978	V.—TOOLS AND PLANT	208	3	211
Total Receipts	72,445	1,730	74,175	Pensionary charges	··-	6	6
Carried over	72,44	1,736	74,175	Carried over	16,607	150	16,757

MAVINKOP TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

Receipts.		TOTAL.		Charges.		TOTAL.	
	Previous.	1926-1927.	Total,	O.A.I Sesi	Previous.	1926-1927.	Total.
	Rs	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	72,445	1,730	74,17 5	Brought forward	16,607	150	16,757
	j			Profit and Loss—	••		••
		·		VI.—REFUNDS OF REVENUE			
				Total	16,607	150	16,757
		. • :		Share of collection charges in the Civil Department.	7,234	173	7,407
				Total Direct Charges	23,841	325	24,164
•				Indirect Charges debitable to Reyenue Account as per Account No.5	1,020		1,021
,				Total Charges	24,861	-	25,185
				Balance Net Revenue	47,584	1,406	48,950
GRAND TOTAL	72,445	1,730	74,175	Grand Total	72,445	1,730	74,175

N.B.—Last Capital Account detailed in the Administrative Accounts for 1901-1902. Construction estimate closed on 31st March 1882—pide G.R. No. 1411, dated 12th September 1893. Completion report approved in G.R. No. 1138, dated 16th July 1894.

MAVINKOP TANK.

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925	51,106	Net Revenue realized to end of 1925-1926 as per No. 3	47,584
Interest charges for the year 1926- 1927	1,004	Net Revenue realized during 1926- 1927 as per No. 3	1,406
On Rs. 30,185 outlay to Rs. end of the year 1916-17 at the average rate		Total Net Revenue realized to end of the year as per No. 3	48,990
3'3252 per cent 1,004		Balance net interest charges	3,120
Total	52,110	Total	52,110

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 1927.	Total.	Particulars.	Previous.	1926- 192 7.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT,		Nil.		REVENUE ACCOUNT.			
			· 	2. Leave and Pension Allowances	1,005		1,005
			_	3. Audit and Accounts Establishment		1	16
		 		Total	1,020	l	1,02

SHAHADA CHANNEL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

	Dit	ect Charges	•	Cost of	
Heads of Account.	Previous.	1926- 2 7.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed during 1921-1922.)	Expenditure against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(1) Head Works.					l j
O. Miscellaneous	40		40	40	40
• Total Head Works	40		40	40	40
(2) MAIN CANALS AND BRANCHES. B. Land D. Regulators F. (1) Other cross drainage Work G. Bridges L. Earth-work O. Miscellaneous	2 702	4,002 	8,046 2,761 13,656 2,239 3,697 716	8,046 2,761 13,656 2,239 3,697 716	8,046 2,761 13,656 2,239 3,697 716
Total Main Canals and Branches	26,998	4,117	31,115	31,115	31,115
Unclassified Outlay	29,535	•	29,535	29,535	29,535
Total I.—Works	56,573	4,117	60,690	60,690	60,690
II.—ESTABLISHMENT. 1 and 2. Direction and Accounts 3. Executive 4. Medical	37,604	802	38,406	38,406	38,406
Total Establishment	37,604	802	38,406	. 38,406	38,406
III.—TOOLS AND PLANT Pensionary charges	1,396	135 112	1,531 112	1,531 112	1,531
Grand Total .	95,573	5,166	1,00,739	1,00,739	1,00,739
V.—Less—Receipts on Capital Accoun		••			
Net Outlay	95,573	5,166	1,00,739	1,00,739	1,00,739

SHAHADA CHANNEL.

CANAL PROJECT.

No. 2.-Capital Account for, and to end of, 1926-27.

	D	irect Charge	s .	Cost of Construc-	
Heads of Account.	Previous.	1926-27.	Total:	tion as now estimated. (Construction estimate closed during 1921-22.)	Expend- iture against closed estimates.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Apportionment.] }	-
Chargeable to 15, Other Revenue Expenditure	62,031	••	62,031	62,031	62,031
Chargeable to 55, Construction of Irrigation Works	33,542	5,166.	38,708	38,708	38,708
Total	95,573	5,166	1,00,739	1,00,739	1,00,739

SHAHADA CHANNEL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

Receipts.		TOTAL.		CI.		TOTAL.	
Recapts	Previous.	1926-27.	Total.	Charges	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTEN-			
 Water-rates from Irrigation. 	17,193	4,440	21,633	I.—EXTEN- SIONS AND IMPROVE- MENTS.			
3. Sales of water	25		25	2. Main Canals and Branches	6,066	823	6,889
6. Other canal produce	49		49				
10. Fines	2 82	20	302	Total	6,066	823	6,889
11. Miscellaneous receipts	140		140	II.—MAINTEN- ANCE AND REPAIRS.			
12Deduct Refunds.	71	30	101				
				1. Head Works	738		7 38
Total	17,618	4,430	22,048	2. Main Canals and Branches	1,940	846	2,786
II.—INDIRECT RECEIPTS.	-			3. Distributaries.	9		9
Irrigation share of Land Revenue collected in the Civil Department.	23,660	6,160	29,820	Total	2,687	846	3,533
				III.—COMPEN- SATION.			
				IV.—ESTAB- LISHMENT.			
				1 and 2. Direction and Accounts 3. Executive	9,214	27	9,241
Total	23,660	6,160	29,820	V.—TOOLS AND PLANT	359	55	414
Total Receipts	41,278	10,590	51,868	Pensionary charges		· 4	4
Carried over	41,278	10,590	51,868	Carried over	18,326	1,755	20,081

SHAHADA CHANNEL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	41,278	10,590	51,868	Brought forward	18,326	1,755	20,081
		1		Profit and Loss—			••
				VI.—REFUNDS OF REVENUE			
	. 1			Suspense Account.			1.
				Total	18,326	1,755	20,081
				Share of Collection Charges in the Civil Department.	3,244	750	3,994
				Total Direct Charges	21,570	2,505	24,075
				Indirect Charges debitable to Revenue Account as per Account No. 5	1,377	17	1,394
			7	110. 5			1,374
, .	1	ı	Ì	Total Charges	22,947	2,522	25,469
				Balange Net Revenue	18,331	8,068	26,399
GRAND TOTAL	41,278	10,590	51,868	Grand Total	41,278	10,590	51,868

N.B.—Construction Estimate closed during 1921-22.
Completion Report approved in G. R. No. 1918, dated 9th June 1923.

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SHAHADA CHANNEL.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount		Amount
Total interest charges to end of 1925-	Rs.	Net Revenue realized to end of	Rs.
26	10,910	1925-26 as per No. 3	18,331
Interest charges for the year 1926- 27 Rs.	4,12 5	Net Revenue realized during 1926- 27 as per No. 3	8,068
On Rs. 60,981 outlay to end of the year 1916-17 at the average rate 3.3252 per cent 2,028	•	Total Net Revenue realized to end of the year as per No. 3	26,399
On subsequent outlay Rs. 37,175 at the flat rate 5 64 per cent 2,097		Balance net interest charges	—11,364 ————
Total	15,035	Total	15,035

No. 5 .- Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue			1,23 2	Capitalized abate- ment of Land Revenue			
2. Leave and Pension Allowances	5,264		5 , 264	2. Leave and Pension Allowances	1,290	-	1,290
3. Audit and Accounts Establishment		41	312	3. Audit and Accounts Establishment	87	17	104
Total	6,767	41	6,808	Total	. 1,377	-17	1,394

SHAHADA CHANNEL.

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned Estimates.

,		es against c sanctions.	losed	Cur	rent sancti	ons.	Total
Particulars.	Particulars. Expenditure against construction Estimate.		Total.	Charges to date	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	charges to date against old and current sanctions.
1	Ż	. 3	4	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	● Rs.	Rs.	Rs.	Rs.	Rs.
Works	29,535	31,155	60,690	·		•••	60,690
Establishment	32,161	6,245	38,406			•••	38,406
Tools and Plant	335	1,196	1,531		•		1,531
Suspense Accounts	•••	•••	•••		•••	• • • •	•••
Pensionary charges	·	112	112	•••			112
Total	62,031	38,708	1,00,739				1,00,739
Less—Receipts on Capital Account	•••	•••			•••	•••	•••
Net Total	62,031	38,708	1,00,739	•••			1,00,739
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue Leave and Pension		1,232	1,232	•••	•••	•••	1,232
Allowances Audit and Accounts	4,503 	761 312	5,264 312	•••			5,264 312
Total	4,503	2,305	6,808		•••		6,808
GRAND TOTAL	66,534	41,013	1,07,547				1,07,547

EASTERN NARA WORK.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-1927.

	Di	rect Charge	s	Cost of Construc-	
Heads of Account	Previous.	1926-27.	Total.	tion as now esti- mated. (Construc- tion esti- mate clos- ed on 31st March 1898.)	Expend- iture against closed estimates
ı	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(1) Head Works.					
B. Land	1,638 12,33,300 1,862		1.638 12,33,300 1,862	1,638 12,33,300 1,862	1,638 12,33,300 1,862
Total, Head Works	. 12,36,800		12,36,800	12,36,800	12,36,800
(2) Main Canals and Branches		,			
A. Preliminary Expenses	. 6,455		6,455	4,583	2,710
B. Land	. 7,539	254	7,793	1,600	
C. Works ·· ··	. 18,148		18,148	21,616	
D. Regulators	. 3,35,426		3,35,426	3,36,088	3,17,327
G. Bridges	. 1,67,386		1,67,386	1,69,643	1,61,703
H. Escapes	. 45,632		45,632	45,632	45,632
K. Buildings	. 1,49,461		1,49,461	1,49,809	1,42,012
L. Earth-work	. 11,05,044	3,416	11,68,460	11,47,913	7,66,537
M. Plantations	. 16,742		16,742	17,314	16,742
N Tanks and Reservoirs	. 1,441		1,441	1,441	1,441
O. Miscellaneous	. 40,384	80	40,464	39,084	32,121
P Maintenance	. 1,587		1,587	8,214	
Total, Main Canals and Branches .	18,95,245	3,750	18,98,995	19,42,937	14,86,225
Carried over .	31,32,045	3,750	31,35,795	31,79,737	27,23,025

EASTERN NARA WORK.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

140, 2.—Capitai	1vo, z.—Capitai Account Jor, una to eta of, 1/20-21.								
	Di	rect Charge	S.	Cost of Construc-					
Heads of Account.	Previous.	1926-27.	Total.	tion as now esti- mated. (Construc- tion esti- mate clos- ed on 31st March 1898)	Expend- iture against closed estimates,				
1 '	2	3	4	5	6				
Brought forward	Rs. 31,32,045	Rs. 3,750	Rs. 31,35,795	Rs. 31,79,737	Rs. 27,23,025				
(3) Distributaries.					[
A. Preliminary Expenses B. Land C. Works L. Earth-work M. Plantations O. Miscellaneous P. Maintenance	29		14,821 36,407 3,47,754 2,95,837 29 64,740 1,073	15,666 21,151 3,48,079 2 83,540 29 65,096 4,312	14,166 19,751 3,33,671 2,45,918 29 55,932 548				
Total, Distributaries	7,60,661	•• (7,60,661	7,37,873	6,70,015				
(4) Drainge and Protective Works.									
A. Preliminary Expenses	65,327		65,327	65,327	65,327				
B. Land	2,832	••	2,832	2,832	2,832				
C. Works	2,38,182		2,38,182	2,38,182	2,38,182				
L. Earth-work	20,29,845		20,29,845	20,29,845	20,29,845				
O. Miscellaneous	425		425	425	425				
Total, Drainage and Protective Works.	23,36,611		23,36,611	23,36,611	23,36,611				
(6) Special Tools and Plant	3,19,756		3,19,756	3,19,756	3,19,756				
(7) Losses on Stock		-							
Difference of Revised Estimate sanctioned in G. R. No. 5,865 dated 7th September 1925		••		31,723	`				
Total, I—Works	65,49,073	3.750	65,52,823	66,05,700	60,49,407				

EASTERN NARA WORK.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

	Di	rect Charge		Cost of]
Heads of Account.	Previous.	1926-27,	Total.	Construction as now estimated, (Construction estimate closed on 31st March 1898,)	Expend- iture against closed estimates.
<u> </u>	2	3	4	5	6
Brought forward	Rs. 65,49,073	Rs. 3,750	Rs. 65,52,823	Rs. 66,05,700	Rs, 60,49,407
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive 5. Special Survey	} 16,59,751 4,882	1,307	16,61,058 4,882	16,49,919	15,30,345
Total, II.—Establishment	16,64,633	1,307	16,65,940	16,49,949	15,30,345
III.—TOOLS AND PLANT	87,611	86.	87,697	87,952	79,607
IV.—Suspense Accounts		••	••		••
Pensionary charges	. ••	183	183		••
Grand Total	83,01,317	5,326	83,06,643	83,43,601	76,59,359
V.—Less—Receipts on Capital Account.	176	. ··	176	176	176
Net Outlay	83,01,141	5,326	83,06,467	83,43,425	76,59,183
Apportionment.					-
Chargeable to 49—Irrigation Chargeable to 43—Minor Works and	47,15,370	• • •	47,15,370	η	
Navigation	23,89, 7 90 11,95,981	 5,326	23,89,790 12,01,307	83,43,425	76,59,183
Total	83,01,141	5,326	83,06,467	83,43,425	76,59,183

EASTERN NARA.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

140. 5.—Revenue Account for, and to end of, 1920-27.								
D		TOTAL.		Charges.		TOTAL.	. <u> </u>	
Receipts.	Previous.	1926-27.	Total.	Charges,	Previous.	1926-27.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.	·			
1. Water-rates from Irrigation	4,77,694	3,125	4,80,819	1. Head Works	68,905		68,905	
3. Sales of water	35,691	2,461	38,152	2. Main Canals and Branches	3,68,184	11,937	3,80,121	
5. Plantations 6. Other canal produce	} 3,10,121	523 3,902	3,14,546	 Distributaries. Drainage and 	39,187		39,187	
8. Navigation	9,011		9,011	Protective Works.	2,49,841		2,49,841	
9. Rents of build- ings	794	1,223	2,017	Total	7,26,117	11,937	7 20 054	
10. Fines	55,509	4,162	59,671	Total	2,20,112	11,937	7,38,054	
Miscellaneo u s receipts 12. DeductRefunds	6,21,620 958	4,281 143	6,25,901 1,101	II.—MAINTEN-			:	
12. Deaucr-Refunds	930		1,101	ANCE AND RE- PAIRS.		. :]		
				1. Head Works	5,82,937		5,82,937	
Total	15,09,482	19,534	15,29,016	2. Main Canals and Branches	32,55,301	1,79,202	34,34,5(3	
	<u>:</u>			3. Distributaries .	72,382		72,382	
II. INDIRECT RECEIPTS.				4. Drainage and Protective Works.	9,86,805	34,385	10,21,190	
Irrigation share of				Unclassified outlay.	5,36,057	••	5,36,057	
Land Revenue collected in the	2,46,14,294	4,81,215	2 50 05 500					
Civil Department,	2,40,14,254	4,01,213	2,50,95,509	Total	15,33,482	2,13,587	56,47, 069	
4 per cent. on 9/ 10ths of the pro- ceeds from sales of occupancy rights								
occupancy rights per Govt, of India Nos. 53 & 58-A, I., dated respect-				IV.—ESTAB- LISHMENT.				
i, dated respectively 20th June and 1st August 1889, communicated under Government Resolution No. 1209, dated 10th July, and No.				1 & 2. Direction and Accounts 3. Executive	26,69,395	1,39,108	28,08,503	
10th July, and No. 1913, dated 7th November 1839,	85,688	· 6,439	92,127					
				V—TOOLS AND PLANT	70,754	4,550	75,304	
Total	2,46,59,982	4,87,654	2,51,87,636	Pensionary charges.	·	19,476	. 19,476	
Total, Receipts	2,62,09,464	5,07,188	2,67,16,652					
Carried over	2,62,09,464	5,07,188	2,67,16,652	Carried over	88,99,748	3,88,658	92,88,406	

144 Public Works Department, Irrigation Branch

EASTERN NARA.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

n		TOTAL.	•	~	TOTAL.		
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	2,62,07,464	5,07,188	2,67,16,652	Brought forward	88,99,748	3,88,6.8	92,83,406
Note.—Loss to the				VI.—REFUNDS OF REVENUE	8,042		8,012
of difference bet-				Suspense Account .	27		27
of water-ra'es on iaghir lands and				Deduct-Récoveries on Revenue Account.	2,046		2,046
also on lands in Khilat Territory and assessment at the ordinary rates				Total	89,05,771	3,88,658	92,94,429
in force for Government lands noted here per Government of India letter No.				Share of collection charges in the Civil Department.	Į.	29,485	18,80,706
233-I, dated 14th June 1883, com- municated under				Total, Direct Charges	1,07,56,992	4,18,143	1,11,75,135
Government Resolution No. 403, dated 11th August 1883. Rs. To end of 1925-1926.7,70,740				Indirect Charges debitable to Revenue Account as per Account No. 5		2,25€	4,14,428
Loss for 1926-1927 13,051	,			Total, Charges	1,11,69,164	4,20,399	1,15,89,563
Total 7,83,791				Balance Net Revenue	1,50,40,300	26,789	1,51,27,089
GRAND TOTAL	2,62,09,464	5,07,188	2,67,16,652	GRAND TOTAL	2,62,09,464	5,07,188	2,67,16,652

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

EASTERN NARA WORKS.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

		Amount,		Amount,
	•	Rs.		Rs.
Total interest charges 1925-26	to end of	1,23,22,953	Net Revenue realized to end of 1925-26 as per No. 3	1,50,40,300
Interest charges for the 27 On Rs. 67,79,815 outlay to end of the year 1916-17 at the average rate 3.3252 per cent On the subsequent outlay Rs. 15,23,989 at the flat rate 5.64 per cent.	year 1926- Rs.	3,11,395	Net Revenue realized during 1926- 27 as per No. 3	86,/89
	2,25,442		end of the year as per	
	85,953		Balance net interest charges	—24,92,741 ————
	Total	1 ,26, 34,348	Total	1,26,34,348

No. 5.—Account of Indirect Charges for, and to end of, year 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total,
	Rs	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		!		REVENUE ACCOUNT.		-	
Capitalized abatement of Land Revenue	0.522		9,533	I. Capitalized abate- ment of Land Revenue		••	550
2. Leave and Pension Allowances .			2,77,001	2. Leave and Pension Allowances	4,00,379	••	4,00,379
5. Audit and Accounts Establish ment	0.412	38	9,451	3Audit and Accounts Establish ment .	11.042	2,256	13,499
Total .	2,95,947	38	2,95,985	To!al .	4,12,172	2,256	4,14,428

EASTERN NARA WORKS.

TANK PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned Estimates.

	Charge	s against sanctions.	closed	Cun	rrent sanct	ions.	e against tions.	
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date old and current sanction	
Ì	2	3	4	5	6	7	8	
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Works	48,30,172	12,19,235	60,49,437	5,03,416	5,56,293	52,877	65,52,823	
Establishment	11,84,114	3,46,231	15,30,345	1,35,595	1, 19,604	15,991	16,65,940	
Tools and Plant	50,880	28,727	79,607	8,090	8,345	255	87,697	
Pensionary charges		••		183	••	—183	183	
Total	60,65,166	15,94,193	76,59,359	6,47,284	6,84,242	36,958	83,06,643	
Less—Receipts on Capital Account	179	3	176	••		••	176	
Net Total	60,64,987	15,94,196	76,59,183	6,47,284	6,84,242	36.9 58	83,06,467	
INDIRECT CHARGES.								
Capitalized abatement of Land Revenue	2,669	415	3,084	6,449	12,364	5,915	9,533	
Leave and Pension Allowances	2,09,728	48,472	2,58,200	18,801	16,745	—2,056	2,77,001	
Audit and Accounts Establishment	••.	4,417	4,417	5,034	5,562	528	9,451	
Total	2,12,397	53,304	2,65,701	30,284	34,671	4,387	2,95,985	
GRAND TOTAL	62,77,384	16,47,500	79,24,884	6,77,568	7,18,913	41,345	86,02,452	

Revised Estimate sanctioned in G. R. (P. W. D.), No. 5866, dated 7th September 1925

Estimate sanctioned in G. R., P. W. D., No. 1598, dated 29th December 1926

... 3,86,660

JAMRAO CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

		Dı	RECT CHAR	GES.	Cost of	
Heads of Account.		Previous.	1926-27.	Total.	tion as now estimated (construc- tion esti- mate closed on 31st March 1902).	Expendi- ture against closed estimates.
1		2	3	4	5	6
I.—WORKS.	-	Rs.	Rs.	Rs.	Rs.	Rs.
(1) HEAD WORKS.			<i></i>			
A. Preliminary Expenses	•	4,738		4,738	4,738	4,738
B. Land	٠.	90,714		90,714	90,714	90,714
C. Works	٠.	17,00,934		17,00,934	17,00,934	17,00,934
K. Buildings		1,01,411		1,01,411	1,01,411	1,01,411
O. Miscellaneous		31,921	••	31,921	31,921	31,921
P. Maintenance		25,550	••	25,550	25,550	25,550
Total, Head Works	••	19,55,268	••	19,55,268	19,55,268	19,55,268
(2) Main Canals and Branches.	.					
H. Escapes	•••	32,466 30,215 3,99,426 85,625 1,83,594 1,71,475 44,222 3,95,160 27,63,274 45,869 57,290 26,088		32,466 30,215 3,99,426 85,625 1,83,594 1,71,475 44,222 3,95,160 27,63,274 45,869 57,290 26,088	30,215 3,99,426 85,625 1,83,594 1,71,475 44,222 3,95,160 28,15,502 45,869 57,290	32,466 30,215 3,99,426 85,625 1,83,594 1,71,475 44,222 3,95,160 25,46,929 45,869 57,290 26,088
Total, Main Canals and Branches	••	42,34,704	••	42,34,704	42,86,932	40,18,359
Carried over	٠.	61,89,972	••	61,89,972	62,42,200	59,73,627

JAMRAO CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

	Di	rect Charges	.	Cost of construc-	
Heads of Account.	Previous.	1926-27.	Total.	tion as now esti- mated (construc- tion esti- mate closed on 31st March 1902).	Expendi- ture against closed estimates.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	61,89,972		61,89,972	62,42,200	59,73,627
Na Carlos					
(3) Distributaries.					
A. Preliminary Expenses	9,409	••	9,407	9,409	9,409
B. Land	11,529		11,529	11,529	11,529
C. Works	3,64,138	′	3,64,138	3,64,138	3,64,138
L. Earth-work	7,60,016		7,60,016	7,60,016	7,60,016
O. Miscellaneous	17,234	233	17,001	17,001	17,001
P. Maintenance	10,041		10,041	10,041	10,041
Total, Distributaries	11,72,367	-233	11,72,134	11,72,134	11,72,134
(4) Drainage and Protective Works.					,
A. Preliminary Expenses	363	٠	363	363	363
C. Works	23,824		23,824	23,824	23,824
L. Earth-work	31,145	·	31,145	31,145	31,145
O. Miscellaneous	9,134		9,134	9,134	9,134
Total, Drainage and Protective Works	64,466	••	64,466	64,466	64,466
Special Tools and Plant	2,86,980		2,86,980	2,86,980	2,86,980
(7) Losses on Stock. Total, I.—Works	77,13,785	—233	77,13,552	77,65,780	74,97,207

JAMRAO CANAL.

CANAL PROJECT.

No. 2.-Capital Account for, and to end of, 1926-27.

	D	irect Charge	s.	Cost of	
Heads of Account.	Previous.	1926-27.	Total.	tion as now esti- mated (construc- tion esti- mate closed on 31st March 1902).	Expenditure against closed estimates,
1	-2	3	4	5 ·	6
	Rs.	Rs.	Rs.	Rs.	Ŕs.
Brought forward .	. 77,13,785	—233	77,13,552	77,65,780	74,97,207
II.—ESTABLISHMENT.		- /		[7484
1 and 2. Direction and Accounts 3. Executive 4. Medical	16,61,922	81	16,61,841	16,79,621	16,21,878
Total, Establishment .	. 16,61,922	81	16,61,841	16,79,621	16,21,878
III.—TOOLS AND PLANT IV.—Suspense Accounts	. 1,91,597 . 4,606	—5 ·11	1,91,592 4,606 —11	1,91,361 4,606 —11	1,87,333 4,606 —11
Grand Total .	. 95,71,910	—330	95,71,580	96,41,357	93,11,013
V.—Less—Receipts on Capital Account Net Outlay .	07 70 000	 330	9 81 95, 7 0,599	981 96,40,376	981 93,10,032
Apportionment. Chargeable to 49—Irrigation Chargeable to 55—Construction of Irrigation Works	7 01 044	 —330	87,79,885 7,90,714	} 96,40,376	93,10,032
Total .	. 95,70,929	-330	95, 7 0,599	96,40,376	93,10,032

JAMRAO CANAL.

CANAL PROJECT.

No. 3.-Recenue Account for, and to end of, 1926-27.

		TOTAL.		Charmer		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE-	Rs.	Rs.	Rş.
 Water-r a t e s from Irrigation Sales of water 	4,85,912 1,280	5,109 311	4,91,021 1,591	MENTS. 1. Head Works	49,274		49,274
4. Water-supply of towns	5		5	2. Main Canals and Branches	1,54,328	37,809	1,92,137
5. Plantations	50,913	31,325	82,238	 Distributaries. Drainage, and 	1,49,131	2,948	1,52,079
6. Other canal produce	3,71,202	9,884	3,81,086		800		800
7. Water power 9. Rents of buildings	13 13,761	490	13 14,251	Total	3,53,533	40,757	3,94,290
10. Fines	3,04,051	10,422	3,14,473				
11. Miscellaneo u s receipts 12 Deduct—Refunds	1,22,517 436	8,363 346	1,30,880 782	II.—MAIN- TENANCE AND REPAIRS.			
12 Deduct—Remnus	450			1. Head Works	2,26,907	2,924	2,29,831
Total	13,49,218	65,558	14,14,776	2. Main Canals and Branches	25,39,079	1,41,873	26,80,952
II.—INDIRECT RECEIPTS.				3. Distributaries	19,22,070	88,897	20,10,967
Irrigation share of Land Revenue collected in the Civil Department.		6,41,408	1,65,62,647	4. Drainage and Protective Works.	1,024		1,024
4 per cent, on 9/10ths of the pro- ceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A.	*		, , , , , , , , , , , , , , , , , , ,	Total	46,89,080	2,33,694	49,22,774
I., dated respect- ively 20th June and lat August 1889, communicated in Government				IV.—ESTABLISH- MENT.			` .
Resolutions No. 1209, dated 10th July, and No. 1913, dated 7th Novem- ber 1889	13,24,152	78,445	14,02,597	1 & 2. Direct ion and Accounts 3. Executive	38,98,087	2,39,745	41,37,832
Total	1.72,45,391	7,19,853	1,79,65,244	V.—TOOLS AND PLANT	97,871	5,621	1,03,492
Total, Receipts	1,85,94,609	7,85,411	1,93,80,020	Pensionary charges.	••	33,564	33,564
Carried over	1.85,94,609	7,85,411	1,93,80,020	Carried over	90,38,571	5,53,381	95,91,952

Administrative Accounts for the Year 1926-27.

JAMRAO CANAL.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTÀL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges,	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	1,85,94,609	7,85,411	1,93,80,020	Brought forward	90,38,571	5,53,381	95,91,952
Note:-Loss to the				VI.—REFUNDS OF REVENUE	1,268		1,268
of difference betweenassessment of water-rates on				Suspense Account .	-4,601	••	-4,601
jaghir lands and also on lands in Khilat Territory and assessment at		-		DeductReceipts on revenue account	1,787	12	1,799
the ordinary rates in force for Government lands				Total	90,33,451	5,53,369	95,86,820
noted here per Government of India Letter No., 233-I., dated 14th June 1883, com- municated under				Share of collection charges in the Civil Department.	5,01,908	19,891	5,23,799
GovernmentReso- lution No. 400, dated 11th August				Total, Direct Charges.	95,37,359	5,73,260	1,01,10,619
1883. Rs.				Indirect charges debitable to Revenue Account as per Account	-		
To end of 1925-26, 2,90,639				No. 5	5,62,372	2,744	5,65,116
Loss for 1926-27. 19,649				Total, Charges	1,00,99,731	5,76,004	1,06,75,735
Total3,10,288				Balance Net Revenue	84,94,878	2,09,407	87,04,285
GRAND TOTAL	1,85,94,609	7,85,411	1,93,80,020	GRAND TOTAL	1,85,94,609	7,85,411	1,93,80,020

JAMRAO CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount Rs.		Amoun. Rs.
Total interest charges to end of 1925-26	83,57,607	Net Revenue realized to end of 1925-26 as per No. 3	84,94,878
Interest charges for the year 1926-27	3,41,081	Net Revenue realized during 1926-27 as per No. 3	2,09,407
On Rs. 85,84,355 outlay to end of the year 1916-17 at the average rate 3-3252 per cent 2,85,447 On subsequent outlay Rs. 9,86,409 at the flat rate 5 64 per cent 55,634		Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	87,04,285 —5,597
Total	86,98,688	Total	86,98,688

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abate- ment of Land Revenue	54,147	••	54,147	Capitalised abate ment of Land Revenue	1,468		1,468
2. Leave and Pension Allowances	2,32,669		2,32,669	2. Leave and Pension Allowances		••	5,45,734
3. Audit and Accounts Establishment.	6,384	2	6,382	3. Audit and Accounts Establishment	15,170	2,744	17,914
Total	2,93,200	-2	2,93,198	Total	5,62,372	2,744	5,65,116

JAMRAO CANAL.

CANAL PROJECT.

No. 6.-Statement comparing Capital Cost to end of 1926-27 with sanctioned Estimates.

	Charg	ges against o sanctions.	closed	Cur	rent Sancti	ons.	Total
Particulars.	Expend- iture against construc- tion Esti- mate.	Expend- iture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	to date against old and current sanctions
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.					-		
Works Establishment Tools and Plant Suspense Accounts Pensionary charges	64,74,033 11,51,054 1,81,762 53	10,23,174 4,70,824 5,571 4,553 —11	74,97,207 16,21,878 1,87,333 4,606 —11		57,743	17,780	77,13,552 16,61,841 1,91,592 4,606 —11
Total	78,06,902	15,04,111	93,11,013	2,60,567	3,30,344	69,777	95,71,580
Less—Receipts on Capital Account	981		981				981
Net Total	78,05,921	15,04,111	93,10,032	2,60,567	3,30,344	69,777	95,70,599
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue	35,896	18,251	54,147		5,912	5,912	54,147
Leave and Pension Allowances	1,61,148	65,926	2,27,074	5,595	8,084	2,489	2,32,669
Audit and Accounts		4,219	4,219	2,163	2,686	523	6,382
Total	1,97,044	88,396	2,85,440	7,758	16,682	8,924	2,93,198
Grand Total	ε0,02,965	15,92,507	95,95,472	2,68,325	3,47,026	78,701	98,63,797

Estimate for excavating cuts along the Eastern Nara sanctioned in G. R. (P. W. D.)
No. 1598 dated 12th July 1923
3,47,026

HASANALI CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

	Di	rect Charges	3.	Cost of Construc-	
Heads of Account.	Previous.	1926-27.	Total.	tion as now estimated, (Construc- tion esti- mate closed on 31st March 1907).	Expend- iture against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(2) Main Canals and Branches.	ľ				
A. Preliminary Expenses B. Land D. Regulators G. Bridges K. Buildings L. Earth-work	. 17,548 . 31,994 . 19,448	 	1,803 17,548 31,994 19,448 6,789 1,25,170	17,548 31,994 19,448 6,789	1,309 17,548 31,994 19,448 6,789 1,25,170
Total Main Canals and Branches .	2,02,740	12	2,02,752	2,02,781	2,02,258
(3) Distributaries.					
B. Land	. 3,495 . 19,174 . 12,945	:: ::	3,495 19,174 12,945	19,174	3,495 19,174 12,945
Total Distributaries .	. 35,614		35,614	35,614	35,614
Total Works .	. 2,38,354	12	2,38,366	2,38,395	2,37,872
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts . 3. Executive	.lԴ.		••]	••
4. Medical	50,571	*1,414	51,985	51,144	50,285
Total II Establishment .	. 50,571	1,414	51,985	51,144	50,285
III.—TOOLS AND PLANT . Pensionary charges	5,377	197	5,377 197	5,378	5,333
Grand Total .	2,94,302	1,623	_ 2,95,925	2,94,917	2,93,490
V.—Less—Receipts on Capital Account					••
Net Outlay	2,94,302	1,623	2,95,925	2,94,917	2,93,490

^{*}Includes Rs. 1,410 on account of actual establishment on surveys.

HASANALI CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

		Di	rect Charge	S.	Cost of		
Heads of Account.		Previous. 1926-27.		Total.	tion as now estimated. (Construc- tion esti- mate closed on 31st March 1907).	Expend- iture against closed estimates.	
	in i	2	3	4	5	6	
	Apportionment.	Rs	Rs.	Rs.	Rs.	Rs.	
Chargeable t Navigation Chargeable Irrigation	to 55—Construction of	2,89,929 - 4,373	1,623	2,89,929 5,996	 > 2,94,917	2,93,490	
: .	Total	2,94,302	1,623	2,95,925	2,94,917	2,93,490	

156 Public Works Department, Irrigation Branch.

HASANALI PROJECT.

No. 3.-Revenue Account for, and 10 end of, 1926-27.

n		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS	Rs.	Rs.	Rs.
Water - rates from Irrigation Plantations	2,726 3	129	2,855 3	2. Main Canals and Branches	23,042	1,080	24,122
6. Other canal produce	4,805	43	4,848	Total	23,042	1,080	24,122
9. Rents of build- ings	1	·	1				
10. Fines	-1,185		1,185	II.—MAINT E N- ANCE AND RE- PAIRS			
 Miscellaneous receipts 	5,504	622	6,126	2. Main Canals		.	
12. Deduct-Refunds.				and Branches	2,88,190	14,695	3,02,885
Total	14,224	794	15,018	Total	2,88,190	14,695	3,02,885
II.—INDIRECT RECEIPTS. Irrigation share of Land Revenue collected in the Civil Department. 4 per cent. on 9/10ths of the proceeds from sales of oc- cupancy rights per Govt. of India Nos. 53 & 58-A.I., dated respectively 20th June and 1st August 1889, communicated in Government Re- solution No. 1209, dated 10th July, and No. 1913, and No. 1913,	8,50,203	46,333	8,96,536	IV.—ESTABLISH-MENT. 1 & 2. Direction and Accounts 3. Executive	} 1,39,279	12,108	1,51,387
dated 7th November 1889	11,655	1,069	12,724	V.—TOOLS AND PLANT	3,574	413	3,987
Total	8,61,858	47,402	9,09,260			1 404	1,695
Total Receipts	8,76,082	48,196	9,24,278	Pensionary Charges.		1,695	
Carried over	8,76,082	48,196	9,24,278	Carried over	4,54,085	29,991	4,84,076

HASANALIWAH.

Project.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.		<i>a</i> n		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous:	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought over	8,76,082	48,196	9,24,278	Brought over	4,54,085	. 29,991	4,84,076
Note.—Loss to the canal on account of difference between assessment			•	VI.—REFUN D S OF REVENUE.		•••	
of water-rates on jaghir lands and also on lands in Khilat Territory and assessment at	•		٠	Total	4,54,(85	29,991	4,84,076
the ordinary rates in force for Government lands noted here per Govern- ment of India	. !)	Share of collection charges in the Civil Department.	51,211	2,802	54,013
letter No. 233-I., dated 14th June 1883, communi- cated under Government Reso-				Total Direct Charges	5,05,296	32,793	5,38,089
lution No. 400, dated 11th August 1883. Rs. To end of 1925-26 39,168				Indirect Charges debitable to Re- venue Account as per Account No. 5.	20,338	158	20,496
Loss for 1926-27* 688			Í	Total Charges	5,25,634	32,951	5,58,585
Total 39,856				Balance Net Revenue	3,50,448	15,245	3,65,693
GRAND TOTAL	8,76,082	48,196	9,24,278	GRAND TOTAL	8,76,082	48,196	9,24,278

N.B.—Construction Estimate closed on 1st March 1907—vide G. R. No. 1802, dated 15th July 1907.
Completion Report approved in G. R. No. 1802, dated 15th July 1907.

HASANALIWAH CANAL

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

•	Amount, Rs.		Amount- Rs.
Total interest charges to end of 1925-26 Interest charges for the year 1926-27 On Rs. 2,89,929 outlay to end of the year 1916-17 at the average rate 3,3252 per cent On subsequent outlay Rs. 5,185 at the flat rate 5 64 per cent 292	2,20,843 9,933	Net Revenue realized during	3,50,448 15,245
Total	2,30,776	Total	2,30,776

No. 5.—Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Ř٤.
CAPITAL ACCOUNT.		-		REVENUE ACCOUNT.		:	
I. Capitalized abatement of Land Revenue	7,976		7,976	Capitalized abate- ment of Land Revenue			••
2. Leave and Pension Allowances	7,079	••	7,079	2. Leave and Pension Allowances			19,499
3. Audit and Accounts Establishment	30		30	3. Audit and Accounts Establishment		158	997
Total	15,085		15,085	Total	20,338	158	20,496

HASANALIWAH CANAL.

CANAL PROJECT.

No. 6.—Statement Comparing Capital Cost to end of 1926-27 with sanctioned estimates.

		es against cl sanctions.	losed	Cur	rent sanctic	ons.	against
Particulars.	Expenditure against construction estimate	Expenditure against open capital sanctions.	Total,	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date old and current sanctions.
1	2	3	4.	5.	.6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant Suspense Account Pensionary charges	2,12,461 46,413 5,114 	25,411 3,872 219	2,37,872 50,285 5,333	494 1,700 44 	523 859 45	29 -841 1 197	2,38,366 51,985 5,377
Total	2,63,988	29,502	2,93,490	2,435	1,427	-1,008	2,95,925
Less—Receipts on Capital Account	••	••		••			••
Net Total	2,63,988	29,502	2,93,490	2,435	1,427	-1,008	2,95,925
INDIRECT CHARGES.	-						
Capitalized abatement of Land Revenue Leave and Pension	6,545	1,431	7,976		,.	••	7,976
Allowances Audit and Accounts	6,498	541 25	7,039 25	40	120 5	80	7,079 30
Total	13,043	1,997	15,040	45	125	80	15,085
Grand Total	2,77,031	31,499	3,08,530	2,480	1,552	928	3,11,010

MAHIWAH CANAL.

CANAL PROJECT.

No. 2.—Detailed Account of Capital Expenditure for, and to end of, 1926-27.

	Di	rect Charge	:s.	Cost of	<u>. </u>
Heads of Account.	Previous.	1926-27.	Total.	construc- tion as now esti- mated (construc- tion esti- mate closed on 30th Aug. 1922).	Expenditure against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(2) Main Canals and Branches.					
B. Land D. Regulators E. Falls and Weirs C. Bridges K. Buildings L. Earth-work	62,933 1,65,203 8,272 47,252 34,288 4,14,441	: : : : : : : : : : : : : : : : : : :	62,933 1,65,203 8,272 47,252 34,288 4,14,441		62,933 1,65,203 8,272 47,252 34,288 4,14,441
Total Main Canals and Branches	7,32,389	••	7,32,389	7,32,389	7,32,389
(3) Distributaries.					
C. Works L. Earth-work	69,822 79,871		69,822 79,871	69,822 79,871	69,822 79,871
Total Distributaries	1,49,693		1,49,693	1,49,693	1,49,693
(4) Drainage and Protective Works					
B. Land C. Works L. Earth-work	4,210 50,954 2,04,631	 	4,210 50,954 2,04,631	4,210 50,954 2,04,631	4,210 50,954 2,04,631
Total Drainage and Protective Works	2,59,795		2,59,795	2,59,795	2,59,795
Total I—Works	11,41,877		11,41,877	11,41,877	11,41,877
II.—ESTABLISHMENT.		i			
1 and 2. Direction and Accounts 3. Executive	2,46,623	••	2,46,623	2,46,623	2,46,623
Total Establishment	2,46,623	••	2,46,623	2,46,623	2,46,623
Carried over	13,88,500		13,88,500	13,88,500	13,88,500

MAHIWAH CANAL

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

	Di	rect Charge	s.	Cost of Construc-	
Heads of Account.	Previous.	1926-27.	Total.	tion as now estimated. (Construction estimate closed on 30th Aug. 1922).	Expend- iture against closed estimates.
1	2	3	4	.5∙	6
Brought forward	Rs. 13,88,500	Rs.	Rs. 13,88,500	Rs. 13,88,500	Rs. 13,88,500
III.—TOOLS AND PLANT IV.—Suspense Accounts	-,,002	· ::	9,683	9,683	9,683
GRAND TOTAL .	13,98,183	••	13,98,183	13,98,183	13,98,183
V.—Less—Receipts on Capital Account Net Outlay . Apportionment.	13,98,177		13,98,177	13,98,177	6 13,98, 177
Chargeable to 49—Irrigation . Chargeable to 55—Construction o Irrigation Works .	13,80,892 17,285		13,80,892 17,285	33.98,177	13,98,177
Total .	13,98,177		13,98,177	13,98,177	13,98,177

MAHIWAH PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.		
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS:	,			I.—EXTENSIONS AND IMPROVE-				
 Water-rates from Irrigation 	5,970	1,839	7,809	MENTS.				
3. Sales of water	. 381		381			ļļ		
5. Plantations	543		543	2. Main Canals	1,37,298	751	1,38,049	
6. Other canal produce	10,094	307	10,401	and Branches 3. Distributaries	1,57,290		12,329	
9. Rents of build- ings	402	505	907). Distributaries	12,329		12,343	
10. Fines	12,716	1,150	13,866					
11. Miscellaneo us receipts	22,571	-107	22,464	Total	1,49,627	751	1,50,378	
12. Deduct—Refunds	1,423	••	1,423		-			
Total	51,254	3,694	54,948	II.—MAINTEN- ANCE AND REPAIRS.			•	
II.—INDIRECT RECEIPTS.			-	2. Main Canals and Branches	15,54,973	1,01,613	16,56,586	
Irrigation share of Land Revenue collected in the Civil Department.	12,07,608	63,910	12,71,518	3. Distributaries	8,189		8,189	
4 per cent. on 9/10ths of the proceeds from sales of occupancy		_	•	Total	15,63,162	1,01,613	16,64,775	
rights per Govt, of India Nos. 53 & 58-A.I., dated respectively 20th June and 1st				IV.—ESTABLISH- MENT.				
August 1889, communicated in Government Re- solution No. 1209, dated 10th July, and No. 1913, dated 7th Novem-				1 & 2. Directions and Accounts 3. Executive	} 2,61,576	21,722	2,83,298	
dated 7th November 1889'	69,304	4,118	73,422					
Total	12,76,912	68,028	13,44,940	V. TOOLS AND PLANT	15,336	686	16,022	
Total, Receipts	13,28,166	71,722	13,99,888	Pensionary charges .		3,041	3,041	
Carried over	13,28,166	71,722	13,99,888	Carried over	19,89,701	1,27,813	21,17,514	

MAHIWAH PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.		1		TOTAL.	
Receipts,	Previous.	1926-27.	Total.	Charges,	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		. Rs.	Rs.	Rs.
Brought forward	13,28,166	71,722	13,99,888	Brought forward	19,89,701	1,27,813	21,17,514
Note.—Loss to the canal on account of difference be-				IV.—REFUNDS OF REVENUE Deduct—Receipts	J		210
tween assessment of water-rates on jaghir lands and assessment at the				on revenue	23		23
ordinary rates in force for Govern- ment lands noted				Total	19,89,888	1,27,813	21,17,701
here per Govern- ment of India Letter No. 233-I., dated 14th June 1883, communi- cated under				Share of collection charges in the Civil Department,	66,729	4,041	70,770
Government Re- solution No. 400, dated 11th		. }		Total, Direct Charges.	20,56,617	1,31,854	21,88,471
August 1883.				Indirect charges debitable to Revenue Account			
To end of	1		- 1	as per Account No.5	47,372	1,825	49,197
1925-26. 95,680 Loss for 1926-27. Nil	ļ			Total, Charges	21,03,989	1,33,679	22,37,668
Total 95,680				Balance Net Revenue	-7,75,823	-61,957	8,37,780
GRAND TOTAL	13,28,166	71,722	13,99,888	GRAND TOTAL	13,28,166	71,722	13,99,888

N.B.—Construction Estimate closed on 30th August 1922—vide Govt. Memo. No. S. 47, dated 30th August 1922.

Completion Report passed by the Finance Department—vide Govt. Memo. (P. W. D.), No. S. 47-1., dated 30th August 1922.

MAHIWAH CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount, Rs.
Total interest charges to end of 1925- 1926	11,10,340	Net Revenue realized to end of 1925- 1926 as per No. 3	7,75,823
Interest charges for the year 1926-1927 On Rs. 13,81,061 outlay Rs. to end of the year 1916-17 at the average rate 3 3252 per cent 45,923	46,889	Net Revenue realized during 1926- 1927 as per No. 3	—61,957 ————
On subsequent outlay Rs. 17,117 at the flat rate 5 64 per cent. 966		3 Balance net interest charges	8,37,780 19,95,009
Total	11,57,229	Total	11,57,2 2 9

No. 5.—Account of Indirect Charges for, and to end of, 1926-27.

Particulars,	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs,
Capitalized abate- ment of Land Revenue			24,649	Capitalized abate- ment of Land Revenue		801	4,319
2. Leave and Pension Allowances	34,527	 	. 34,527	2. Leave and Pension Allowances	36,620		36,620
3. Audit and Accounts Establishment	144	••	144	3. Audit and Accounts Establishment	7 ,234	1,024	8,258
Total	59,320	••	59,320	Total	47,372	1,825	49,197

MAHIWAH CANAL.

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned Estimates.

	Charg	ges against o	closed	Cur	ons.	Total charges		
Particulars.	Expend- iture against construc- tion Esti- mate.	Expend- iture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	to date against old and current sanctions,	
1	2	3	4	5	6	7	8	
	Rs,	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
DIRECT CHARGES.								
Works Establishment Tools and Plant	11,27,521 2,43,877 9,500	14,356 2,746 183	11,41,8 77 2,46,623 9,683	 	 	•• •• ••	11,41,877 2,46,623 9,683	
Total	13,80,898	17,285	13,98,183	••		••	13,98,183	
Less—Receipts on Capital Account	6		6	•••			6	
Net Total	13,80,892	17,285	13,98,177	٠			13,98,177	
INDIRECT CHARGES.		•						
Capitalized abatement of Land Revenue	24,649		24,649			•••	24,649	
Leave and Pension Allowances Audit and Accounts	34,143 	384 144		••	••	••	34,527 144	
Total	58,792	528	59,320	••	••		59,320	
GRAND TOTAL	14,39,684	17,813	14,57,497	••			14,57,497	

DAD CANAL.

CANAL PROJECT.

No. 2.—Detailed Account of Capital Expenditure for, and to end of, 1926-27.

	D	irect Charge	es.	Cost of	
Heads of Account.	Previous.	1926-27.	Total.	tion as now esti- mated, (Construc- tion esti- mate closed on 31st Mar. 1907.)	Expend- iture against closed estimates.
• 1	2	3	4	5	6
(1) Main Canals and Branches.	Rs.	Rs.	Rs.	Rs.	Rs.
A. Preliminary Expenses B. Land D. Regulators G. Bridges H. Escapes K. Buildings L. Earth-work O. Miscellaneous	4,134 39,338 2,23,800 91,352 13,077 93,965 14,18,551 7,086		4,134 39,338 2,30,424 91,352 13,077 93,965 14,18,551 7,086	4,134 39,338 2,30,581 91,352 13,077 93,965 14,18,551 7,086	4,134 39,338 2,23,800 91,352 13,077 93,965 14,18,551 7,086
Total Main Canals and Branches	18,91,303	6,624	18,97,927	18,98,084	18,91,303
(2) Distributaries.			·		
B. Land C. Works C. Works C. Earth-work C. Miscellaneous	2,600 91,637 1,00,332 93,149	··· 236	2,600 91,637 1,00,332 92,913	5,738 93,239 1,04,564 80,199	20 63,280 24,564 —7,076
Total Distributaries	2,87,718	—236	2,87,482	2,83,740	80,788
(3) Drainage and Protective Works.					
L. Earth-work O. Miscellaneous	14,590 505	::	14,590 505	14,590 505	14,590 505
Total Drainage and Protective Works.	15,095	••	15,095	15,095	15,095
Total I-Works	21,94,116	6,388	22,00,504	21,96,919	19,87,186
Carried over	21,94.116	6,388	22 00,504	21,96,919	19,87,186

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DAD CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

	D	irect Charge	s	Cost of	
Heads of Account.	Previous.	1926-27.	Total.	tion as now estimated. (Construction estimate closed on 31st Mar. 1907.)	Expenditure against closed estimates.
1	2	3	4	5	. 6
Brought forward	Rs. 21,94,116	Rs. 6,388	Rs. 22,00,504 	Rs. 21,96,919	Rs. 19,87,186
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive	} 3,67,790	2,226	3,70,016	1	
4. Medical	••	,	٠.	3,94,449	3,51,572
5. Special Survey	12,721		12,721)	
Total Establishment	3,80,511	2,226	3,82,737	3,94,449	3,51,572
III.—TOOLS AND PLANT	19,583	146	19,729	19,468	17,330
IV.—Suspense Accounts			••)	••
Pensionary charges		312	312	••	••
Grand Total	25,94,210	9,072	26,03,282	26,10,836	23,56,088
V.—Less—Receipts on Capital Account Net Outlay	34 25,94,176	 9,072	34 26,03,248	34 26,10,802	34 23,56,054
Apportionment.					
Chargeable to 49—Irrigation Chargeable to 43—Minor Works and	25,57,892		25,57,892	h	
Navigation Chargeable to 55—Construction of	3,827	••	3,827	26,10,802	23,56,654
Irrigation Works	32,457	9,072	41,529)	-
Total	25,94,176	9,072	26,03,248	26,10,802	23,56,054

DAD CANAL. CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

	140. 5.	-Nevenue	Account jo	or, ana to ena of	1920-27.		
		TOTAL.		Character		TOTAL.	
Receipts.	Previous.	1926-1927.	Total.	Charges,	Previous.	1926-1927.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I—EXTEN	Rs.	Rs.	Rs.
RECEIP 13.				I.—E X TEN- SIONS AND I M P R OVE-			
 Water-rates from Irrigation 	13,890	3,675	17,5 65	MENTS.			
3. Sales of water.		4	4	1. Head Works	4,859	••	4,859
5. Plantations	9,272	350	9,622				
6. Other canal produce	3,412	3 7 2	3,7 84	2. Main Canals and Branches	87,598	1,116	88,714
8. Navigation	110		110	 Distributaries. 	16,980		16,980
9. Rents of buildings	4,367	60ŝ	4,975				•
10. Fines	5,793	794	6,592	4. Drainage and Protective Works.	99,951	-4,608	-1,04,559
11. Miscellaneous receipts	12,759	601	13,360	Total	9,486	3,492	5,994
12. Deduct—Re- funds	131	39	220				
Total	49,477	6,315	55,792	II.—MAINTEN- ANCE AND REPAIRS.			
II.—INDIRECT			,	2. Main Canals and Branches	16,70,371	94,616	17,64,987
RECEIPTS.				3. Distributaries.	88,933	· ·	88,933
Irrigation share of Land Revenue collected in the Civil Department.	38,96,270	2,43,651	41,39,921	Total	17,59,304	94,616	18,53,920
4 per cent. on 9/10ths of the pro- ceeds from sales of occupancy rights per Govt. of India				III. — COMPEN- SATION.	··.		. <i></i> ,
Nos. 53 and 58-A. I., dated respect- ively20th June and 1st August 1889, communicated in				IV.—ESTAB- LISHMENT.			
Government Resolution No. 1209, dated 10th July and No. 1913, dated 7th		8,785	1,70,189	1 and 2. Direction and Accounts. 3. Executive	} 6,06,861	74,773	6,81,634
November 1889	40,57,674	2,52,436	43,10,110	V.—TOOLSAND PLANT	19,703	2,558	22,261
Total	43,57,074	۵,32,430		Pensionary charges			
Total Receipts	41,97,151	2,58,751	43,65,902	· ensionally custings		10,468	10,468
· Carried over	41,07,151	2,58,951	43,65,932	Carried over	23,95,354	1,78,923	25,74,277

Administrative Accounts for the Year 1926-27.

DAD CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges,	Previous	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs	Rs.
Brought forward	41,07,151	2,58,751	43,65,902	Brought forward	23,95,354	1,78,923	25,74,277
Note.—Loss to the canal on account of difference between assessment of water-rates on jaghir lands and assessment at the ordinary rates in		,		VI. — REFUNDS OF REVENUE Suspense Account. Deduct — Receipts on Revenue Ac-	518 1,465		518 1,465
force for Govern- ment lands noted				count	278	151	429
here per Govern- ment of India Letter No. 233-I.,]			Total	23,97,059	1,78,772	25,75,831
dated 14th June 1883, communicat- ed under Govern- ment Resolution No. 400, dated 11th August 1883.				Share of Collection Charges in the Civil Department.	2,14,182	14,985	2,29,167
. •				Total direct	26,11,241	1,93,757	28,04,998
Rs. To end of 1925-26 4,87,301 Loss for				Indirect Charges debitable to Revenue Account as per Account No. 5	93,264	911	94,175
1926-27. 15,398 Total. 5,02,699	i l			Total Charges	27,04,505	1,94,668	28,99,173
				Balance Net Revenue	14,02,646	64,083	14,66,729
CRAND TOTAL	41,07,151	2,58,751	43,65,902	GRAND TOTAL	41,07,151	2,58,751	43,65,902

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

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

DAD CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount. Rs.	- - •••	Amounte Rs.
Total interest charges to end of 1925- 1926	21,80,174	Net Revenue realized to end of 1925-26 as per No. 3	14,02,64
Interest charges for the year 1926-1927	86,923	27 as per No. 3 Total Net Revenue realized to end of the year as per No. 3	14,66,729
Rs. 22,086 (from 1917- at flat rate 5 64 per cent. 1,245		Balance net interest charges	8,00,36
Total	22,67,097	Total	22,67,097

No. 5.—Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abatement of Land Revenue	41,453	-	41,453	Capitalized abate- ment of Land Revenue		!	2,762
2. Leave and Pension Allowances	53,273	••	53,273	2. Leave and Pension Allowances	85,462	• •	85,462
3. Audit and Accounts Establishment	238	64	302	3. Audit and Accounts Establishment	5,035	911	5,946
Total	94,964	64	95,028	Total	93,264	911	94,175

DAD CANAL. Canal Project.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned Estimates.

	Charg	es against c sanctions.	losed	Curi	rent Sanctio	ons.	Total
Parțiculars.	Expend- iture against construc- tion Esti- mate.	Expend- iture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Estimate.	charges to date against old and current
1	2	3	4	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works	. 18,99,648	87,538	19,87,186	2,13,318	2,09,733	3,585	22,00,504
Establishment	. 3,16,663	34,909	3,51,572	31,165	42,877	11,712	3,82,737
Tools and Plant	. 16,579	751	17,330	2,399	2,138	-261	19,729
Suspense Accounts .				••	••	••	••
Pensionary charges .			••	312	••	-312	312
Total .	. 22,32,890	1,23,198	23,56,088	2,47,194	2,54,748	7,554	26,03,282
Less—Receipts o Capital Account	n 34	•	34	••	••	,.	34
Net Total	. 22,32,856	1,23,198	23,56,054	2,47,194	2,54,748	7,554	26,03,248
INDIRECT CHARGES.							
Capitalized abatemen of Land Revenue	40,168	1,110	41,278	175	3,025	2,850	41,453
Leave and Pension Allowances	on 44,333	4,885	49,218	4,055	6,003	1,948	53,273
Audit and Accounts	·	269	269	33	68	35	302
Total	84,501	6,264	90,765	4,263	9,096	4,833	95,028
GRAND TOTAL	. 23,17,357	1,29,462	24,46,819	2,51,457	2,63,844	12,387	26,98,276

Revised Estimate of the Ren Distributary sanctioned by the Government of India, vide No. 979-I., dated 29th June 1914, communicated in G. R. No. W.I.—9017, dated 12th August 1914

Estimate for the proposed regulator at mile 65 Dad Canal sanctioned in G. R. (P. W. D.) No. 8548, dated 17th June 1926

Rs. 2,55,231

8,613

2,63,844

NASRAT CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.	-	_		TOTAL,	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.	Ì			ı			
1. Water-rates from Irrigation .	—750	-148	-898	IMPROVE-	:		
3. Sales of water .	102	5	107	MENTS.			
5. Plantations	4,338	240	4,578	2. Main Canals and Branches	86,303	1,431	87,734
6. Other canal	3,156	7	3,163	3. Distributaries.	23,286	.	23,286
8. Navigation	68		68	·	1 00 500		
9. Rents of build-	3,345	310	3,655	Total	1,09,589	1,431	1,11,020
10. Fines	4,466	474	4,940				
11. Miscellaneo u s	2,399	308	2,707	II.—MAINTEN-			
12. Deduct Refunds.	300	61	361	ANCE AND REPAIRS.	, ,		
Total	16,824	1,135	17,959	2. Main Canals and Branches	17,22,111	1,46,056	18,68,167
II —INDIRECT RECEIPTS.				Total	17,22,111	1,46,056	18,68,167
Irrigation share of Land Revenue collected in the Civil Department		1,83,294	35,63,887				
4 per cent. on 9/10ths of the pro- ceeds from sales of				IIICOMPEN- SATION			
occupancy rights per Govt. of India Nos. 53 and 58-A I., dated respect ively 20th Junean				IV.—ESTAB- LISHMENT.			
communicated in Government Resolutions No			,	1 and 2. Direction and Accounts. 3. Executive	6,26,081	1,07,156	7,33,237
July, and No. 1913 dated 7th November 1889	2,33,751	13,941	2,47,692	V.—TOOLS AND PLANT	18,640	3,574	22,214
Total .	36,14,344	1,97,235	38,11,579		<u> </u>		
Total Receipts	36,31,168	1,98,370	38,29,538	Pensionary charges.		15,002	15,002
Carried over	36,31,168	1,93,370	38,29,538	Carried over	24,76,421	2,73,219	27,49,640

NASRAT CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.		 		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	36,31,169	1,98,370	38,29,538	Brought forward	24,76,421	2,73,219	27,49,640
Note.—Loss to the canal on account of difference bet-			:	VI. — REFUNDS OF REVENUE	98		98
ween assessment of water-rates on inghir lands and				Suspense Account.	-1,465		-1.465
assessment at the ordinary rates in force for Govern- ment lands noted				Deduct—Recove- ries of Expend- iture	204	127	331
here per Govern- ment of India Letter No. 233-I., dated 14th June				Total	24,74,850	2,73,092	27,47,942
1883, communicated under Government Resolution No. 400, dated 11th August 1883.	•		•	Share of Collection Charges in the Civil Department.	}	11,041	2,13,254
				Total direct charges	26,77 ,0 63	2,84,133	29,61,196
Rs. To end of 1925-26 34,453				Indirect Charges debitable to Revenue Account as per Account No. 5	}	1,475	94,417
1926-27 1,274		,			92,942	1,4/5	94,417
Total 35,727				Total Charges ,,	27,70,005	2,85,608	30,55,613
			·	Balance Net Revenue	8,61,163	-87,238	7,73,925
GRAND TOTAL	36,31,168	1,98,370	38,29,538	GRAND TOTAL	36,31,168	1,98,370	38,29,538

N.B.—Last Account detailed in the Administrative Account for 1925-1926,
Construction Estimate closed on 31st March 1907, vide G. R. No. 2191, dated 17th August 1908,
Completion Report approved in G. R. No. 1064, dated 30th April 1910.

NASRAT CANAL.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

,	Amount. Rs.		Amount, Rs.
Total interest charges to end of 1925- 26	14,62,374	Net Revenue realized to end of 1925-26 as per No. 3	8,61,163
Interest charges for the year 1926- 27 On Rs. 18,11,482 outlay to - Rs.	60,065	Net Revenue realized during 1926- 27 as per No. 3	87,238
end of the year 1916-17 at the average rate 3'3252 per cent 60,235	•	Total Net Revenue realized to end of the year as per No.3	7,73,925
On subsequent outlay Rs. 3,014 at the flat rate 5 64 per cent170		Balance net interest charges	7,48,51
Total	15,22,439	Total	15,22,439

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		Nil		REVENUE ACCOUNT.			
				Capitalized abate- ment of Land Revenue	36		36
				2. Leave and Pension Allowances	87,653		87,653
				3. Audit and Accounts Establishment	5,253	1,475	6,728
Total		••		Total	92,942	1,475	94,417

SUTTAH CANAL.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.			TOTAL			
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
	Rs.	Rs.	Rs.	. " 	Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVE- MENTS.	,			
from Irrigation	348	279	62 7	2. Main Canals and Branches	10,140	467	10,607	
5. Plantations 6. Other canal produce.	1,288	{	} 1,304	4. Average Expend- iture before	-43,868	-1,994	-45,862	
10. Fines	431	12	443	improvement	-45,000		- 45,002	
11. Miscellaneo u s receipts	167	80	_87	Total	33,728	—1,527 ————————————————————————————————————	—35,255 ———	
Total	1,900	387	2,287	II.—MAINTEN- ANCE AND REPAIRS.				
II.—INDIRECT RECEIPTS.				2. Main Canals and Branches	2,01,722	7,712	2,09,434	
Irrigation share of Land Revenue collected in the Civil Department,	3,21,731	24,481	3,46,212	Total	2,01,722	7,712	2,09,434	
4 per cent. on 9/ 10ths of the pro- ceeds from sales of occupancy rights per Govt. of India				III,—COMPEN- SATION				
Nos,53 and 58-A I., dated respec- tively, 20th June and 1st August	-			IV.—ESTAB- LISHMENT.				
ed in Government Resolution No. 1209, dated 10th	!			I and 2. Direction and Accounts	17,092	1,014	18,106	
July, and No. 1913, dated 7th Novem- ber 1889	13,039	1,034	14,073	3. Executive				
Total	3,34,770		3,60,285	V.—TOOLS AND PLANT	1,255	70	1,325	
j-				Pensionary charges.	•	142	142	
Total Receipts	3,36,670 	25,902 25,902	3,62,572 	Carried over	1,86,341	7,411	1,93,752	

SUTTAH CANAL.

CANAL PROJECT.

No. 3.— Interest Account for, and to end of, 1926-1927.

Receipts.		TOTAL			TOTAL.		
	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Ra.
Brought forward	3,36,360	25,902	3,62,670	Brought forward	1,86,341	7,411	1,93,752
Note.—Loss to the canal on account of difference be-			l	VI.—REFUNDS OF REVENUE.			,,,,,,,,,
tween assessment of water-rates on jaghir lands and assessment at the				Deduct—Receipts on revenue accounts.	62	6	68
ordinary rates in force for Govern-	1			Total	1,86,279	7,405	1,93,684
ment lands noted here per Govern- ment of India Letter No. 233-1., dated 14th June			•	Share of Collection Charges in the Civil Department.	19,184	1,485	20,659
1883, communicated under Govern- ment Resolution				Total Direct	2,05,453	8,890	2,14,353
No. 400, dated 11th August 1883.	1			Indirect Charges debitable to Revenue Account		ļ	,
To end of Rs. 1925-26 5,556		į.		as per Account No. 5	3,202	62	3,264
Loss for 1926- 27 141	ľ			Total Charges	2,08,665	8,952	2,17,617
Total . 5,697				Balance Net Revenue	1,28,005	16,950	1,44,955
GRAND TOTAL	3,36,670	25,902	3,62,572	GRAND TOTAL	3,36,670	25,902	3,62,572

N.B.— Last Capital Account detailed in the Administrative Account; for 1924-25.

Construction Estimate closed on 31st March 1910, vide G. R. No. 299, dated 5th February 1910, Completion Report approved in G. R. No 950, dated 9th May 1911,

Administrative Accounts for the Year 1926-27.

SUTTAH CANAL.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

		Amount.		Amount.
Total interest charges to	end of	Rs.	Net Revenue realized to end of 1925- 26 as per No. 3	Rs. 1,28,005
Interest charges for the 1926-27	he year	6,230	Net Rèvenue realized during 1926- 27 as per No. 3	16,950
On Rs. 1,74,028 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.	Rs. 5,787		Total Net Revenue realized to end of the year as per No. 3	1,44,955
On subsequent outlay Rs. 7,858 at the flat rate 5.64 per cent	443		Balance net interest charges	—11,217
	Total	- 1,33,738	Total	1,33,738

No. 5.—Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.	,	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		Nil		REVENUE ACCOUNT.	/		
•				Capitalized abate- ment of Land Revenue		••	439
•				2. Leave and Pension Allowances			2,392
				3. Audit and Accounts Establishment		62	433
				Total	3,202	62	3,264

BAGHAR CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

	Dia	rect Charges	•	Cost of	
Heads of Account.	Previous.	1926-27.	Total.	tion as now estimated. (Construction estimate closed during 1921-22.)	Expend- iture against closed estimates.
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(2) Main Canals and Branches.					-
D. Regulators	3,14,822	89,974	4,04,796	4,44,213	. ••
Total Main Canals and Branches	3,14,822	89,974	4,04,796	4,44,213	
Unclassified outlay	1,94,567		1,94,567	1,94,567	1,94,567
Total I.—Works	5,09,389	89,974	5,99,363	6,38,780	1,94,56 7
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive	} 98,659	18,923	1,17,582	1,28,215	35,958
Total, Establishment	98,659	18,923	1,17,582	1,28,215	35,968
III.—TOOLS AND PLANT	3,573	568	4,141	6,771	335
Pensionary charges		2,649	2,649		••
Grand Total	6,11,621	1,12,114	7,23,735	7,73,766	2,30,870
V.—Less—Receipts on Capital Account					••
Net Outlay	6,11,621	1,12,114	7,23,7 35	7,73,766	2,30,870

BAGHAR CANAL.

CANAL PROJECT.

No. 2.-Capital Account for, and to end of, 1926-27.

	Di	rect Charges	· ·	Cost of	Expend- iture against closed estimates,	
Heads of Account.	Previous.	1926-27.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed during 1921-22.)		
1	2	.3	4	. 5	6	
	Rs.	Rs.	Rs.	Rs.	Rs.	
Apportionment.					•	
Chargeable to 15, Other Revenue expenditure, etc. Chargeable to 55—Construction of Irrigation Works—Provincial.		1,12,114	2,30,870 4,92,865	> 7,73,7 66	2,30,870	
Total	6,11,621	1,12,114	7,23,735	7,73,766	2,30,870	

BHAGAR CANAL.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.			TOTAL,			
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.			-	I.—EXTEN- SIONS AND IMPROVE- MENTS.				
 Water-rates from Irrigation 	4,348	1,01	5 ,359	1. Head Works			••	
5. Plantations	355	34	389	2. Main Canals and Branches	4,887		4,887	
6. Other canal produce	267	120	387	3. Distributaries.	••			
8. Navigation	519		519	4. Drainage and Protective Works.			••	
9. Rents of buildings	51 49	15 · 82	66 131	Total	4,887		4,887	
11. Miscellaneo u s	7,360	72 9	8,03 9					
12. Deduct — Refunds	14	1	15	II.—MAINTEN- ANCE AND REPAIRS.				
Total	12,935	1,990	14,925	 Head Works Main Canals and Branches. 	: I	34,928	1,66,416	
II.—INDIRECT RECEIPTS.				Distributaries . Drainage and Protective Works.	1,31,488	34,920	1,00,410	
Irrigation share of Land Revenue collected in the Civil Department.	2 05 704	7 7,532	3,83,316					
4 per cent. on 9/ 10ths of the pro- ceed from sales of				Total	1,31,488	34,928	1,66,416	
per Govt. of India Nos. 53 and 58-A.				III.—COMPEN- SATION			··-	
vely 20th June				IV.—ESTAB- LISHMENT.				
1889, communica- ted in Govern- ment Resolution No. 1209, dated 10th July, and No.				1 and 2. Direction and Accounts. 3. Executive	26,971	7. 346	34,317	
No. 1209, dated 10th July, and No. 1913, dated 7th November 1889.	6.638	1,795	8,483	V.—TOOLS		· 		
Total	3,12,472	79,327	3,91,799	AND PLANTS.	1,743	221	. 1,964	
Total, Receipts	3,25,407	81,317	4,06,724	Pensionary charges .		1,029	1,029	
Carried over	3,25,407	81,317	4,06,724	Carried over	1,65,089	43,524	2,08,613	

BAGHAR CANAL.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

Receipts.	TOTAL.			01	TOTAL.			
	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	3,25,407	81,317	4,06,724	Brought forward	1,65,089	43,524	2,08,613	
Note.—Loss to the canal on account of difference between assessment		•		Less—Receipts on Revenue Account,	169	.••	169	
of water-rates on jaghir lands and assessment at the ordinary rates in				Total .:	1,64,920	43,524	2,08,444	
force for Govern- ment lands noted here per Govern- ment of India				Share of Collection Charges in the Civil Department.	18,610	4,715	23,325	
Letter No. 233-I., dated 14th June 1883, communica- ted under Govern- ment Resolution				Total Direct Charges	1,83,530	48,239	2,31,769	
No. 400, dated 11th August 1883.				Indirect Charges debitable to Revenue Account	1			
To end of 1925-2623,895 Loss for 1926-				as per Account No. 5	6,293	349	6,642	
2713,752	{		1	Total, Charges	1,89,823	48,588	2,38,411	
Total 37,647				Balance Net Revenue	1,35,584	32,729	1,68,313	
GRAND TOTAL	3,25,407	81,317	4,06,724	Grand Total	3,25,407	81,317	4,06,724	

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

Public Works Department, Irrigation Branch.

BAGHAR CANAL.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount.		Amount,
Total interest charges to end of 1925-26	Rs. 59,264	Net Revenue realized to end of 1925- 26 as per No. 3	Rs.
Interest charges for the year 1926- 27 Rs. On Rs. 2,24,709 outlay		Net Revenue realized during 1926- 27 as per No. 3	
to end of the year 1916-17 at the average rate 3°3252 per cent 7,472 On subsequent outlay		Total Net Revenue realized to end of the year as per No. 3.	1,68,31
Rs. 4,42,969 at the flat rate 5 64 per cent 24,983		Balance net interest charges	76,59 ₄
Total	91,719	Total	91,71

No 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
I. Capitalized abate- ment of Land Revenue	357	••	357	l. Capitalized abatement of Land Revenue			1,154
2. Leave and Pension Allowances	13,811		13,811	2. Leave and Pension Allowances	3 ,77 6	••	3,776
3. Audit and Accounts Establishment	3,148	900	4,048	3. Audit and Accounts Establishment	1, 3 63	349	1712
Total	17,316	900	18,216	Total	6,293	349	6,642

BAGHAR CANAL.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned Estimates.

	Char	ges against sanctions.		Cu	Total charges		
Particulars.	Expenditure against construction Estimate.	Expenditure against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	to date against old and current sanctions.
5 1	2	3	4	5 _	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES							
Works	1,94,567	••	1,94,567	4,04,796	4,44,213	39,417	5,99,363
Establishment .	. 35,968		35,968	81,614	92,247	10,633	1,17,582
Tools and Plant	. 335		335	3,806	6,436	2,630	4,141
Pensionary charges .		••		2,649		2,649	2,649
Total .	2,30,870		2,30,870	4,92,865	5,42,896	50,031	7,23,735
Less—Receipts o Capital Account .	ť						•••
Net Total .	2,30,870		2,30,870	4,92,865	5,42,896	50,031	7,23,735
INDIRECT CHARGES.		-				,	
Capitalized abatemer of Land Revenue .	t	•••	:	357		357	357
Leave and Pensio Allowances Audit and Accounts .	5.034		5,034 	8,777 4,048	12,915 4,291	4,138 243	13,811 4,048
Total .	5,034		5,034	13,182	17,206	4,024	18,216
GRAND TOTAL .	2,35,904	, ···	2,35,904	5,06,047	5,60,102	54,055	7,41,951

Estimate approved in Government Resolution (P. W. D.), No. 631, dated 3rd July 1923, and Government Resolution (P. W. D.), No. 631, dated 3rd September 1925.

DADU CANAL,

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.		GI .	TOTAL.			
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				:	1.3.		113,	
1. Water-rates from Irrigation	17		17,	1_EVTEN				
3. Sales of water.	· 4	522	526	I.—EXTEN- SIONS AND IMPROVE-				
6. Other canal produce	24	·	24	MENTS			••	
9. Rents of Buildings		470	470	II MAINTEN				
10. Fines	4		4	II.—MAINTEN- ANCE AND REPAIRS.				
II. Miscellaneous receipts	660	220	- 830	2. Main Canals and Branches	58,473	11,458	69,93	
12. Deduct-	4		4					
Total	705	1,212	1,917	Total	53,473	11,458	69,93	
II.—INDIRECT RECEIPTS. Irrigation share of Land Revenue collected in the Civil Department. 4 per cent. on 9/ 10ths of the pro- ceeds from sales of occupancy rights per Govt. of India Nos. 53 and 58-A.	- 90,7:7	27,316	1,18,033	III.—COMPEN- SATION IV.—ESTAB- LISHMENT.	•			
I., dated respectively 20th June and 1st August 1889, communicated in Government Resolution No. 1209, dated 10th July, and No. 1912, dated 7th Novem-				I and 2. Direction and Accounts, 3. Executive	} 12,320	2,410	14,730	
dated 7th November 1889	1,659	553	2,212	Total	12,320	2,410	14,730	
Total	92,376	27,869	1,20,245	V.—TOOLS AND PLANT	351	72	423	
Total, Receipts	93,081	29,031	1,22,162	Pensionary charges.		337	337	
Carried over	93,081	29,081	1,22,162	Carried over	71,144	14,277	85,421	

Administrative Accounts for the Year 1926-27.

· DADU CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

Receipts		TOTAL.		·	TOTAL.			
	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
	Rs.	Re.	Rs.		Rs.	Rs.	Rs.	
Brought forward	93,081	29,081	1,22,162	Brought forward	71,144	14,277	85,421	
Note.—Loss to the canal on account of difference between assessment of water-rates on			!	VI.—REFU N D S OF REVENUE.				
jaghir lands and also on lands in Khilat Territory and assessment at				Deduct—Receipts on revenue account	4.		4	
the ordinary rates in force for Government lands noted here per				Total	71,140	14,277	85,417	
Government of Letter India No. 233-I., dated 14th June 1883, communicate di				Share of collection charges in the Civil Department.	5,444	1,667	7,111	
under Govern- ment Resolution No. 400, dated 11th August 1883.			-	Total, direct charges	76,584	15,944	92,528	
Rs. To end of 1925-26 . 1,348 Loss for 1926-27 281	-			Indirect charges debitable to Revenue Account as per Account No.5		115	2,425	
Total 1,629				Total, charges	78,894		94,953	
				Balance Net Revenue	14,187	13,022	27,209	
GRAND TOTAL	93,031	29,081	1,22,162	GRAND TOTAL	93,031	29,081	1,22,162	

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

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

Public Works Department, Irrigation Branch.

DADU CANAL

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount Rs.
Total interest charges to end of 1926- 27	2,820	Net Revenue realized to end of 1925-26 as per No. 3	14,187
Interest charges for the year 1926- 27 Rs. On Rs. 28,218 outlay	940	Net Revenue realized during 1926- 27 as per No. 3	13,022
to end of the year 1916-17 at the average rate 3 · 3252 per cent 938	-	Total, Net Revenue realized to end of the year as per No. 3.	
On subsequent outlay Rs. 31 at the flat rate 5.64 per cent		Balance net interest charges	-23 ,44 9
Total	3,760	Total	3,760

No. 5.—Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		Nil.		REVENUE ACCOUNT.			
				I. Capitalized abatement of Land Revenue			
	-			2. Leave and Pen- sion Allowances			1,725
				3. Audit and Accounts Establishment		115	700
Total				Total	2,310	115	2,425

SEHARWAH CANAL.

CANAL PROJECT.

No. 2.-Capital Account for, and to end of, 1926-27.

		. D	irect Charge	es.		
Heads of Account.		Previous.	1926-27.	Total.	Cost of Construc- tion as now esti- mated.	Expendi- ture against closed estimates-
1		2	ا ع ا	. 4	5	6
I.—WORKS. (1) Head Works.		Rs.	Rs	Rs.	Rs.	Rs
C. Works			••	••	50,000	
Total, Head Works	•	••	• (••	50,000	
(2) Main Canals and Branches.				·		
A. Preliminary Expenses B. Land D. Regulators G. Bridges K. Buildings L. Earth-work P. Maintenance		23,823	: :	23,823	4,768 12,803 70,765 23,853 1,15,875 2,39,839 18,172	••
Total, Main Canals and Branches		23,823	••	23,823	4,86,075	
(3) Distributaries.						
A. Preliminary Expenses C. Works L. Earth-work P. Maintenance				 	37,851 45,261 2,29,216 5,828	
Total, Distributaries		{		•	3,18,156	
(5) Water Courses. O. Miscellaneous			···		-1,64,506	•••
Total, Water Courses		••		•••	-1,64,506	
Total, I—Works		23,823	••	23,823	6,89,72 5	••
Carried over		23,823		23,823	6,89,725	••

SEHARWAH CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

	Di	rect Charges	3.		
Heads of Account.	Previous.	1926-27.	Total.	Cost of Construc- tion as now esti- mated.	Expendi- ture against closed estimates.
1	2	3	4	5	6
	Rs.	Rs.	Rs.	. Rs.	Rs.
Brought forward	23,823	••	23,823	6,89,725	
II.—ESTABLISHMENT.			•		
1 and 2. Direction and Accounts 3. Executive	} 3,831	•••	3,831	1,57,416	
Total, Establishment	3,831		3,831	1,57,416	
III.—TOOLS AND PLANT	375		375	10,346	
IV.—Suspense Accounts	••				
Grand Total	28,029	. ••	28,029	8,57,487	
V.—Less—Receipts on Capital Account. Net Outlay	1,512 26,517	687 687	2,199 25,830		••
Apportionment.					
Chargeable to 49—Irrigation Chargeable to 55—Construction of Irrigation Works	29,348 —2,831	 —687	29,348 —3 518	> 8.57,487	•
Total	26,517	687	25,830	8,57,487	

SEHARWAH CANAL.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925-26	_ 9,907	Net Revenue realized to end of 1925-26 as per No. 3	 ••
Interest charges for the year 1926-27	1,476	Net Revenue realized during 1926-27 as per No. 3	••
On Rs. 26,173 outlay from 1917-18 to 1925-26 and half of 1926-27 at the flat rate 5 64 per cent.		Total, Net Revenue realized to end of the year as per No. 3.	••
		Balance net interest charges	11,383
Total	11,383	Total	11,383

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total:
	Rs.	Rs.	Rs.		Rs.	Rs	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.		Nil.	
Capitalized abate- ment of Land Revenue							
2. Leave and Pension Allowances	53 7		[,] 537				
3. Audit and Accounts Establishment			11				
Total	526		526	Total		•	

Public Works Department, Irrigation Branch.

SEHARWAH CANAL.

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned Estimates.

- · · ·	Charg	ges against o sanctions.	closed	Cur	Current sanctions.			
Particulars.	Expend- iture against construc- tion esti- mate.	Expend- iture against open capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned estimate.	Unspent balance of esti- mate.	Total charges to date against old and current sanctions.	
1	2	3	4	5	6	7.	8	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
DIRECT CHARGES.	i							
Works	•••		•••	23,823	6,89,725	6,65,902	23,823	
Establishment				3,831	1,57,416	1,53,585	3,831	
Tools and Plant				375	10,346	9,971	375	
Total			•••	28,029	8,57,487	8,29,458	28,029	
Less—Receipts on Capital Account		•••		2,199		-2,199	2,199	
Net Total	•••		•••	25,830	8,57,487	8,31,657	25,830	
INDIRECT CHARGES.					-			
Capitalized abatement of Land Revenue			·				•••	
Leave and Pension . Allowances	•••		•••	537	22,038	21,501	537	
Audit and Accounts	•••		•••	-11		11	-11	
Total			•••	526	22,038	21,512	526	
Grand Total			•••	26,356	8,79,525	8,53,169	26,356	

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

NAULAKHI CANAL ABANDONED PROJECT.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.	, , , , , , , , , , , , , , , , , , ,	Amount, Rs.
Total interest charges to end of 1925-26	3,988	Net Revenue realized to end of 1925-26 as per No. 3	••
Interest charges for the year 1926-27	. 170	Net Revenue realized during 1926- 27 as per No. 3 Total Net Revenue realized to end of the year as per	••
On Rs. 5,112 outlay to end of the year 1916-17 at the average rate F 3.3252 per cent.		No. 3	4,158
(Balance net interest charges	4,156
Total	4,158	Total	4,158

No. 5.—Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	·Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abatement of Land Revenue	l)		••				
2. Leave and Pension Allowances			33		,		
3. Audit and Accounts Establish			,				
ment		<u></u>	••	· 			
Total	33		33	Total			••

Public Works Department, Irrigation Branch. NAULAKHI CANAL ABANDONED PROJECT.

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned Estimates.

	Charges sa	against clo anctions.	sed	Cu	Total		
Particulars.	Expend- iture against construc- tion esti- mate.	Expend- iture against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	charges to date against old and current sanctions.
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.							
Works				4,876	9,72,019	9,67,143	4,876
Establishment				236	2,31,493	2,31,257	236
Tools and Plant					14,423	14,423	
Suspense Accounts	•••		•••			·	•••
Total				5,112	12,17,935	12,12,823	5,112
Less—Receipts on Capital Account			•••				
Net Total	•••		•••	5,112	12,17,935	12,12,823	5,112
INDIRECT CHARGES.				-			
Capitalized abatement of Land Revenue Leave and Pension	i				12,470	12,470	
allowances				33	32,149	- 32,116	33
_ Total				33	44,619	44,586	33
GRAND TOTAL				5,145	12,62,554	12,57,409	5,145

This project has been abandoned.

HATHMATI AND KHARICUT CANAL.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.			TOTAL.			
Receipts.	Previous.	1926-27.	Total.	· Charges.	Previous.	1926-27.	Total,	
i.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.	
1. Water-rates from Irrigation	12,56,077	14,702	12,70,779	1. Head Works	20,335	20,227	40,562	
3. Sales of water	1,745		1,745	2. Main Canals and Branches	79,673		79,673	
4. Water-supply of towns	3,596	•••	3,596	3. Distributaries .	7,249		7,249	
5. Plantations 6. Other canal produce	} 1,01,021	5,781	1,06,802	Total	1,07,257	20,227	1,27,484	
9. Rents of build- ings	41	••	41	II.—MAIN- TENANCE AND REPAIRS.				
10. Fines	359		359	1. Head Works	1,19,502	3,763	1,23,265	
11. Miscellaneous receipts	40,534	3,150	43,684	Main Canals and Branches Distributaries	4,13,535 1,10,114	17,247 5,859	4,30,782 1,15,973	
12. Deduct—Refunds	494	79	573	Drainage and Protective Works.	4,402	261	4,663	
				Total	6,47,553	27,130	6,74,683	
Total	14,02,879	23,554	14,26,433	III.—COMPEN- SATION	3,615		3,615	
II.—INDIRECT RECEIPTS.				IV.—ESTAB- LISHMENT.				
Irrigation share of Land Revenue collected in the Civil Department			••	1 and 2. Direction and Accounts 3. Executive	2,66,084	9,191	2,75,275	
			,	V.—TOOLS AND PLANT	12,113	664	12,77	
Total Receipts	14,02,879	23,554	14.26,433	Pensionary charges		1,287	1,287	
Carried over	14,02,879	23,554	14,26,433	Carried over	10,36,622	58,499	10,95,121	

HATHMATI AND KHARICUT CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.			TOTAL.		
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
•	Rs.	Rs.	Rs.	[Re.	Rs.	Rs.
Brought forward	14,02,879	23,554	14,26,433	Brought forward	10,36,622	58,499	10,95,121
				Profit and Loss	186		186
				VI.—REFUNDS OF REVENUE	3,854		3,854
,)	Total	10,40,662	58,499	10,99,161
-		-	·	Share of collection charges in the Civil Department.	62,836	441	63,277
,				Total Direct Charges	11,03,498	58,940	11,62,438
		·		Indirect charges debitable to Revenue Account as per Account No. 5	41,160	474	41,634
	ļ			Total Charges	11,44,658	59,414	12,04,072
• .		•		Balance Net Revenue	2,58,221	35.860 °	2,22,361
GRAND TOTAL	14,02,879	23,554	14,26,433	GRAND TOTAL	14,02,879	23,554	14,26,433

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

Construction Estimate of the Hathmati Canal closed in 1883-84 and that of the Kharicut Canal closed on 31st March 1893—vide G.R. No. 2902 of 10th December 1907.

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

HATHMATI AND KHARICUT CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925-1926	13,98,460	Net Revenue realized to end of 1925-1926 as per No. 3	2,58,221
Interest charges for the year 1926- 1927	41,415	Net Revenue realized during 1926- 1927 as per No. 3	<i>—35,860</i>
On Rs. 12,40,983 outlay to end of the year 1916-17 at the average rate 3 3252 per cent. 41,265		Total Net revenue realized to end of the year as per No. 3 Balance net interest charges	2,22,361 12,17,514
On subsequent outlay Rs. 2,665 at the flat rate 5.64 per cent 150		·	
Total	14,39,875	Total	14,39,875.

No. 5.-Account of Indirect Charges for, and to end of, 1926-1927.

Particulars.	Previous.	1926- 1927.	Total.	Particulars.	Previous.	1926- 1927.	Total.
CAPITAL ACCOUNT:	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
	••••	••	••••	Capitalized abate- ment of Land Revenue		••	825
				2. Leave and Pension Allowances	38,886	•;	38,886
				3. Audit and Accounts Establishment		474	1,923
Total .			••••	Total	41,160	474	41,634

WANGROLI TANK.

TANK PROJECT. No. 3.—Revenue Account for, and to end of, 1926-1927.

		TOTAL.		_		TOTAL.	
Receipts.	Previous.	1926-1927.	Total.	Charges.	Previous.	1926-1927	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.			
l. Water-rates from Irrigation	62,574	3,024	65,598	1. Head Works	1,829	!	1,829
3. Sales of water .	3,986	15	4,001	2. Main Canals and Branches	. 18,003	305	18,308
4. Water-sup p l y of towns	46		46		32,132		10,500
5. Plantations 6. Other canal produce	1,811	335	2,146	Total	19,832	305	20,137
9. Rents of build- ings	2	••	2	II.—MAIN- TENANCE AND REPAIRS.			
10. Fines	15		15	1. Head Works	39,359	1,123	40,482
11. Miscellaneo u s receipts	7,553	800	8,353	2. Main Canals and Branches	57,586	4,376	61,962
12. Deduct—Refunds	37	4	41	3, Distributaries,	412	٠٠,	412
				a.			
Total	75,950	4,170	80,120	Total	97,357	5,499	1,02,856
	- 			III.—COM P E N- SATION	••		
II.—INDIRECT RECEIPTS.				IV.—ESTAB- LISHMENT.			
Irrigation share of Land Revenue collected in the Civil Department.	36,047		36,047	1 and 2. Direction and Accounts 3. Executive	33,224	1,127	34,35t
Total	36,047		36,047	V—T OO L S AND PLANT	2,172	82	2,254
Total Receipts	1,11,997	4,170	1,16,167	Pensionary charges.		158	158
Carried over	1,11,997	4,170	1,16,167	Carried over	1,52,585	7,171	1,59,756

WANGROLI TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.		Charges,	,	TOTAL,	
Receipts.	Previous.	1926-27.	Total.	Charges,	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	1,11,997	4,170	1,16,167	Brought forward	1,52,585	7, 171	1,59,756
		-		VI.—REFUNDS OF REVENUE	103	<i>:</i> •	103
			· '	Total	1,52,688	7,171	1,59,859
	 			Share of collection charges in the Civil Department	6,876	91	6,967
				Total Direct Charges	1,59,564	7,262	1,66,826
	!			Indirect Charges debitable to Revenue Account as per Account No. 5	5,009	58	5,067
		-		Total Charges	1,64,573	7,320	1,71,893
			•	Balance Net Revenue	- 52,576	-3,150	-55,726
GRAND TOTAL	1,11,997	4,170	1,16,167	GRAND TOTAL	1,11,997	4,170	1,16,167

N.B.—Last Capital Account detailed in the Administrative Accounts for 1922-1923.

Construction estimate closed on 31st March 1909—vide G. R. No. 902, dated 31st March 1909.

Completion report approved in G. R. No. 729, dated 19th March 1910.

WANGROLI TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925-1926	1,65,880	Net Revenue realized to end of 1925-1926 as per No. 3	-52,576
Interest charges for the year 1926-1927	8,146	Net Revenue realized during 1926- 1927 as per No. 3	3,150
On Rs. 2,38,960 outlay to end of the year 1916- 17 at the average rate		Total Net Revenue realized to end of the year as per No 3	55,726
3·3252 per cent 7,946 On subsequent outlay		Balance net interest charges	2,29,752
Rs. 3,552 at the flat rate 5 · 64 per cent			
Total	1,74,026	Total	1,74,026

No. 5 .- Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		••		REVENUE ACCOUNT.			
•				Capitalized ab- atement of Land Revenue			19
				2. Leave and Pension Allowances	4,650		4,650
				3. Audit and Accounts Establishment	340	58	398
Total				Total	5,009	58	5,067

TRANZA NAGRAMA TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

	•	TOTAL.				TOTAL.	
Receipts.	Previous.	1926-1927.	Total,	Charges.	Previous.	1926-1927.	Total.
L-DIRECT RECEIPTS.	Rs	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE-	Rs.	. Rs.	Rs.
l. Water-rates from Irrigation	5,395	9	5,404	AND IMPROVE- MENTS. 1. Head Works	6,055		6,055
5. Plantations	1		1	2. Main Canals and Branches	399	}	399
6. Other canal produce	2,735	137	2,872				1
10. Fines	16		16		 		
11. Miscellaneous receipts	9,194	708	9,902	Total	6,454		6,454
:		:		II.—MAINTEN- ANCE AND REPAIRS.			
				1. Head Works	21,771	970	22,741
Total	17,341	854	18,195	2. Main Canals and Branches	14,149	630	14,779
II.—INDIRECT RECEIPTS,				Total	35,920	1,600	37,520
Irrigation share of Land Revenue collected in the Civil Department	660		660	IV.—ESTAB- LISHMENT.			,
				1 and 2. Direction and Accounts. 3. Executive	13 620	311	13,931
Total	660		660	V.—TOOLS AND PLANT	830	22	852
Tutal Receipts	18,001	854	18,855	Pensionary charges.		44	44
Carried over	18,001	854	18,855	Carried over	56,824	1,977	58,801

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

TRANZA NAGRAMA TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

Receipts.		TOTAL.		Charges.	TOTAL.		
Кесеріз.	Previous.	1926-1927.	Total.	Charges.	Previous.	1926-1927.	Total.
	Rs.	Rs.	Rs.	-	Rs.	Rs.	Rs.
rought forward .	18,001	854	18,855	Brought forward	56,824	1,977	58,801
	· 	-		VI.—REFUNDS OF REVENUE.	199		199
				·			
				Total	57,023	1,977	59,000
				Share of collection charges in the Civil Department.	386		386
				Total Direct Charges	57,409	1,977	59,386
•			-	Indirect Charges debitable to Re- venue Account as per Account			
	1			No. 5	~ 2,054	16	2,070
				Total Charges	59,463	1,993	61,456
_		<u> </u>		Balance Net Revenue	— 41 , 462	-1,139	-42,601
GRAND TOTAL	18,001	854	18,855	Grand Total	18,001	854	18,855

N.B.—Last Capital Account detailed in the Administrative Accounts for 1913-1914.
Construction estimate closed on 30th June 1919—oide G.R. No. 2496, dated 12th October 1909.
Completion report approved in G.R. No. 1720, dated 61th August 1910.

TRANZA NAGRAMA TANK.

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

. :	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925-26	1,79,874	Net Revenue realized to end of 1925-26 as per No. 3	-41,462
Interest charges for the year 1926-27	7,915	Net Revenue realized during 1926-27 as per No. 3	—1,139
Rs.		Total Net Revenue realized to end of the year as per No. 3	-42,601
On Rs. 2,38,032 outlay to end of the year 1916- 17 at the average rate 3.3252 per cent. 7,915	·	Balance net interest charges	2,30,390
Total	1,87,789	Total	1,87,789

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.	•	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			-
				I. Capitalized abate- ment of Land Revenue	38	••	38
				2. Leave and Pension Allowances	1,906		1,906
				3. Audit and Accounts Establishment		16	126
Total .				Total	2,054	16	2,070

SAVLI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.			,	TOTAL.	TAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTEN- SIONS AND IMPROVEMENTS	Rs.	Rs.	Rs.	
1. Wat er-rates from Irrigation	60,530	1,334	61,864	1. Head Works	2,365		2,365	
3. Sales of water	120	161	281	2. Main Canals and Branches	2,705		2,705	
4. Watersupply of towns	100		100	! 		·		
5. Plantations	65		65					
6. Other canal produce	1,654	377	2,031	Total	5,070		5,070	
10. Fines	14	••	14	II.—MAIN- TENANCE AND REPAIRS.				
II. Miscellaneo u s receipts	5,869	924	6,793	REPAIRS.				
12. Deduct-Re-	82		82	1. Head Works	55,025	1,564	56,589	
				2. Main Canals and Branches	32,638	2,935	35,573	
`	÷							
Total	68,270	2,796	71,066	Total	87,663	4,499	92,162	
II.—INDIRECT RECEIPTS.	:	5 ₄ ,		IV.—ESTAB- LISHMENT.	•			
Irrigation share of Land Revenue collected in the Civil Depart-				1 and 2. Direction and Accounts	25,598	874	26,472	
ment	3		. 3	3. Executive	,		٠	
				v.—Tools_				
Total	3		3	AND PLANT	1,720	63	1,783	
Total Receipts	68,273	2,796	71,069	Pensionary charges	••	122	122	
Carried over	68,273	2,796	71,069	Carried over	1,20,051	5,558	1,25,609	

SAVLI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

n Destau]	TOTAL.		Charges.	TOTAL.		
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs,	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	68,273	2,796	71,069	Brought forward	1,20,051	5,558	1,25,609
				VI.—REFUNDS OF REVENUE.	48		48
				Total	1,20,099	5,558	1,25,657
i				Share of collection charges in the Civil Department.	3,032	40	3,072
				Total direct charges.	1,23,131	5,598	1,28,729
				Indirect Charges debitable to Revenue Account as per Account No. 5	4,266	45	4,311
				Total Charges	1,27,397	5,643	1,33,040
,				Balance Net Revenue	-59,124	2,847	— 61,971
Grand Total	68,273	2,796	71,069	GRAND TOTAL	68,273	2,796	71,069

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

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

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

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

SAVLI TANK.

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.	,	Amount. Rs.
Total interest charges to end of 1925-26	1,59,973	Net Revenue realized to end of 1925-26 as per No. 3	59,124
Interest charges for the year 1926-27	7,787	Net Revenue realized during 1926-27 as per No. 3	— 2,847
On Rs. 2,34,179 outlay to end of the year 1916-17 at the average rate 3-3252 per cent.		Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	61,971 2,29,731
per cent.		Dalance net interest charges	2,27,131
Total	1,67,760	Total	1,67,760

No. 5 .- Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		••••		REVENUE ACCOUNT.			
-				Capitalized aba- tement of Land Revenue		••	449
				Leave and Pension Allowances Audit and Ac-	3,584	•	3,584
-				counts Establishment	233	45	278
Total				Total	4,266	45	4,311

SAHIAT TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.		,		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	. Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IM- PROVEMENTS.	,	_	
I. Water-rates from Irrigation	22,260	430	22,690	1. Head Works	2,463		2,463
3. Sales of water	10		10	2. Main Canals and Branches	4,880		4,880
5. Plantations	15		15	3. Distributaries	612		61/2
6. Other Canal produce	2,449	405	2,854	4. Drainage and Protective Works.			
9. Rents of build- ings	1		1	Total	7,955		7,955
10. Fines	· 3		3	II MAIN			
11. Miscellane o u s receipts	4,996	704	5,700	II.—MAIN- TENANCE AND REPAIRS.			`
				1. Head Works	46,645	1,164	47,809
ſ				2. Main Canals and Branches	39,263	2,336	41,599
· Total`	29,734	1,539	31,273	3. Distributaries	2,256		2,256
1000	27,134	1,009	21,273	4. Drainage a n d Protective Works.			••
II.—INDIRECT RECEIPTS.				Total	88,164	3,500	91,664
Irrigation share of Land Revenue collected in the Civil Department	8,119		8,119	III—COMPEN- SATION		••	••
		••	0,119	IV.—ESTAB- LISHMENT.			
				1 and 2. Direction and Accounts 3. Executive	26,490	679	27, 169·
Total	8,119		8,119	V.—TOOLS AND PLANT	1,839	49	1,888
Total, Receipts	37,853	1,539	39,392	Pensionary cl arges.	••	95	95
Carried over	37,853	1,539	39,392	Carried over	1,24,448	4,323	1,28,771

SAHIAT TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
Brought forward	Rs. 37,853	Rs.	Rs. 39,392	Brought forward	Rs.	Rs. 4,323	Rs. 1,28,771
Diought formard	÷.,1022	,,,,,,,					
	-		,	VI.—REFUNDS OF REVENUE	1		1
,		.		Total	1,24,449	4,323	1,28,772
	·			Share of Collection charges in the Civil Depart- ment	1,924	13	1,937
				Total Direct Charges	1,26,373	4,336	1,30,709
				Indirect Charges debitable to Revenue Account as per Account			
	l i			as per Account No. 5	3,921	35	3,956
	-		-	Total Charges	1,30,294	4,371	1,34,665
				Balance Net Re- venus	— 92, 44 1	-2,832	95,273
Grand Total	37,853	1,539	39,392	GRAND TOTAL	37,853	1,539	39,392

N.B.—Last Capital Account detailed in the Administrative Accounts for 1911-12.

Construction Estimate closed on 31st March 1912, oide G.R. No. 2066, dated 18th October 1911.

Completion Report approved in G. R. No. 10160, dated 7th October 1913.

SAHIAT TANK.

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925-26	89,674 5,269	Net Revenue realized to end of 1925-26 as per No. 3 Net Revenue realized during 1926-27 as per No. 3 Total Net Revenue realized to end of the year as per No. 3	-92,441 -2,832
the average rate 3.3252 per cent.	94,943	Balance net interest charges	1,90,216

No. 5.—Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs
CAPITAL ACCOUNT.			••••	REVENUE ACCOUNT.			
				Capitalised abate- ment of Land Revenue		••	••
			-	2. Leave and Pension Allowances			3,710
				3. Audit and Accounts Establishment	211	35	246
Total .		••••	••••	Total	3,921	35	3,956

FUTELAO TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IM- PROVEMENTS.			
1. Water-rates from Irrigation	1,306	. 15	1,321	1. Head Works	500		500
5. Plantations	26	- 	26				
6. Other Canal produce	199	45	244				
11. Miscellaneo u s receipts	1,184	81	1,265	Total	500		500
				II.—MAIN- TENANCE AND REPAIRS.			
;				1. Head Works	9,444	544	9,988
`	· 		٠	2. Main Canals and Branches	5,078	504	5,582
				-			
Total	2,715	141	2,856		-	-	
II.—INDIRECT RECEIPTS.				Total	14,522	1,048	15,570
Irrigation share of Land Revenue collected in the Civil Depart- ment				IV.—ESTAB- LISHMENT.			
indir.				l and 2. Direction and Accounts	3,124	203	3,327
			 -	3 Executive	ر		
:				V.—TOOLS AND PLANT	233	. 15	248
	275	141	2,856	Pensionary charges.		28	28
Total Receipts Carried over	2,715	141	2,856	Carried over	18,379	1,294	19,673

ADMINISTRATIVE ACCOUNTS FOR THE YEAR 1926-27.

FUTELAO TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.		1 .		TOTAL.	_
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs	Rs.		Rs.	Rs.	Rs.
Brought forward	2.715	141	2,856	Brought forward	18,379	1,294	19,673
				VI.—REFUNDS OF REVENUE.		••	
				Total	18,379	1,294	19,673
	,			Share of Collection Charges in the Civil Department	66	••	66
				Total, Direct Charge	18,445	1,294	19,739
				Indirect Charges debitable to Re- venue Account as per Account		10	•••
				No.5	505	10	515
		1		Total, Charges	18,950	1,304	20,254
			' 	Balance Net Revenue	—16,23 5	-1,163	<i>—17,398</i>
GRAND TOTAL	2,715	141	2,856	Grand Total	. 2,715	141	2,856

N.B.—Last Capital Account detailed in the Administrative Accounts for 1916-17.
Construction Estimate closed on 30th November 1916.

Public Works Department, Irrigation Branch.

FUTELAO TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount-
Total interest charges to end of 1925-26 Interest charges for the year 1926-27 On Rs. 1,07,356 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.	39,650 3,570	Net Revenue realized to end of 1925-26 as per No. 3 Net Revenue realized during 1926-27 as per No. 3 Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	-16,235 -1,163 -17,398 60,618
Total	43,220	Total	43,220

No. 5 .- Account of Indirect Charges for, and to end of, year 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		••		REVENUE ACCOUNT.			
		İ		Capitalized abatement of Land Revenue		••	• • •
				2. Leave and Pension Allowances	439		439
				3. Audit and Accounts Establishment	66	10	76
				Total	505	10	515

LOWER PANJHRA RIVER WORKS.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVEMENTS,	Rs.	Rs.	Rs.
Water-rates from Irrigation	5,03,655	12,155	5,15,810	1. Head Works	1,428	••	1,428
3. Sales of water	440	••	440	2. Main Canals and Branches	35,009		35,009
5. Plantations 6. Other canul produce	36,361	15 2,087	38,463	3. Distributaries	9,358	••	9,358
9. Rents of build- ings	121	43	169	Total	45,795	,.	45,795
10, Fines	503	1	504				
11. Miscellaneo u s receipts	6,526	••	6,526	II.—MAIN- TENANCE AND REPAIRS.			
12. Deduct—Re- funds	22	••	22	1. Head Works	37,967	501	38,468
				2. Main Canals and Branches	18,737	499	19,236
				3. Distributaries	72,800		72,800
Total	5,47,584	14,306	5,61,890	4. Drainage and Protective Works .	2,771		2,771
.11—INDIRECT RECEIPTS.				Total	1,32,275	1,000	1,33,275
Irrigation share of Land Revenue collected in the Civil Department.	2,73,926	8,955	2,82,881	IV.—ESTAB- LISHMENT. 1 & 2. Direction and Accounts 3. Executive	} 1,14,160	4,832	1,18,992
Total	2,73,926	8,955	2,82,881	V.—TOOLS AND PLANT	3,376	33	3,409
Total, Receipts	- 8,21,510	23,261	8,44,771	Pensionary charges.	••	677	677
Carried over	8,21,510	23,261	8,44,771	Carried over	2,95,606	6,542	3,02,148

212 Public Works Department, Irrigation Branch.

LOWER PANJHRA RIVER WORKS.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	8,21,510	23,261	8,44,771	Brought forward	2,95,606	6,542	3,02,148
				Profit and Loss	19		19
				VI.—REFUNDS OF REVENUE	3,896		3,896
				Suspense Account	140		140
				Total	2,99,661	6,542	3,06,203
				Share of collection charges in the Civil Department.	70,001	1,743	71,744
				Total, Direct Charges	3,69,662	8,285	3,77,947
	-	ć		Indirect Charges debitable to Revenue Account as per Account No. 5		10	16,635
	 			Total, Charges	3,86,287	8,295	3,94,582
				Balance Net Revenue	4,35,223	14,966	4,50,189
GRAND TOTAL	8,21,510	23,261	8,44,771	GRAND TOTAL	8,21,510	23,261	8,44,771

N.B.—Last Capital Account detailed in the Administrative Accounts for 1898-99. Construction Estimate closed on 31st March 1895—vide G. R. No. 148, dated 31st January 1896. Completion Report approved in G. R. No. 1392, dated 3rd October 1896.

LOWER PANJHRA RIVER WORKS.

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

·	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925-26	9,16,551	Net Revenue realized to end of 1925-26 as per No. 3	4,35,223
Interest charges for the year 1926-27 On Rs. 4,45,382 outlay to end of the year 1916-17 at the average rate 3.3252 per cent	14,810	Net Revenue realized during 1926-27 as per No. 3 Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	14,966
Total	9,31,361	Total	9,31,361

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	R's.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		••		REVENUE ACCOUNT.			
		,		Capitalized abatement of Land Revenue		••	94
				Leave and Pension Allowances Audit and Ac-	16,405	••	16,405
		,		counts Establish- ment		10	136
				Total	16,625	10	16,635

214 Public Works Department, Irrigation Branch.

HARTALA TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

· · · · · · · · · · · · · · · · · · ·							
D	TOTAL.			Charges,		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
<u>, </u>	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IM- PROVEMENTS.			
I. Wat er-rates from Irrigation	18,739		18,739	1. Head Works	5,011		5,011
3. Sales of water	140		140	2. Main Canals and Branches	. 584		584
5. Plantations	287	••	287				
6. Other canal produce	15,103	334	15,437	Total	5,595		5,595
10. Fines	260		260			••	7,773
11 Miscellaneous receipts	21,844	363	22,207	II.—MAIN- TENANCE AND REPAIRS.			
				1. Head Works	6,890	4	6,894
				2. Main Canals and Branches	2,197	474	2,671
				3. Distributaries	1,342	22	1,364
Fotal	56,373	697	57,07 0				
II.—INDIRECT RECEIPTS.		-		Total	10,429	500	10,929
				IV.—ESTAB- LISHMENT.			
rrigation share of Land Revenue collected in the Civil Department.	1 1		••	1 & 2. Direction and Accounts 3. Executive	10,605	301	10,906
				VTOOLS AND PLANT	313	16	329
Total, Receipts	56,373	697	57,070	Pensionary charges.		42	42
Carried over	56,373	697	57,070	Carried over	261942	859	27,801

HARTALA TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	56,373	697	57,070	Brought forward	26,942	· 859	27,801
			-	VI.—REFUNDS OF REVENUE	2,957	••	2,957
-				Total	29,899	859	30,758
			·	Share of collection charges in the Civil Department.	1,805	-8	1,813
-				Total, Direct Charges	31,704	867	32,571
			•	Indirect Charges debitable to Re- venue Account as per Account No. 5.	1,529		1,534
l				Total, Charges	33,233	872	34,105
				Balance Net Revenue	23,140	175	22,965
GRAND TOTAL	56,373	697	57,070	GRAND TOTAL	56,373	697	57,070

N.B.—Last Capital Account detailed in the Administrative Accounts for 1886-87. Construction Estimate closed on 31st March 1887—vide G. R. No. 1411, dated 12th September 1893. Completion Report approved in G.R. No. 1224, dated 31st July 1894.

HARTALA TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amoun t. Rs.		Amount. Rs.
Total interest charges to end of 1925- 26	97,136	Net Revenue realized to end of 1925-26 as per No. 3	23,140
Interest charges for the year 1926-27	1,594		— 175
On Rs. 47,948 outlay to end of the year 1916- 17 at the average rate Rs. 3-3252 per cent 1,594		Total, Net Revenue realized to end of the year as per No 3	22,965
Total	98,730	Balance net interest charges Total	75,765 98,730

No. 5.—Account of Indirect Charges for, and to end of, year 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				Capitalized ab- atement of Land Revenue			
				2. Leave and Pension Allowances	1,500		1,500
				3. Audit and Accounts Establishment	29	5	34
				Total	1,529	5	1,534

MHASWA ŢANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Re.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IM- PROVEMENTS.			,
 Water-rates from Irrigation 	37,104	1,444	38,548	1. Head Works	6,774		6,774
3. Sales of water	14		14	2. Mein Canals and Branches	4,037	••	4,037
5. Plantations 6. Other canal produce	13,565	98 543	14,206	3. Distributaries	586	 ´	586
9. Rents of buildings	154		154				
10. Fines	5		5	Total	11,397	••	11,397
11. Miscellaneo u s receipts	18,343	1,763	20,106	II.—MAIN- TENANCE AND REPAIRS.			
12. Deduct— Refunds	. 1		l		4.250		4,358
	!			Head Works Main Canals	4,358	••	, 4,330
				and Branches	1!,073	995	12,068
Total	69,184	3,848	73,032	3. Distributaries	16,559	••	16,559
II.—INDIRECT RECEIPTS.				Total	31,950	995	32,985
drrigation share of Land Revenue collected in the Civil Department.	1			IV.—ESTAB- LISHMENT.			
				l and 2. Direction and Accounts 3. Executive	} . 30,838	599	31,437
				V.—TOOLS AND PLANT	1,492	33	1,525
Total, Receipts	69,184	3,848	73,032	Pensionary charges.		84	84
Carried over :	69,184	3,848	73, 032	Carried over	75,717	1,711	77,428

MHASWA TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL	•	Charges.		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	69,184	3,848	73, 032	Brought forward	75,717	1,711	77,428
			-	Profit and Loss	149	••	149
				VI.—REFUNDS OF REVENUE	212		212
				Total	76,078	1,711	77,789
	-			Share of collection charges in the Civil Department.	1,883	43	1,926
				Total Direct Charges	77,961	1,754	79,715
·				Indirect Charges debitable to Revenue Account as per Account No.5	4,656	· 10	4,666
				Total Charges	82,617	1.764	84,381
			`	Balance Net Revenue	—13,433	2,084	-11,349
GRAND TOTAL	69,184	3,848	73,032	Grand Total	69,184	3,848	73,032

N.B.—Last Capital Account detailed in the Administrative Accounts for 1893-94.
Construction Estimate closed on 31st March 1887, vide G. R. No. 1411, dated 12th September 1893.
Completion Report approved in G. R. No. 1224, dated 31st July 1894.

MHASWA TANK.

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1925-26	2,37,036	Net Revenue realized to end of 1925-26 as per No. 3	-13,433
Interest charges for the year 1926- 27	4,282	Net Revenue realized during 1926- 27 as per No. 3	2,084
On Rs. 1,28,781 outlay to end of the year 1916- 17 at the average rate		Total Net Revenue realized to end of the year as per No. 3	—11 <u>,</u> 349
3 · 3252 per cent		Balance net interest charges	2, 52,667
Total	2,41,318	Total	2,41,318

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE • ACCOUNT.	Rs.	Rs.	Rs.
		٠		1. Capitalized abatement of Land Revenue	120	••	120
•				Leave and Pension Allowances Audit and Ac-	4,477	••	4,477
				counts Establish- ment	59	10	69
		. • • 		Total	4,656	10	4,666

JAMDA CANAL.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

	•	TOTAL.	ľ		TOTAL.			
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS	Rs.	Rs.	Re,	
f. Water Rates from Irrigation	3,44,030	4,832	3,48,862	AND IMPROVE- MENTS.				
3. Sales of water	212	}	212	1. Head Works	8,605	••	8,605	
5. Plantations)	5,593	11	Main Canals and Branches Distributaries .	27,757 1,464		27,75 7 1,464	
6. Other canal produce	81,541	} · 946	30,000). Distributaries .	1,404	;:	1,404	
9. Rents of build- ings	2,164	8	2,172					
10. Fines	153		153	Total	37,826		37,826	
11. Miscellaneo u s receipts	2,823	15	2,838					
12. Deduct -Refunds	189	20	209	II.—MAINTEN- ANCE AND REPAIRS.				
	,		·	1. Head Works	20,188	••	20,188	
				2. Main Canals and Branches	2,73,942	5,609	2,79,551	
· Total	4,30,734	11,374	4,42,109	3. Distributaries .	16,463		16,463	
II.—INDIRECT RECEIPTS.			t	Total	3,10,593	5,609	3,16,202	
Irrigation share of Land Revenue collected in the Civil Department.	;		••	IV.—ESTABLISH- MENT.			•	
				and Accounts 3. Executive	2,52,153	3,374	2,55,527	
Total				V.—TOOLS AND PLANT	7,618	184	7,802	
Total, Receipts	4,30,734	11,374	4,42,103	Pensionary charges .		472	472	
Carried over	4,30,734	11,374	4,42,108	Carried over	6,08,190	9,639	6,17,829	

JAMDA CANAL.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

	•	TOTAL.			TOTAL.			
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
Brought forward	4,30,734	11,374	4,42,108	Brought forward	6,08,190	9,639	6,17,829	
			<i>'</i>	Profit and Loss	84	· · ·	84	
				VI.—REFUNDS OF REVENUE	1,102		1,102	
			•	Suspense Account .		••	,	
				Total	6,09,376	9,639	6,19,015	
		-	,	Share of Collection charges in the Civil Department.	17,131	145	17,276	
				Total, Direct Charges	6,26,507	9,784	6,36,291,	
				Indirect Charges debitable to Re- venue Account as per Account No. 5	39,062	56	39,118:	
				Total, Charges	6,65,569	9,840	6,75,409	
,			 	Balance Net Revenue	-2,34,835	1,534	-2,33,301	
GRAND TOTAL	4,30,73	11,374	4,42,10	GRAND TOTAL	4,30,734	11,374	4,42,108.	

N.B.—Last Canital Arc unt detailed in the Administrative Accounts for 1925-26.
Construction Estimate closed on 31st March 1902—uide G. R. No. 3163, dated 1st May 1915.
Completion Report approved in G. R. No. 5165, dated 1st May 1915.

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

JAMDA CANAL.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925-26	21,90,896	Net Revenue realized to end of 1925-26 as per No. 3	-2,34,83 5
Interest charges for the year 1926-27 Rs. On Rs. 9,91,178 outlay to end of the year 1916-17 at the average rate 3-3252 per cent. 32,959 On subsequent outlay Rs. 9,968 at the flat rate 5-64 per cent, 562	33,521	Total Net Revenue realized to end of the year as per	
Total	22,24,417	Total	22,24,417

No. 5.—Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.	,			REVENUE ACCOUNT.			
				Capitalized abate- ment of Land Revenue		•	446
				2. Leave and Pension Allowances	38,308		38,308
• .		·		3. Audit and Accounts Establishment		56	364
				Total	39,062	56	39,118

Administrative Accounts for the Year 1926-27.

BHATODI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I,—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.			
Wat e r-r a t e s from Irrigation	1,82,534	2,410	1,84,944	1. Head Works	10,477		10,477
3. Sales of water	16		16	2. Main Canals and Branches	9,684		9,684
Plantations Other canal produce	14,450	34	14,527	. Total	20,161		20,161
9. Rents of build- ings	230	2	232	•	<u> </u>		
10. Fines	315		315	IIMAINTEN- ANCE AND RE- PAIRS.			
11. Miscellaneo u s receipts	37,905	3,212	41,117	1. Head Works	24,984	1,151	26,135
12. Deduct — Refunds	17	••	· 17	2. Main Canals and Branches	84,911	990	85,901
•				3. Distributaries	6,631	353	6,984
Total	2,35,433	5,701	2,41,134				
II.—INDIRECT RECEIPTS.				Total	1,16,526	2,494	1,19,020
Irrigation share of Land Revenue collected in the Civil Department. Revenue on lands irrigated by percolation as perG. R. No. 1757,			,	III.—COMPEN- SATION	9		9
dated 16th Oct. 1891	61,715	1,139	62,854	IV.—ESTAB- LISHMENT.			
Increased Land Revenue as per G. R. No. 203, dated 30th March 1878	7,302	146	7 ,44 8	1 & 2. Direction and Accounts 3. Executive	94,677	971	95,648
Total	69,017	1,235	70,302	V.—TOOLS AND PLANT	2,873	82	2,955
Total receipts	3,04,450	6,986	3,11,436	Pensionary charges.		136	136
Carried over	3,04,450	6,986	3,11,436	Carried over	2,34,246	3,683	2,37,929

224 Public Works Department, Irrigation Branch.

BHATODI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

·		TOTAL.		1	,	TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Ps.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	3,04,450	6,986	3,11,436	Brought forward	2,34,246	3,683	2,37.929
,				VI.—REFUNDS OF REVENUE	1,265		1,265
				Total	2,35,511	3,683	2,39,194
· ·				Share of Collection Charges in the Civil Department.	15,783	186	15,569
				Total, Direct Charges	2,51,294	3,869	2,55,163
-	•			Indirect Charges debitable to Revenue Account as per Account No.5	13,881	25	13,906
				Total Charges	2,65,175	3,894	2,69,069
	`			Balance Net Revenue	39,275	3,092	42,367
GRAND TOTAL	3,04,450	6,986	3,11,436	GRAND TOTAL	3,04.450	6,986	3,11,436

N.B.—Last Capital Account detailed in the Administrative Accounts for 1891-92.

Construction Estimate closed on 31st March 1892, vide G. R. No. 1411, dated 12th September 1893.

Completion Report approved in G. R. No. 1797, dated 19th November 1894.

Administrative Accounts for the Year 1926-27.

BHATODI TANK.

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925-26	7,37,040	Net Revenue realised to end of 1925-26 as per No. 3	39,275
Interest charges for the year 1926- 27 On Rs. 3,52,685 outlay Rs.	11,727	Net Revenue realized during 1926- 27 as per No. 3 Total Net Revenue realized to	3,092
to end of the year 1916- 17 at the average rate 3.3252 per cent 11,727		end of the year as per No. 3	
Total	7,48,767	Total	7,48,767

No. 5.—Account of Indirect Charges for, and to end of, year 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total,
					Ŗs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				Capitalized abatement of Land Revenue		••	102
				Leave and Pension Allowances Audit and Ac-	13,577		13,577
		 		counts Establish- ment		25	227
	••			Total	13,881	25	13,906

EKRUK TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.		Chaman		TOTAL.	
Receipts.	Previous.	1926-27.	Total	Charges.	Previous.	1926-27.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE-	Rs.	Rs.	Rs.
1. Water - rates from Irrigation	9,00,311	25,205	9,25,516	MENTS.	10,870	272	11,142
3. Sales of water	11,05,088	1,00,455	12,05,543	2. Main Canals	50.00		50.00
4. Water-supply of towns	2,66,390		2,66,390	and Branches 3. Distributaries	50,097 1,075	"	50,097 1,075
5. Plantations 6. Other canal produce	2,30,880	7,230	2,38,110				
9 Rents of buildings	567	78 5	1,352	Total	62,042	272	62,314
10. Fines	188		188				
11. Miscellaneous receitps	35,887	887	36,774	II.—MAINTEN- ANCE AND REPAIRS.			
12. Deduct— Refunds	3,710	17	3,727		1,07,055	2,299	1,09,354
Total	25,35,601	1,34,545	26,70,146		2,99,016 8,159		3,04,301 8,165
				3. Distributaries	0,139	Ů	0,102
II.—INDIRECT	-			Total	4,14,230	7,590	4,21,820
RECEIPTS. Irrigation share of Land Revenue collected in the				III,—COMPEN- SATION	69		69
Civil Department	••			IV.—ESTAB- LISHMENT.			
				1 & 2. Direction and Accounts. 3. Executive	2,90,281	6,736	2,97,017
				V.—TOOLS AND PLANT	9,891	259	10,150
Total, Receipts	25,35,601	1,34,545	26,70,146	Pensionary charges		943	943
Carried over	25,35,601	1,34,545	26,70,146	Carried over	7,76,513	15,800	7,92,313

Administrative Accounts for the Year 1926-27.

EKRUK TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

	7	TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought over	25,35,601	1,34,545	26,70,146	Brought over	7,76,513	15,800	7,92,313
			•	VI.—REFUNDS OF REVENUE.	1,157	. .	1,157
•				Suspense Account	—71		 7 1
	,		•	Total	7,77,599	15,800	7,93,399
				Share of collection charges in the Civil Department.	84,671	3,742	88,413
				Total, Direct Charges.	8,62,270	19,542	8,81,812
	-			Indirect Charges debitable to Revenue Account as per Account No.5	45,033	79	45,112
	<i>'</i>	i		Total Charges	9,07,303	19,621	9,26,924
			<u> </u>	Balance Net Revenue	16,28,298	1,14,924	17,43,222
GRAND TOTAL	25,35,601	b,34,543	26,70,146	GRAND TOTAL	25,35,601	1,34,545	26,70,146

N.B.—Last Capital Account detailed in the Administrative Accounts for 1895-96, Construction Estimate closed on 31st March 1891—vide G. R. No. 1253, dated 8th July 1891.

EKRUK TANK.

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount Rs.	`	Amount Rs.
Total interest charges to end of 1925-26	25,97,897	Net Revenue realized to end of 1925-26 as per No. 3	16,28,298
Interest charges for the year 1926-27	40,837	Net Revenue realized during 1926-27 as per No. 3	1,14,924
On Rs. 12,28,117 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.		Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	17,43,222 8,95,512
Total	26,38,734		26,38,734

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars,	Previous.	1926- 27.	Total.
	•]		Rs.	Rs.	Rs,
CAPITAL ACCOUNT.		••		REVENUE ACCOUNT.	-		
				Capitalized abate- ment of Land Revenue			••
	\ 			Leave and Pension Allowances Audit and Ac-	44,615		44,615
			·	counts Establish- ment	418	79	497
2				Total	45,033	79	45,112

KOREGAON TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

Receipts.		TOTAL				TOTAL.	
Neceipis.	Frevious.	1926-27.	Total.	Charges.	Previous,	1926-27.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs,
1. Water-rates from Irrigation	46,888	1,706	48,594	1. Head Works	12,557		12,557
5. Plantations 6. Other canal produce	3,247	302	3,549	Main Canals and Branches Distributaries	539 7		539 7
9. Rents of buildings	1		. 1				
II. Miscellaneo u s receipts	485	2	487				
12. Deduct— Refunds	604		604	Total	13,103		13,103
Total	50,017	2,010	52,027	II.—MAINTEN- ANCE AND REPAIRS.			
				i. Head Works	11,506	946	12,452
H.—INDIRECT RECEIPTS.	-			2. Main Canals and Branches	3,090	200	3,290
Irrigation share of Land Revenue collected in the Civil Department.	3,089		3,089	3. Distributaries	11,340	474	11,814
				· Total	25,936	1,620	27,556
			•	IV.—ESTABLISH-MENT. 1 & 2. Direction and Accounts 3. Executive	} 24,026	1,388	25,414
Total	3,089		3,089	VTOOLS AND PLANT	1,108	53	1,161
Total, Receipts	53,106	2,010	55,116	Pensionary charges.	••	_ 194	194
Carried over	53,106	2,010	55,116	Carried over	64,173	3,255	67,428

KOREGAON TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

D		TOTA	L.			TOTAL.	
Receipts.	Previous.	1926-27	Total.	Charges.	Previous.	1926-27.	Total,
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	53,106	2,010	55,116	Brought forward	64,173	3,255	67,428
				VI.—REFUNDS OF REVENUE	18		18
			į.	Total	64,191	3,255	67,446
				Share of collection charges in the Civil Department.	2,695	51	2,746
		ſ		Total, Direct Charges.	66,886	3,306	70,192
				Indirect charges debitable to Revenue Account as per Account			
		<i>:</i>	• -	No. 5	3,444	16	3,460
				Total, Charges	70,330	3,322	73,652
				Balance Net Revenue	—17,224	-1,312	-18,536
GRAND TOTAL	53,106	2,010	55,116	GRAND TOTAL	53,106	2,010	55,116

N.B.—Last Capital Account detailed in the Administrative Accounts for 1890-91.
Construction Estimate closed on 31st March 1892, vide G. R. No. 1411, dated 12th September 1893.
Completion Report approved in G. R. No. 654, dated 11th April 1894.

KOREGAON TANK.

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount.	• •	Amount.
Total interest charges to end of 1925-26	- Rs. 73,390	Net Revenue realized to end of 1925-26 as per No. 3	Rs. —17,224
Interest charges for the year 1926-27 on Rs. 37,923 outlay to end of the year 1916-17 at the average rate 3.3252 per cent	1,261	Net Revenue realized during 1926-27 as per No. 3 Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	—1,312 ———
Total	74,651	Total	74,651

No. 5.—Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
CARVEAU					Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		••		REVENUE ACCOUNT.			
				Capitalized abate- ment of Land Revenue			 ••
				2. Leave and Pension Allowances			3,365
				3. Audit and Accounts Establishment		16	95
				Total	3,444	16	3,460

ASHTI TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.			TOTAL.		
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	î otal.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.
l. Wat er-rates from Irrigation	4,31,254	21,288 (a) 434	l≻ 4.52.976	1. Head Works	40,590		40,590
3. Sales of water	342		342	2. Main Canals and Branches	5,229		5,229
5. Plantations	67,650	- 2,150	70,456	3. Distributaries	2,234		2,234
6. Other canal produce] """"]	656	11	Total	48,053		48,053
9. Rents of build- ings	708	1	709				
10. Fines	25		25	II.—MAINTEN- ANCE AND REPAIRS.			
II. Miscellaneo u s receipts	49,622	751	50,373	1. Head Works	52,061	1,182	53,243
12. Deduct—Refunds	32	40	72	2. Main Canals and Branches	78,610	2,380	80,990
				3. Distributaries	8,183	159	8,342
				Total	1,38,854	3,721	1,42,575
Total	5,49,569	25,240	5,74,809		·		
il.—INDIRECT RECEIPTS.				III.—COMPEN- SATION	15		
Irrigation share of Land Revenue collected in the Civil Department				IV.—ESTAB- LISHMENT.			
	!			1 and 2. Direction and Accounts 3. Executive	1,00,219	. 3,188	1,03,407
				V.—TOOLS AND PLANT	4,219	122	4,341
Total, Receipts	5,49,569	25,240	5,74,809	Pensionary charges		446	446
Carried over	5,49,569	25,240	5,74,809	Carried over	2,91,360	7,477	2.98,837

ASHTI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

	TOTAL.				TOTAL.		
Receipts.	Previous.	1926-27	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	5,49,569	25,240	5,74,809	Brought forward	2,91,360	7,477	2,98,837
				VI.—REFUNDS OF REVENUE	1,029		1,029
				Total	2,92,389	7,477	2,99,866
• ,				Share of Collection Charges in the Civil Department,	23,794	639 (a) 434	} 24,867
				Total,DirectCharges	3,16,183	8,550	3,24,733
				Indirect Charges debitable to Revenue Account as per Account No.5	14,332	37	14,369
				Total Charges	3,30,515	8,587	3,39,102
				Balance Net Revenue	2,19,054	16,653	2,35,707
GRAND TOTAL	5,49,569	25,240	5,74,809	Grand Total	5,49,569	25,240	5,74,809

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

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

Completion Report approved in G. R. No. 490, dated 15th March 1894.

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

ASHTI TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount.		Amount.
(Rs.		Rs.
Total interest charges to end of 1925-26	12,96,633	Net Revenue realized to end of 1925-26 as per No. 3	2,19,054
Interest charges for the year 1926-27	25,481	Net Revenue realized during 1926-27 as per No. 3	16,653
On Rs. 7,57,050 outlay to end of the year 1916-17 at the average rate 3.3252 per cent		Total, Net Revenue realized to end of the year as per No. 3	2,35,707
On subsequent outlay Rs. 5,443 at the flat rate 5.64 per cent. 307		Balance net interest charges	10,86,407
Total	13,22,114	Total	13,22,114

No. 5 .- Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
CAPITAL ACCOUNT.	Rs.	Rs, <i>Nil</i>	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs,
Account				1. Capitalized abatement of Land Revenue .,			107
				2. Leave and Pension Allowances	13,992		13,992
				3. Audit and Accounts Establishment		37	270
		-		Total	14,332	37	14,369

PATHRI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.			TOTAL.			
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rø,	
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND IMPROVE- MENTS.	-			
1. Water-rates from Irrigation	89,092	5,467	94,559	1. Head Works	5,973		5,973	
3. Sales of water.	30,477	5,493	35,970					
5. Plantations	}			2. Main Canals and Branches	3,671		3,671	
6. Other canal produce	3,911	275	4,186	Total	9,644	••	9,644	
9. Rents of buildings	2	1	3					
10. Fines	28		28	II.—MAINTEN- ANCE AND REPAIRS.				
11. Miscellane o u s receipts	. 1,444	52	1,496					
12. Deduct- Refunds	1,234		1,234	1. Head Works	12,105	1,320	13,425	
Total	1,23,720	11,288	1,35,008	2. Main Canals and Branches	14,420	438	14,858	
				3. Distributaries	2,173	26	2,199	
II.—INDIRECT RECEIPTS.			!	Total	28,698	1,784	30,482	
Irrigation share of Land Revenue collected in the Civil Department.								
- The Department.				IV.—ESTAB- LISHMENT.				
				l and 2. Direction and Accounts 3. Executive	} 19,773	1,529	. 21,302	
				V.—TOOLS AND PLANT	1,864	59	1,923	
Total Receipts	1,23,720	11,288	1,35,008	Pensionary charges.	••	214	214	
Carried over	1,23,720	11,288	1,35,008	Carried over	59,979	3,586	63,565	

PATHRI TANK.

TANK PROJECT.

No. 3-Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL,	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought over	1,23,720	11,288	1,35,008	Brought over	59,979	3,586	63,565
				VI.—REFUNDS OF REVENUE	4		4
				Suspense Account .	—46		- 4 6
				Total	59,937	3,586	63,523
				Share of Collection Charges in the Civil Department		329	6,283
			ē	Total Direct Charges	65,891	3,915	69,806
		·		Indirect Charges debitable to Revenue Accoun- as per Accoun- No. 5		18	2,994
				Total Charges	68,867	3,933	72,800
		,		Balance Ne Revenue	E 4 052	7,355	62,208
GRAND TOTAL	1,23,720	11,288	1,35,008	GRAND TOTAL	1,23,720	11,288	1,35,008

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

Construction Estimate closed on 31st March 1902—vide G. R. No. 1654, dated 6th July 1902, Completion Report approved in G. R. No. 2452, dated 22nd November 1910.

Administrative Accounts for the Year 1926-27.

PATHRI TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1925-26	4,92,513	Net Revenue realized to end of 1925-26 as per No. 3	54,853
Interest charges for the year 1926- 27	20,876	Net Revenue realized during 1926-27 as per No. 3	7,355
On Rs. 6,27,825 outlay to end of the year 1916- 17 at the average rate 3.3252 per cent.		Total Net Revenue realized to end of the year as per No. 3	62,208 4,51,181
Total	5,13,389	Total	5,13,389

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs,
CAPITAL ACCOUNT.		Nil		REVENUE ACCOUNT.		-	•
				Capitalized abate- ment of Land Revenue		••	
				2. Leave and Pension Allowances			2,768:
				3. Audit and Accounts Establishment		18	226-
				Total	2,976	18	2,994

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

KRISHNA CANAL.

CANAL PROJECT.

No. 2.- Capital Account for, and to end of, 1926-27.

				irect Charg	ges.	Cost of	
Heads of Account.			Previous.	1926-27.	Total.	Construc- tion as now esti- mated. (Construc- tion esti- mate closed on 3 ist Mar. 1892.)	Expenditure against closed estimates.
	1		2	3	4	5	6
	I.—WORKS.		Rs.	Rs.	Rs.	Rs.	Rs.
	(1) Head Works.		1				
C. Wo	eliminary Expenses orks ildings		633 2,05,761 1,430	••	633 2,05,761 1,430	633 2,07,072 1,430	633 1,45,889 1,430
	Total, Head Works		2,07,824	••	2,07,824	2,09,135	1,47,952
(2) N	Tain Canals and Branches				ļ———		
B. Lau D. Reg F. Riv G. Bri K. Bu L. Eau M. Pla O. Mi	climinary Expenses and culators er and hill torrent works ddges ildings th-work antations scellaneous intenance		1,649 16,740 3,433 1,95,671 32,208 12,100 2,32,717 882 513 3,423		1,649 16,740 3,433 1,95,671 32,208 12,100 2,32,717 882 513 3,423	1,649 16,740 3,433 1,95,671 32,208 12,100 2,32,717 882 513 3,423	1,649 16,740 3,433 1,95,671 32,208 12,100 2,32,717 882 513 3,423
Total	Main Canals and Branches	••	4,99,336		4,99,336	4,99,336	4,99,336
		::::	562 16,279 12,442 2,897	 	562 16,279 12,442 2,897	562 16,279 12,442 2,897	562 16,279 12,442 2,897
	Total Distributaries		32,180	••	-32,180	32,180	32,180
_	Total I.—Works		7,39,340	••	- 7,39,340	7,40,651	6,79,468
	Carried over		7,39,340		7,39,340	7,40,651	6,79,468

Administrative Accounts for the Year 1926-27

KRISHNA CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

	r	Direct Charg	es.	Cost of Construc-	
Heeds of Account.	Previous.	1926-27.	Total.	tion as now esti- mated. (Construc- tion esti- mate closed on 31st Mar. 1892.)	Expend- iture against closed estimates
1	2	.3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	7,39,340		7,39,340	7,40,651	6,79,468
II -ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive	} 1,56,123	••	1,56,123	1,56,956	1,44,017
Total Establishment	1,56,123		1,56,123	1,56,956	1,44,017
III.—TOOLS AND PLANT	2,738	••	2,738	2,692	1,789
Grand Total	8,98,201		8,98,201	9,00,299	8,25,274
V.—Less—Receipts on Capital Account		38	38		
Net Outlay	8,98,201	<i>38</i>	8,98,163	9,00,299	8,25,274
Apportionment.					
Chargeable to 49—Irrigation Chargeable to 43—Minor Works and	8,18,545	••	8,18,545]	
Navigation Chargeable to 55—Construction of	74,432	••	74,432	9,00,299	8,25,274
Irrigation Works	5,224		5,186]	
Total	8,98,201	-38	8,98,163	9,00,299	8,25,274

KRISHNA CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.		Ċhargea.		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
IDIRECT RECEIPTS.		,		I.—EXTEN- SIONS AND IMPROVE- MENTS.			
I. Water-rates from Irrigation	21,22,193	{ 77,361 (a) 1,853	22,01,407	1. Head Works.	2,906		2,906
3. Sales of water.	128	••	128	2. Main Canals and Branches	29,494	2,019	31,513
4. Water-sup ply of towns	6,232		6,232	3. Distributaries	638		638
5. Plantations) .	١, ٠٠	1	4. Drainage and Protective Works.	••	"	••
6. Other canal	90,521	334	90,855	Total	33,038	2,019	35,057
9. Rents of buildings	2,787	7	2,794	II.—MAINTEN- ANCE AND REPAIRS.			
11. Miscellaneous receipts	425	32	457	REPAIRS.	16,977	333	17,310
12. Deduct—Re- funds	3,273	2,408	5,681	2. Main Canals and Branches	3,76,811	8,503	3,85,314
Total	22,19,013	77,179	22,96,192	3. Distributaries	25,526	36	25,562
II.—INDIRECT RECEIPTS.				4. Drainage and Protective Works.	395		395
Irrigation share of Land Revenue collected in the Civil Department			••	Total	4,19,709	8,372	4,28,581
	-			III.—COMPEN- SATION	23,051	404	23,455
				IV.—ESTAB- LISHMENT.			
				1 and 2. Direction and Accounts 3. Executive	} 2,80,303	7,578	2,87,881
				V.—TOOLS AND PLANT	8,415	358	8,773
Total Receipts	22,19,013	77,179	22,96,192	Pensionary charges,		1,061	1,061
Carried over	22,19,013	77,179	22,96,192	Carried over	7,64,516	20,292	7,84,808

Administrative Accounts for the Year 1926-27.

KRISHNA CANAL.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Ra,
Brought forward	22,19,013	77,179	22,96,192	Brought forward	7,64,516	20,232	7,84,808
(a) Amount adjust- ed by credit to				Profit and Loss-			
water-rates and debit per contra on account of the fol- lowing charges		.		VI.—REFUNDS OF REVENUE	1,632	•••	1,632
recovered by the Native States from water-rate collec-				Total	7,66,148	20,292	7,86,440
tion:— Loss of assessment on account of land taken up for the Canals, debited to III.—Compensa-				Share of Collection Charges in the Civil Department		{ 1,827 (a) 1,449	} 1,36,221
tion— Rs. Sangli State 252 Pant Pretinidhi: 152				Total Direct charges	8,99,093	23,568	9,22,661
Collection charges				Indirect C h a rges d e b i t a b le to Revenue Account			
Pant Pratinidhi— For recovery of water-rates 1,132				as per Account No.5	45,696	109	45,805
Sangli State— For recovery of water-rates 317	1			Total Charges	9,44,789	23,677	9,68,466
1,449 Total 1,853	4			Balance Net Revenue	12,74,224	53,502	13,27,726
GRAND TOTAL	22,19,013	77,179	22,96,192	GRAND TOTAL	22,19,013	77,179	22,96,192

N.B.—Construction Estimate closed on 31st March 1892—vide G. R. No. 777, dated 14th May 1892. Completion Report approved in G. R. No. 49, dated 22nd January 1894.

Public Works Department, Irrigation Branch.

KRISHNA CANAL.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1925-26	18,29,608	Net Revenue realized to end of 1925-26 as per No. 3	12,74,224
Interest charges for the year 1926-27	29,988	Net Revenue realized during 1926-27 as per No. 3	53,502
Rs. On Rs. 8,92,960 outlay to end of the year 1916-17 at the average rate 3.3252 per cent. 29,693		Total Net Revenue realized to end of the year as per No. 3	13,27,726
On subsequent outlay Rs. 5,222 at the flat rate 5.64 per cent 295		Balance net interest charges	5,31,870
Total	18,59,596	Total	18,59,596

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	revious.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.	-	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abatement of Land Revenue	21,822		21,822	Capitalized abate- ment of Land Revenue			64
2. Leave and Pension Allowances	29,7 79		29,7 79	2. Leave and Pension Allowances	45,029		45,029
3. Audit and Accounts Establishment	43		43	3. Audit and Accounts Establishment	603	109	712
Total	51,644		51,644	Total	45,696	109	45,805

KRISHNA CANAL. Canal Project.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned Estimates.

		es against cl sanctions.	osed	Cui	rent sancti	ons.	Total
Particulars.	Expenditure against construction Estimate.	ture against open	Total.	Charges to date.	Amount of sanc- tioned Estimate.	Unspent balance of Esti- mate.	to date against old and current sanctions.
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES	S.				·		
Works .	. 6,60,941	18,527	6,79,468	59,872	61,183	1,311	7,39,340
Establishment .	1,39,464	4,553	1,44,017	12,106	12,939	833	1,56,123
Tools and Plant .	. 1,682	107	1,789	949	903	4 6	2,738
Total .	. 8,02,087	23,187	8,25,274	72,927	75,025	2,098	8,98,201
Less—Receipts of Capital Account	n			38	•••	— <i>3</i> 8	38
Net Total .	. 8,02,087	23,187	8,25,274	72,889	75,025	2,136	8,98,163
INDIRECT CHARGES.							
Capitalized abate							
ment of Lan Revenue	. 17.222	4,600	21,822		•••	• • •	21,822
Leave and Pensio Allowances Audit and Account	. 27,446	638	28,084	1,695	1,811	116	29,779
Establishment .		34	. 34	9	•••	<u>_9</u>	43
Total .	44,668	5,272	49,940	1,704	1,811	107	51,644
GRAND TOTAL	8,46,755	28,459	8,75,214	74,593	76,836	2,243	9,49,807

N.B.—Estimate sanctioned in Government of India (P. W. D.) No. 333-I., dated 30th Rs. March 1916, communicated in Government Order (P. W. D.) No. W. I.—4725, dated 4th May 1916

MHASWAD TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.		, una to ena oy,		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rz.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS. 1. Water-rates from Irrigation	11,69,265	39,381 (a) 273	}12,08,919	I.—EXTEN- SIONS AND IMPROVE- MENTS. 1. Head Works	20,755		20,755
3. Sales of water	687	9	696	2. Main Canals and Branches	4,692	218	4,910
4. Water-sup ply of towns	29,846	i '	29,846	3. Distributaries.	3,572		3,572
Plantations Other canal produce	49,423	2,485	53,653	Total	29,019	218	29,237
9. Rents of buildings	1,337	••	1,337	II.—MAIN- TENANCE AND REPAIRS.			
10. Fines	190		190	Head Works Main Canals and Branches	75,965 1,27,707	4,428 3,041	80,393 1,30,748
II. Miscellaneous Receipts	88,574			3. Distributaries	90,644	1,407	92,051
12. Deduct—Re- funds.	23,158	- 88 	23,246	Total	2,94,316	8,876	3,03,192
Total	13,16,164	62,235 	13,78,399	*			
II.—INDIRECT RECEIPTS.		•		III.—COMPEN- SATION	7 5		75
Irrigation Share of Land Revenue collected in the Civil Department.	1	••		IV.—ESTAB- LISHMENT. 1 and 2. Direc- tion and Accounts 3. Executive	} 2,62,298	11,284	2,73,582
				V.—TOOLS AND PLANT	7,267	90	7,357
Total Receipts	13,16,164	62,235	13,78,399	Pensionary charges.		1,580	1,580
Carried over	13,16,164	62,235	13,78,399	Carried over	5,92,975	22,048	6,15,023

MHASWAD TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL	·			TOTAL.	w m of he of the
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
Brought forward	Rs. 13,16,164	Rs. 62,235	Rs. 1 3,78 ,399	Brought forward	Rs. 5,92,975	Rs. 22,048	Rs. 6.15,023
				VI.—REFUNDS OF REVENUE	423		423
		·		Total	5,93,398	22,048	6,15,446
	,			Share of Collection Charges in the Civil Department.	60,054	1,046 (a) 273	} 61,373
	1			Total Direct Charges	6,53,452	23,367	6,76,819
				Indirect Charges debitable to Revenue Account as per Account No. 5	37,306	91	37,397
	: 1			Total Charges	6,90,758	23,458	7,14,216
				Balance Net Revenue	6,25,406	38,777	6,64,183
Grand Total	13,16,164	62,235	13,78,399	GRAND TOTAL	13,16,164	62,235	13,78,399

N.B.—Last Capital Account detailed in the Administrative Accounts for 1906-07. Construction Estimate closed on 31st March 1901—vide G.R. No. 1197, dated 10th June 1901. Completion Report approved in G.R. No. 1106, dated 22nd April 1903.

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

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

MHASWAD TANK.

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount Rs.		Amount Rs.
Total interest charges to end of 1925- 26	32,05,495	Net Revenue realized to end of 1925-26 as per No. 3	6,25,406
Interest charges for the year 1926- 27	66,688	Net Revenue realized during 1926- 27 as per No. 3	38,777
On Rs. 20,05,553 outlay to end of the year 1916- 17 at the average rate 3.3252 per cent		Total Net Revenue realized to end of the year as per No. 3	6,64,183 26,08,000
Total	32,72,183	Total	32,72,183

No. 5.-Account of Indirect Charges for, and to end of, year 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT,		Nil.		REVENUE ACCOUNT.			
				Capitalized abate- ment of Land Revenue		••	173
÷				2. Leave and Pension Allowances	36,720		36,720
				3. Audit and Accounts Establishment		91	504
				Total	37,306	91	37,397

REWARI CANAL.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS. 1. Water-rates from Irrigation	2,07,218	288	2,07,50 €	I.—EXTEN- SIONS AND IMPROVE- MENTS.		*.	
3. Sales of water.	11		11	1. Head Works	510		510
5. Plantations 6. Other canal produce	8,345	{ ··	8,413	2. Main Canals and Branches	3,706		3,706
9. Rents of buildings	1,070	36	1,106	Total	4,216	••	4,216
10. Fines	101		101	II.—MAINTEN- ANCE AND REPAIRS.	. •		
11. Miscellaneo u s receipts	13		13	1. Head Works	1,967	•	1,967
12. Deduct— Refunds.	9	54	63	2. Main Canals and Branches	65,794	819	66,613
Total	2,16,749	338	2,17,087	3. Distributaries.	433	15	448
II.—INDIRECT RECEIPTS.				Total	68,194	834	69,028
Irrigation share of Land Revenue collected in the Civil Department.	•••	[•••				ŭ
		,		IV.—ESTAB- LISHMENT.			
				1 and 2. Direction and Accounts. 3. Executive	46,386	580	46,966
	,			V.—TOOLS AND PLANT	2,315	27	2,342
Total Receipts	2,16,749	338	2,17,087	Pensionary chargess		81	81
Carried over	2,16,749	338	2,17,087	Carried over	1,21,111	1,522	1,22,633

Public Works Department, Irrigation Branch.

REWARI CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.		-		TOTAL.	
Re:cipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
Brought forward	Rs. 2,16,749	Rs.	Rs. 2,17,087	Brought forward	Rs.	Rs.	Rs.
Drought forward.	2,10,747		2,17,007	Diought forward			1,22 0,5
				VI.—REFU N D S OF REVENUE	. 19		19
		•		Total	1,21,130	1,522	1,22,652
				Share of collection charges in the Civil Department,	10,325	9	10,334
		. •• •		Total Direct Charges	1,31,455	1,531	1,32,986
•		:		Indirect charges debitable to Revenue Account as per Account No. 5	7,654	8	7,662
				Total, Charges	1,39,109		1,40,648
• -	-	•	. "	Balance Net Revenue	77,640	-1,201	76,439
GRAND TOTAL ·	2,16,749	338	2,17,087	Grand Total	2,16,749	338	2,17.087

N.B.—Last Capital Account detailed in the Administrative Accounts for 1895-96.

Construction Estimate closed on 31st March 1893-oide G. R. No. 1411, dated 12th September 1893.

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

REWARI CANAL.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925- 26	1,24,906	Net Revenue realized to end of 1925- 26 as per No. 3	77,6 40
Interest charges for the year 1926- 27	1,888	Net Revenue realized during 1926- 27 as per No. 3	-1,201
On Rs. 56,771 outlay to end of the year 1916-17 at the average rate 3:3252 per cent	-	Total Net Revenue realized to end of the year as per No.,3 Balance net interest charges	
Total	1,26,794	Total	1,26,794

No. 5.—Account of Indirect Charges for, and to end of, year 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
· · · · · · · · · · · · · · · · · · ·				Revenue 2. Leave and Pension Allowances 3. Audit and	7,558		 7,558
		ļ 		Accounts Establishment	96		

UPPER MAN RIVER WORKS.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.		GI.		TOTAL.	
Receipts.	Previous.	1926-27.	Total,	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS. I. Water-rates			٠	I.—EXTEN- SIONS AND IMPROVE- MENTS,			
from Irrigation	1,73,437	610	1,74,047	I. Head Works	23,556		23,556
3. Sales of water.	. 6	}	6	2. Main Canals			
5. Plantations	10,570	76	10,646	and Branches 3. Distributaries .	12,963 170		12,963 170
6. Other canal produce	}						
9. Rents of buildings	1,109	36	1,145	Total	36,689		36,689
IO. Fines	3		3	II.—MAINTEN- ANCE AND REPAIRS,		`	
II. Miscellaneo u s receipts	1,492	10	1,502	1. Head Works	17,709	159	17,868
12. Deduct Re- funds.		120	` 120	2. Main Canals			
Total	1,86,617	612	1,87,229	and Branches	17,991	3,797	21,788
				3. Distributaries.	75,598	16	75,614
II.—INDIRECT RECEIPTS.				Total	1,11,298	3,972	1,15,270
Irrigation share of Land Revenue collected in the Civil Department.			•	III.— COMPEN- SATION.			. 1
				IV.—ESTAB- LISHMENT. I and 2. Direc- tion and Ac- counts. 3. Executive	73,331	2,764	76,095
				V.—TOOLS AND PLANT	4,614	131	• 4,745
Total Receipts	1,86,617	12	1,87,229	Pensionary charges.		387	387
Carried over	1,86,617	612	1,87,229	Carried over	2,25,933	7,254	2,33,187

UPPER MAN RIVER WORKS.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL	•			TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
Brought forward	Rs. 1,86,617	Rs. 612	Rs. 1,87,229	Brought forward	Rs. 2,25,933	Rs. 7,254	Rs. 2,33, 87
	·		•	VI.—REFUNDS OF REVENUE	167		167
			4	Total	2,26,100	7,254	2,33,354
				Share of Collection Charges in the Civil Department.	8,692	. 18	8,710
		,		Total, Direct Charges	2,34,792	7,272	2,42,064
-				Indirect Charges debitable to Revenue Account as per Account No. 5	11,059	40	11,099
				Total Charges	2,45,851	7,312	2,53,163
			•	Balance Net Revenue	59,234	6,700	65,934
GRAND TOTAL	1,86,617	612	1,87,229	GRAND TOTAL	1,86,617	612	1,87,229

N.B.—Last Capital Account detailed in the Administrative Accounts for 1906-07. Construction Estimate closed on 31st March 1892—vide G. R. No. 1411, dated 12th September 1893. Completion Report approved in G. R. No. 815, dated 22nd May 1895.

UPPER MAN RIVER WORKS.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs
<u> </u>			
Total interest charges to end of 1925-26		Net Revenue realized to end of 1925-26 as per No. 3	—59,23
Interest charges for the year 1926-27	13,827	Net Revenue realized during 1926-27 as per No. 3	<u>—6,70</u>
On Rs. 4,15,835 outlay to end of the year 1916- 17 at the average rate		Total Net Revenue realized to end of the year as per No. 3	65,93
3.3252 per cent.		Balance net interest charges	8,25,57
Total	7,59,639	Total	7,59,63

No. 5 - Account of Indirect Charges for, and to end of, year 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particluars.	Previous.	1926- 27.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
•				ment of Land Revenue	24		24
				2. Leave and Pension Allowances	10,780	••	10,780
				3. Audit and Accounts Establishment	255	40	295
				Total	11,059	40	11,099

Administrative Accounts for the Year 1926-27.

YERLA RIVER IRRIGATION WORKS.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

	 •	· TOTAL.		Charry	TOTAL.			
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
	Rs.	Rs.	Rs.	-	Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.		; ; !		I.—EXTEN- SIONS AND IMPROVE- MENTS.			•	
1. Water-rates from Irrigation	5,37,916	34,841	5,72,757	1. Head Works	51,008		51,00	
3. Sales of water.	23		23		i	,	•	
5. Plantations 6. Other canal	38,461	{ · ·	39,156	2. Main Canals and Branches	22,587		22,58	
produce	ا ر	695	ן ו	Total	73,595		73,59	
9. Rents of buildings	944	: 1	945	:				
0. Fines	120	••	120	II.—MAINTEN-		· ·		
11. Miscellaneou s receipts	2,917	ı	2,918	II.—MAINTEN- ANCE AND REPAIRS.		1		
2. Deduct—Refunds	83		83	1. Head Works	48,585	10,492	59,07	
† Total	5,80,298	35,538	6,15,836	2. Main Canals and Branches	1,53,431	4,825	1,58,25	
II.—INDIRECT				3. Distributaries.	29,528	427	29,95	
II.—INDIRECT RECEIPTS. Irrigation share of				Total	2,31,544	15,744	2,47,28	
Land Revenue collected in the Civil Department						-		
				IV.—ESTAB- LISHMENT.		.		
			·	1 and 2. Direc- tion and Accounts	1,47,099	10,955	1,58,05	
				3. Executive	J			
				V.—TOOLS AND PLANT	6,972	518	7,49	
Total Receipts	5,80,298	35,536	6,15,836	Pensionary charges.		1,534	1,53	
Carried over	5,80,298	35,538	6,15,836	Carried over	4,59,210	28,751	4,87,96	

254 Public Works Department, Irrigation Branch.

YERLA RIVER IRRIGATION WORKS.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

D • •		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges,	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.	,	Rs.	Rs.	Rs.
Brought forward	5,80,298	35,538	6,15,836	Brought forward	4,59,210	28,751	4,87,961
				IV.—REFUNDS OF REVENUE	71		71
				Total	4,59,281	28,751	4,88,032
•				Share of Collection Charges in the Civil Department	26,888	1,045	27,933
		-		Total Direct Charges	4,86,169	29,796	5,15,965
				Indirect Charges debitable to Revenue Account			
4				as per Account No. 5	22,337	157	22,494
				Total Charges	5,08,506	29,953	5,38,459
				Balance Net Revenue	71,792	5,585	77,377
GRAND TOTAL	5,80,298	35,538	6,15,836	GRAND TOTAL	5,80,298	35,538	6,15,836

N.B.—Last Capital Account detailed in the Administrative Accounts for 1925-26.
Construction Estimate closed on 31st March 1896, vide G. R. No. 666, dated 12th May 1896. Completion Report approved in C. R. No. 1419, dated 6th October 1897.

Administrative Accounts for the Year 1926-27.

YERLA RIVER IRRIGATION WORKS.

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925- 26	12,28,012	Net Revenue realized to end of 1925- 26 as per No. 3	71,792
Inerest charges for the year 1926- 27	24,836	Net Revenue realized during 1926- 27 as per No. 3	5,585
On Rs. 7,19,542 outlay to end of the year 1916-17 at the average rate 3.3252 per cent. 23,926	•	Total Net Revenue realized to end of the year as per No.3	
On subsequent outlay Rs. 16,130 at the flat rate 5.64 per cent		Balance net interest charges	11,75,471
Total	12,52,848	Total	12,52,848

No. 5.-Account of Indirect Charges for, and to end of, year 1926-27.

Particulars.	Previous,	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		Nil		REVENUE ACCOUNT.			
	-			Capitalized abate- ment of Land Revenue			
**				2. Leave and Pension Allowances			21,79
•				3. Audit and Accounts Establishment		157	69
Total				Total	22,337	157	22,49

CHIKLI CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.		_		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charg-s.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTEN- SIONS AND			
l. Water-rates from Irrigation	75,099	607	75,706	IMPROVE- MENTS.			
3. Sales of water.	3		3	1. Head Works	1,516		1,516
5. Plantations 6. Other canal produce	} 7,156	{ 55	7,211	2. Main Canals and Branches	2,172		2,172
9. Rents `ol buildings	50	••	50	Total	3,688		3,688
11. Miscellaneo u s receipts	80	٠.	80				
12. Deduct re- funds.		57	57	II.—MAINTEN- ANCE AND			
Totel	82,388	605	82,993	REPAIRS.	1,708	3	1,711
				i. read worzer.	.,,,		.,,.,
II.—INDIRECT RECEIPTS.	-	-		2. Main Canals and Branches	36,26 2	407	36,669
Irrigation share of Land Revenue collected in the Civil Department	••	. 13 ••		Total	37,970	410	38,380
· · · ·				III.—COMPEN- SATION.			
				IV.—ESTAB- LISHMENT.		-	
	•	,		l and 2. Direction and Accounts. 3. Executive	} 24,651	28 2	24,933
	-	-		V.—TOOLS AND PLANT	748	14	762
Total Receipts	82,388	605	82,993	Pensionary charges.	::	39	39
Carried over	82,338	 605	82,993	Carried over	67,057	745	67,802

CHIKLI CANAL.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

]	TOTAL.		<u></u>		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Čharges.	Previous.	1926-27,	Total.
Brought over	Rs. 82,388	Rs. 605	Rs. 82,993	Brought over	Rs. 67,057	Rs. 745	Rs. 67,802
			, 	VI.—REFUNDS OF REVENUE.	158		158
				Total	67,215	745	67,960
			-	Share of Collection Charges in the Civil Department.	. 3,760	18	3,778
			·	Total Direct Charges	70,975	763	71,738
·				Indirect Charges debitable to Revenue Account as per Account No. 5	. 4,047	4	4,051
			-	Total Charges	75,022	767	75,789
i	·		·	Balance Net Revenue	7,366	—162	7,204
GRAND TOTAL	82,388	605	82,993	GRAND TOTAL	82,388	605	82,993

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

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

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

Public Works Department, Irrigation Branch.

CHIKLI CANAL.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

u.	Amount Rs.		Amount Rs.
Total interest charges to end of 1925- 26	1,15,857	Net Revenue realized to end of 1925- 26 as per No. 3	7,366
Interest charges for the year 1926-	1, 7 89	Net Revenue realized during 1926- 27 as per No. 3	—162 ———
On Rs. 53,803 outlay to end of the year 1916-17 at the average rate 3-3252 per cent.		Total Net Revenue realized to end of the year as per No. 3	7,204 1,10,442
Total	1,17,646	Total	1,17,646

No. 5.-Account of Indirect Charges for, and to end of, year 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous	1926- 27.	Total,
-	Rs.	Rs.	Rs.		Rs	Rs.	Rs.
CAPITAL ACCOUNT.		Nil.		REVENUE ACCOUNT.			
				Capitalized abate- ment of Land Revenue			••
				2. Leave and Pen- sion Allowances	3,995		3,995
	,			3. Audit and Accounts Establishment		4	56
Total			••	Total	4,047	4	4,051

MAINI TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

	тот	AL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
i.—Direct receipts.				I.—EXTEN- SIONS AND IMPROVE- MENTS.			
 Water-rates from Irrigation 	2,85,086	16,382	3,01,468	1. Head Works	19,288		19,288
Plantations Other canal produce.	} 13,727	289	14,016	2. Main Canals and Branches	4,461	.	4,461
9. Rents of buildings	329	ĵ	330	3. Distributaries.	123		123
9. Fines	54		54	Total	23,872		23,872
11, Miscellaneous receipts	4,695	64	4,759	II.—MAINTEN- ANCE AND REPAIRS.	,		
12. Deduct Re- funds	31	2	33	1. Head Works	17,667	182	17,849
Total	3,03,860	16,734	3,20,594		17,007		17,017
il.—indirect Receipts.				and Branches	12,467	2,331	14,798
drrigation share of Land Revenue collected in the				3. Distributaries.	71,395	163	71,558
Civil Department.	••		•••	Total	1,01,529	2,676	1,04,205
				IV —ESTAB- LISHMENT.			
				1 and 2. Direction and Accounts 3. Executive	63,655	1,863	65,518
				V.—T OOLS AND PLANT	3,474	88	3,562
Total Receipts	3,03,860	16,734	3,20,594	Pensionary charges.		261	261
Carried over	3,03,860	16,734	3,20,594	Carried over	1,92,530	4,888	1,97,418

MAINI TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.			·	TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926 - 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought over	3,03,860	16,734	3,20,594	Brought over	1,92,530	4,888	1,97,418
	,			VI —REFUNDS OF REVENUE.	104		104
			· .	Total	1,92,634	4,888	1,97,522
e.		•	`	Share of Collection Charges in the Civil Department,	14,258	491	14,749
				Total, Direct Charges	2,06,892	5,379	2,12,271
ė.				Indirect Charges debitable to Revenue Account as per Account No. 5`	9,753	27	9,780
				Total Charges	2,16,645	5,406	2,22,051
				Balance Net Revenue	87,215	11,328	98,543
Grand Total	3,03,860	16,734	3,20,594	Grand Total	3,03,860	16,734	3,20,594

N.B.—Last Capital Account detailed in the Administrative Account for 1925-26.

Construction Estimate closed on 31st March 1892, vide G. R. No. 1411, dated 12th September 1893.

Completion Report approved in G. R. No. 815, dated 22nd May 1895.

MAINI TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

		Amount Rs.		Amount Rs.
****	J			· · · · · · · · · · · · · · · · · · ·
Total interest charges to end of 1926	925-	8,03,681	Net Revenue realized to end of 1925- 1926 as per No. 3	87,215
Interest charges for the year 1927	926- 	15,842	Net Revenue realized during 1926- 1927 as per No. 3	11,328
On Rs. §4,62,125 outlay to end of the year 1916- 17 at the average rate	,36 7		Total Net Revenue realized to end of the year as per No.3	98,543
rate 5.64 per cent	475		Balance net interest charges	7,20,980
Total		8,19,523	Total	8,19,523

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars,	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
ACCOUNT.		Nil.	••	Capitalized abate- ment of Land Revenue			288
				2. Leave and Pen- sion Allowances			9,286
				3. Audit and Accounts Establishment	170	27	206
Total .			••	Total	9,753	27	9,780

MUCHKUNDI TANK:

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
<u></u>	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
IDIRECT RECEIPTS.				I_FXTFN_			
Water-rates from Irrigation	2,877	3,739	6,61€	I.—EXTEN- SIONS AND IMPROVE- MENTS.			
3. Sales of water.	330	1,200	1,530	1. Head Works	410		410
 Plantations Other canal produce. 	17,970	70	18,040	2. Main Canals and Branches	511		511
10. Fines	50		50	Total	921		921
11. Miscellaneo u s receipts	~8,049	240	8,28 9	}			
1 2. Deduct—Re- funds	·	. 1	1	II.—MAINTEN- ANCE AND REPAIRS.		`	
Total	29,276	5,248	34,524	REPAIRS. 1. Head Works	5,084		5,084
II.—INDIRECT RECEIPTS.			1	2. Main Canals			
Irrigation share of Land Revenue collected in the			!	and Branches	13,771	1,519	15,290
Civil Department			, 	Total	18,855	1,519	20,374
				IV.—ESTAB- LISHMENT.	.		
•				1 and 2. Direction and Accounts	} 13,993	1,254	15,247
				3. Executive	} 		
				V.—TOOLS AND PLANT	534	43	577
Total Receipts	29,276	5,248	34,524	Pensionary charges.	··. .	1 7 6	176
Carried over	29,276		34,524	Carried over	34,303	2,992	37,295

MUCHKUNDI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

B. 1.		TOTAL.		Charges.	TOTAL.			
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
Brought over	Rs. 29,276	Rs. 5,248	Rs. 34,524	Brought over	Rs. 34,303	Rs. 2,992	Rs. 37,295	
				VI.—REFUNDS OF REVENUE		··		
				Total	34,3 03	2,992	37,295	
			,	Share of Collection Charges in the Civil Department.	168	148	316	
		-		Total, Direct Charges	34,471	3,140	37,611	
			-	Indirect Charges debitable to Revenue Account as per Account No. 5	2,029	15	2,044	
		 		Total, Charges	36,500	3,155	39,655	
·				Balance Net Revenue	—7,22 4	2,093	5,131	
GRAND TOTAL	29,276	5,248	34,524	Grand Total	29,276	5,248	34,524	

N.B.—Last Capital Account detailed in the Administrative Accounts for 1890-91.

Construction Estimate closed on 31st March 1891, vide G. R. No. 1411, dated 12th September 1893.

Completion Report approved in G. R. No. 662, dated 12th April 1894.

Public Works Department, Irrigation Branch.

MUCHKUNDI TANK.

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925-26	2,27,654	Net Revenue realized to end of 1925- 26 as per No. 3	7,224
Interest charges for the year 1926-27	4,663	Net Revenue realized during 1926- 27 as per No. 3	2,093
On Rs. 1,40,217 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.		Total, Net Revenue realized to end of the year as per No. 3	5,131
		Balance net interest charges	2,37,448
Total	2,32,317	Total	2,32,317

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		Nil.		REVENUE ACCOUNT.			
• • • • • • • • • • • • • • • • • • •				Capitalized abate- ment of Land Revenue			
٠				2. Leave and Pension Allowances	1,957		1,957
				3. Audit and Accounts Establishment		15	87
				Total	2,029	15	2,044

Administrative Accounts for the Year 1926-27.

GOKAK CANAL (FIRST SECTION) AND STORAGE WORKS.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

-	Г	irect Charge	28.	Cost of Construc-	•
Heads of Account	Previous.	1926-27.	Total.	tion as now estimated (Construc- tion esti- mate closed on 31st March 1897).	Expendi- ture against closed estimates.
· 1	2.	3	4	. 5	6
I.—WORKS.	Rs.	Rs.	Rs,	Rs.	Rs
(1) Head Works.	ļ				
A. Preliminary Expenses B. Land	1,595 2,36,898 5,61,957 19,425 22,179	••	1,595 2,36,898 5,61,957 19,425 22,179	1,595 2,36,898 5,61,957 19,425 22,179	1,595 2,36,898 5,61,957 19,425 22,179
Total, Head Works	8,42,054		8,42,054	8,42,054	8,42,054
(2) Main Canals and Branches.				-	
A, Preliminary Expenses B, Land D. Regulators E. Falls and Weirs F. River and hill torrent Works G. Bridges K. Buildings L. Earth-work M. Plantations O. Miscellaneous P. Maintenance	4,768 3,237 7,103 7,386 1,40,784 2,131	10,488	1,844 525 33,924 4,768 3,237 7,103 7,386 1,40,784 2,131 56,644 2,015	1,844 525 33,924 4,768 3,237 7,103 7,386 1,40,784 2,015	1,844 525 33,924 4,768 3,237 7,103 7,386 1,40,784 2,131 56,644 2,015
Total, Main Canals and Branches .	2,49,873	10,488	2,60,361	2,60,361	2,60,361
(3) Distributaries.					
A. Preliminary Expenses B. Land	1,056 28,355 14,449		166 1,056 28,355 14,449 7,264	166 1,056 28,355 14,449 7,264	166 1,056 28,355 14,449 7, 264
Total, Distributaries .	51,290		51,290	51,290	51,290
Carried over	11,43,217	10,488	11,53,705	11,53,705	11,53,705

Pensionary charges

V.-Less-Receipts on Capital Account.

Apportionment.

Chargeable to 35—Construction of Protective Irrigation Works ... Chargeable to 43—Minor Works and Navigation Chargeable to 55—Construction of Irrigation Works ...

Grand Total ...

Net Outlay ..

Total .

13,70,203

13.69.463

4,00,939

9,00,811

67,713

13,69,463

740

Public Works Department, Irrigation Branch.

.GOKAK CANAL (FIRST SECTION) AND STORAGE WORKS CANAL PROJECT.

No. 2.—Capita! Account for, and to end of, 1926-27.

Direct Charges

	·	Direct Charg	Cost of Construc-		
Heads of Account.	Previous.	1926-27.	Total.	tion as now estimated (Construc- tion esti- mate closed on 31st March 1897).	Expendi- ture against
1	2	3	4	5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	1,143,217	10,488	11,53,705	11,53,705	11,53,705
(4) Drainage and Protective Works.	<u> </u>				
C. Works L. Earth-work	1,437 1,650	::	1,437 1,650	1,437 1,650	1,437 1,650
Total, Drainage and Protective Works.	3,087	••	3,087	3,087.	3,087
Total, I.—Works	11,46,304	10,488	11,56,792	11,56,792	11,56,792
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts	1				
3. Executive	2,01,218	4,329	2,05,547	2,05,547	2,05,547
Total, Establishment	2,01,218	4,329	2,05,547	2,05,547	2,05,547
III.—TOOLS AND PLANT IV.—Suspense Accounts	22,681	298	22,979	22,979	22,979

606

15,721

15,721

15,721

15,721

606

740

13,85,924

13.85.184

4,00,939

9,00,811

83,434

13.85,184

606

740

13,85,924

13,85,184

4,00,939

9,00,811

13,85,184

83,434

606

13,85,924 740

13,85,184

4.00,939

9,00,811

83,434

13,85,184

Administrative Accounts for the Year 1926-27.

GOKAK CANAL (FIRST SECTION) AND STORAGE WORKS.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.		CI.		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS. 1. Water-rates from Irrigation	11,31,515	78,449	12,09,964	I.—EXTEN- SIONS AND IMPROVE- MENTS.			
3. Sales of water.	9,637	1,385	11,022	1. Head Works	25,893	133	26,026
5. Plantations	44,896	1,353	46,249	2. Main Canals and Branches	1,427	·	1,427
produce 7 Water power .	4,80,785	14,313	4,95,098	Total	27,320	133	27,453
9. Rents of buildings	999	1	1,000	IÌ.—MAINTEN- ANCE AND REPAIRS.	; -		
10. Fines	44	••	44	1. Head Works	88,382	6,352	94,734
11. Miscellaneo u s receipts	39,048	3,713	42,761	2. Main Canals and Branches	50,112		50,112
12. Deduct-Refunds	4,838	1,750	6,588	3. Distributaries.	27,377		27,377
Total	17,02,086	97,464	17,99,550				
II.—INDIRECT RECEIPTS.				4. Drainage and Protective Works.	30		\$0
RECEIPTS. Irrigation share of Land Revenue collected in the				Total	1,65,901	6,352	1,72,253
collected in the Civil Department.			••				
			-	IV.—ESTABLIS HMENT. I and 2. Direction and Accounts 3. Executive	} 1,68,229	10,367	1,78,596
				V.—TOOLS AND PLANT	12,765	184	12,949
Total Receipts	17,02,086	97,464	17,99,550	Pensionary charges.		1,451	- 1,451
Carried over	17,02,086	97,464	17,99,550	Carried over	3,74.215	18,487	3,92,702

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

GOKAK CANAL (FIRST SECTION) AND STORAGE WORKS.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	,
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	17,02,086	97,464	17,99,550	Brought forward	3,74,215	18,487	3,92,702
			İ	VI.—REFUNDS OF REVENUE	3,436		3,436
•				Total	3,77,651	18,497	3,96,138
		•		Share of Collection Charges in the Civil Department.	:	2,401	64,146
				Total, Direct Charges	4,39,396	20,838	4,60,284
				Indirect Charges debitable to Revenue Account as per Account No. 5		65	24,067
				Total, Charges	4,63,398	20,953	4,84,351
•	-			Balance Ne Revenue	12,38,698	76,511	13,15,199
GRAND TOTAL	17,02,086	97,464	17,99,550	Grand Total	17,02,080	97,464	17,99,550

N.B — Construction Estimate closed on 31st March 1897, vide G. R. No. 1393, dated 2nd October 1897. Completion Report approved in G. R. No. 327, dated 10th February 1900.

Administrative Accounts for the Year 1926-27. GOKAK CANAL (FIRST SECTION) AND STORAGE WORKS.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925-26	17,81,723	Net Revenue realized to end of 1925- 26 as per No. 3	12,38,688
Interest charges for the year 1926-27	47,548		76,511
to end of the year 1916-17 at the average rate 3.3252 per cent 43,286		Total Net Revenue realized to end of the year as per No. 3	13,15,19
On subsequent outlay Rs. 75,573 at the flat rate 5'64 per cent 4,262		Balance net interest charges	5,14,072
Total	18,29,271	. Total	18,29,27

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abatement of Land Revenue	52 270		5 3,27 9	I. Capitalized abate- ment of Land Revenue	1 2		2
2. Leave and Pension Allowances .			29,709	2. Leave and Pen- sion Allowances	23,551		23,551
3. Audit and Accounts Establish	_	105	567	3. Audit and Accounts Establish	440	65	514
Total .	. 83,450	105	83,555	Total .	. 24,002	65	24,067

GOKAK CANAL (FIRST SECTION) AND STORAGE WORKS.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned estimates.

		es against sanctions.	closed	Cur	rent sancti	ions.	Total
Particulars.	Expenditure against construction estimate.	Expenditure against open Capital sanctions.	Total.	Charges to date.	Amount of sanc- tioned estimate.	Unspent balance of esti- mate.	charges to date against old and current sanctions.
1	2	3	4	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant Pensionary charges	10,22,617 1,72,777 21,065	1,34,175 32,770 1,914 606	11,56,792 2,05,547 22,979 606				11,56,792 2,05,547 22,979 606
Total	12,16,459	1,69,465	13,85,924				13,85,924
Less—Receipts on Capital Account	379	361	740				740
Net Total	12,16,080	1,69,104	13,85,184				13,85,184
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue	18,642	34,637	53,279				53,279
Leave and Pension Allowances	25,728	3,981	29 ,7 09				29,709
Audit and Accounts		567	567				567
Total	44,370	39,185	83,555				83,555
GRAND TOTAL	12,60,450	2,08,289	14,68,739				14,68,739

DAMBAL TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

Receipts.		TOTAL.		Charges.		TOTAL.	
Keceipts.	Previous.	1926-27.	Total.	· ·	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I. DIRECT RECEIPTS.	•						
l. Water-rates from Irrigation	25,951	449	26,400	I.—EXTEN- SIONS AND IMPROVE- MENTS.			
5. Plantations]	<u>ر</u>		1. Head Works	. 634		634
6. Other canal produce	16,914	955	17,869	Total	634		634
11. Miscellane ou s receipts	1,092	2,020	3,112				
12. Deduct-Refunds.		••		II.—MAINTEN- ANCE AND REPAIRS.	i	-	
Total	43,957	3,424	47,381	1. Head Works	15,098	200	15,298
II.—INDIRECT RECEIPTS. Irrigation share of Land Revenue				2. Main Canals and Branches	5,255	••	5,255
Land Revenue collected in the Civil Department,	39,510	916	40,426	3. Distributaries.	670		670
	ļ			Total	21,023	200	21,223
				IV.—ESTAB- LISHMENT. I and 2. Direc- tion and Accounts	1		
				3. Executive	21,488	320	21,808
Total	39,510	916	40,426	V.—ŤOOLS AND PLANT	326	6	332
Total Receipts	83,467	4,340	87,807	Pensionary charges.		45	45
Carried over	83,467	4,340	87,807	Carried over	43,471	571	44,042

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

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DAMBAL TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
Brought over	Rs. 83,467	Rs. 4,340	Rs. 87,807	Brought over	Rs. 43,471	Rs. 571	Re. 44,042
				VI.—REFUNDS OF REVENUE	126		126
				Total	43,597	571	44,168
				Share of Collection Charges in the Civil Department.	5,432	165	5,537
				Total Direct Charges	49,029	676	49,705
			·	Indirect Charges debitable to Revenue Account			
				as per Account No.5	3,173	2	3,175
				Total Charges	52,202	678	52,880
				Balance Net Revenue	31,265	3,662	34,927
GRAND TOTAL	_ 83,467	4,340	87,807	GRAND TOTAL	83,467	4,340	87,807

N.B.—Last Capital Account detailed in the Administrative Accounts for 1835-86.

Construction Estimate closed on 31st March 1886, oide G.R. No. 1411, dated 12th September 1893, Completion Report approved in G.R. No. 1138, dated 16th July 1894,

Administrative Accounts for the Year 1926-27.

DAMBAL TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925-26	1,10,289	Net Revenue realized to end of 1925-26 as per No. 3	31,265
Interest charges for the year 1926-27	~ 2,023	Net Revenue realized during 1926-27 as per No. 3	3,662
On Rs. 60,847 outlay to end of the year 1916-17 at the average rate 3.3252 per cent.		Total Net Revenue realized to end of the year as per No. 3	34,927 77,385
Total	1,12,312	Total	1,12,312

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
				Capitalized abatement of Land Revenue	124	••	124
				2. Leave and Pension Allowances	3,016		3,016
				3. Audit and Accounts Establishment	33	2	35
				Total	3,173	2	3,175

274 Public Works Department, Irrigation Branch.

MEDLERI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

	TOTAL.				TOTAL.		
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous,	1926-27.	Total.
		<u> </u>		-		l J	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.			
 Water-r a t e s from Irrigation. 	23,666	270	23,936				
				1. Head Works	141	"	141
 Plantations Other canal produce. 	} 2,574	170	2,744	Total	141		41
11. Miscellaneous receipts	134	81	215	II.—MAINTEN- ANCE AND REPAIRS.			
12. Deduct — Re- funds	••		••			204	
Total	26,374	. 521	26,895	1. Head Works	14,192	894	15,086
II —INDIRECT RECEIPTS.				2. Main Canals and Branches	2,925		2,925
Irrigation share of Land Revenue collected in the Civil Department		••		3. Distributaries	2,191		2,191
				Total	19,308	894	20,292
				IV.—ESTAB- LISHMENT.			
				1 and 2. Direction and Accounts 3. Executive	} 17,990	1,429	19,419
					ļ		
				Total	17,990	1,429	19,419
				V.—TOOLS AND PLANT	195	26	221
Total, Receipts	26,374	521	26,895	Pensionery charges		200	200
Cerried over	26,374	521	26,895	Carried over	37,634	2,549	40,183

Administrative Accounts for the Year 1926-27.

MEDLERI TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL				TOTAL	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous. 1926-27.		Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	26,374	521	26,895	Brought forward	37,634	2,547	40,183
				VI.—REFUNDS OF REVENUE	299		299
				Total .,	37,933	2,549	40,482
				Share of Collection Charges in the Civil Department,	1,184	8	1,192
				Total Direct Charges	39,117	2,557	41,674
			,	Indirect Charges debitable to Revenue Account			
•				as per Account No. 5	2,546	9	2,555
	-			Total Charges	41,663	2,566	44,229
				Balance Net Revenue	-15,289	-2,045	- 17,334
GRAND TOTAL	26,374	521	26,895	Grand Total	26,374	521	26,89

N.B.—Last Capital Account detailed in the Administrative Account for 1885-86.

Construction Estimate closed on 31st March 1886, vide G.R. No. 1411, dated 12th September 1893, Completion Report approved in G.R. No. 1138, dated 16th July 1894.

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

MEDLERI TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925- 26	1,32,723	Net Revenue realized to end of 1925-1926—as per No. 3	-15,289
Interest charges for the year 1926- 27	2,605	Net Revenue realized during 1926- 1927 as per No. 3	-2,045
On Rs. 78,354 outlay to end of the year 1916-17 at the average rate 3.3252 per cent 2,605	. •	Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	17,334 1,52,662
Total	1,35,328	Total	1,35,328

No. 5.—Account af Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Amount.
•	Rs:	Rs.	Rs.	-	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		Nil.		REVENUE ACCOUNT.			
				Capitalized abate- ment of Land Revenue		••	
				2. Leave and Pension Allowances	2,517		2,517
			-	3. Audit and Accounts Establishment	29	9	38
				Total	2,546	9	2,555

MADAG TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.			
1. Water-rates trom Irrigation	1,17,227	_ 5,551	1,22,778	1. Main Canals and Branches	1,537		1,537
Plantations Other canal produce	9,519	218	9,737	Total	1,537		1,537
11. Miscellaneous receipts	433	5	438		•		
Total	1,27,179	5,774	1,32,953	II.—MAINTEN- ANCE AND REPAIRS.			
II.—INDIRECT RECEIPTS.				1. Head Works	3,331	634	3,965
lrrigation share of Land Revenue collected in the Civil Department			••	2. Main Canals and Branches	53,362		53,362
				Total	56,693	634	57,327
				III.—COMP E N- SATION			
				IV.—ESTAB- LISHMENT.			
,				l and 2. Direction and Accounts 3. Executive	43,553	1,014	44,567
		٠.	•	V.—TOOLS AND PLANT	844	18	862
Total, Receipts	1,27,179	5,774	1,32,953	Pensionery charges		142	142
Carried over	1,27,179	5,774	1,32,953	Carried over	1.02,627	1,808	1,04,435

Public Works Department, Irrigation Branch.

MADAG TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.		-		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs,
Brought forward	1,27,179	5,774	1,32,953	Brought forward	1,02,627	1,808	1,04,435
		-		VI.—REFUNDS OF REVENUE			
				Total	1,02,627	1,808	1,04,435
	,			Share of collection charges in the Civil Department.	5,887	167	6,054
				Total Direct Charges	1,08,514	1,975	1,10,489
			- 1	Indirect Charges debitable to Revenue Account as per Account No. 5	6,766	6	6,772
	,			Total Charges	1,15,280	1,981	1,17,261
-	-			Balance Net Revenue	11,899	3,793	_ 15,692
GRAND TOTAL	1,27,179	5,774	1,32,953	Grand Total	1,27,179	5,774	1,32,953

N.B.—Last Capital Account detailed in the Administrative Accounts for 1888-89. Construction estimate closed on 31st March 1889—vide G. R. No. 1411, dated 12th September 1893, Completion Report approved in G. R. No. 1138, dated 16th July 1894.

Administrative Accounts for the Year 1926-27.

MADAG TANK.

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

,	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925- 26	3,61,713 5,362	Net Revenue realized during 1926-	. 11,899
27	,,,,,,,,	Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	15,692
Total	3,67,075		3,67,075

No. 5.-Account of Indirect Charges for, and to end of, year 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
CAPITAL ACCOUNT.	Rs.	Rs. <i>Nil</i> .	Rs.	REVENUE ACCOUNT. 1. Capitalized abate- ment of Land	Rş.	Rs.	Rs.
-			-	Revenue 2. Leave and Pension Allowances	6,729	••	6,729
			,	3. Audit and Accounts Establishment	37	6	43
				Total	6,766	6	6,772

ASUNDI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

Receipts.		TOTAL.				TOTAL.	,
Necespis.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
1. Water - rates from Irrigation	21,436	567	22,003	I.—EXTENSIONS AND IMPROVE- MENTS.			
5. Plantations 6. Other canal produce	3,128	21	3,149	1. Head Works	219		219
10. Fines	19		19	Total	219		219,
11. Miscellaneo u s receipts	64	5	69				•
12. Deduct—Refunds	••	••		1]	1 1	
Total	24,647	593	25,240	II.—MAINTEN- ANCE AND REPAIRS.			
II.—INDIRECT RECEIPTS.				1. Head Works	23,959	400	24,359
Irrigation share of Land Revenue collected in the Civil Department.]	687	25,889	2. Main Canals and Branches	2,264		2,264
				3. Distributaries	2,043	.	2,043
•				Total	28,266	400	28,666
•	-			III.—COMPEN- SATION			
				IV.—ESTAB- LISHMENT			
				1. and 2. Direction and Accounts.	25,194	639	25,833
		٠		3. Executive	J 		
				V.—TOOLS AND PLANT	650	11	661
Total	25,202	687	25,889				
Total, Receipts	49,849	1,280	51,129	Pensionary charges,	··	89	89
Carried over	49,849	- 1,280	51,129	Carried over	54,329	1,139	55,468

ASUNDI TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27

		TOTAL.		_		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Ra.
Brought forward	49,849	1,280	51,129	Brought over	54,329	1,139	55,468
				VI.—REFUN D S OF REVENUE			
				1		••	••
				Suspense Account	••	·· ·	••
	-			Total	54,329	1,139	55,468
			 	Share of collection charges in the Civil Department.	3,614	86	3,700
				Total, Direct Charges	57,943	1,225	59,168
				Indirect charges debitable to Revenue Account as per Account No.5	3,554	4	3,558
				Total, Charges	61,497	1,229	62,726
				Balance Net Revenue	-11,648	51	11,597
GRAND TOTAL	49,849	1,280	51,129	GRAND TOTAL	49,849	1,280	. 51,129

N.B.—Last Capital Account detailed in the Administrative Accounts for 1889-90. Construction Estimate closed on 31st March 1890 oide G. R. No. 1411, dated 12th September 1893. Completion Report approved in G. R. No. 1138, dated 16th July 1894.

ASUNDI TANK.

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

-	Amount. Rs.	·	Amount. Rs.
Total interest charges to end of 1925-26	97,534	Net Revenue realized to end of 1925-26 as per No. 3	-11,648
Interest charges for the year 1925- 27	2,020	Net Revenue realized during 1926- 27 as per No. 3	51
On Rs. 60,741 outlay to end of the year 1916-17 at the average rate 3'3252 per cent.		Total Net Revenue realized to end of the year as per No. 3.	11,597
-		Balance net interest charges	1,11,151
Total	99,554	Total	99,554

No. 5.—Account of Indirect Charges for, and to end of, year 1926-27

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total,
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		Nil.		REVENUE ACCOUNT.			
			!	1. Capitalized abate- ment of Land Revenue	9		k 9
				2. Leave and Pension Allowances	3,527		3,527
				3. Audit and Accounts Establishment		4	22
Total .		•		Total	3,554	4	3,558

DHARMA CANAL.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

D 1-1-	,	TOTAL.		TOTAL.			
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs,		"Rs.	Rs.	Rs
I.—DIRECT RECEIPTS.]	I.—EXTENSIONS AND IMPROVE- MENTS.		,	
1. Water-rates from Irrigation	28,846	2,444	31,290	1. Head Works	860		860
6. Other canal	43	4	47	2. Main Canals and Branches	958	·	958
11. Miscellaneo u s receipts	712		712	·			
12. Deduct-Refunds	363	11	374				
Total	29,238	2,437	31,675	Total	1,818		1,818
II.—INDIRECT RECEIPTS.		·		II.—MAINTEN- ANCE AND REPAIRS.			,
Irrigation share of Land Revenue collected in the Civil Department.	2,59,549	20,765	2,80,314	1. Head Works	7,717	1,327	9,044
Average Indirect Revenue as per G. R. No. A.I 1650, dated 16th		20,105		Main Canals and Branches Distributaries	8,953		8,953
1650, dated 16th August 1911	—3,01,028	23,156	-3,24,184	4. Average Expenditure before Improvement	. —13,900°	-1,390	15,290
				Total	2,770	-63	2,707
				III.—COMPEN- SATION.			
				IV.—ESTAB- LISHMENT.			
,				1. and 2. Direction and Accounts 3. Executive	19,009	1,649	20,658
				V.—TOOLS AND PLANT	700	38	738
Total	-4 1,479	—2,391 ————	—43,870	h . a			
Total Receipts	12,241	46	12,195	Pensio-e y Charges.		231	231
Carried over	-12,241	46	-12,195	Carried over	24,297	1,855	26,152

DHARMA CANAL.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

Receipts.		TOTAL.		Charges.		TOTAL	
кеерц.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
Brought over .	Rs. —12,241	Rs. 46	Rs. —12,195	Brought over	Rs. 24,297	Rs. 1,855	Ra. 26,152
, , , , , , , , , , , , , , , , , , ,	·			VI.—REFUNDS OF REVENUE	434		434
			:	Total	24,731	1,855	26,586
				Share of collec- tion charges in the Civil De- partment		-166	-2,837
				Total direct	22,060	1,689	23,749
		-	•	Indirect charges debitable to Revenue Account as per Account No. 5	2,675	-1	2,674
-				Total charges	24,735	1,688	26,423
				Balance Net Revenue	<i>—36,976</i>	-1,642	38,618
GRAND TOTAL	-12,241	46	12,195	GRAND TOTAL	12,241	46	12,195

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

Administrative Accounts for the Year 1926-27.

DHARMA CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925-26	45,992	Net Revenue realized to end of 1925-26 as per No. 3	<i>—36,976</i>
Interest charges for the year 1926- 27	.3,406	Net Revenue realized during 1926- 27 as per No. 3	1,642
On Rs. 85,536 outlay to end of the year 1916- 17 at the average rate 3°3252 per cent 2,844 On subsequent outlay Rs. 9,973 at the flat rate 5°64 per cent		Total Net Revenue realized to end of the year as per No. 3	
Total	49,398	Total	49,398

No. 5.—Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
CAPITAL ACCOUNT,	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs
				Leave and Pension Allowances Audit and Accounts Establishment	2,662		2,662 12
▲ Total .				Total			2,674

KADWA RIVER WORKS.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

Receipts.		TOTAL.		Charges.		TOTAL.	
Version.	Previous.	1926-27.	Total.	Glarges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Re,		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.			
1. Wate r-r a tes from Irrigation	8,67,459	43,593	9,11,052	1. Head Works	11,844	,	11,844
3. Sales of water	458	1 309	459	2. Main Canals and Branches	38,977	9,915	48,892
 Plantations Other canal produce. 	41,550	946	42,805	3. Distributaries	342		342
9. Rents of buildings	567	67	634			· · · · · ·	
10. Fines	1,213		1,213	Total	51,163	9,915	61,078
11. Miscellaneous receipts	11,320	1,603	12,923	II.—MAINTEN- ANCE AND REPAIRS.			
12. Deduct-Refunds	112	1	113				
Total	9,22,455	46,518	9,68,973	Head Works Main Canals	84,867	2,557	87,424
II.—INDIRECT RECEIPTS.				and Branches 3. Distributaries.	1,90,449 16,601	9,358 823	1,99,807 17,424
Enhanced Revenue as per G. R. No. 428 of 6th August 1875	30,291	594	30,885	Total	2,91,917	12,738	3,04,655
•.				IV.—ESTAB- LISHMENT. 1. and 2. Direction and Accounts. 3. Executive	3,52,434	32,512	3,84,946
Total	30,291	594	30,885	V.—TOOLS AND PLANT	10,335	650	10,985
Total Receipts	9,52,746	47,112	9,99,858	Pensionery charges.	• ••	4,552	4,552
Carried over	9,52,746	47,112	9,99,858	Carried over	7,05,849	60,367	7,66,216

KADWA RIVER WORKS.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

Receipts.		TOTAL.	· .	Charges.		TOTAL.	
receipia.	Previous.	1926-27.	Total.		Previous.	1926-27.	Total.
Brought over	Rs. 9,52,746	Rs. 47,112	Rs. 9,99,858	Brought over	Rs. 7,05,849	Rs. 60,367	Rs. 7,66,216
-				VI.—REFUNDS OF REVENUE	528		528
!			!	Total	7,06,377	60,367	7,66,744
	•	-		Share of collection charges in the Civil Department.	43,542	1,308	44,850
				Total direct charges	7,49,919	61,675	8,11,594
ļ				Indirect charges debitable to Revenue Account as per Account No.5	51,035	227	51,262
I				Total charges	8,00,954	61,902	8,62,856
				Balance Net Revenue	1,51,792	-14,790	1,37,002
GRAND TOTAL	9,52,746	47,112	9,99,858	Grand Total	9,52,746	47,112	9,99,858

N.B.—Last Capital Account detailed in the Administrative Account for 1925-26. Construction Estimate closed on 31st March 1908—oide G. R. No. 2245, dated 25th August 1908.

Completion Report approved in G. R. No. 1041, dated 29th April 1910.

Public Works Department, Irrigation Branch.

KADWA RIVER WORKS.

No. 4.-Interest Account for, and to end of, 1926-27.

Total interest charges to end of 1925-26 Interest charges for the year 1926-27 On Rs. 9.71,741 outlay to end of the year 1916-17 at the average rate 3 '3252 per cent 32.312	Amount. Rs. 14,05,303 32,403	Net Revenue realized to end of 1925-26 as per No. 3 Net Revenue realized during 1926-27 as per No. 3 Total Net Revenue realized to end of the year as per No. 3.	1,51,792 —14,790
end of the year 1916-17 at the average rate	•	Total Net Revenue realized to end of the year as per No. 3.	
Rs. 1,618 at the flat rate 5 64 per cent 91		Balance net interest charges	13,00,704
Total	14,37,706	Total	14,37,706

No. 5.—Account of Indirect Charges for, and to end of, 1926-27.

_						_ `	
Particulars,	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
Capitalized abate- ment of Land Revenue		••	31,133	Capitalized abate- ment of Land Revenue	11		11
2. Leave and Pension Allowances		· • •	31,370	2. Leave and Pension Allowances	50,299		50,299
3. Audit and Accounts Establishment		••	14	3. Audit and Accounts Establishment	7 25	227	952
Total	62,517		62,517	Total	51,035	227	51,262

CHANKAPUR TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

Receipts.		TOTAL.		Charges.		TOTAL.	
	Previous.	1926-27. Total.		Gnarges.	Previous	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Re.
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.			
RECEIPTS.				1. Head Works	7,867		7,867
I. Water-rates from Irrigation	3,64,204	45,162	4,09,366	2. Main Canals and Branches	26,088		26,088
3. Sales of water	120	7 1	191				
5. Plantations	۱	220	۱ ا	•			. •
6. Other canal	2,454	56	2,730				
N D 6 1 11				Total	33,955		33,955
Rents of buildings	295	264	559				
10. Fines	460		460	II.—MAINTEN- ANCE AND REPAIRS.			
I. Miscellaneous receipts	3,189	563	3,752	1. Head Works	61,898	5,024	66,922
12. Deduct - Re-	150	12	162	Main Canals and Branches Distributaries	82,018 9,466	8,041	90,059
				4. Drainage and Protective Works.	7,400	445	9,911
Total	3,70,572	46,324	4,16,896	Protective Works.	•••	••	***
II.—INDIRECT RECEIPTS.				Total	1,53,382	13,510	1,66,892
rrigation share of Land Revenue							
Civil Department.	•••	••	•••	IV.—ESTAB- LISHMENT.		1	
				1 and 2. Direction and Accounts 3. Executive	}1,66,598	19,392	1,85,990
				V.—TOOLS AND PLANT	7,835	388	8,223
Total, Receipts	3,70,572	46,324	4,16,896	Pensionery charges.		- 2,715	2,715
Carried over	3,70,572	46,324	4,16,896	Carried over	3,61,770	36,005	3,97,775

CHANKAPUR TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.		a.	TOTAL.			
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
	Rs.	Rs.	Rs.	•	Rs.	Rs.	Rs.	
Brought forward	3,70,572	46,324	4,16,896	Brought forward	3,61,770	36,005	3,97,775	
		·		VI.—REFUN DS OF REVENUE	40		. 40	
				Total	3,61,810	36,005	3,97,815	
•				Share of collection charges in the Civil Department.	18,235	1,355	19,590	
				Total Direct Charges	3,80,045	37,360	4,17,405	
			•	Indirect Charges debitable to Revenue Account as per Account No. 5	24,168	135	24,303	
•	. •			Total Charges	4,04,213	37,495	4,41,708	
į				Balance Net Revenue	33,641	8,829	-24,812	
GRAND TOTAL	3,70,572	46,324	4,16,896	GRAND TOTAL	3,70,572	46,324	4,16,896	

N. B.—Last Capital Account detailed in the Administra ive Accounts for 1925—26.
Construction Estimate closed on 31st March 1910—20de G.R. No. 872, dated 1st April 1910.
Completion Report approved in G.R. No. 484, dated 3rd March 1911.

Note.—Loss of Revenue due to concessions granted for wheat cultivation during the Rabi season 1916-17; oide G. R. No. A.I.-12327, dated 10th December 1917, Rs. 4,385.

CHANKAPUR TANK.

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925- 26	12,58,514	Net Revenue realized to end of 1925-26 as per No. 3	33,641
On Rs. 18.41,062 outlay to end of the year 1916-17 at the average rate 3 '3252 per cent 61,219 On subsequent outlay Rs. 1,46,777 at the flat rate 5 '64 per cent 8,278	•	Net Revenue realized during 1926-27 as per No. 3 Total Net Revenue realized to end of the year as per No. 3	- 8,829
Total	13,28,011	Total	13,28,011

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926~ 27.	Total.
	Rs.	Rs.	Rs.				!
CAPITAL ACCOUNT.		Nil.		REVENUE ACCOUNT.	ļ. 	.	
				1. Capitalize of abatement of Land Revenue	Ļ	1	
				2. Leave and Pension Allowances	23,322		23,32
				3. Audit and Accounts Establish ment	- 84	135	98
				Total .	24,16	8 135	24,30

Public Works Department, Irrigation Branch

PRAVARA RIVER WORKS.

No. 2.—Detailed Account of Capital Expenditure for, and to end of, 1926-27.

		irect Charg	es.	Cost of construc-	
Heads of Account.	Previous.	1926-27.	Total.	tion as now estimated, (Construc- tion esti- mate closed on 30.h June 1926.)	Expendi- ture against
1	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(1) HEAD WORKS.	}				
A. Preliminary Expenses	12,235]	12,235	12,235	12,235
B. Land	1,06,992		1,06,592	1,06,992	1,06,992
O. Works	58,80,795	1,909	58,82,704	58,82,704	58,82,7(4
K. Buildings	1,07,306		1,07,306	1,07,306	1,07,306
L. Earth-work	1,34,417		1,34,417	1,34,417	1,34,417
O. Miscellaneous	1,91,271		1,91,271	1,91,271	1,91,271
P. Maintenance	75,135	••	7 5 ,135	75,135	75,135
Total, Head Works .	65,08,151	1,909	65,10,060	65,10,060	65,10,060
(2) Main Canals and Branches.					
A. Preliminary Expenses	16,606		16,606	16,606	16,606
B. Land D. Regulators	67,421 51,167	••	67,421 · 51,167	67,421 51,167	67,421 51,167
F Falls and Weirs	15,649	::	15,649	15,649	15,649
F. River and hill torrent Works	5,81,699	••	5,81,699	5,81,699	5,81,699
F(1). Other cross drainage Works	4,071		4,071 1,37,239	4,071	4,071
G. Bridges	1,37,239 23,752	••	23,752	1,37,239 23,752	1,37,239 23,752
K. Buildings	3,93,472	11,014	4,04,486	4,04,486	4,04,486
L. Earth-work	17,60,486	,.	17,60,486	17,60,486	17,60,486
M. Plantations	1,02,863 36,614	44	1,02,907 36,614	1,02,907 36,614	1,02,907 36,614
P. Maintenance	35,598	••	35,598	35,598	35,598
Total, Main Canals and Branches	32.26,637	11,058	32,37,695	32,37,695	32,37,695
Carried over	97,34,788	12,967	97,47,755	97,47,755	97,47755,

PRAVARA RIVER WORKS.

CANAL PROJECT

No. 2.-Capital Account for, and to end of, 1926-27.

	D	irect Charge	es.	Cost of construc-	
Heads of Account.	Previous.	1926-27.	Total.	tion as now estimated. (Construc- tion esti- mate closed on 30th June 1926.)	Expenditure against closed estimates.
1	2	3	· 4	5	6
Brought forward .	Rs. 97,34,788	Rs. 12,967	Rs. 97,47,755	Rs. 97,47,755	Rs. 97,47,755
(3) DISTRIBUTARIES. A. Preliminary Expenses B. Land C. Works L. Earth-work M. Plantations O. Miscellaneous P. Maintenance	2,99,327 2,22,482 99		13,679 82,867 2,99,327 2,22,482 99 3,22,132 2,679	13,679 82,867 2,99,327 2,22,482 99 3,22,132 2,679	13,679 82,867 2,99,327 2,22,482 99 3,22,132 2,679
Total, Distributaries .	9,43,265	••	9,43,265	9,43,265	9,43,265
(5) WATER COURSES. C. Works L. Earth-work O. Miscellaneous P. Maintenance	8,585	65	1,13,008 77,042 17,728 8,585	1,13,008 77,042 17,728 8,585 2,16,363	1,13,008 77,042 17,728 8,585 2,16,363
6. Special Tools and Plant .	4,98,066	885	4,98,951	4,98,951	4,98,951
Total, I.—Works .	1,13,92,417	13,917	1,14,06,334	1,14,06,334	1,14,06,334
11.—LSTABLISHMENT. 1 and 2. Direction and Accounts . 3. Executive	28,03,737	12,196	28,15,933	28,15,933	28,15,933
Total, Establishment .	28,03,737	12,196	28,15,933	28,15,933	28,15,933
III.—TOOLS AND PLANT IV.—Suspense Accounts Pensionary charges	3,41,224	400	3,41,624 2 1,708	3,41,624 2 1,708	3,41,624 2 1,708
Grand Total .	1,45,37,380	28,221	1,45,65,601	1,45,65,601	1,45,65,601
V.—Less—Receipts on Capital Account Net Outlay .	32,138 1,45,05,242	9,927 18,294	42,065 1,45,23,536	42,065 1,45,23,536	42,065 1,45,23,536

PRAVARA RIVER WORKS.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

				-	
D	irect Charge	s.	Cost of construc-		
Previous.	1926-2 7 .	Total.	tion as now estimated. (Construction estimate closed on 30th June 1926.)	Expenditure against closed estimates.	
2	3	4	5	6	
Rs.	Rs.	Rs.	Rs.	Rs.	
99,38,582	••	99,38,582	า		
3,46,499	·	3,46,499	1		
3,66,224		3,66,224	1,45,23,536	1,45,23,536	
5,13,868	• •	5,13,868	}	· .	
33,40,069	18,294	33,58,363			
1,45,05,242	18,294	1,45,23,536	1,45,23,536	1,45,23,536	
	Previous. 2 Rs. 99,38,582 3,46,499 3,66,224 5,13,868 33,40,069	Previous. 1926-27. 2 3 Rs. Rs. 99,38,582 3,46,499 3,66,224 5,13,868 33,40,069 18,294	2 3 4 Rs. Rs. Rs. Rs. 99,38,582 99,38,582 3,46,499 3,66,224 5,13,868 5,13,868 33,40,069 18,294 33,58,363	Previous. 1926-27. Total, construction as now estimated. (Construction as now estimated.) 2 3 4 5 Rs. Rs. Rs. Rs. Rs. 99,38,582 99,38,582 3,46,499 3,46,499 3,66,224 3,66,224 5,13,868 5,13,868 33,40,069 18,294 33,58,363	

The Maladevi Tank, the Ozar and the Lakh Canals have been amalgamated with the Pravara River Works Project according to orders of the Superintending Engineer, Deccan Irrigation Circle contained in his letter No. 3959, dated 15th July 1927.

Capital outlay in previous column-		Rs.
Pravara River Canal Maladevi Tank Old Ozar Canal Lakh Canal		1,35,26,439 3,02,040 3,24,317 3,52,446
	-	1,45,05,242

Administrative Accounts for the Year 1926-27.

PRAVARA RIVER WORKS.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
I,—DIRECT RECEIPTS.	Rs.	Ŕs.	Rs.	I.—EXTENSIONS AND IMPROVE-	Rs.	Rs.	Rs.
I. Water - rate s from Irrigation	20,27,581	5,31,293	25,58,874	MENTS. 1. Head Works	844		844
ĺ				2. Mains Canals and Branches	17,602	8,532	26,134
3. Sales of water	689	276	965	3. Distributaries	2,440		2,440
5. Plantations	67,196	4,541	74,298				
6. Other canal produce)	2,561	}	Total	20,886	8,532	29,418
9. Rents of build- ings	2,154	730	2,884				
10. Fines	2,196		2,196	II.—MAINTEN- ANCE AND REPAIRS.	1		
11. Miscellan e o u s receipts	23,985	1,174	25,159	1. Head Works	27,485	11,540	39,025
12. Deduct-Refunds.	77 9	188	967	2. Main Canals and Branches	6,99,679	64,266	7,63,945
Total	21,23,022	5,40,387	26,63,409	3. Distributaries	92,007	19,022	1,11,029 -
II.—INDIRECT RECEIPTS.	:		-			·	
Irrigation share of Land Revenue collected in the Civil Department.				Total	8,19,171	94,828	9,13,999
Revenue for Galper land treat- ed as Land Reve- nue G. R. No. 1829, dated 20th		-		IV.—ESTAB- LISHMENT.			d,
November 1893. Enhanced Land Revenue G. R.	7,776		7,776	1 & 2. Direction and Accounts	8,30,940	1,58,010	9,88,950
No. 275, dated 7th July 1881	3,57 2	76	3,64 8	3. Executive	·j		
Total	11,348	76	11,424	V.—TOOLS AND PLANT	25,942	2,968	28,910
Total, Receipts	21,34,370	5,40,463	26,74,833	Pensionary charges.		22,122	22,122
Carried over	21,34,370	5,40,463	26,74,833	Carried over	16,96,939	2,86,460	19,83,399

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH

PRAVARA RIVER WORKS.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		Total.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
· .	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	21,34,370	5,40,463	25,74,833	Brought forward	16,96,939	2,86,460	19,83,399
				VI.—REFUNDS OF REVENUE	1,620		1,620
				Deduct—Receipts on Revenue Account.	496	199	695
				Total	16,98,053	2,86,261	19,84,324
				Share of collection charges in the Civil Department.	1,02,550	15,939	1,18,489
-				Total, Direct Charges.	18,00,613	3,02,200	21,02,813
				Indirect Charges debitable to Revenue Account as per Account No. 5	1,22,235	1,034	1,23,269
				Total, Charges	19,22,848	3,03,234	22,26,082
				Balance Net Revenue	2,11,522	2,37,229	4,48,751
GRAND TOTAL	(A) 21,34,370	5,40,463	26,74,833	GRAND TOTAL	(B) 21,34,370	5,40,463	26,74,833

N.B.-Contruction Estimate closed on 30th June 1926-vide G. R. (P. W. D.) No. 2215, dated 11th June 1926.

(A) Pravara River . . . 6,56,751 Old Ozar . . . 13,81,578 Lakh Canal . . . 96,041

6,56,751 13,81,578 96,041

1,22,235

PRAVARA RIVER WORKS.

CANAL PROJECT.

1	No. 4.—In	terest 1	Account for	r, and to end of, 1926	5-27.		
	•		Amount. Rs.				Amount. Rs.
Total interest charge 1925-26 Interest charges f	es to end	d of year	(A) 64,61,209	Net Revenue reali 1925-26 as per No.		d of	(B) 2,11,522
1926-27 On Rs. 75,22,460 out to end the year 1916-	 la <u>y</u> l	Rs.	6,44,482	Net Revenue re 1926-27 as per No.		uring	2,37,229
at the average rate 3.3252 per cent. 2,50,137				Total Net Rever end of the No. 3	ue realize year as		4,48,751
Rs, 69,91,929 at t flat rate 5 64 p cent,	er	4,345		Balance net interest	charges		66,56,940
Total 71,05,691 Total						ı	71,05,691
No. 5	-Account	of Indi	ect Charge	es for, and to end of,	year 1926	-27.	
Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
I. Capitalized abate- ment of Land Revenue		143	86,082	Capitalized abate- ment of Land Revenue		••	6
2. Leave and Pension Allowances			4,01,354	2. Leave and Pension Allowances			1,18,626
3. Audit and Accounts Establishment		139	25,436	3. Audit and Accounts Establishment		1,034	4,637
Total .	(C) 5,12,590	282	5,12,872	Total	(D) 1,22,235	1,034	1,23,269
(A) Pravara Riv Maladevi Old Ozar Lakh Cana		7,97,92 2,92,40 6,07,19 7,63,67	15 17	(B) Pravara River Old Ozar Lakh	70 4,09 —2,69		
-wan Cana		4,61,20	_		2,11	,522	
(C) Pravara Riv Maladevi Old Ozar Lakh		4,6		(D) Pravara River Old Ozar Lakh Canal	Works	35,455 62,073 24,707	}

PRAVARA RIVER WORKS

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned Estimates.

	Charge	es against o sanctions.		Cu	rrent sanct	ions.	gainst old
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date against old and current sanctions.
1	.2	3	4	5	6	. 7	8
	Rs.	Rs.	∼Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES. Works	1,13,91,567	14,767	1,14,06,334				1,14,06,334
Establishment	28,08,073	7,860	28,15,933	••			28,15,933
Tools and Plant	3,41,200	424	3,41,624		 ••		3,41,624
Suspense Accounts	2	••	2				2
Pensionary charges	607	1,101	1,708		••		1,708
Total	1,45,41,449	24,152	1,45,65,601				1,45,65,601
Less—Receipts on Capital Account	32,138	9,927	42,065		••		42,065
Net Total	1,45,09,311	14,225	1,45,23,536	••	••		1,45,23,536
INDIRECT CHARGES. Capitalized abatement of Land Revenue	86,082		86,082			••	86,082
Leave and Pension Allowances	4,01,354	••	4,01,354			••	4,01,354
Audit and Accounts	25,288	148	25,436			:-	25,436
Total	5,12,724	148	5,12,872	••	••		5,12,872
GRAND TOTAL	1,50,22,035	14,373	1,50,36,408	·			1,50,36,408

GODAVARI CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

	Direct Charges.			×s.	Cost of	
Heads of Account.		Previous.	1926-27.	Total.	Construc- tion as now estimated. (Construc- tion esti- mate closed on 31st Mar. 1916.)	Expend- iture against closed estimates.
1		2	3	4	5	6
i.—Works.	Ì	Rs.	Rs.	Rs.	Rs.	Rs.
(1) HEAD WORKS.		'		ı		÷
A. Preliminary Expenses B. Land C. Works K. Buildings O. Miscellaneous P. Maintenance	••	5,480 9,41,194 32,47,584 51,463 152 18,007	::	5,480 9,41,194 32,47,584 51,463 152 18,007	9,41,194 32,47,584 51,463	5,480 9,41,194 32,47,584 51,463 152 18,007
Total, Head Works	••	42,63,880		42,63,880	42,63,880	42,63,880
(2) Main Canals and Branches.						
A. Preliminary Expenses B. Land D. Regulators F. River and hill torrent Works G. Bridges H. Escapes . K. Buildings L. Earth-work M. Plantations O. Miscellaneous P. Maintenance		29,652 1,07,788 29,752 11,01,009 1,10,261 20,437 2,22,685 17,67,009 8,907 15,350 16,033	::	29,652 1,07,788 29,752 11,01,009 1,10,261 20,437 2,22,685 17,67,009 8,907 15,350 16,033		29,652 1,07,788 29,752 11,01,009 1,10,261 20,437 2,22,685 17,67,009 8,907 15,350 16,033
Total, Main Canals and Branches	••	34,28,883		34,28,883	34,28,883	34,28,883
(3) Distributaries.						
A. Preliminary Expenses B. Land	••	13,426 28,063 1,11,137 1,74,380 2,09,157	 	13,555 28,063 1,11,137 1,74,380 2,09,157	28,063 1,11,137	8,762 28,063 1,11,137 1,74,380 2,09,157
Total, Dis'ributaries	٠.	5,36,163	129	5,36,292	5,36,220	5,31,499
Carried over	٠.	82,28,926	129	82,29,055	82,28,983	82,24,262

Public Works Department, Irrigation Branch.

GODAVARI CANAL.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

		Ε	Direct Charge	es.	Cost of	
Heads of Account.		Previous.	1926-27.	Total.	construc- tion as now estimated. (Construc- tion esti- mate closed on 31st Mar. 1916.)	Expend- iture against closed estimate.
1		2	3	- 4	5	6
Brought forward		Rs. 82,28,926	Rs. 129	Rs. 82,29,055	Rs. 82,28,983	Rs. 82,24,262
Liabilities on completion works				••	••	••
Total, I.—Works		82,28,926	129	82,29,055	82,28,983	82,24,262
II.—ESTABLISHMENT.	-					
1 and 2. Direction and Accounts 3. Executive	••	}13,52,202	69	13,52,271	13,51,890	13,50,828
Total, Establishment		13,52,202	69	13,52,271	13,51,890	13,50,828
III.—TOOLS AND PLANT		2,28,981	4	2,28,985	2,28,898	2,28,827
Pensionary charges			10	10		••
Grand Total		98,10,109	212	98,10,321	98,09,771	98,03,917
V.—Less—Receipts on Capital Accoun	nt.	2,026		2,026	2,026	2,026
Net Outlay		98,08,083	212	98,08,295	98,07,745	98,01,891
Apportionment.						
Protective Irrigation Works	of of	96,67,046 1,41,037	212	96,67,046 1,41,249	}98,07 ,7 45	98,01,891
Total .		98,08,083	212	98,08,295	98,07,745	98,01,891

Administrative Accounts for the Year 1926-27.

GODAVARI CANAL.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.		·		TOTAL,	
Receipts.	Previous.	1926-27.	Total.	Charges,	Previous.	1926-27.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	48,09,110	4,01,568	52,10,678		14,392		14,392
3. Sales of Water	31,975	4,875	36,850	2. Main Canals and Branches	75,861	·	75,861
4. Water-supply of towns	3,233		3,233	3. Distributaries .	8,354	`	8,354
5. Plantations	4,321 ,	2,624	6,945				
6. Other canal produce	10,563	1,621	12,184	Total	98,607		98,607
8. Navigation	162	5	167				
9. Rents of build-	8,159	6,151	14,310	II.—MAINTEN- ANCE AND REPAIRS.			
10. Fines	7,257	••	7,2 57				
II. Miscellane o u s receipts	1,13,584	9,648	1,23,232	 Head Works Main Canals 	1,45,022	12,077	1,57,099
12. Deduct - Refunds	4,738	195	4,933	and Branches	9,16,307	66,573	9,82,880
	i			3. Distributaries .	1,67,614	35,957	2,03,571
Total	. 49 ,83,62 6	4,26,297	54, 09,923	Total	12,28,943	1,14,607	13,43,550
,				III.—COMPENSA- TION			
II.—INDIRECT RECEIPTS.				IV.—ESTABLISH- MENT.		,	
Irrigation share of Land Revenue collected in the Civil Department.				1 & 2. Direction and Accounts 3. Executive	} 11,00,960	1,77,182	12,78,142
				V.—TOOLS AND PLANT	39,904	3,289	43,193
Total Receipts	49,83,626	4,26,297	54,09,923	Pensionery charges.		24,805	24,805
Carried over	49,83,626	4,26,297	54,09,923	Carried over	24,68,414	3,19,883	27,88,297

GODAVARI CANAL,

CANAL PROJECT. .

No. 3.-Revenue Account for, and to end of, 1926-27.

Receipts.	1		TOTAL.				TOTAL.	
Neceipts.		Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
Brought forward		Rs. 49,83,626	Rs. 4,26,297	Rs. 54,09,92	Brought forward	Rs. 24,68,414	Rs. 3,19,883	Rs. 27,88,297
	i				VI.—REFUNDS OF REVENUE	43,571		43,571
					Less receipts on Revenue Account.	343	42	385
**	.	٠.			Total	25,11,642	3,19,841	28,31,483
					Share of collection charges in the Civil Department.	2,44,873	12,028	2,56,901
		٠,			Total Direct Charges	27,56,515	3,31,869	30,88,384
,					Indirect Charges debitable to Revenue Account as per Account No. 5	1,60,178	1,146	1,61,324
	ı				Total Charges alance Net Revenue	29,16,693 20,66,933	3,33,015 93,282	32,49,708 21,60,215
GRAND TOTAL	•-	49,83,626	4,26,297	54,09,923	GRAND TOTAL	49,83,626	4,26,297	54,09,923

N.B.—Construction estimate closed on 31st March 1916—vide G.R. No. A.I.—3470, dated 28th March 1916.

Note.—Loss of Revenue due to concessions granted for wheat cultivation during the Rabi season 1916-17—vide G.R. No. A.I.—12327, dated 18th December 1917—Rs. 31,760.

GODAVARI CANAL.

CANAL PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount.		Amount,
Total interest charges to er	Rs. 50,16,723	Net Revenue realized to end of 1925-26 as per No. 3	Rs. 20,66,933
Interest charges for the year 1		Net Revenue realized during 1926- 27 as per No. 3	93,282
to end of the year 1916- 17 at the average rate	Rs. 5,594	Total Net Revenue realized to end of the year as per No. 3	
On subsequent outlay Rs. 2,87,147 at the flat rate 5 64 per cent 16	5,196	Balance net interest charges	31,89,298
Total	53,49,513	Total	53,49,513

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total,
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs,
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
1. Capitalized abatement of Land Revenue			3,11,326	Capitalized abate- ment of Land Revenue	1		••
2. Leave and Pension Allowances			1,89,3 06	2. Leave and Pension Allowances	1,54,131	·.	1,54,131
3. Audit and Accounts Establishment	1010	1	1,014	3. Audit and Accounts Establishment		1,146	7,193
Total .	5,01,645	1	5,01,646	Total	1,60,178	1,146	1,61,324

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH.

GODAVARI CANAL.

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned Estimates.

140. U.—Statement	Charg	es against o		· -	rent sancti		Plo
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate,	Unspent balance of estimate.	Total charges to date against and current sanctions,
1	2	3	4	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant Suspense Account Pensionery charges	78,92,733 12,40,613 2,21,997 2,245	3,31,529 1,10,215 6,830 — 2,245	82,24,262 13,50,828 2,28,827	4,793 1,443 158 	4,721 1,062 71	— 72 —381 — 87 —10	82,29,055 13,52,271 2,28,985
Total	93,57,588	4,46,329	98,03,917	6,404	5,854	550	98,10,321
Less—Receipts on Capital Account	2,026		2,026	•• ,	••		2,026
Net Total	93,55,562	4,46,329	98,01,891	6,404	5,854	550	98,08,295
INDIRECT— CHARGES.						·	•
Capitalized abatement of Land Revenue Leave and Pension Allowances Audit and Accounts	3,07,005 1,73,684	4,321 15,430 980	3,11,326 1,89,114 980	 192 34	149	 — 43 — 34	3,11,326 1,89,306 1,014
Total	4,80,689		5,01,420	226	149	— <i>77</i>	5,01,646
GRAND TOTAL	98,36,251	4,67,060	1,03,03,311	6,630	6,003	-627	1,03,09,941
G. R. (P.W.D.) No. Do, No.	5085, date 10321, date	d 13th M ed 24th Au	lay 1918 1gust 1918		Total	:: _	Rs, 4,641 1,362

PARSUL TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL,	
Receipts.	Previous.	1926-27.	Total,	Charges.	Previous.	1926-27.	Total.
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs.
1. Water-rates from Irrigation	1,03,286	3,450	1,06,736	1. Head Works	3,707		3,707
Plantations Other canal produce	1,051	{ ···	} 1,155	.;			
7. Water power	1,199		1,199	Total	3,707		3,707
9. Rents of build-	1	11	12	·			
10. Fines	24	 .	24	II.—MAIN TENANCE AND REPAIRS.	,		
11. Miscellaneo u s receipts	609	3	612	I. Head Works	11,017	421	11,438
				2. Main Canals and Branches	16		16
			,	3. Distributaries .	4,599	285	4,884
Total	1,06,170	3,568	1,09,738	Total	15,632	706	16,338
II.—INDIRECT RECEIPTS.				SATION	- ``		···
Irrigation share of Land Revenue collected in the Civil Department.				IV.—ESTABLISH- MENT. 1 & 2. Direction and Accounts 3. Executive	26,442	, 1,013	27,455
Total				V.—TOOLS AND PLANT	1,099	20	1,119
Total Receipts	1,06,170	3,569	1,09,738	Pensionery charges		142	142
Carried over	1,06,170	3,568	1,09,738	Carried over	46,880	1,881	48,761

PARSUL TANK,

TANK PROIECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.		<u>.</u>	TOTAL.			
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
	Rs.	Rs.	Rs.		Ra.	Rs.	Rs.	
Brought forward	1,0 6,1 7 0	3,568	1,09,738	Brought forward	46,880	1.881	48.761	
				VI.—REFUNDS OF REVENUE	177		177	
			,	Total	47,057	1,881	48,938	
:				Share of collection charges in the Civil Department.	5,166	104	5,270	
		-		Total Direct Charges	52,223	1,985	54,208	
	·			Indirect Charges debitable to Revenue Account as per Account No. 5	3,729	7	3,736	
				Total Charges	55,952	1,992	57,944	
				Balance Net Revenue	50,218	1,576	51,794	
GRAND TOTAL	1,06,170	3,568	1,09,738	GRAND TOTAL	1,06,17(3,568	1,09,738	

N.B.—Last Capital Account detailed in the Administrative Accounts for 1897-98.

Construction Estimate closed on 31st March 1896—vide G. R. No. 396, dated 14th March 1896.

Completion Report approved in G. R. No. 241, dated 17th January 1896.

Note.—Loss of revenue due to concessions granted for wheat cultivation during the Rabi season 1916-17, vide G. R. No. A.I.-12327, dated 18th December 1917—Rs. 637.

PARSUL TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925-26 Interest charges for the year 1926-27 Con Rs. 2,03,007 outlay to end of the year 1916-17 at the average rate 3 3252 per cent. 6,917	3,04,767 6,917	Net Revenue realized to end of 1925-26 as per No. 3 Net Revenue realized during 1926-27 as per No. 3 Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	1,576
Total	3,11,684	Total	3,11,684

No. 5.—Account of Indirect charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		Nil.		REVENUE ACCOUNT.	,		
	-			Capitalized abate- ment of Land Revenue		-	••
				2. Leave and Pension Allowances	3,699		3,69
•				3. Audit and Accounts Establish-	\	-	
				ment	30	7	. 3
•				Total	3,729	7	3,73

TANK PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

		Direct Cha	rges.	Cost of	
Heads of Account.	Previous.	1926-27.	Total:	Construc- tion as now estimated. (Construc- tion esti- mate closed on 31st Mar. 1897.)	iture against closed estimates.
, , , , , , , , , , , , , , , , , , ,	2	3	4	5	6
I.—WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
(1) HEAD WORKS.)	1		
A. Preliminary Expenses	8,391		8,391	8,391	8,391
B. Land	3,53,177		3,53,177	3,53,177	3,53,177
C. Masonry Works	28,90,673 21,537	· · ·	28,90,673 21,537	28,90,673 21,537	28,90,673 21,537
K. Buildings M. Plantations	3,059		3,059		3,059
M. Plantations O. Miscellaneous	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	4,926	ľ	4,926	6,936	2,828
B. Land	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
C (e). Bridges	95,170	••	95,170		95,170
C (f). Escapes	18,120 56,415	••	18,120 56,415	18,120 56,415	18,120 56,415
K. Buildings	13,070	••	13,0.0		13,070
L. Earth-work	9,89,763		9,89,763		9,89,763
M. Plantations	16,011	••	16,011	16,011	16,011
O. Miscellaneous	1,868 4,566	•••	1,868 4,566		1,868 4,566
Total, Main Canals and Branches	18,85,764	••	18,85,764	18,87,774	18,83,666
(3) DISTRIBUTARIES. A. Preliminary Expenses	6.767		6,767	6,853	6,740
B. Land	5,666	••	5,666	5,666	5,666
C. Masonry Works	3,03,419	•••	3,03,419	3,03,419	3,03,419
G. Bridges	1,273		1,273	1,273	1,273
L. Earth-work	73,961	••	73,961	73,961	73,961
M. Plantations O. Miscellaneous	407 8,01,559	_.	8,01,559	407 8,01,559	407 8,01,559
Total, Distributaries	11,93,052	•••	11,93,052	11,93,138	11,93,025
Carried over	63,57,704	•••	63,57,704	63,59,890	63,55,579

Administrative Accounts for the Year 1926-27.

MUTHA CANAL INCLUDING MATOBA TANK.

TANK PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

	D	irect Charge	s.	Cost of	
Heads of Account.	Previous.	1926-27.	Total.	Construc- tion as now estimated, (Construc- tion esti- mate closed on 31st Mar. 1897.)	Expend- iture against closed estimates.
1	2	3	4	5	6
Brought forward	Rs. 63,57,704	Rs. 	R _s . 63,57,704	Rs. 63,59,80 0	Rs. 63,55,579
(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 — 12,63,.66	::	8,516 12,63,16 6		8,516 — 12,63,166
Total, I.—Works	51,03,054		51,03,054	51,05,150	51,00,929
II. ESTABLISHMENT. 1 & 2. Direction and Accounts 3. Executive 4. Medical	}11,48,010 146 — 1,01 ,9 47	·	11,48,010 146 — 1,01, 9 47	11,48,028 146 — 1,01,947	146
Total, II.—Establishment	10,46,209	••	10,46,209	10,46,227	10,45,319
III.—TOOLS AND PLANT IV.—SUSPENSE ACCOUNTS	1,18,828 —1,136	••	1,18,828 — 1,136		1,18,679 — 1,136
Grand Total V.—Less—Receipts on Capital Account	62,66,955 12,328		62,66,955 12,328	62,68,984 12,328	62,63, 7 91 12,328
Net Outlay	62,54,627	••	62,54,627	62,56,656	62,51,463
Apportionment. Chargeable to 49—Irrigation Chargeable to 43—Minor Works and Navigation Chargeable to 55—Construction of Irrigation Works	9,60,678		52,83,962 9,60,678 9,987	62,56,656	62,51,463
Total	62,54,627		62,54,627	62,56,656	62,51,463

Public Works Department, Irrigation Branch.

MUTHA CANAL INCLUDING MATOBA TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

Desitate		TOTAL.		CI.		TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
•	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.			
1. Water - rates from Irrigation	80,26,786	3,40,648	83,67,434	1. Head Works	30,768	16,641	47,409
3. Sales of water	1,27,056	3,745	1,30,801	2. Main Canals and Branches	48,679	3,402	52,081
Water-supply of towns	53,02,894	92,668	53,95,562		85,563		85,563
5. Plantations	8,007	113	8,120	1	4,864		4,864
6. Other canal pro-	1,69,333	2,877	1,72,210	1	,		•
7. Water power	65,858		65,858				
8. Navigation	3,184	1,640	4,224	Total	1,69,874	20,043	1,89,917
9. Rents of build- ings	5,564	252	5,816	1		20,015	
10. Fines	5,436	1	10,306				
11. Miscellane ou s	2,22,719	1,813	2,24,531	II.—MAINTE- NANCE AND	ļ		
12. Deduct re-	2,747	45	2,792	1. Head Works	2,09,627	18,399	2,28,026
runus].		2. Main Canals and			
	-			Branches	9,63,964	1	9,92,905
Total	1,39,34,089	4,47,931	1,43,82,070	Distributaries Drainage and	11,04,194	5,064	11,09,258
				Protective Works	179		179
II.—INDIRECT RECEIPTS.	-		ļ				
Irrigation share o				Total	22,77,964	52,404	23,30,368
Land Revenu collected in th Civil Departmen	al		•				
Irrigation share of	9			III.—COMPEN- SATION	494		494
account of operations from the Canal, oid	n			SATION			
Government Resolution Nos				iv.—ESTABLISH- MENT.	•		,
1159 and 1539 dated respectivel 28th June and 29th September 1892	7	52	1,581	1 & 2. Direction and Accounts 3. Executive	} 18,77,290	68,915	19,46,205
Total	1,529	52	1,581	V.—TOOLS AND PLANT	1,73,832	718	1,74,550
				Panaiono-rahas		9,648	9,648
Total, Receipts	1,39,35,618	4,48,033	1,43,83,651	Pensionary charges.		2,040	
Carried over	1,39,35,618	4,48,033	1,43,83,651	Carried over	44,99,454	1,51,728	46,51,182

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Prought forward	1,39,35,618	4,48,033	1,43,83,651	Brought forward	44,99,454	1,51,728	46,51,182
				Profit and Loss-			
				VI.—REFUNDS OF REVENUE	53,448		53,448
				Suspense Account.	—3,13 9		- 3,139
				Deduct—Receipts on Revenue account.	3,546	•;	3,546
				Total	45,46,217	1,51,728	46,97,945
				Share of collection charges in the Civil Department.	3,93,906	10,144	4,04,050
` .				Total, Direct Charges	49,40,123	1,61,872	51,01,995
				Indirect Charges debitable to Reve- nue Account as per Account No. 5	2,70,385	724	2,71,109
			•	Total, Charges	52,10,508	1,62,596	53,73,104
				Balance Net Reve- nue	87,25,110	2,85,437	90,10,547
GRAND TOTAL	1,39,35,618	4,48,033	1,43,83,651	Grand Total	1,39,35,618	4,48,033	1,43,83,651

N.B.—Construction Estimate of the Mutha Canal closed on 31st March 1897, vide G. R. No. 710, dated 13th May 1897, and that of the Matoba Tank on 31st March 1892—vide G. R. No. 1411, dated 12th September 1893. Completion Report of the Mutha Canal approved in G. R. No. 2241 of 30th October 1901 and that of the Matoba Tank in G. R. No. 827 of 17th May 1894.

Note.—Loss of revenue due to concessions granted for wheat cultivation during the Rahi Season, 1916-17—vide G. R. No. A.I.-12317, dated 18th December 1917—Rs. 2,665.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27

				
		Amount	-	Amount
	•	Rs.		Rs.
Total interest charges to 1925-26	o end of	1,27,03,388	Net Revenue realized to end of 1925-26 as per No. 3	87,25,110
Interest charges for the 27 On Rs. 62,58,210 outlay	• ••	2,07,896	Net Revenue realized during 1926- 27 as per No. 3	2,85,437
to end of the year 1916-17 at the average rate 3.3252 per cent.	2,08,098		Total Net Revenue realized to end of the year as per No.3	
On subsequent outlay Rs. 3,583 at the flat rate 5.64 per cent			Balance net interest charges	39,00,737
	Total	1,29,11,284	Total	1,29,11,284

No. 5.—Account of Indirect Charges for, and to end of, 1926-27.

·							
Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rş.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.	4.		
1. Capitalized abate- ment of Land Revenue	93,528		93,528	 Capitalized abatement of Land Revenue 		••	••
2. Leave and Pension Allowances	202,243		2,02,243	2. Leave and Pension Allowances	2,67,623		2,67,623
3. Audit and Accounts Establishment	65		63	3. Audit and Accounts Establishment	2,7 62	724	3,486
Total	2,95,834		2,95,834	Total	2,70,385	724	271,109

TANK PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned Estimates.

		es against sanctions.	closed	Cur	rent sancti	ons.	ainst old
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date against and current sanctions.
1	2	3	4	5	- 6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant Suspense Accounts	54,32,020 10,12,260 1,19,987	—3,31,091 33,059 — 1,308 — 1,136	51,00,929 10,45,319 1,18,679 — 1,136	2,125 890 149	4,221 903 64	2,096 18 — <i>85</i>	51,03,054 10,46,209 1,18,828 — <i>1,136</i>
Total	65,64,267	- 3,00 476	62,63,791	3,164	5,193	2,029	62,66,955
Less—Receipts on Capital Account	12,234	94	12,328				12,328
Net Total	65,52,033	-3,00,570	62,51,463	3,164	5,193	2,029	62,54,627
INDIRECT CHARGES.					*		
Capitalized abatement of Land Revenue Leave and Pension	58,776	34,752	93,528	.;			93,528
Allowances	1,89,546		2,02,119	124	128	4	2,02,243
Establishment		43	43	20	41	. 21	63
· Total	2,48,322	47,368	2,95,690	144	169	25	2,95,834
GRAND TOTAL	68,00,355	-2,53,202	65,47,153	3,308	5,362	2,054	65,50,461

| Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs. | Rs.

NIRA LEFT BANK CANAL INCLUDING SHETPHAL TANK.

CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

	Di	rect Charge	s.	<u> </u>	
Heads of Account-	Previous-	1926-27.	Total.	Cost of Construc- tion as now estimated. (Construc- tion esti- mate closed on 31st Mar. 1906.)	Expend- iture against closed estimates.
<u> </u>	2	3	4	5	6
I.—WORKS. (1) HEAD WORKS.	Rs.	Rs.	Rs.	Rs.	Rs.
A. Preliminary Expenses B. Land	. 12,512 2,23,024 . 18,63,213 . 13,283 . 7,053 . 1,547	45 	12,557 2,23,024 18,63,213 13,283 7,053 1,547 3,571	12,512 2,23,024 18,63,213 13,283 7,053 1,547 3,571	12,512 2,23,024 18,63,213 13,283 7,053 1,547 3,571
Total, Head Works .	. 21,24,203	45	21,24,248	21,24,203	21,24,203
(2) MAIN CANALS AND BRANCHES. A. Preliminary Expenses B. Land D. Regulators F. River and hill torrent works G. Bridges K. Buildings L. Earth-work M. Plantations N. Tanks and Reservoirs O. Miscellaneous P. Maintenance	74,505 13,74,246 6,928 5,58,005 6,069	1,429 3 14,363 200 3,74,218 289 190	37,299 25,478 5,39,386 53,443 74,705 17,48,464 6,928 5,58,005 6,358 11,357	44,145 83,647 6,35,538 59,443 1,37,751 29,88,644 8,928 5,58,005 41,027 18,667	1,07,861 34,145 20,697 5,14,067 53,443 70,751 12,10,554 6,928 5,58,005 4,027 11,167
Total, Main Canals and Branches	27,85,424	3,93,869	31,79,293	46,96,656	25,91,645
(3) DISTRIBUTARIES. A. Preliminary Expenses B. Land C. Works L. Earth-work M. Plantations O. Miscellaneous	12,192 98,599 93,077 8,715 1,053	2,752 	12,192 98,599 93,077 8,715 1,053	13,646 12,192 7,99,867 93,077 8,715 1,053	3,646 12,192 98,599 93,077 8,715 1,053
Total, Distributaries (a) Proportionate expenditure on the	2,17,737	2,752	2,20,489	9,28,550	2,17,282
Old Bhatgar Dam and on the New Lloyd Dam		1,54,985	26,87,145		
Total I.—Works	76,59,524	5,51,651	82,11,175	77,49,409	49,33,130
Carried over	76,59,524	5,51,651	82,11,175	77,49,409	49,33,130

NIRA LEFT BANK CANAL INCLUDING SHETPHAL TANK. CANAL PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

·	D	irect Charge	es.	Cost of	
Heads of Account.	Previous.	1926-27.	Total.	Construc- tion as now estimated (Construc- tion esti- mate closed on 31st Mar. 1906).	Expend- iture against closed estimates.
1	2	3	4	. 5	6
	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward	76,59,524	5,51,651	82,11,175	77,49,409	49,33,130
II.—ESTABLISHMENT. 1 and 2. Direction and Accounts 3. Executive (a) Proportionate Establishment on the Expenditure as per note (a) under		2,11,128	15,15,890	18,36,493	12,10,261
Works	5,18,507	51,743	5,70,250		
Total, Establishment	18,23,269	2,62,871	20,86,140	. 18,36,498	12,10,261
III.—TOOLS AND PLANT	1,52,599	11,383	1,63,982)	
(a) Proportionate Tools and Plant on		•		2,47,603	1,36,272
the Excenditure as per note (a) under Works	94,506	1,536	96,042	J	
Pensionery charges		36,802	36,802	•	
GRAND TOTAL	97,29,898	8,64,243	1,05,94,141	98,33,510	62,79,663
VLess-Receipts on Capital Account	8,398		8,398	8,398	8,398
Net Outlay	97,21,500	8,64,243	1,05,85,743	98,25,112	62,71,265
Apportionment.					
Chargeable to 35—Construction of Protective Irrigation Works Chargeable to 43—Minor Works and	54,01,556	••	54,01,556] }	
Navigation	8,21,653		8,21,653		
Chargeable to 55—Construction of Irrigation Works—Provincial Proportionate expenditure on the Old Bhatgar Dam and the New Lloyd		6,48,735	10,01,853	98,25,112	62,71,265
Dam	31,45,173	2,15,508	33,60,681)	
Total	97,21,500	8,64,243	1,05,85,743	98,25,112	62,71,265

⁽a) Distributed in the proportion 31 per cent. to the Nira Left Bank Canal and 69 per cent. to the Nira Right Bank Canal according to orders given in Government Memorandum No. 1984 I. W., dated 12th January 1926.

PUBLIC WORKS DEPARTMENT, IRRIGATION BRANCH

NIRA LEFT BANK CANAL AND SHETPHAL TANK.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.				TOTAL.			
Receipts.	Previous,	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.		
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.		
I.—DIRECT RECEIPTS.				I,—EXTENSIONS AND IMPROVE- MENTS.					
l. Water-rates from Irrigation	1,24,94,548	8,49,424	1,33,43,972	1. Head Works	32,156	1,712	33,868		
3. Sales of water	5,493	585	6,078	2. Main Canals and Branches	93,369	1,898	95,267		
4. Water supply of towns	3,199	502	3,701	3 Distributaries	47,976	279	48,255		
5. Plantations	71,990	841	72,831	4. Drainage and Protective Works.	4,931		4,931		
6. Other canal	34,299	4,03)	38,338	Total	1,78,432	3,889	1,82,321		
8. Navigation	30		30	ANCE AND					
 Rents of buildings 	10,529	1,670	12,199	REPAIRS.	2,49,782	11,924	2,61,706		
10. Fines	11,263	911	12,174	2. Main Canals	2,17,102	.,,,,,,,,,,,	2,01,100		
11. Miscellaneous receipts	80,090	2,104	82,194		8,93,898	35,093	9,28,991		
12. Deduct-Refunds	11,038	784	11,822		3,69,594	25,818	3,95,412		
				4. Drainage and Protective Works.	983		983		
		<u>`</u>	<u> </u>	Total	15,14,257	72,835	15,87,092		
Total	1,27,00,403	8,59,292	1;35,59,695	III.—COMPEN- SATION	5	<u>`</u>	5		
II.—INDIRECT RECEIPTS.							·		
Irrigation share of			-	IV.—ESTABLISH- MENT.		•			
Land Revenue collected in the Civil Department.	••			1 & 2. Direction and Accounts 3. Executive	} 16,56,966	1,40,676	17,97,642		
	ļ Į			V.—TOOLS AND PLANT	65,156	2,136	67,292		
Total Receipts	1,27,00,403	8,59,292	1,35,59,695	Pensionery charges.		19,695	19,695		
Carried over	1,27,00,403	8,59,292	1,35,59,695	Carried over	34,14,816	2,39,231	36,54,047		

Administrative Accounts for the Year 1926-27.

NIRA LEFT BANK CANAL AND SHETPHAL TANK.

CANAL PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOT AL.			TOTAL.			
Receipts.	Previous.	1926-27.	Total.	Charges	Previous.	1926-27.	Total.	
ought forward	Rs. 1,27,00,403	Rs. 8,59,292	Rs. 1,35,59,695	Brought forward	Rs. 34,14,816	Rs. 2,39,231	Rs. 36,54,047	
~ 1				VI.—REFUNDS OF REVENUE	20,539	••	20,539	
				Total	34,35,355	2,39,231	36,74,586	
		-		Share of collection charges in the Civil Department,	6,25,043	25,405	6,50,448	
				Total, Direct Charges	40,60,393	2,64,636	43,25,034	
				Indirect charges debitable to Revenue Account		,		
				as per Account No.5	2,36,489	767	2,37,256	
				Total, Charges	42,96,887	2,65,403	45,62,290	
				Balance Net Revenue	84,03,516	5,93,889	87,97,405	
GRAND TOTAL	1,27,00,403	8,59,292	1,35,59,693	GRAND TOTAL	1,27,00,403	8,59,292	1,35,59,695	

N.B.—Construction estimate of the Nira Canal closed on 31st March 1906—vide G. R. No. 1847, dated 2nd April 1900.
Completion Report approved in G. R. No. 2367, dated 3rd December 1907.
Construction estimate of the Shetphal Tank closed on 31st March 1906—vide G. R. No. 2434, dated 2nd October 1905.

Note.—Loss of revenue due to concession granted for wheat cultivation during the Rabi season 1916-17— vide G. R. No. A.I.—12327, dated 18th December 1917,—Rs. 7,305.

318 Public Works Department, Irrigation Branch.

NIRA LEFT BANK CANAL AND SHETPHAL TANK.

CANAL PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925- 26	90,21,039	Net Revenue realized to end of 1925- 26 as per No. 3	84,03,516
Interest charges for the year 1926- 27 On Rs. 60,96,736 outlay Rs.	4,31,537	Net Revenue realized during 1926- 27 as per No. 3	5,93,889
to end of the year 1916-17 at the average rate 3:3252 per cent 2,02,729 On subsequent outlay		Total Net Revenue realized to end of the year as per No. 3	89,97,405
Rs. 40,56,896 at the flat rate 5 64 per cent 2,28,808		Balance net interest charges	4,55,171
Total	94,52,576	Total	94,52,576

No. 5. Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
Capitalized abatement of Land Revenue Leave and Pen- sion Allowances Audit and Accounts Establish-	1,87,189 1,99,941 (a)72,591	า	1,87,189 2,72,532	Capitalized abatement of Land Revenue Leave and Pension Allowances			2,31,975
ment	5,716	5,517	11,233	3. Audit and Accounts Establishment	4,514	7 67	5,281
Total	4,65,437	5,517	4,70, 954	Total	2,36,489	767	2,37,256

NIRA LEFT BANK CANAL AND SHETPHAL TANK. CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned Estimates.

		s against o	closed	Curi		s against	
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date old and current sanctions.
1	2	3	4 -	5	6	7	8 .
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant Suspense Accounts	47,68,387 11,46,855 1,26,141	1,64,743 63,406 10,131	49,33,130 12,10,261 1,36,272	8,75,879 1,23, 7 52	28,16,279 6,26,238 1,11,331	-4,61,766 2,49,641 12,421	82,11,175 20,86,140 2,60,024
Pensionary charges		••	••	36,802	··	<i>—36,802</i>	36,802
Total	60,41,383	2,38,280	62,79,663	43,14,478	35,53,848	—7,60,630	1,05,94,141
Less—Receipts on Capital Account	8,382	16	8,398			.:	8,398
Net Total	60,33,001	2,38,264	62,71,265	43,14,478	35,53,848	—7,60,630	1,05,85,743
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue	1,83,159	4,030	1,87,189	••			1,87,189
Leave and Pension Allowances	1,77,833	8,878	1,86,711	85,821	87, 673	1,852	2,72,532
Audit and Accounts		366	366	10,867	28,163	17,296	11,233
Total	3,60,992	13,274	3,74,266	96,688	1,15,836	19,148	4,70,954
GRAND TOTAL	63,93,993	2,51,538	66,45,531	44,11,166	36,69,684	7,41,4 82	1,10,56,697

Estimate for remodelling Nira Left Bank Canal included in the Nira Valley-Development Project was sanctioned in the Secretary of State's Despatch No. 5-P.W., dated 6th November 1924, communicated by the Government of India in their No. 1-1/23, cated 1st December 1924—vide G. R. (P.W.) No. 1984, dated 14th May 1925

Rs.

36,69,684

The excess is due to proportionate expenditure of the old Bhatgar Dam and the New Lloyd Dam to end of 1923-26 distributed in the proportion 31 per cent. to the Nira Left Bank Canal and 69 per cent. to the Nira Right Bank Canal according to orders given in Government Memorandum No. 1984-I. W, dated 12th January 1926. The proportion of estimate has not yet been approved by Government.

CANAL PROJECT.

No. 2.—Detailed Account of Capital Expenditure for, and to end of, 1926-27.

	-	Di	rect Charges	5.		
Heads of Account.		Previous.	1926-27.	Total.	Cost of construction as now estimated.	Expend- iture against closed estimates,
1		2	3	4	5	6
I.—WORKS.	j	Rs.	Rs.	Rs.	Rs.	Rs.
(1) Head Works.	- 1					
A. Preliminary Expenses B. Land C. Works		45,160 7,75,284 1,00,32,955 2,44,201	 428 4,47,355	45,160 7,75,712 1,04,80,310 2,44,201	15,52,351 1,74,17,686 3,75,407	••
M. Plantations O. Miscellaneous		 54,657 1,17,328	2,149 13,362	56,806 1,30,690	5,000 1,21,348 1,87,761	••
Total, Head Works	. ,	1,12,69,585	4.63.294	1,17,32,879	1.97.15.004	•••
(2) Main Canals and Branches.	``]	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
A. Preliminary Expenses B. Land	.	2,46,024 2,87,915 7,23,000	378 14,348 52,494	2,46,402 3,02,263 7,75,494	3,38,902	••
2. 2		4,59,182	31,432	4,90,614	5,58,350	::
F. River and hill torrent Works .		29,04,702 3,42,986	89,122 5,555	29,93,824 3,48,541	36,93,354 3,33,960	••
		53,064	9,520	62,584		••
K. Buildings	[3,51,366	19,514	3,70,880	8,38,104	
	٠- ا	89,75,142 79,884	1,36,315 1,424	91,11,457 81,308	59,95,432 1,05,000	••
		67,838	4,252	72,090		••
		1,43,992	12,060	1,56,052	2,13,000	••
]	15,163	6,329	21,492	••	••
Total, Main Canals and Branches .		1,46,50,258	3,82,743	1,50,33,601	1,64,83,623	
(3) DISTRIBUTARIES.	-1	1,03,722	1,899	1,05,621	1,31,253	
		87,641	42,341	1,29,982	3,63,270	••
T	::	5,87,232	3,32,600	9,19,832		
O. Miscellaneous		1,648		1,648		
Total, Distributaries .		7,80,243	3,76,840	11,57,083	77,21,025	••
(6) Special Tools and Plant Proportionate expenditure to end	of	19,72,196	31,647	20,03,843	23,70,656	
1925-26 on the Old Bhatgar Dam an the New Lloyd Dam (a)	īà	-25,32,160	-1,54,985	-26,87,145	1	
Total, I.—Works.		2,61,40,122		2,72,39,661	I	·
Carried over		2,61,40,122			4,62,90,308	••

⁽a) Distributed in the proportion 31 per cent, to the Nira Left Bank Canal and 69 per cent, to the Nira Right Bank Canal according to orders contained in Government memorandum No. 1984-I. W., dated 12th January 1926.

CANAL PROJECT.

No. 2,-Capital Account for, and to end of, 1926-27.

	D	irect Charge	:s -		
Heads of Account.	Previous.	1926-27.	Total.	Cost of construc- tion as now estimated.	Expend- iture against closed estimates.
1	2	3	4	5	6
Brought forward	Rs. 2,61,40,122	Rs.	Rs. 2,72,39,661	Rs. 4,62,90,308	Rs.
II.—ESTABLISHMENT. I and 2. Direction and Accounts Proportionate establishment on the expenditure as per note (a) under	61,53,814	4,27,841	65,81,655	94,70,312	:
Works (a)	-5,18,507	<u>51,743</u>		94,70,312	
Total, Establishment III.—Tools and Plant Proportionate Tools and Plant on the	10,26,644				
expenditure as per note (a) under Works (a) IV.—Suspense Accounts Pensionary charges	94,506 58,964	1,53 ₆	96,042 58,964 52,654	••	••
Grand Total	3,27,66,531		3,43,05,720	5,73,59,257	
V.—Less—Receipts on Capital Account	. 91,851	26,706	1,18,557	8,39,050(B)	••
Net Outlay .	3,26,74,680	15,12,483	3,41,87,163	5,65,20,20	
Apportionment. Chargeable to 35, Construction of Protective Irrigation Works Chargeable to 55, Construction of Irrigation Works P. oportionate expenditure to end of the Protection of the Prot	1,92,67,468 1,65,52,385	ţ	1,92,67,468	\ \5,65,20,207	••
1925-26 on the Old Bhatgar Dan and the New Lloyd Dam	31,45,175	- 2,15,508	\		
· Total .	3,26,74,680	15,12,483	3,41,87,163	5,65,20,20	<u></u>

⁽a) Distributed in the proportion 31 per cent. to the Nira Left Bank Canal and 69 per cent. to the Nira Right Bank Canal according to orders contained in Government memorandum No. 1984-I. W., dated 12th January 1926.

CANAL PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

Receipts.		TOTAL.		Charges.	TOTAL.			
	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I.—EXTENSIONS AND IMPROVE- MENTS.				
I. Water - rates from Irrigation	11,382	76,331	87 ,7 13	2. Main Canals and Branches	951		951	
3. Sale of water	•••	. 4	4	Total		 -		
9. Rents of build- ings		1,779	- 1,779	1	951 ————	••	951	
11. Miscellaneo u s receipts		1	1	II.—MAIN- TENANCE AND REPAIRS.			í	
12. <i>Deduct-</i> Refunds.	7	••	7	2. Main Canals and Branches	24,865	36,905	61,770	
				3. Distributaries	•••	3,580	3,580	
٠.				Total	24,865	40,485	65,350	
Total	11,375	78,115	89,490	IV FSTAR				
]		IV.—ESTAB- LISHMENT.				
II.—INDIRECT				1 and 2. Direction and Accounts 3. Executive	21,699	40,365	61,464	
RECEIPTS.				7.—TOOLS AND PLANT	122	401	523	
Land Revenue collected in the				Pensionary charges.	•••	5,651	5,651	
Civil Department.				Less—Receipts on Revenue account.		6	. 6	
				Total	47,037	86,896	1,33,933	
,				Share of collection charges in the Civil Department.	569	2,230	2,799	
				Total, Direct Charges	47,606	89,126	1,36,732	
				Indirect charges debitable to Revenue Account as per Account No. 5	·			
				No.5	3,212	405	3,617	
				Total, Charges	50,818	89,531	1,40,349	
				Balance, Net Revenue	-39,443	-11,416	-50,859	
GRAND TOTAL	11,375	• 78,115	89,490	GRAND TOTAL	11,375	78,115	89,490	

CANAL PROJECT.

No.4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925- 26	96,43,036	Net Revenue realized to end of 1925- 26 as per No. 3	39,443
Interest charges for the year 1926- 27	16,36,908	Not Revenue realized during 1926- 27 as per No. 3	11,416
On Rs. 1,07,39,412 out- lay to end of the year 1916-17 at the average rate 3 3252 per cent 3,57,107		Total Net Revenue realized to end of the year as per No. 3	—50,859
On subsequent outlay Rs. 2,26,91,509 at the flat rate 5.64 per cent 12,79,801			
		Balance net interest charges	1,13,30,803
Total	1,12,79,944	Total	1,12,79,944

No. 5.—Account of Indirect Charges for, and to end of, 1926-27.

No. 3	-Account	of Indir	ect Char	es for, and to end	0], 1920-	21.	
Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
CAPITAL ACCOUNT.	Rs.	Rs.	Rs.	REVENUE ACCOUNT.	Rs.	Rs.	Rs.
1. Capitalized abatement of Land Revenue		6,547	1,08,826	I. Capitalized abate- ment of Land Revenue		••	••
2. Leave and Pension Allowances		\ \	7, 88,942	2. Leave and Pension Allowances		••	2,954
3. Audit and Accounts Establishment	1 21 002		1,42,088	3. Audit and Accounts Establishment	. 250	405	663
Total .	10,22,314	17,542	10,39,850	Total	3,212	405	3,617

Public Works Department, Irrigation Branch.

NIRA RIGHT BANK CANAL.

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned Estimates.

	Char	ges against sanctions		Cu	Current sanctions.		
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total,	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date
į.	2	3	4	5	6.	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works Establishment Tools and Plant Suspense Accounts Pensionery charges	 	::		2,72,39,661 \$60,11,405 9,43,036 58,964 52,654	94,70,31 15,98,637	34.58.90	60,11,405 9,43,036 58,964
Total		••		3,43,05,720	5,73,59,257	2,30,53,537	3,43,05,720
Less—Receipts or Capital Account		••-		1,18,557	8,39,050	7,20,493	1,18,557
Net Total				3,41,87,163	5,65,20,207	2,23,33,044	3,41,87,763
INDIRÈCT CHARGES.							
Capitalized abatement of Land Revenue Leave and Pension			••	1,08,826	3,82,150	2,73,324	1,08,826
Allowances Audit and Accounts .		••		7,88,942 1,42,088	13,25,842 79,060	5,36,900 63,028	
Total		••	•••	10,39,856	17,87,052	7,47,196	10,39,856
GRAND TOTAL	••	••	•••	3,52,27,019	5,83,07,259	2,50,80,240	3,52,27,019

⁽¹⁾ Estimate amounting to Rs. 6,85,97,828 (inclusive of indirect charges) for the complete Nira Valley Development Project including the Bhatgar Reservoir and the Nira Right and Left Bank Conals has been sanctioned by the Secretary of State in Despatch No. 3-P. W., dated 18th September 1924, communicated by Government of India in letter No. I.—1/23, dated 1st December 1924, printed in G. R. (P. W. D.) No. 1984, dated 14th May 1925.

⁽²⁾ The Estimate of Rs. 5,83,07,259 excludes items as under—which have been included in the Nira Left Bank Canal Project

Actual capital expenditure on the Left Bank Canal up to the end of 1922-23. 65,20,885

Balance required to complete the remodelling of the Nira Left Bank Canal. 36,69,684

Administrative Accounts for the Year 1926-27.

KASURDI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

	TOTAL.				TOTAL.			
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
i.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.	I.—EXTENSIONS AND IMPROVE- MENTS.	Rs.	Rs.	Rs. Villa Nageria	
from Irrigation	10,091	124	10,215	2. Main Canals and Branches	316		316	
3. Sales of water	20		20	3. Distributaries	80	•••	. 80	
Plantations Other canal produce	3,056	20	3,076	Total	396		396	
7. Miscellaneo u s receipts	11,483	370	11,853	II.—MAINTEN- ANCE AND REPAIRS.			,	
· ·	,···			1. Head Works	20,023	101	20,124	
Total	24,6:0	514	25,164	2. Main Canals and Branches	15		. 15	
	- 35 55			3. Distributaries	5,795	389	6,184	
				Total	25,833	490	26,323	
II—INDIRECT RECEIPTS.		,		III.—COMPENSA. TION			•	
Irrigation share of Land Revenue collected in the Civil Department.	••			IV.—ESTABLISH- MENT.				
				1 and 2. Direction and Accounts 3. Executive	18,263	467	18,730	
Total ,,				V.—TOOLS AND PLANT	1,940	5	1,945	
lotal	··-					<u></u> ,		
Total, Receipts	24,650	514	25,164	Pensionary charges.		65	65	
Carried over	24,650	['] 514	25,164	Carried over	46,432	1,027	47,459	

KASURDI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.		_	TOTAL		
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
Brought forward	Rs. 24,650	Rs. 514	Rs. 25,164	Brought forward	Rs. 46,432	Rs. 1,027	Rs. 47,459
- -				VI.—REFUNDS OF REVENUE.			••
•		-		Total	46,432	1,027	47,459
				Share of collection charges in the Civil Department	502	4	506
		 		Total, Direct Charges	46,934	1,031	47,965
			Ti	Indirect charges debitable to Revenue Account as per Account No. 5	((5	2,714
				Total, Charges	49,643	1,036	50,679
				Balance Net Revenue	-24,993	522	-25,515
GRAND TOTAL	24,650	514	25,164	GRAND TOTAL	24,650	514	25,164

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

Construction Estimate closed on 31st March 1878—oide Government Resolution No. 1411, dated 12th September 1893.

Completion Report approved in Government Resolution No. 999, dated 21st June 1894,

N.1e.—Loss of revenue due to concessions granted for wheat cultivation during the Rabi Season 1916-17—oide Government Resolution No. A.I.—12327, dated 18th December 1917, Rs. 100.

KASURDI TANK.

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

·	Amount.		Amount,
Total interest charges to end of 1925-26	Rs. 91,730	Net Revenue realized to end of 1925-26 as per No. 3	Rs. —24,993
Interest charges for the year 1926-	1,357	Net Revenue realized during 1926- 27 as per No. 3	<u>522</u>
On Rs. 40,812 outlay to end of the year 1916-17 at the average rate 3:3252 per cent. Rs.		Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	<i>—25,515</i>
Total	93,087	Total	93,087

No. 5.-Account of Indirect Charges for, and to end of, year 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.		•	
•				1. Ćapita lize d abatement of Land Revenue		••	••
			į	2. Leave and Pension Allowances	2,684	••	2,68
				3. Audit and Accounts Establishment		5	3
		••		Total	2,709	5	2,7

SHIRSUPHAL TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

	Т	OTAL.		CI.	TOTAL.			
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27,	Total.	
	Rs.	Rs.	Rs.	,	Rs.	Rs.	Rs.	
I.—DIRECT RECEIPTS.				I —EXTEN- SIONS AND IMPROVE- MENTS.				
1. Water - r a t e's from Irrigation	1,26,915	4,184	1,31,099	1. Head Works	606		606	
3. Sales of water	3		3	3 Distributaries .	1,999		1,999	
5. Plantations	14,401	278	14,679					
6. Other - canal produce 10. Fines	115		115	Total .	2,605	: :-	2,605	
11. Miscellane o u s receipts	13,576	2,412	15,988	II.—MAIN- TENANCE AND REPAIRS.				
12. Deduct-Refunds		••	.	1. Head Works	14,878	192	15,070	
•				2. Main Canals and Branches	31,494	·	31,494	
· .				3. Distributaries .	10,107	1,207	11,314	
Total	1,55,010	6,874	1,61,884	٠ ,				
				Total	56,479	1,399	57,878	
II.—INDIRECT RECEIPTS. Ir igation share of Land Reveums collected in the Civil Department,		••	••	IV.—ESTAB- LISHMENT. 1 & 2. Direction and Accounts 3. Executive	} 52,313	1,331	53,644	
				VTOOLS AND PLANT	2,594	14	2,608	
Tatal, Receipts	1,55,010	6,874	1,61,884	Pensionary charges.		186	186	
Carried over	1,55,010	6,874	1,61,884	Carried over	1,13,991	2,930	1,16,521	

SHIRSUPHAL TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

		TOTAL.			TOTAL.		
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
rought forward	R _s .	Rs. 6,874	Rs. 1,61,884	Brought forward	Rs. 1,13,991	Rs. 2,930	Rs. 1,16,921
				VI.—REFUNDS OF REVENUE	16		16
				Total	1,14,007	2,930	1,16,937
		,	.5.	Share of collection charges in the Civil Department.	6,346	126	6,472
				Total, Direct Charges	1,20,353	3,056	1,23,409
		•		Indirect Charges debitable to Revenue Account as per Account No. 5	7,452	14	7,465
				Total Charges	1,27,805	3,070	1,30,875
				Balance Net Revenue	27,205	3,804	31,009
GRAND TOTAL	1,55,010	6,874	1,61,884	Grand Total	1,55,010	6,874	1,61,884

N.B.—Last Capital Account detailed in the Administrative Accounts for 1895-96.

Construction Estimate closed on 31st March 1893—vide G. R. No. 328, dated 23rd February 1894.

Completion Report approved in G. R. No. 328, dated 23rd February 1894.

Note.—Loss of Revenue due to concessions granted for wheat cultivation during the Rabi season 1916-17—vide G. R. No. A.I.—12327, dated 18th December 1917—Rs. 334.

Public Works Department, Irrigation Branch.

SHIRSUPHAL TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925-26	3,67,7 92	Net Revenue realized to end of 1925-26 as per No. 3	2 7,2 05
Interest charges for the year 1926- 27	7,056	Net Revenue realized during 1926- 27 as per No. 3	3,804
On Rs. 2,12,199 outlay to end of the year 1916-17 at the average rate 3.3252 per cent 7,056		Total Net Revenue realized to end of the year as per No. 3	
		Balance net interest charges	3,43,839
Total	3,74,848	Total	3,74,848

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
				Capitalized abatement of Land Revenue		••	
,				2. Leave and Pension Allowances	7,366	••	7,366
				3. Audit and Accounts Establishment	86	14	100
Total .	.			Total	7,452	14	7,466

Administrative Accounts for the Year 1926-27.

BHADALWADI TANK.

TANK PROJECT.

No. 3.-Revenue Account for, and to end of, 1926-27.

				1		TOTAL.		
Receipts.		TOTAL.		Charges.	· .	TOTAL.		
	Previous.	1926-27.	. Total.		Previous.	1926-27.	Total.	
I.—DIRECT RECEIPTS.	Rs.	Rs,	Rs.	I.—EXTENSIONS AND IMPROVE-	Rs.	Rs.	Rs.	
Wat er-ra tes from Irrigation	1,45,393	2,476	1,47,869	MENTS. 1. Head Works	1,092		1,092	
3. Sales of water	18		18	2. Main Canals and Branches	1,997		1,997	
5. Plantations	55		55	3. Distributaries	158		_158	
6. Other canal produce	17,932	275	18,107					
10. Fines	. 91		91	Total	3,247	••	3,247	
11. Miscellaneous receipts	3,414	10.	3,517	II.—MAINTEN- ANCE AND REPAIRS.				
12. Deduct—Refunds	24		24	1. Head Works	10,392	138	10,530	
				2. Main Canals and Branches	764		764	
	-			3. Distributaries	41,208	1,452	42,660	
Total	1,66,779	2,854	1,69,633					
				Total	52,364	1,590	53,954	
II.—INDIRECT RECEIPTS. Irrigation share of Land Revenue collected in the		,		IV.—ESTABLISH- MENT.			 .	
Civil Department.	••	••		i & 2. Direction and Accounts	} 49,714	1,513	51,227	
				V.—TOOLS AND			.	
				PLANT	2,485	16	2,501	
Total, Receipts	1,66,779	2,854	1,69,633	Pensionery charges.		212	212	
Carried over	1,66,779	2,854	1,69,633	Carried over	1,07,810	3,331	1,11,141	

BHADALWADI TANK.

TANK PROJECT.

No. 3.—Revenue Account for, and to end of, 1926-27.

<u></u>		TOTAL.		a	тоти		L, , ,	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
Brought forward	Rs. 1,66,779	Rs. 2,854	Rs. 1,69,633	Brought forward	Rs. 1,07,816	Rs. 3,331	Rs.	
							. 1	
		. ;'' [VI.—REFU N D S OF REVENUE	46	••	46	
		· !		Total	1,07,856	li	1,11,187	
				Share of collection charges in the Civil Department.	7,272	74	7,346	
			`	Total Direct Charges	1,15,128	3,405	1,18,533	
	• •			Indirect Charges debitable to Revenue Account as per Account No. 5	7,060	16	7,076	
		:		Total Charges	1,22,188	3,421	1,25,609	
5.7	.:		,	Balance Net Revenue	44,591	-567	44,024	
GRAND TOTAL	1,66,779	2,854	1,69,633	GRAND TOTAL	1,66,779	- 2,854	1,69,633	

N.B.—Last Capital Account detailed in the Administrative Accounts for 1895-96.

Construction estimate closed on 31st March 1891—oide G. R. No. 1411, dated 12th September 1893.

Completion Report approved in G. R. No. 827, dated 17th May 1894.

Note.—Loss of Revenue due to concession granted for wheat cultivation during the Rabi Season, 1916-17, vide G. R. No. A.I.—12327, dated 18th December 1917—Rs. 224.

BHADALWADI TANK,

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	A		Amount.
	Amount.	,	
and the same	Rs.	-	Rs.
Total interest charges to end of 1925-26	3,65,197	Net Revenue realized to end of 1925-26 as per No. 3	44,591
Interest charges for the year 1926-27	7,087	Net Revenue realized during 1926-27 as per No. 3	<i>—567</i>
On Rs. 2,13,115 outlay to end of the year 1916-17 at the average rate 3 3252 per cent		Total Net Revenue realized to end of the year as per No. 3 Balance net interest charges	44,024 3,28,260
Total	3,72,284	Total	3,72,284

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT,		Ņil.		REVENUE ACCOUNT,		·	
•				Capitalized abate- ment of Land Revenue		 	••
				Leave and Pension Allowances Audit and Ac-	6,965	••	6,965
••				counts Establishment	95	16	111
" Total"		••		Total	7,060	16	7,076

BUDHIHAL TANK.

TANK PROJECT. No. 2.—Capital Account for, and to end of, 1926-27.

_	D	irect Charge	s.		
Heads of Account.	Previous.	1926-27.	Total.	Cost of construc- tion as now estimated.	Expend- iture against closed estimates.
	2	3	4	5	6
	:	<u> </u>		<u> </u>	<u> </u>
I.—WORKS. (1) Head Works.	Rs.	Rs.	Rs.	Rs.	Rs.
A. Preliminary Expenses B. Land	836 8,174 45,988 5,696 3,28,697 5,043 7,324	 497	836 8,174 45,988 5,696 3,28,697 5,043 7, 821	30,204 1,50,393 5,696 7,62,720	
Total, Head Works	4,01,758	497	4,02,255	9,62,971	
(2) Main Canals and Branches		•••	••	1,66,500*	••
Total, I.—Works	4,01,758	497	4,02,255	11,29,471	••
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts	90,397	167	90,564	{ 54,973 1,97,617	••
Total, II.—Establishment	90,397	167	90,564	2,52,590	••
III.—TOOLS AND PLANT	5,107	5	5,112	16,468	
IV.—SUSPENSE ACCOUNTS PENSIONARY CHARGES	::	23	23	::	::
Grand Total	4,97,262	692	4,97,954	13,98,529	
V.—Less—Receipts on Capital Account	4,925	212	5,137		
Net outlay	4,92,337	480	4,92,817	13,98,529	••

^{*} Lump sum provision in the estimate.

Administrative Accounts for the Year 1926-27.

BUDHIHAL TANK.

TANK PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

	Dia	rect Charges			
Heads of Account.	Previous.	1926-27.	Total.	Cost of construction as now estimated.	Expend- iture against closed estimates.
1	2	3	4	5	6
Apportionment.	Rs.	Rs.	Rs.	Rs.	Rs.
Chargeable to 35—Construction of Protective Irrigation Works.	36,795		36,795		`
Chargeable to 43—Minor Works and Navigation.	29,588		29,588	13,98,529	••
Chargeable to 43—Famine Relief	4,25,283		4,25,283	il	
Chargeable to 55—Construction of Irrigation Works,	671	480	1,151	J 	
Total	4,92,337	480	4,92,812	13,98,529	••

Public Works Department, Irrigation Branch.

BUDHIHAL TANK.

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount.		Amount.
Total interest charges to end of 1925-26	Rs. 3,49,728	Net Revenue realized to end of 1925- 26 as per No. 3	Rs.
Interest charges for the year 1926-27	16,415	Net Revenue realized during 1926- 27 as per No. 3	••
Cn Rs. 4,91,036 outlay to end of the year 1916-17 at the average rate 3 3252 per cent. 16,328 Cn subsequent outlay	•	Total, Net Revenue realized to end of the year as per No. 3	••
Rs. 1,541 at the flat rate at 5 64 per cent. 87		Balance net interest charges	3,66,143
Total	3,66,143	Total	3,66,143

No. 5.—Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total,
	Rs.	Rs.	Rs.	,	Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.	-	Nil.	
Capitalized abatement of Land Revenue		••	5,741				
2. Leave and Pension Allowances	12,656		12,656				
3. Audit and Accounts Establishment	23	5	28				
Totai	18,420	5	18,425	Total			

BUDHIHAL TANK

TANK PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned estimates.

	Charg	es against c	losed	Curr	ent sanctio	ns.	date against
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date old and current sanctions.
1	2	3	4	5	6	7	8
	Rs.	· Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.		.			**		•
Works Establishment Tools and Plant Pensionary charges	:. :: ::		 	4,02,255 90,564 5,112 23	11,29,471 2,52,590 16,468	7,27,216 1,62,026 11,356 —23	4,02,255 90,564 5,112 23
Total		••		4,97,954	13,98,529	9,00,575	4,97,954
Less—Receipts on Capital Account	••		·	5,137	••	—5,137	5,137
Net Total			••	4,92,817	13,98,529	9,05,712	4,92,817
INDIRECT CHARGES.		-					•
Capitalized abatement of Land Revenue	••	••	••	5,741	20,729	14,988	5,741
Leave and Pension Allowances		•••	••	12,656	35,362	22,706	12,656
Audit and Accounts				28	••	—28	28
Total				18,425	56,091	37,666	18,425
GRAND TOTAL	•••	••		5,11,242	14,54,620	9,43,378	5,11,242

Estimate sanctioned in the Secretary of State's Despatch No. 21 of 14th April 1905, as per Government of India's No. 793-I. of 17th June 1905, communicated in Government Resolution No. 2002 of 1st August 1905.

REVISION OF THE GOKAK CANAL EXTENSION PROJECT.

CANAL PROJECT

No. 2.—Capital Account for, and to end of 1926-27.

	Di	rect Charge	s.		
Heads of Account.	Previous.	1926-27.	Total.	Cost of Construc- tion as now estimated.	Expenditure against closed estimates.
1	2	3	4	5	6
(2) Main Canals and Branches.	Rs.	Rs.	Rs.	Rs.	Rs.
A. Preliminary Expenses	67,629	••	67,629		
Total, Main Canals and Branches	67,629	••	67,629		_
Total, I.—Works	67,629		67,629		
II.—ESTABLISHMENT.					
1 and 2. Direction and Accounts 3. Executive	} 28,386		28,386		,
Total, Establishment	28,386		28,386		
IIITOOLS AND PLANT	2,844	••	2,844		
Grand Total	98,859	••	98,859		
V.—Less—Receipts on Capital Account Net Outlay	 98,859	••	98,859	67,865	· .
Apportionment.				_ 	
Chargeable to 55—Construction of Irrigation Works	98,859	••	98,859	67,865	
Total	98,859	٠.	98,659	67,865	

Administrative Accounts for the Year 1925-26.

REVISION OF THE GOKAK CANAL EXTENSION PROJECT.

CANAL PROJECT.

No 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs		Amount. Rs.
·			
Total interest charges to end of 1925-26	17,658	Net Revenue realized to end of 1925-26 as per No. 3	••
Interest charges for the year 1926-27	5,576	Net Revenue realized during 1926-27 as per No. 3	··
On Rs. 98,859 outlay Rs. from the year 1921-22		Total, Net Revenue realized to end of the year as per No. 3	
to 1924-25 at the flat rate 5.64 per cent. 5,576		Balance net interest charges	23,234
Total	23,234	Total	23,234

No. 5 .- Account of Indirect Charges for, and to end of, year 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.			
Capitalized abatement of Land Revenue	••	••					-
2. Leave and Pension Allowances	3,973		3,973				
3. Audit and Accounts Establishment	677		677				
Total	4,650		4,650				••

REVISION OF THE COKAK CANAL EXTENSION PROJECT.

CANAL PROJECT.

No. 6.—Statement comparing Capital Cost to end of, 1926-27 with sanctioned estimates.

	Char	ges against sanctions	closed	Curr	ent sancti	ons.	gainst old
Particulars.	Expenditure against construction estimate.	Expenditure against open Capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date against and current sanctions.
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.			-				
Works			·	67,629			67,629
Establishment				28,386			28,386
Tools and Plant	••			2,844			2,844
Total				98,859	67,865	-30,994	98,859
Less—Receipts on Capital Account							
Net Total				98,859	67,865	<i>—30,994</i>	98,859
INDIRECT CHARGES.							
Capitalized abatement of Land Revenue							
Leave and Pension Allowances	••			3,973	••	—3,9 7 3	3,973
Audit and Accounts				677	••	677	677 .
Total	••			4,650		4,650	4,650
GRAND TOTAL	•••			1,03,569	67,865	—35,644	1,03,509

VICTORIA TANK.

TANK PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

140. Z.—Capi		1	rect Charges			
Heads of Account.		Previous.	1926-27.	Total.	Cost of Construc- tion as now estimated.	Expendi- ture against closed estimates.
- 1	-	2	:3	4	5	6-
I.—WORKS. (1) Head Works.		Rs.	Rs.	Rs.	Rs.	Rs.
A. Preliminary Expenses		••		••	600	
B. Land		4,052	•••	4,052	13,200	
C. Masonry Works		2,352		2,352	60,033	
K. Buildings			•	<u>*</u> •	1,000	
L. Earth-work		45,742		45,742	2,72,099	
P. Maintenance		827	20	847.	7.12	•.
Total, Head Works		52,973	20	52,993	3,47,644	••
(2) MAIN CANALS AND BRANCHE A. Preliminary Expenses					200	
B. Land	••	••	•••	••	80	•••
C. Masonry Works	••	••		••		• •
K. Buildings	••	•••	••	••	4,500	••
L. Earth-work	••			••	200 1,420	••
Total, Main Canals and Branches						
					6,400	
Total I.—Works	••	52,973	20	52,993	3,54,044	••
II.—ESTABLISHMENT. 1 & 2. Direction and Accounts 3. Executive		} 11,193	. 8	11,201	17,038 61,337	
Total II.—Establishment		11,193	8	11,201	78,375	••
· Carried over	••	64,166	28	64,194	4,32,419	

342 Public Works Department, Irrigation Branch.

VICTORIA TANK.

TANK PROJECT.

No. 2.—Capital Account for, and to end of, 1926-27.

]	Direct Charg			
Heads of Account.	Previous.	1926-27.	Total.	Cost of Construc- tion as now estimated.	Expend- iture against closed estimates.
i	2	_ 3	4	. 5	6
Brought forward	Rs. 64,166	Rs. 28	Rs. 64,194	Rs. 4,32,419	Rs.
III.—TOOLS AND PLANT	729		729	5,111	••
Pensionary charges		ī	1		••
Grand Total	64,895	29	64,924	4,37,530	••
V.—Less—Receipts on Capital	2,392		2,392		. ••
Net Outlay	62,503	29	62,532	4,37,530	
Apportionment. Chargeable to 43—Minor Works and Navigation Chargeable to 55—Construction of Irrigation Works Chargeable to 33—Farmine Relief	18,251	29	18,251 423 44,704	4,37,530	
Total	62,503		62,532	4,37,530	

VICTORIA TANK.

TANK PROJECT.

No. 4.—Interest Account for, and to end of, 1926-27.

:	Amount. Rs.		Amount. Rs.
Total interest charges to end of 1925-26	42,192	Net Revenue realized to end of 1925-26 as per No. 3	
Interest charges for the year 1926-27	2,263	Net Revenue realized during 1926- 27 as per No. 3	
On Rs. 54,565 outlay to end of the year 1916-17 at the average rate 3 3252 per cent 1,814		Total Net Revenue realized to end of the year as per No. 3	
On subsequent outlay Rs. 7,953 at the flat rate 5 64 per cent 449		Balance net interest charges	44,455
Total	44,455	. Total	44,455

No. 5.-Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Partisulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.				REVENUE ACCOUNT.		Nil.	
Capitalized abatement of Land Revenue		••	2,463				
2. Leave and Pension Allowances	1,569		1,569	·			
3. Audit and Accounts Establishment			••	,			
Total	4,032		4,032	Total			

VICTORIA TANK.

TANK PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned Estimates.

	Charg	es against o sanctions.	losed	Cur	ainst ok		
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date against old and current sanctions.
1	2	3-	4 .	5	6	7	8
DIRECT CHARGES.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Works	••			52,993	3,54,044	3,01,051	52,993
Establishment	••			11,201	78,375	67,174	11,201
Tools and Plant	••	••		729	5,111	4,382	729
Pensionery charges		••		1		-1	1
Total	••	••		64,924	4,37,530	3,72,606	64,924
Less—Receipts on Capital Account	••	-		2,392		<i>—2,392</i>	2,392
Net Total	••			62,532	4,37,530	3,74,998	62,532
INDIRECT CHARGES.	-						
Capitalized abatement of Land Revenue		••		2,463	12,500	10,037	2,463
Leave and Pension Allowances	••	••		1,569	10,973	9,404	1,569
Total	••			4,032	23,473	19,441	4,032
Grand Total		••	••	66,564	4,61,003	3,94,439	66,564

Government of India's No. 449-I. of 22nd March 1905-vide G. R. No. 1218, dated 6th May 1905.

Administrative Accounts for the Year 1926-27.

SUKI RIVER.

TANK PROJECT.

No. 4.-Interest Account for, and to end of, 1926-27.

	Amount. Rs.	1	Amount. Rs.
Total interest charges to end of 1925-26	7,442	Net Revenue realized to end of 1925-26 as per No. 3	•
Interest charges for the year 1926-27	503	Net Revenue realized during 1926-27 as per No. 3	••
On Rs. 15,139 outlay to end of the year 1916-17 at the average rate 3:3252 per cent.		Total Net Revenue realized to end of the year as per No. 3	••
-		Balance net interest charges	7,945
Total	7,945	Total	7,945

No. 5.—Account of Indirect Charges for, and to end of, 1926-27.

Particulars.	Previous.	1926- 27.	Total.	Particulars.	Previous.	1926- 27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
CAPITAL ACCOUNT.		i		REVENUE ACCOUNT.		Nil.	,
1. Capitalized abatement of Land Revenue	••		••				-
2. Leave and Pension Allowances	385		385				
3. Audit and Accounts Establishment						•	:
Total	385	٠.	385	Total			

SUKI RIVER.

TANK PROJECT.

No. 6.—Statement comparing Capital Cost to end of 1926-27 with sanctioned Estimales.

TVV. U.—Statene	и сотраги	ig Capitat	Cost to end	0) 1920-27	wiin sanc	tionea Estim	ates.
	Charg	es against o sanctions.	losed	Cur	rent sancti	ons.	s against
Particulars.	Expenditure against construction estimate.	Expenditure against open capital sanctions.	Total.	Charges to date.	Amount of sanctioned estimate.	Unspent balance of estimate.	Total charges to date against old and current sanctions.
1	2	3	4	5	6	7	8
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
DIRECT CHARGES.		-	-				
Works				12,212		-12,212	12,212
Establishment				2,749		-2,749	2,749
Tools and Plant				178	••	-178	178
Total				15,139	••	—15,139	15,139
Less—Receipts on Capital Account	••-						
Net Total	··-			15,139		15,139	15,139
INDIRECT CHARGES.			-				
Leave and Pension Allowances			•••	. 385		—385	385
Total	••	· • •	••	385	••	385	385
Grand Total	••		••	15,524		-15,524	15,524

Undertaken as a Famine Relief Work and the famine outlay at normal rates has been adjusted during the year 1911-12. Outlay without estimate approved in Government Resolution No. A. I.—6022, dated 7th June 1913.

Administrative Accounts for the Year 1926-27.

WORKS FOR WHICH ONLY REVENUE ACCOUNTS ARE KEPT.

SIND.

No. 3.—Revenue Account for, and to end of, 1926-27.

•		TOTAL			TOTAL.			
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.	
I.—DIRECT RECEIPTS.	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	
1. Water-rates from Irrigation	5,67,243		5,67,243	I.—EXTENSIONS AND IMPROVE- MENTS	26,97,622		26,97,622	
3. Sales of water	2,745		2,745	·				
4. Water-supply of towns	1		1		,	, .		
5. Plantations 6. Other canal produce	3,33,528		3,33,528			·	}	
8. Navigation	666		~666	•				
9. Rents of build- ings	35,081		35,081				ŀ	
10. Fines	42,806	••	42,806	ANCE AND RE- PAIRS	1,34,12,936	·	1,34,12,936	
11. Miscellane o u s receipts	4,78,294		4,78,294	ŧ			·	
12. Recoveries of Expenditure	4,366		4,366					
13. Deduct-Refunds.	98		98	·			1	
Receipts from 1874-75 to 1899- 1900	12,02,054	′	12,02,054	*				
Total	26,66,686	بد ا	26,66,686					
II.—INDIRECT RECEIPTS.			,		,		}	
Irrigation share of Land Revenue collected in the Civil Department. 4percent. 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 lat August 1889, communicated in the collection of the	5,24,61,850		5,24,61,850	IV.—ESTABLISH-MENT, 1 & 2. Direction and Accounts 3, Executive	}32,02,309	••	32,02,309	
communicated in Government Re- solution No. 1209, dated 10th July, and No. 1913, dated 7th November 1889. Receipts from 1874- 75 to 1899- 1900			10,10,138	·				
•••								
	10,06,10,665		10,06,10,665	VTOOLS AND	54,483		54,483	
Total, Receipts	10,32,77,351		10,32,77,351	rimini	,700 ,		J4,463	
Carried over	10,32,77,351	••	10,32,77,351	Carried over	1,93,67,350	••	1,93,67,350	

Administrative Accounts for the Year 1926-27.

WORKS FOR WHICH ONLY REVENUE ACCOUNTS ARE KEPT.

SIND.

No. 3.—Revenue Account for, and to end of, 1926-27.

		TOTAL.			1 I	TOTAL.	
Receipts.	Previous.	1926-27.	Total.	Charges.	Previous.	1926-27.	Total.
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.
Brought forward	10,32,77,351		10,32,77,351	Brought forward	1,93,67,350	٠.	1,93,67,350
Note.—Loss to the canal on account of difference bet-	,			VI.—REFU N D S OF REVENUE.	443		443
ween assessment of water-rates on jaghir lands and also on lands in			ļ.	Suspense Account .	1,29,373		1,29,373
Khilat Territory and assessment at the ordinary rates				Total	1, 94, 97, 166		1,94,97,166
in force for Government lands noted here per Government of India letter No. 233-1., dated 14th	,			Share of collection charges in the Civil Department.		••	32,05,116
June 1883, communicated under Govern-	:		·	Total, Direct Charges	2,27,02,282		2,27,02,282
ment Resolution No. 400, dated 11th August 1883.	5			Indirect Charges debitable to Re- venue Account as perAccount No. 5.	65,173		65,173
Rs. To end of 1922-23, 42,61,803				Expenditure from 1874-75 to 1899- 1900	2,22,85,677		2,22,85,677
′			-	Total, Charges	4,50,53,132		4,50,53,132
				Balance Net Revenue	5,82,24,219	·	5,82,24,219 [,]
GRAND TOTAL	10,32,77,351		10,32,77,351	GRAND TOTAL	10,32,77,351		10,32,77,351

Statistical Statements

for

Irrigation Works, Deccan and Gujarat

For the year 1926-27

STATEMENT

Statement of Canals in the Bombay Presidency,

Source of Supply of Water.	(3) Shahada Channel.	Hathmati and Khari Cut Canals Hathmati Conal. Khari Cut Canal.		(13) Jamda Canals.	(19) Krishna Canal.	(21) Revari Canal.	(24) Chikhli Canal.
	Gomai River.	Hathmati River.	Khari River.	Girna River.	Krishna River.	River Warna.	River Nandni.
	K. 5·45	39	15	13	26.27	1.20	1 · 20
discharge C. It. per per second.	R. 10°85 H.W.8°00	44		18 Left Right Bank. Bank	0.00		0.00 0.00
Maxim tim]	K. 7.57	412	299	61 18	i h		
discharge C. ft. per of canal.	R. 23·82 H.W.12·10	127 ••	 	58 13 46 16		4.10	12.00
Average annual rainfall Inches.	gauge	К. 22°24 R. 0°35 н.₩.0°24	0.12	24·83 Left Righ Bank. Bank		26.82	21.48
Gross area com- manded Acres.		44,744	32,000	37,122 9,166	28,327	3,813	1,871
Éulturable area commanded ,,	3,000	28,840	20,000	33,124 7,061	26,453	3,624	1,478
Area irrigable by complete project "	3,000	11,336	16,000	3,500 1,500	12,320	1,920	1,478
Area irrigable at present	2,400	8,000	16,000	3,500 1,500	12,320	1,920	1,478
Sanctioned Estimate Direct charges Rs.	1.00.739	4,96,805	5.79.678	10,01,146	9,00,299	56,324	53,803
Indirect charges. "	6,808		30,651				3,612
Interest during construction,		2,37,687	••	••••	7,83,61 3		
Total, Estimate "	1,07,547	7,64,578	6,10,329	10,51,360	17,35,663	59,448	57,415

I-A. excluding Sind, for the year 1926-27.

							
(27)	(32)		(33)		(34)	(35	
Gokak Canal, 1st	Dharma	Kadv	va River V	Vorks.	Girna Left Bank.	Pravara Ri	ver Works
Section and Storage Works.	Canal.	Palkhed Canal.	Ojhar Tambat Canal.	Wadali Canal.	Chankapur Tank.	Pravara Right Bank Canal.	Pravara Left Bank Canal.
River Ghatpra- bha and Storage Works.	Dharma River.	Kadva River.	Ban- ganga River.	Kadva River	Gima River	Pravara River.	Pravara River.
a*a*a		19	2	4	.21	72	212
Canal Mills.	1914% ***	24 11	.2 3	5 2	10 10		152 100
66 68	340:39	. 63	12	16	88	151	425
66 68 68	203.30	55 43	14 14	13 7	95 . 94	I56 119	. 442 350
18·79	75 · 77	25·23	19·62	19.79	16:94	13 · 69	14.19
18,668	13,562	28,832	8,055	3,486	29,182	(g) 73,763	(g) 1,54,957
17,627	12,870	26,280	7,421	2,729	25,200	(g) 58,415	(g) 1,24,561
17,627	12,870	23,466	6,824	2,433	8,500	(g) 16,960	(g) 40,040
17,627	12,870	(b) 11,853	(b) 3,384	(b) 2,785	8,500	· (g) 16,960	(g) 40,040
13,86,490	95,582	2,38,087	14,541	29,771	19,69,449	1,43,83	,925
81,599	2,7 52	15 , 761	833	1,540	67,634	6,99	556
1,44,865	•••	2,12,554	2,411	32,150	•••	••	
16,12,954	98,334	4,66,402	17,785	63,461	(d)20,37,083	(d) 1,50,83	,481
MO F 3-	24						

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STATEMENT

-,	, 	(4	<u>, </u>	·· · · · · · · · · · · · · · · · · · ·			
	(3) Shahada	Hathma Khari Cu	ti and	(13) Jamda Canals.	(19) Krishna	(21) Revari	(24) Chikhli
Source of Supply of Water.	Channel.	Hathmati Canal.	Khari Cut Canal.		Canal.	Canal.	Canal.
	Gomai River.	Hathmati River.	Khari River.	Girna River.	Krishna River.	River Warna.	River Nandn'.
Direct charges, Rs	1,00,739	4,93,590	7,50,058	10,01,146	8,98,163	56,771	53,803
257 Indirect charges.	6,808	27,004	{ 47,207 870	50,214	ĺ		
Direct charges, Rs 27,9761 Indirect charges, Interest during construction	15,035	2,37,687			7,83,061		
Total, Expenditure Rs	1,22,582	7,58,281	7,98,135	10,51,360	17,32,868	59,811	57,442
Works as now sanc							
Main Canals, Irrigation Miles.	20.52	21	3 ¹ 1	39	35·25	5 66	6.20
Branch Canals, Irrigation,,			8		26 25	5*25	
Distributaries "	1.15	25	27	75	•••	•••	
Of above—				<u> </u>			
Navigable Chan- nels Miles	3	••••		••••			
Works completed a	1						
Main Canals, Irrigation Miles.	20.52	21	31	39	35 · 25	5.00	6.20
Branch Canals, Irrigation ,,			8	*****	28 62	5•25	•••
Distributaries "	1.15	53	29 5	75	·		
Of above—				-			
Navigable Chan- nelsMiles				••••			

I-A-contd.

<u> </u>						1	
(27)	(32)		(33)	ļ	(34)	(35	i)
Gokak Canal, 1st	Dharma	Kad	va River \	Works.	Girna Left Bank.	Pravara Ri	ver Works
Section and Storage Works.	Canal.	Palkhed Canal.	Ojhar Tambat Canal.	Wadali Canal.	Chankapur Tank.	Pravara Right Bank Canal	Pravara Left Bank Canal
River Ghatpra- bha and Storage Works,	Dharma River.	Kadya River.	Ban- ganga River.	Kadva River.	Girna River.	Pravara River.	Pravara River.
						,·-·=	
13.85,184	95,510	i	9,73,359) · [19,87,839	1,45,2	3,536.
83,555	2,323		62,517	7 :	68,592	5,1	2,872
18,29,271	•••		5,84,87	3	11,88,747	71,0	5,691
32,98,010	97,833		16,20,749).	32,45,178	2,21,4	2,699
••		!	1 . "		Salt word		
4· 10	19:00	11:00	8-00	8 62	(e) 18·61	33.00	(I) 47·12
12.03	8 15	•••	••		•••	••••	35:00
35•43	3.71	21.20	••	. •••	(e) 20·67	.13.00	(I) 90·62
•••	•••	•••	••	•••			••••
4·10	19.00	11.00	4.20	8.62	(f) 18·61	(f) 33·00	(l) 47·12
12:03	8-15	••	••	•••		•••	(1) 35.00
35.43	3.71	(a) 13·92	••	•••	(f) 20·80	(f) 13·00	(1) 90:62
•••	•••	•••		•••	•••	•••	

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STATEMENT I-A—contd.

	(36) Godavari		(39)	(40)	
Source of Supply of Water.	Right Bank Canal.	Left Bank Canal	Nira Left Bank Canal.	Nira Right Bank Canal.	
ı	Godavari	River.	River Nira and Reservoir at Bhatghar.	River Nira and Reservoir at Bhatghar.	
Minimum dis- charge per C. ft. per	K. 62	14	1,318	1 I	
second. Second.	R. 126 H.W. 51	41 54	34 5	(1). 1,514	
Maximum dis- charge of C. ft. per canal. second.		197 150 126	456	(<i>k</i>) 1,435	
Average annual rainfall Inches.	13-62	13.60	19:84	13:66	
Gross area com- manded Acres.	1,44,310	88,080	2,74,447	5,59,657	
Culturable area commanded . ,, Area irrigable	1,36,390	83,000	2,27,670	4,47,726	
by complete project	49,331	39,109	1,13,280	1,32,000	
Area irrigable at present	49,331	30,109	1,13,280	1,32,000	
Sanctioned Estimate—					
Direct charges Rs.	95,46	.038	57,34,655	4,76,28,007	
Indirect charges. " Interest during.	4,90	,702	3,69,780	14,82,853	
construction . ,,			28,44,872		
Total, Estimate Rs	(d) 1,00,30	,600	(h) 89,49,307	(d) 4.91,10,860	
Direct charges. Rs.	98,03	,083	1,03,79,447	3,44,02,671	
Indirect charges "	5,91	,645	4,69,405	10,41,406	
Direct charges. Rs. Direct charges. Rs.	53,49	,507	94,48,505	1,12,86,021	
Total, Expenditure, Rs.	1,56,59	235	(m) 2,02,86 357	4,67,30,098	

STATEMENT I-A-concld.

	(36)	(39)	(40)	
	Godavari	Canals.	Nira Left Bank	Nira Right Bank	
Source of Supply of Water.	Right Bank Canal.	Left Bank Canal.	Canal.	Canal.	
	Godavari	River.	River Nira and Reservoir at Bhatghar.	River Nira and new Reservoir at Bhatghar.	
Works as now sanctioned—					
Main Canals, Irrigation Miles	69.00	48:00	100*25	106:50	
Branch Canals, Irrigation . ,,	5.00	••••	••••	, 30·00	
Distributaries "	42.25	15:25	139.00	240.00	
Of above—			•		
Navigable Chan- nels Miles		••••		••••	
Works completed at end of 1926-27—					
Main Canals, Irrigation Miles	(f) 69· 0 0	48.00	100.52	(f) 106·50	
Branch Canals, Irrigation ,,	(f) 5·00	••••	••	(J) 24·00	
Distributaries "	(f) 42·25	15.25	139:00	(f) 174·00	
Of above :-					
Navigable Chan- nels Miles		•••	••••	••••	

⁽a) Owing to diversion of tail portion of Palkhed Canal the length of distributaries is diminished.

(b) These figures have been revised by the Executive Engineer, Nasik Irrigation Division.

(d) These figures are for the whole project.

(e) Includes the Girna Left Bank Canal extension, as irrigation has begun on the extension since 1921-22.

(f) As actually completed.

(g) The culturable and irrigable areas commanded as given in the second revised project of the Pravara River Worke are 182.976 and 57,000 actors respectively; these include old areas (culturable and irrigable at present) under Lakh Canal viz., 25,536 and 11,280 acres respectively, which are now included in those of the Pravara Left Bank Canal, the Lakh Canal are not shown.

(a) These figures do not include the amount of widening the Nira Left Bank Canal.

(k 1,514 is shown as calculated in the Nira Right Bank Canal Project, 1,435 is required with a duty of 500 acres per cusec.

(l) The Lakh Canal having ceased to exist ince 15th June 1925 the lengths of the main canal and distributaries thereof have now been included in the lengths of the branch canals and distributaries of the Pravara Left Bank Canal.

(m) Includes proportionate expenditure on the new Lloyd Dam.

STATEMENT

Statement of Reservoir Projects in the Bombay

	(1)	(2)	(5)	(6)	(6a)	(7)	(8)	(9)
á tách	Gadi- keri Tank.	Mavin- kop Tank.	Wangroli Tank.	Tranza Tank.	Nagram- ma Tank.	Savli Tank.	Sahiat Tank.	Futelao Tank.
Source of Supply.	Nala.	Nala.	Kharwa Nala.		Matar Drainage Channel		Sahiat Nala.	Futelao Nala
Area of catch- If supplied ment. Sq.miles. by rainfall.	4.68	6.52	13	‡	‡1°5	11.	12.5	7
Average armual rainfall. Inches.			27.96	26·85	26.85	26.46	26 68	20.20
surface of full Millions supply and sill of cubic of canal head sluice.		45.75	212100	79·97	97*14	\$172°27	130	. 56
Area of surface at Acres. full supply. Gross area commanded. Acres. Culturable do.	129 687 687	170 872 755	596*87 5,000 5,000	196100 1,000 888	500	557°C0 4,700 4,700	4,006	193 5 1,500 1,200
Area irrigable by com- plete project,	450	751	3,000	500		3,000	2,000 to 2,500 2,000	840
Do. at present	417 Notknown	617	3,400	500	300	3,000	2,000	
Sanctioned Estimate—								
Direct Charges Rs. Indirect Charges, Interest during con-	16,990 541	3(1,379 - 4,005	2,03,375 47,041	2,61, 51,	048 686	2,25,703 23,519	1,54,133 32,649	1,02,116 8,669
struction ,,	-:-				··			
Total Estimate Rs.	17,531	34,384	2,50,416	3,12,	734	2,49,22 2	1,86,782	1,10,785
Expen - Direct Charges. Rs	16,363	30,185	2,42,512	2,38,	032	2,34,179	1,58,452	1,07,356
d i t ure to end of 1926- 27. Indirect Charges ,, Interest during construction, ,,	555	3,319	50,783	42,	603	21,031	25,577	9,105
27. construction. ,,		<u></u>	•••		··			
Total Expenditure Rs	16,918	33,504	2,93,295	2,80,	635	2,55,210	1,84,029	1,16,461
Works as now sanctioned— Dam (earth or masonry)	Ëarth.	Earth.	Earth.	Earth.	Earth.	Earth.	Earth.	Éarth.
Total height Ft. Canals Miles Distributaries,	20 1:50	30·53 2·79	27·18 13·79	15 84 5 35	17·12 2·25	37·5 8·35 1·32	22·14 9·25 0·85	34·60 4·98
Works completed at end of 1926-27— Dam (height completed) Ft. Canals Mile Distributaries	20 i 50	30°53 2°79	27·18 17·26 	15*84 5*35	17·12 2·25	37:5 8:35 1:32	22·14 9·25 1·79	34°60 3°99

II-A.

Presidency, excluding Sind, for 1926-27.

	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Dinas							
(10)	(11)	(12)	(14)	(15)	(16)	(17)	(18)	(20)	(22)	(23)
Lower Panjhra River Works & Mukti 'Tank.	Hartala Tank.	Mhasva Tank.	Bhatodi Tank,	Ekruk Tank.	Koregaon Tank.	Ashti Tank.	Pathri Tank,	Mhaswad Tank.	Upper Man River Works (Pingli Tank).	Yerla River Irrigation Works (Nehr Tank).
Local Streams.	Local Streams.	Local Streams.	Mehekri River.	Adhela River.	Nala.	Ashti Nala.	Yerai River.	Man River.	Man River.	Yerla River.
34.52	6.80	13:40	44	159	7	92	27.5	480	20.00	59-55
20.30	25.88	26.90	23.26	27:57	26.13	23 · 48	27:30	14.10	17.64	24·16
323 · 72	134	172	154 (j)75°82	2,616	83 · 47	1,419	407	2,601	192	489
509 13,117 12,627	472 584 527	421 4,647 4,075	315 15,126 13,657	4,551 17,152 16,941	202 2,394 2,394	2,830 17,882 16,825	681 5,000 4,586	4,014 129,045 106,214	349 8,443 7,623	676 11,234 10,680
12,627	415	1,700	12,124	16,941	1,050	11,780	2,500	24,800	2,080	6,000
12,627	415	1,700	12,124	16,941	1,050	11,780	2,500	24,800 12	2,080 29	5,480 29
4,44,486 22,774	48,890 26,150	1,29,813 10,202	3,51,767 26,511	12,28,243 1,06,687	40,731 1,318	7,54,250 80,677	6,43,141 29,715	20,24,327 1,03,947	4,16,341 28,190	7,35,672 45,836
2,37,421		• •		8,00,650		:	•••	6,56,222	•••	•••
7,04,681	75,040	1,40,015	3,78,278	21,35,580	42,049	8,34,927	6,72,856	27,84,496	4,44,531	7,81,508
4,45,382	47,948	1,28,781	3,52,685	12,28,117	37,923	7,62,493	6,27,825	20,05,553	4,15,835	7,35,672
23,239	25,434	10,175	27,022	1,12,269	1,266	79,215	15,021	90,463	23,451	45,836
4,18,839				10,27,893				14,45,492		
8,87,460	73,382	1,38,956	3,79,707	23,68,279	39,189	8,41,708	6,42,846	35,41,508	4,39,286	7,81,508
Earth.	Earth,	Earth.	Masonry.	Earth.	2 dams, Earth &	Earth.	Earth.	Earth.	Earth.	Earth.
65 45	51·50	7	5(4*5(5*5(76 48 1 68	Mason r y 71 & 16 3°75	57·75 27·50 3·15	63·75 4·66 3·33	79·79 (0)66·25 43·36	53°50 17°50 6°50	74 33·33 4
65 45	51°50 **5°50	7	5(4·5(5·5(76 48 1 68	71 & 16 3°75	57°75 27°50 3°15	63:75 4:66 3:33	79°79 (1)66°25 43°36	53:50 17:50 6:50	74 33°33 4

STATEMENT

	(25)	(26)	(27)	(28)	(29)	(30)	(31)	(33)
Source of Supply.	Maini Tank	Much- kundi Tank.	Gokek Canal, Ist Section, and Storage Works.	Dambal Tank	Medleri Tank.	Madag Tank.	Asundi Tank.	Kadva River Works (Waghad (Tank).
	Wanga Nala	Much- kundi Nala.	Ghat- prabha River, Ghat Catch- ment.	Nala.	Medleri Nala	Kumud- wati River.	Nala.	Kolvan River, Ghat Catch- ment.
If supplied Area of catch- ment. Sq.miles.	51:70	26.00	1,080	43	11	540	23	29
by rainfall. Average annual rainfall. Inches.	20.48	14.88	(a)	15.26	16.20	25.24	20:34	47:32
between levels of surface of full of cubic supply and sill feet	183	624	907:18	113.66	57.60	54°63	74	606
sluice. Area of surface at Acres.	427	1,059	2,731.86	442	169	362	418	778
full supply. Gross area commanded. Acres. Culturable do	4,876 4,625	5,570 5,417	(a) (a)	3,000 2,500	1,916 830	2,851 1,345	1,800 1,011	(a) (a)
Area irrigable by com-	4,625	3,417	(a)	2,500	1,052	2,186	1,011	(a)
Do. at present	4,625 13	7 50	(a) 41	1,000 Notknown		1,345	1,011	(a)
Wells supplied by tanks. No. Sanctioned Estimate Direct Charges Rs. Indirect Charges	4,70,538 25,730	1,48,200 20,220	(a)	61,162 3,744	78,237	2,32,263 17,144		4,67,662 16,83
Interest during con- struction			(a)			• •		2,17,23
Total Estimate Rs.	4,96,268	1,68,420	(a)	64,906	81,705	2,49,407	80,485	7,01,73
Expen-) Direct Charges, Rs.	4,70,538	1,40,217	(a)	60.847	78,354	1,61,248	60,741	6,64,888
diture to end Indirect Charges	25,730	18,490	(a)	3,133	3,038	6,350		42,233
of 1926- Interest during construction.	•••		(a)					4,45,241
Total ExpenditureRs.	4,96,268	1,58,707	(a)	63,980	81,392	1,67,598	74,995	11,52,362
Works as now sanctioned— Dam (earth or masonry) Total height Ft.	Earth 57:33	Masonry.	Masonry 27 Masimum above	Earth 42°25	Earth 41	Earth 100	Earth 33 95	Earth 95
Canals Miles. Distributaries" Works completed at end	9°25 7 °58	5·50 2·25	foundation 16:13 35:43	3 27	5 .64	9	··; 4·86	(a) (a)
of 1926-27— Dam (height com- pleted) Ft.	57:33	60	27	42.25	41	100	33.95	95
Canals Miles. Distributaries "	9·25 7·58	5·50 2·25	•16·13 35·43	·3·27	·5·64	9	·4·86	(a) (a)

⁽a) Figures are given in Statement I-A.
† Estimated rainfall in the catchment.
(c) These figures are for new Lloyd Dam at Bhatgar. The heights of old dam known as Lake Whiting above lowest foundation and above lowest point in river bed were 127 feet and 108 feet respectively.

I The catchment area of the draincage channel is 13 sq. miles in addition.
§ At provisional F. S. L. R. L. 103 '50.

At orienal F. S. L. R. L. 105 '00.
Including 12 '03 miles of Wadar Hatti branch.

II-A-concld.

						_	:			·
(34)	(35) Lake	(36)	(37)	(38)	(38a)	(39)	(39a)	. (41)	(42)	(43)
Chanka- pur Tank, Girna Left Bank Canal.	Arthur Hill,	Darna Reservoir, Godavari Canal.	Parsul Tank.	Mutha Reservoir Lake Fife Mutha Canals.	Matoba Tank.	Lloyd Dam, Nira Canals.	Shetphal Tank.	Kasurd Tank.	Shirsu- phal Tank.	Bhadal- vadi Tank.
Girna River.	Pravara River.	Darna River.	Parsul River.	Mutha River, Ghat Catch- ment.	Small Nala and Mutha Right Pank Canal	Yelvandi River, Ghat Catch- ment.	Nira Canal.	Kasurdi Nala.	Deccan Tributary of the Bhima River.	Deccan Tribu- tary of the Bhima River.
100	47	156	17	196	10	128	2.33	6	23	23
33:41	112:37	34.24	16.24	†138	15.69	†1 45	18.21	16*47	16*30	18.73
1,549	(k) 10,035 (F.S.L.) 260	7,763	119	(h) 3,447	(J) 217	(d) 24,198	572	(j) E	(<i>i</i>) 362	(j) 185
1,043	218	8,584	151	3,753	417	(d) 9,368	898	379	834	335
(a) (o)	(a) (a)	(a) (a)	3,337 3,197	94,087 (1) 49,800	10,700 7,133	(a) (a)	(e) 25,000 (e) 25,000	597 478	4,500 2,500	3,000 2,400
(a)	(a)	(a)	1,000	16,800	3,250	(a)	4,200	150	1,800	2,000
(a) (a)	(a) (a)	(a) (a)	1,000	16,800	3,250	(a)	4,200	150	1,800	2,000
(a) (a)	(a) (u)	(a) (a)	2,15,366 8,246	64,62,810 2,56,743	1,93,000 17,500	(a) (a)	7,04,442 46,435	40,812 4,778	2,09,460 12,822	2,14,382 14,342
(a)	(a)	(a)		56,54,209		(a)	55,157		•••	
(a)	(a)	(a)	2,23,612	1,23,73,762	2,10,500	(a)	8,06,034	45,590	2,22,282	2,28,724
(a) (a)	(a) (a)	(a) (a)	2,08,007	62,54,627 2,95,834	Included in the figures for the	(a)	Included in the figures for the Nira Left	40,812	2,12,199	2,13,115
(a)	(a)	(a)	0,700	1,27,03,388	Mutha	(a)	Bank Canal shown in State-	4,77,8	12,360	14,307
	لنت						ment I-A.			
(a)	(a)	(a)	2,14,955	1,92,53,849		(a)		45,590	2,24,568	2,27,422
Masonry 92	Masonry 27u	Masonry 92	Earth 62°27	Masonry 97°84	Earth 48'41	Masonry (c)190	Earth 66	Earth 33°45	Earth 54°32	Earth 55'09
(a) (a)	(a) (a)	(a) (a)	* i -75	88 70	17	(a) (a)	6.54	1.75	iż·50	9.75
92	270	92	62*27	97.84	48:41	(c)185	66	33.45	54*32	55*09
(a) (a)	(a) (a)	(a) (a)	·4·75	88 67	17	(a) (a)	6.24	•1.75	iż·50	 9°75

⁽d) These figures are for new Lloyd Dam at Bhatgar.
(e) This area is also commanded by the Nira Left Bonk Canal.
(h) Storage available after deducting 508 million cubic feet which cannot be used on account of the Poona Water Supply.
(f) Includes 7,133 acres commanded by Matoba Tank.
(f) After deducting silt deposits.
(f) Includes 38½ miles of Branch Canal.
(g) Waste weir gates not yet installed and so storage at 270 ft. height has not been shown which is 12,092m, c, ft.

STATEMENT

Capital Account of Irrigation Works in the Deccan

		· · ·	•		DURING							
Name of work.		DIRECT CHARGES.										
Name of work.	Works.	Establish- ment.	Tools and Plant.	Pensionary charges	Total.							
1	2	3	4	5	6							
WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT.	Rs.	Rs.	Rs.	Rs.	Rs.							
PRODUCTIVE.												
Works in Operation.												
1. Gadikeri Tank	.}											
2. Mavinkop Tank												
3. Shahada Channel	4,117	802	135	112	5,166							
Total, Productive	. 4,117	802	135	112	5,166							
				`-								
Unproductive.] .	1								
Works in Operation.		1	}									
4. Hathmati and Khari Cut Canals .	1	"										
5. Wangroli Tank	"	:-										
U , 1 , 1 , 1 , 1 , 1 , 1 , 1 , 1	' ''	"										
71 2001	1 "											
	1 "	,	"		"							
	, ,											
10. 20114	1		"									
		"										
Life Figure 115		}										
13. Jamda Canals	1		"									
14. Bhatodi Tank]	<u> </u>										

I-B. and Gujarat for and to end of 1926-27.

EAR.						
<u> </u>	Indirect Charges.					
Deduct— Receipts on Capital Account.	Total.	Capitaliza- tion.	Leave and Pension Allowances.	d and To		Grand Tota
7	8	9	10	14 172		:13
Rs.	Rs.	Rs.	Rs.	Rs. Rs.		Rs.
		\ \		- 3	i	
		•				
	****	••		••••	••••	••••
	••••			••••		•
	5,166			41	-41	5,207
••••	5,166		••••	41	41,	5,207
1					1	
				3	;	
••••	••••	,	••••	**** %	••••	
••••	••••	••		••••		~***
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••••				••••	****	••••
••••	••••		••••	••••	****	****
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	••••	. '	••••	••••		4***

STATEMENT

		•					
						DURIN	
	Direct Charges.						
Name of work.	Works.	Establish- ment.	Tools and Plant.	Pensionary charges	Total.		
1		2	3 .	4	5	6	
WORKS FOR WHICH C ACCOUNTS ARE KEP	APITAL Γ—contd.	Rs.	Rs.	Rs.	Rs.	Rs.	
Unproductive	ıid.		-				
Works in operation—c	ontd.						
15. Ekruk Tank		••					
16. Koregaon do		••					
17. Ashti do	•	••					
18. Pathri do		••		 .	••		
19. Krishna Canal		••.		:	••		
20. Mhaswad Tank		••					
21. Revari Canal		••			••		
22. Upper Man River Works		••			••	••	
23. Yerla River Irrigation Wo	orks	••	. 	••	••		
24. Chikhli Canal	•	••		••	••		
25. Maini Tank		••			••	••	
26. Muchkundi Tank	· ••	••			••	٠.	
27. Gokak Canal, First Se Storage Works	ction and	10,488	4,329	298	606	15,721	
28. Dambal Tank		••	••			••	
29. Medleri do]]		••	
30. Madag do]				••	
31. Asundi do	••				••	••	
32. Dharma Canal	•-					••	
33. Kadva River Works	•-			.		••	
34. Chankapur Tank				••		••	

I-B-contd.

EAR.	•		•			
Indirect Charges.						
Deduct— Receipts on Capital Account.	Total.	Capita- lization.	Leave and Pension Allowances.	Audit and Accounts.	Total.	Grand Total
7	8	9	10	11	12	13
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
• • • • •	••••	••		••••	****	****
••••	••••	••	••••	••••	••••	••••
••••	••••	**			••••	
••••		••		•	••••	••••
38	38	••	,		••••	-38
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	••••	••	 		••••	

105

105

15,826

15,721

STATEMENT

				SIAII	CIVIEIN I		
				•	DURING		
		DIRECT CHARGES.					
Name of work.	Works.	Establish- ment.	Tools and Plant.	Pensionary .charges.	Total.		
	2	3	4	5	6		
WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT—contd	Rs.	Rs.	Rs.	Rs.	Rs.		
Unproductive—contd.							
Works in Operation—concld.		1					
35. Pravara River Works	. 13,917	12,196	400	1,708	28.221		
36. Godavari Canals	. 129	69	4	10	· 212		
37. Parsul Tank				••			
38. Mutha Canal including Match	na l						
Tank. 39. Nira Left Bank Canal and shetph	al	2 (2 071		36,802	0 44 242		
Tank.	5,51,651	2,62,871	12,919	52,654	8,64,243		
	. 10,99,539	3,76,093	10,898	32,034	15,39,189		
	- "	• • • • • • • • • • • • • • • • • • • •	••	••	••		
	• •	"		••	••		
43. Bhadalwadi do	· · · ·		••	••	••		
Total, Works in Operation	. 16,75,724	6,55,563	24.519	91,789	24,47,586		
Works under Construction.		,					
44. Budhihal Tank	. 497	167	5	23	692		
45. Gokak Canal Survey					••••		
46. Victoria Tank	. 20	8		1	29		
·47. Sukł River							
Total, Works under Construction .	. 517	175	5	24	721		

I-B-contd.

мо в 3-25

•			Indirect	Indirect Charges.			
Deduct—Receipts on Total.		Capita- lization,	Leave and Pension Allowances.	Audit and Accounts.	Total.	Grand Total	
. 7	8	9	10	11	12	13	
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
9,927	18,294	143		139	282	18,576	
	212			ī	1	213	
		••	,	••••	••••	••••	
	8,64,243	••		5,517	5,517	8,69,760	
26,706	15,12,483	6,547		10,995	17,542	15,30,025	
••••		••	••••				
	••••		••••	••••			
	••••	••	••••	••••			
36,671	24,10,915	6,690		16,757	23,447	24.34,362	
212	480			5	5	485	
••••							
	· 29					29	
			••••				
212	509			5	5	514	

DURING DIRECT CHARGES. Name of Work. Tools and Plant. Establish-Pensionary Works. Total. ment. charges. 4 5 6 1 2 3 WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT—contd. Rs. Rs. Rs. Rs. Rs. UNPRODUCTIVE—concld. Works in Abeyance. 48. Gokak Canal, Second Section Total, Unproductive ... 24,524 91,804 24,48,307 16,76,241 6,55,738

16,80,358

6,56,540

24,659

91,916

24,53,473

Grand Total ...

I-B-contd.

EAR.			<u> </u>			
			Indire	CT CHARGES.		
Deduct— Receipts on Capital Account.	Total.	Capita- lization.	Leave and Pension Allowances.	Audit and Accounts.	Total.	Grand Tota
7	8	9	10	11	12	13
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	÷		;			
••••	••••	٠.,	••••	••••	••••	
36,883	24,11,424	6,690	••••	• 16,762	23,452	24,34,876
36,883	24,16,590	6,690		60,803	23,493	24,40,083

					TO END
	-			, Diri	CT CHARGES
Name of Work.	Works.	Establish- ment.	Tools and Plant.	Pensionary charges	Total.
1	14	15	16	,17	18
WORKS FOR WHICH CAPITAI ACCOUNTS ARE KEPT—conid.	Rs.	Rs.	Rs.	Rs.	Rs.
Productive.					
Works in Operation.					
1. Gadikeri Tank	. 13,105	3,118	140		16,363
2 Mavinkop Tank	23,738	6,232	353		30,323
3. Shahada Channel	. 60,690	38,406	1,531	112	1,00,739
Total, Productive .	97,533	47,756	2,024	112	1,47,425
Unproductive.			F	,	
Works in Operation.					
4. Hathmati and Khari Cut Canals.	. 10,07,178	2,24,687	13,252	••	12,45,117
5. Wangroli Tank	2,13,031	28,361	1,863	••	2,43,255
6. Tranza-Nagrama Tanks .	2,22,942	14,168	924		2,38,034
7. Savli Tank	2,02,183	30,269	1,974	••	2,34,426
8. Sahiat do	1,34,805	22,199	1,448		1,58,452
9. Futelao do	. 88,822	17,325	1,209		1,07,356
10. Lower Panjhra River Works .	3,67,303	74,888	3,228	··	4,45,419
1. Hartala Tank	33,437	11,936	2,579	٠.	47,952
12. Mhasva do	1,01,259	26,399	1,129		1,28,787
3. Jamda Canals	7,94,3%	1,93,426	13,435	`	10,01,167
14. Bhatodi Tank	2,73,838	70,183	9,354		3,53,375

I-B-contd.

OF YEAR.

			Indire	CT CHARGES.		
Deduct— Receipts on Capital Account.	Total.	Capita- lization.	Leave and Pension Allowances.	Audit and Accounts.	Total.	Grand Total.
19	20	21	22	23	24	25
Rs.	Rs.	Rs.	Rs.	Rs.	Rs,	Rs.
		•				
	. 1	·	-	.	•	
	16,363	· 13	542		555	16,918
138	30,185	-2,101	1,218	}	3,319	33,504
••••	1,00,739	1,232	5,264	312	6,808	1,07,547
138	1,47,287	3,346	7,024	312	10,682	1,57,969
				}		
1,469	12,43,648	36,598	38,462	. 21	75,081	13,18,729
743	2,42,512	46,793	3,972	18	50,783	2,93,295
2	2,38,032	40,620	1,983]	42,603	2,80,635
247	2,34,179	16,793	4,238		21,031	2,55,210
••••	1,58,452	22,470	3,107		25,577	1,84,029
••••	1,07,356	6,680	2,425	• ••	9,105	1,16,461
37	4,45,382	8,694	14,545		23,239	4,68,621
4	47,948	23,052	2,382		25,434	73,382
6	1,28,781	5,026	5,149		10,175	1,38,956.
21	10,01,146	12,015	38,118	81	50,214	10,51,360
690	3,52,685	13,023	13,999		27,022	3,79,707

<u> </u>				~	
			_		TO END
				Direct	Charges.
Name of Work,	Works.	Establish- ment.	Tools and Plant.	Pensionary charges	Total.
1	14	15	16	17	18
WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT—contd	Rs.	Rs.	Rs.	Rs.	Rs.
Unproductive—contd.			İ]	
Works in operation—contd.					
15. Ekruk Tank	. 10,07,089	2,12,509	9,713		12,29,311
16. Koregaon do	. 30,044	7,661	218		37,923
17. Ashti do	. 6,13,578	1,46,014	8,293	<i></i>	7,67,885
18. Pathri do	. 5,21,783	1,00,435	7,403		6,29,621
19. Krishna Canal	7,39,340	1,56,123	2,738	·	8,98,201
20. Mhaswad Tank	. 15,98,308	3,45,781	62,937		20,07,026
21. Revari Canal	. 47,057	9,693	21		56,771
22. Upper Man River Works .	. 3,14,286	95,008	6,782		4,16,076
23. Yerla River Irrigation Works .	. 6,02,586	1,26,889	8,562		7,38,037
24. Chikhli Canal	. 39,984	13,611	208	••	53,803
25. Maini Tank	. 3,49,759	1,17,527	3,792	ļ	4,71,078
26. Muchkundi Tank	. 1,11,830	26,360	2,294		1,40,484
27. Gokak Canal, First Section an Storage Works	111 57 702	2,05,547	22,979	606	13,85,924
28. Dambal Tank	. 49,262	10,769	878		60,909
29. Medleri do.	61,881	15,324	1,155		78,360
30. Madag do	. 1,26,5%	31,841	2,825	••	1,61,262
31. Asundi do	. 48,805	10,881	1,055	••	60,741
32. Dharma Canal	. 77,768	16,588	1,153		95,509
33. Kadva River Works	. 7,61,718	1,89,176	22,605		9,73,499
34. Chankapur Tank	15,89,583	3,39,029	61,359		19,89,971

I-B-contd.

OF YEAR.

			Indirect (CHARGES.		
Deduct— Receipts on Capital Account.	Total.	Capita- lization.	Leave and Pension Allowances.	Audit and Accounts.	Total.	Grand Total.
19	20	21	22	23	24	25
Rs.	Rs:	Rs.	Rs.	Rs.	Rs.	Re.
-						
		٠			^	
1,194	12,28,117	69,948	42,321	:	1,12,269	13,40,386
••••	37,923	••••	1,266	· ,	1,266	39,189
5,392	7,62,493	52,311	26,860	44	79,215	8,41,708
1,796	6,27,825	960	14,061		15,021	6,42,846
38	8,98,163	21,822	29,779	43	51,644	9,49,807
1,473	20,05,553	36,924	53,539		90,463	20,96,016
••••	56,771	1,259	1,781	••	3,040	59,811
241	4,15,835	5,880	17,571		23,451	4,39,286
2,365	7,35,672	22,684	23,023	129	45,836	7,81,508
••••	53,803	917	2,722		3,639	57,442
540	4,70,538	3,875	21,850	67	25,792	4,96,330
267	1,40,217	14,386	4,104		18,490	1,58,707
740	13,85,184	53,279	29,709	567	83,555	14,68,739
62	60,847	1,034	2,099		3,133	63,980
- 6	78,354	243	2,795		3,038	81,392
14	1,61,248	••••	6,350		6,350	1,67,598
••••	60,741	12,536	1,718		14,254	74,995
••••	95,509	. 2	2,321		2,323	97,832
140	9,73,359	31,133	31,370	14	62,517	10,35,876
2,132	19,87,839	20,033	48,103	456	68,592	20,56,431

				D1/11/	TIAITIA 1
	'-				TO END
				Direct	CHARGES.
Name of Work	Works.	Establish- ment.	Tools and Plant.	Pensionary	Total.
		Ì			
1	14	15	16	17	18
WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT—contd.	Rs.	Rs.	Rs.	Rs.	Rs.
Unproductive—contd.			• .		
Works in Operation—concld.					
35. Prayara River Works	1,14,06,334	28,15,933	3,41,624 (a) 2		1,45,65,601
36. Godavari Canals	82,29,055	13,52,271	2,28,985	10	98,10,32
37 Parsul Tank	1,62,423	42,832	2,823	•	2,08,07
38. Mutha Canal including Matoba Tank	51,03,054	10,46,209	1,18,828 (a) — 1,136		62,66,955
 Nira Left Bank Canal and Shetphal Tank. 	82,11,175	20,86,140		ţ	1,65,94,14
10. Nira Right Bank Canal	2,72,39,661	60,11,405	9,43,026		3,43,05,720
41. Kasurdi Tank	31,433	8,495	(a) 58,964 884		40,812
2 Shirsuphal do	1,71,148	38,190	2,861		2,12,19
3 Bhadalwadi do	1,57,001	53,493	2,621	•••	2,13,115
Total, Works in Operation	7,39,98,437	1,63,45,575	21,79,051 (a) 57,830	91,780	9,26,72,673
Works under Construction.	- -			 - 	•
44. Budhihal Tank	4,02,255	90,564	5,112	23.	4,97,954
45. Gokak Canal Survey	67,629	28,386	2,844		98,859
16. Victoria Tank	52,993	11,201	729	1	64,924
17. Suki River	12,212	2,749	178		15,139
Total, Works under Construction	5,35,089	1,32,900	8,863	24	6,76,876

I-B-contd.

OF YEAR.

	•	Charges.	Indirect		'	
Grand Total	Total.	Audit and Accounts.	Leave and Pension Allowances.	Capita- lization.	Total.	Deduct— Receipts on Capital Account.
25	2,4	23	22	21	. 20	19
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
· I						
	•			•		• •
1,50,36,408	5,12,872	25,436	4,01,354	86,082	1,45,23,536	42,065
1,03,09,941	5,01,646	1,014	1,89,306	3,11,326	98,08,295	2,026
2,14,995	6,988		6,016	972	2,08,007	71
65,50,461	2,95,834	63	2,02,243	93,528	62,54,627	12,328
1,10,56,697	4,70,954	11,233	2.72,532	1,87,189	1,05,85,743	8,398
3,52,27,019	10,39,856	1,42,088	7,88,942	1,08,826	3,41,87,163	1,18,557
45,590	4,778		1,699	3,079	40,812	••••
2,24,568	12,369	·	7,232	5,137	2,12,199	••••
2,27,422	14,307	••••	10,240	4,067	2,13,115	
9,64,03,365	39,33,756	1,81,274	23,71,286	13,81,196	9,24,69,609	2,03,064
5,11,242	18,425	28	12,656	5,741	4,92,817	5,137
1,03,509	4,650	677	3,973		98,859	••••
66,564	4,032		1,569	2,463	62,532	2,392
15,524	385	••••	385		15,139	••••
6,96,839	27,492	705	18,583	8,204	6,69,347	7,529

Account,

	,		-		TO END						
•	Direct Char										
Name of Work.	Works.	Establish- ment.	Tools and Plant.	Pensionary Charges	Total.						
1	14	15	16	17	18						
WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT—concld.	Rs.	Rs.	Rs.	Rs.	Rs.						
Unproductive—concld.											
Works in Abeyance			•	<i>*</i>							
48. Gokak Canal, Second Section	92,036	70,024	14,246		1,76,306						
Total, Unproductive	7,46,25,562	1,65,48,499	22,02,160 (a) 57,830	91,804	9,35,25,855						
Grand Total	7,47,23, 095	1,65,96,255	22,04,184 (a) 57,830	91,916	9,36,73,280						

(a) Suspense

I-B-concld.

OF YEAR.

-			Indirect	Charges.		
Deduct— Receipts on Capital Account.	Total. Capita Leave and		Leave and Pension Allowances.	Audit and Accounts.	Total.	Grand Total.
19	20	21	22	23	24	25
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
•						
••••	1,76,306	.740	• 13,238	••••	13,978	1,90,284
2,10,593	9,33,15,262	13,90,140	24,03,107	_ 1,81,979	39,75,226	9,72,90,488
2,10,731	9,34,62,549	13,93,486	24,10,131	1,82,291	39,85,908	9,74,48,457

Account.

S. K. MEHTA, Assistant Accounts Officer.

STATEMENT

Statement showing the Financial Results of Irrigation Works 31st March

Realizations under main heads of

-			 _		Rev	ENUE (AC			tions ui	iuc, ,	main m	
	į		rrigation	•			<u> </u>	<u> </u>		ė		Revenue
Na	ime of Work	Water rate dir-	Share of Land	Total.	Navigation.	Planta- tions.	Water- power.		Total.	Refunds of Revenue.	Gross revenue less refunds.	Establish
	,	ectly paid.	Rev- enue.		ž					Refund		Estab- lishment.
	1	2	3	4	5	6	7	8	9.	10	11	12
	WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT.	Rs.	Rs.	Rs	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	PRODUCTIVE.									ľ		
	operation.				i	i		}				
1	Gadikeri Tank		2,356	2,356					2,356		2,356	17
2	Mavinkop Tank		1,730	1,730					1,730		1,730	. 16
3	Shahada Channel	4,440	6,160	10,600				20	10,620	30	10,590	
	Total, Productive.	4,440	10,246	14,686				20	14,706	30	14,676	33
Î					-							
	UNPRODUCTIVE. Works in operation.									-		
4	Hathmati and Kharicut Canals	14,702		14,702				8,931	23,633	79	23,554	
5	Wangroli Tank	٠.		3,024				1,150	4,174	4	4,170	
6	Tranza- Nagrama Tanks	. 9		9				845	854		854	
7	Savli Tank	1,334		1,334				1,462	2,796	••	2,796	
8.	Sahiat do	430		430				1,109	1,539	•	1,539	••
9	Futelao do	. 15		15	ļ			126	141	!	141	••
10	Lower Panjhra River Works.	12,155	8,955	21,110	•••	15		2,136	23,261		23,261	4,582
11	Hartala Tank				٠			697	697		697	176
12	Mhaswa do.	1,444		1,444		93		2,306	3,848		3,843	350
13	Jamda Canals	4,832		4.832	٠٠,	5,593		969	11,394	20	11,374	1,972
14	Bhatodi Tank.	2,410	1,285	3,695		43		3,248	6,986	••	6,986	348
15	Ekruk · do.	25,205		25,205				1,09,357	1,34,562	17	1,34,545	4,771
16	Koregaon do.	1,705		1,706		••	•••	304	2,010	••	2,010	983

1-C. in Deccan and Gujarat for the Year ending 1927.

Revenue and Working Expenses.

·					Workin	ic Ex	PENSES.		<u> </u>			
Managen	ent.			М	aintenanc	e and	Repairs	•			[
ment,	T . 1	Establi	shment				, , , , , , , , , , , , , , , , , , ,		Total.	Indir- ect Char-	Grand Total,	Net Revenu
Civil Officers.	Total, Revenue Manage- ment,	Es- tablish- ment.	Pension- ary chargse	Works.	Repairs.	Sundries.	Tools and Plant.	Planta- tions.	Total, Cost of Mainten- ance,	ges.	Working Expenses.	i
13	14	15	16	17	18	19	20	21	22	23 -	24	25
Rs.	Rs,	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs
236	253	24	6		97		3		130	. 1	384	1,9
173	189	25	6	•••	100		3		134	1	324	1,4
7 50	750	27	4	823	846		55		1,755	. 17	2,52 2	8,0
1,159	1,192	76	16	823	1,043		- 61		2,019	19	3,230	11,4
		ì										
	-		}								}	
441	441	9,191	1,287	20,227	26,859		664	271	58,499	474	59,414	-35,8
91	91	1,127	158	305	5,499		82		7,171	58	7,320	-3,1
••		311	44		1,600		22		ł,977	16	1,993	—1,1 :
40	40	874	122		4,481		63	18	5,558	- 45	5,643	-2,8
13	13	679	95	•••	3,500		49		4,323	35	. 4,371	—2,8
••	"	203	28		1,048		15		1,294	. 10	1,304	-1,1
1,743	6,325	250	677		971		33	29	1,960	10	8,295	14,9
8	184	125	42	[500		16		683	5	872	-1
43	393	249	84		690		33	305	1,361	10	1,764	2,0
145	2,117	1,402	472		5,108		184	501	7,667	56	9,840	1,9
186	534	623	136		2,494		82		3,335	25	3,894	3,0
3,742	8,513	1,965	943	272	7,205		259	385	11,029	79	19,621	1,14,9
51	1,034	405	194	.,.	1,620		53		2,272	16	3,322	-1,3

	•				R	EVENUE (A	CTUAL R	ECEIPTS),	٠			}
			Irrigation	n.]	Revenue
N	ame of Work.	Water rate dir- ectly paid.	Share of Land Rev- enue,	Total.	Navigation.	Planta- tions.	Water- power.	Miscel- laneous	Total.	Refunds of Revenue.	Gross revenue less refunds	Establish Estab- lishment
	1	2	3	4	5	6	7	8	9	01	11	12
	WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT —contd.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	UNPRODUCTIVE —contd.						1					
	Works in operation —contd.							,				, ;
17	Ashti Tank	21,722]	21,722	l	2,150		1,408	25,280	40	25,240	2,258
18	Pathri do.	5,467		5,467	۱			5,821	11,288		11,288	1,083
19	Krishna Canal.	79,214		79,214		i		373	79,587	2,408	77,179	4,855
20	Mhaswad Canal	39,654		39,654		2,485		20,184	62,323	88	62,235	9,011
21	Revari Canal	288		288				104	392	54	338	372
22	Upper Man River Works.	610		610				122	732	120	612	1,771
23	Yerla River Irrigation Works.	34,841		34,841				697	35,538		35,538	7,019
24	Chikhli Canal.	607		607	! } ••			.55	662	57	605	180
25	Maini Tank	16,382		16,382			٠	. 354	16,736	2	16,734	1,194
26	Much kundi Tank.	3,739	i	3,739				1,510	5,249	1	5,248	874
27	Gokak Canal, First Section, and Storage		-	,		<u> </u>						
	Works.	78,449	•••	78,449			14,313	6,452	99,214	1,750	97,464	8,746
28	Dambal Tank.	449	916	1,365] ···		2,975	4,340	••	4,340	270
29	Medleri do.	270	•••	270				251	521		521	1,206
30	Madag do.	5,551		5,551			•••	223	5,774		5,774	855 539
31	Asundi do.	567	687	1,254				26	1,280	11	1,280	1
32 33	Dharma Canal Kadwa River	2,444	2,391	53		200	7.	4	ĺ	1	47 112	1,649
34	Works. Chankapur	43,593	594	44, 187		309 220		2,617 954	47,113 45,336	12	47,112 46,324	26,849 16,015
35	Tank. Pravara River Works.	45,162 5,31,293	76	45,162 5,31,369	"	4,541		4,741	5,40,651	158	5,40,463	1,32,170
36	Godavari Canals	4,01,568		4,01,568	5	2,624		22,295	4,26,492	195	4,26,297	1,48,530

I-C-contd.

İ						NSES.	ING EXP	Work	_,			
						pairs.	ce and Re	nintenan	Ma		nent.	Managen
Net Revenue	Grand Total, Working Expenses.	Indir- ect Char- ges.	Total, Cost of Mainten- ance.	Planta- tions.	Tools and Plant.	Sundries.	Repairs.	Works.	Pension- ary charges	Establi Estab- lishment	Total, Revenue Manage- ment.	Civil Officers
25	24	23	22	21	20	19	18	17	16	15	14	13
Rs.	Rs.	Rs.	Ra	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	,	,										
16,65	8,587	37	5,219		122		3,721		446	930	3,331	1,073
7,35	3,933	18	2,503	111	59	l	1,673		214	446	1,412	329
53,50	23,677	109	15,437	99	358	404	8,773	2,019	1,061	2,723	8,131	3,276
38,77	23,458	91	13,037		90		8,876	218	1,580	2,273	10,330	1,319
-1,26	1,539	8	1,150	42	27		7 92	•••	81	208	381	9
∸6,7 0	7,312	40	5,483		131		3,972		387	993	1,789	18
5,58	29,953	157	21,732	125	518		15,619		1,534	3,936	8,064	1.045
-16	767	4	565	30	14		380		39	102	198	18
11,32	5,406	27	3,694		88		2,676		261	669	1,685	491
2,09	3,155	15	2,118		43		1,519		176	380	1,022	148
												2 401
76,51	20,953	65	9,741	136	184		6,216	133	1,451	1,621	11,147	2,401 105
3,66	678	2	301	•••	6		200		45	50 223	375 1,214	8
-2,04	2,566	9	1,343	•••	26		894 634	•••	200 142	159	1,022	167
3,793	1,981	6	953	•••	18	''	400	•••	89	100	625	86
51 1,64	1,229 1,688	4 -1	600 206		11 38		-63		231		1,483	166
—14,79	61,502	227	33,518	798	650		11,940	9,915	4,552	5,663	28,157	1,308
8,82	37,495	135	19,990	373	388		13,137	••	2,715	3,377	17,370	1,355
2,37,22	3,03,234	1,034	1,54,091	5,169	2,968	-199	89,659	8,532	22,122	25,840	1,48,109	15,939
93,28	3,33,015	1,146	1,71,311	3,259	3,289	–4 2	1,11,348		24,805	28,652	1,60,558	12,028

					Re	VENUE (A	CTUAL R	ECEIPTS).			-	
	! .	lr	rigation.							ne.		Revenue
Nan	ne of Work.	Water rate dir- ectly paid.	Share of Land Rev- enue.	Total.	Navigation.	Planta- tions.		Miscel- laneous.	Total.	Refunds of Revenue.	Gross revenue less refunds,	Establish Estab-
	. 1	2	3	. 4	5	6	7	8	9	10	11:	12
	WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT —condd.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	·Rs.	Rs.	Rs.
	UNPRODUCTIVE					ľ						١.,
	Works in operation —concld.											
37	Parsul Tank	3,450		3,450] ˈ			- 118	3,568		3,568	837
38	Mutha Canal in cludin g Matoba Tank	3,40,648	52	3,40,700	1,040	113		1,06,225	4,48,078	45	4,48,033	50,803
39	Nira Left Bank Canal and Shetphal Tank.	8,49,424		8,49,424		841	•••	9,811	8,60,076	784	8,59,292	1,21,495
40	Nire Right Bank Canal.	76,331		76,331	۱		·	1,784	78,115		78,115	30,244
41	Kasurdi Tank.	124		124				390	514		514	345
42	Shirs uphal Tank	4,184	! .	4,184		·		2,690	6,874		6,874	981
43	Bhada I w a d i Tank	2,476	 	2,476				378	2,854	<u></u>	2,854	1,116
	Total, Un- productive.	26,55,773	10,174	26,65,947	1,045	19,032	14,313	3,25,202	30,25,539	5,876	30,19,663	5,84,449
	Grand Total	26,60,213	20,420	26,80,633	1,045	19,032	14,313	3,25,222	30,40,245	5.906	30,34,339	5,84,482

I-C-concld.

Managen	nent.			Maint	enance an	d Rep	oairs.				.*	
nent.	Total	I	hment.				T1.		Total,	Indir- ect Char-	Grand Total, Working	Net Revenue
Civil Officers	Total, Revenue Munage- ment.	Es- tablish- ment	Pension- ary charges	Works.	Repairs.	Sundries	Tools and Plant.	Planta- tions.	Cost of Mainten- ance.	ges.	Expenses.	<i>;</i>
13	14	15	16	17	18	19	20	21	22	23	24	25
Rs.	Rs.	.Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
					-				-			
											1	•
•												•.
104	94	176	142 :		643		20	63	1,044	7	1,992	1,57
10,144	(0,947	18,112	9,648	20,043	50,955		718	1,449	1,00,925	724	1,62,596	2,85,43
25,405	1,46,900	19,181	17,695	3,889	65,805		2,(36	6,029	1,17,736	767	2,65,403	5, 9 3,88
2,230	32,474	10,121	5,651	٠,٠	36,7.0	6	401	3,755	56,652	405	89,531	11,41
4	349	122	65		486		5	4	692	-5	1,035	—52
126	1,107	350	186		1,381		. 14	18	1,949	14	3,070	_ 3,80
74	1,190	397	2 12		1,569		16	21	2,215	16	3,421	- 56'
85,547	6,69,99 5	1,44,208	1,02,012	65,553	5,02 ,51 1	157	13,893	22,590	8,51,32 4	5,910	15,27,230	14,92,43
86,706	6,71,188	1.44.284	1,02,028	66,376	5,03,554	157	13,954	22,990	8,53,343	5.929	15,30,460	15.03.87

S. K. MEHTA,
Assistant Accounts Officer.

STATEMENT
Statement showing the Financial Results of Irrigation, Navigation,
Sind for, and up to

	. 1	GENERAL FINANCIAL RESULTS TO END OF							
	1.	<u> </u>		GENE	RAL FINA		ESULTS T	O END OF	
		Miles opera	ge in tion.	construc- indirect).	tion of	m first tion.	y (direct	arrears of	
Serial Number.	Name of work.	Main canals and branches.	Distributaries.	Estimated cost of construction (direct and indirect).	Date of completion work.	Date when system came into operation	Tetal capital outlay and indirect).	, Accumulated an	
1	2	3	ے 4	а 5	Ğ ≠ 6a	∆ 5 66		₹.≒ {	
•	. 2	٠ ا			04	00	7	8 .	
	A.—IRRIGATION WORKS. Productive, Deccan and Gujarat	Miles.	Miles.	Rs.	Date.	Date.	Ra.	Ra.	
2 3	Gadikeri Tank, Mayinkop do	 20·52	1.2 2.39 1.12	16,918 33,504 1,07,547	1881-82 1881-82 1921-22	1882-83 1882-83 1922-23	16,918 33,504 1,07,547	3,120	
	Total, Productive Unfroductive.	20-52	5.41	1,57,969			1,57,969	3,120	
	Deccan and Gujarat		00.50	10 10 700	1000 04	1070 -		10.17.51.1	
4	Hathmati and Khari Cut Canals	60.00	82.20	13,18,729	1883-84	1873-74	13,18,729	12,17,514	
5	Wangroli Tank	17:26	••	2,93,295	1908-09	1904-05	2,93,295	2,29,752	
6	Tranza Nagrama Tanks	7.60	***	2,80,635	1909-10	1904-05	2,80,635	2,30,490	
7	Savli Tank	8.32	1.32	2,55,210	1909-10 1911-12	1908-09	2,55,210	2,29,731	
8	Sahiat do	9.25	1-79	1,84,029		1910-11	1,84,029	1,90,216	
9	Futelao do	3.99	45.00	1,16,461 4,65,621	1916-17 1894-95	1915-16 1851-52	1,16,461 4,68,621	•60,618 4,81,172	
10	Lower Panihra River Works	39.00	75:00	73,382	1886-87	1872-73	73,382	75,765	
11	Hartala Tank		75 00	1,38,956	1886-87	1877-78	1,38,956	2,52,667	
- 12 13	Mhaswa do		5.20	10,51,360	1901-02	1870-71	10,51,360	24,57,718	
13	Jamda Canals Bhatodi Tank	4.20	4.62	3.79.707	1891-92	1871-72	3,79,707	7,06,400	
15		48.00	1.68	13,40,386	1890-91	1872-73	13,40,386	8,95,512	
16	Ekruk do Koregaon do	3.75	. ~	39,189	1891-92	1868-69	39,189	93,187	
17		27:50	3.15	8,41,708	1892-93	1881-82	8,41,708	10,86,407	
18	Pathri do.	4.66	3.33	6,42,846	1908-09	1906-07	6,42,846	4,51,181	
19	Krishna Canal	63.87		9,52,058	1891-92	1869-70	9,49,807	5,31,870	
20	Mhaswad Tank	66.52	43-36	20,96,016	1900-01	1884-85	20,96,016	26,08,000	
21	Revari do	10.52		59,811	1892-93	1865-66	59,811	50,355	
22	Uprer Man River Works	17:50	6.20	4,39,286	1891-92	1872-73	4,39,286	8,25,573	
23	Yerla River Irrigation Works	33.33	4*00	7,81,508	1894-95	1869-70	7,81,508	11,75,471	
24	Chikhli Canal	6.20		57,442	1882-83	1870-71	57,442	1,10,442	
25	Maini Tank	9.25	7.58	4,96,330	1891-92	1875-76	4,96,330	7,20,980	
26	Muchkundi Tank	5.50	2.25	1,58,707	1890-91	1884-85	1,58,707	2,37,448	
27	Gokak Canal, First Section and Storage Works	16.13	35*43	14,68,739	1896–97	1884-85	14,68,739	5,14,072	
28	Dambal Tank		3.27	63,980	1885-86	1880-81	63,980	77,385	
_	<u> </u>				'		d outlass to as	t of 1916-17	

^{*} Interest calculated at the average rates: on capital outlay to end of 1916-17

11-C. Embankment and Drainage Works in the Bombay Presidency excluding the end of, 1926-27.

9 10 11 12 13 14 15 16 17 18 19 2 Rs. Rs. Rs. Rs. Rs. Per cent. cent. Rs. Rs. Rs. Acres. Per cent. 52,175 16,918 2,356 334 1,972 11'66 1'66 544 1,428 407 1 41,364 1,07,547 10,590 2,522 8,068 7'50 7'50 4,125 3,94 2,065 2 63,539 1,61,039 14,676 3,230 11,446 7'25 7'11 5,673 5,773 3,044 2 25,36,243 23,554 59,414 -35,860 41,415 77,275 9,295 22 5,23,047 4,170 7,320 -3,150 8,145 11,296 1,997 47 3,1425 854 1,993 -1,139 7,787 10,634 2,583	the ci	ia 0j, 172	0-21.							~ ~		
9 10 11 12 13 14 15 16 17 18 19 2 Rs. Rs. Rs. Rs. Rs. Per cent. cent. Rs. Rs. Rs. Acres. Per cent. 52,175 16,918 2,356 334 1,972 11'66 1'66 544 1,428 407 1 41,364 1,07,547 10,590 2,522 8,068 7'50 7'50 4,125 3,94 2,065 2 63,539 1,61,039 14,676 3,230 11,446 7'25 7'11 5,673 5,773 3,044 2 25,36,243 23,554 59,414 -35,860 41,415 77,275 9,295 22 5,23,047 4,170 7,320 -3,150 8,145 11,296 1,997 47 3,1425 854 1,993 -1,139 7,787 10,634 2,583	4926-27			. F	INANCIA	L RES	ULTS	OF THE	YEAR IS)26-27.		
Rs. Rs. Rs. Rs. Per cent. cent. Rs. Rs. Rs. Per cent. cent. Rs. Rs. Rs. Acres. Per cent. 52,175 16,918 2,356 334 1,472 11,66 11,66 11,64 1,004 402 ∴ 572 1,41 41,364 1,07,647 10,590 2,522 8,068 7.50 7.51 4,125 3,34 20,655 2 63,539 1,61,039 14,676 3,230 11,446 7.25 7.11 5,673 5,773 3,044 2 25,36,243 23,554 59,414 -35,860 41,415 77,275 9,295 22 5,23,047 4,170 7,320 -3,150 41,415 77,275 9,295 157 23 4,84,941 2,795 5,643 -2,847 7,787 10,634 2,583 20	1			i i	Net Revenue.	Percentage on outlay, column 7.	Percentage on charge, column 10	5 Interest.*		S. Net loss.	,	Percentage of working ex- penses to receipt (column 12 to column 11).
52,175 16,918 2,356 334 1,972 11°66 11°66 544 1,428 407 1 41,364 1,07,547 10,590 2,522 8,068 7°50 7°50 4,125 3,94 2,065 2 63,539 1,61,089 14,676 3,230 11,446 7°25 7°11 5,673 5,773 3,044 2 25,36,243 23,554 59,414 -35,860 41,415 77,275 9,295 25 5,23,047 4,170 7,320 -3,150 41,415 77,275 9,295 25 5,11,125 854 1,993 -1,139 7,915 9,054 157 23 4,84,941 2,795 5,643 -2,847 7,787 10,634 2,583 20 1,77,079 141 1,304		<u> </u>		2-1			<u> </u>	 	- P			
63,539	Rs.	Rs.	Ks.	Rs.	Rs.	Per cent.		Rs.	• Ks	Ks.	Acres.	Per cent.
63,539	52 175	16.918	2,356	334	1.972	11.66	11.66	-544	1.428		407	16.30
63,539		36,624 1,07,547	1,730 1 0, 590	324 2,522	1,406 8,068	4·20 7·50	3.84 7.50	1,004 4,125	402 3,94	••	572 2,065	16°30 18°73 23°81
25,36,243 23,554 59,414 —35,860 41,415 77,275 9,295 25 25 23,047 4,170 7,320 —3,150 8,145 11,296 1,997 17 23,111,125 854 1,993 —1,139 7,915 9,054 157 23 4,84,941 2,795 5,643 —2,847 7,787 10,634 2,583 20 1,77,079 141 1,304 —1,163 5,269 8,101 891 28 1,770,79 141 1,304 —1,163 3,570 4,233 65 92 9,49,793 23,261 8,295 14,966 3 19 1.59 14,810 156 2,086 3 1,49,147 697 872 —175 1,594 1,769 16 12 3,91,623 3,848 1,764 2,084 1 50 0°53 4,282 2,198 627 4 35,09,078 11,374 9,840 1,534 0°15 0°04 33,521 31,987 1,039 8 10,86,107 6,986 3,894 3,092 0°81 0°28 11,727 8,635 499 5 22,35,898 1,34,545 19,621 1,14,924 8°57 5°14 40,837 74,087 3,692 1 1,32,376 2,010 3,322 —1,312 1,261 2,573 359 16 10,94,027 11,288 3,933 7,355 1°14 0°67 20,876 13,521 1,179 3 14,8167 77,179 23,677 53,502 5°63 3°61 29,988 23,514 6,938 3 1,10,166 338 1,539 —1,201 1,888 3,089 523 45 12,64,859 612 7,312 —6,700 13,827 20,527 1,019 1,19 1,19 1,19 1,19 1,19 1,19 1,1		<u>ا </u>	14.676		11.44						2044	
5,23,047 4,170 7,320 -3,150 8,146 11,296 1,997 17 5,11,125 854 1,993 -1,139	63,539	1,6,1,039	14,676	3,230	11,446	7.25	7.11	5,673	5,773	••	3,044	22.01
5,23,047 4,170 7,320 -3,150 8,146 11,296 1,997 17 5,11,125 854 1,993 -1,139		25,36,243	23,554	59,414	-35,860			4L415		77.275	9,295	252*25
. 5,11,125 854 1,993 -1,139 7,915 9,054 157 23 4,84,941 2,795 5,643 -2,847 7,787 10,634 2,583 20 3,74,245 1,539 4,371 -2,832 5,269 8,101 891 28 1,77,079 141 1,304 -1,163 3,570 4,733 65 92 9,49,793 23,261 8,255 14,966 3 19 1.59 14,810 156 2,086 3 1,49,147 697 872 -175 1,594 1,769 16 12 3,91,623 3,848 1,764 2,084 1 50 0.53 4,282 2,198 627 4 35,09,078 11,374 9,840 1,534 0.15 0.04 33,521 31,987 1,039 8 10,86,107 6,986 3,894 3,092 0.81 0.28 11,727 8,635 499 5 22,35,898 1,34,545 19,621 1,14,924 8.57 5.14 40,837 74,087 8,635 499 5 1,32,376 2,010 3,322 -1,312 19,23,115 25,240 8,587 16,653 1.98 0.86 25,481 8,828 4,198 3 10,94,027 11,288 3,933 7,355 1.14 0.67 20,876 13,521 1,179 3 14,81,677 77,179 23,677 53,502 5.63 3.61 29,988 23,514 6,938 3 47,04,016 62,235 23,458 38,777 1.85 0.82 66,688 27,911 5,282 3 1,10,166 338 1,539 -1,201 1,888 3,089 523 45 12,64,859 612 7,312 -6,700 13,827 20,527 1,019 1,19 19,56,979 35,538 29,953 5,585 0.71 0.29 24,836 19,251 4,864 8 16,7884 605 767 -162 1,789 1,951 386 12			· [,							1 1	175.54
			854		-1,139				. '		157	233 - 37
3,74,245 1,539 4,371 -2,832 5,269 8,101 891 28 1,77,079 141 1,304 -1,163 3,570 4,733 65 92 1,949,793 23,261 8,295 14,966 3*19 1*59 14,810 156 2,086 3 1,49,147 697 872 -175 1,594 1,769 16 12 3,91,623 3,848 1,764 2,084 1 50 0*53 4,282 2,198 627 4 10,86,107 6,986 3,894 3,092 0*81 0*28 11,727 8,635 499 5 12,235,898 1,34,545 19,621 1,14,924 8*57 5*14 40,837 74,087 3,692 1 19,28,115 25,240 8,587 16,653 1*98 0*86 25,481 8,828 4,198 3 10,94,027 11,288 3,933 7,352 5*63<		4,84,941	2,795	5,643	-2,847					10,634	2,583	201.82
9,49,793 23,261 8,295 14,966 3·19 1·59 14,810 156 2,086 3 1,49,147 697 872 -175 1,594 1,769 16 12 3,91,623 3,848 1,764 2,084 1·50 0·53 4,282 2,198 627 4 35,09,078 11,374 9,840 1,534 0·15 0·04 33,521 31,987 1,039 8 10,86,107 6,986 3,894 3,092 0·81 0·28 11,727 8,635 499 5 22,35,898 1,34,545 19,621 1,14,924 8·57 5·14 40,837 74,087 3,692 1 1,32,376 2,010 3,322 -1,312 1,261 2,573 359 16 19,28,115 25,240 8,587 16,653 1·98 0·86 25,481 8,828 4,198 3 10,94,027 11,288 3,933 7,355 1·14 0·67 20,876 13,521 1,179 3 14,81,677 77,179 23,677 53,502 5·63 3·61 29,988 23,514 6,938 3 47,04,016 62,235 23,458 38,777 1:85 0·82 66,688 27,911 5,282 3 11,0,166 338 1,539 -1,201 1,888 3,089 523 45 12,64,859 612 7,312 -6,700 13,827 20,527 1,019 1,19 19,56,979 35,538 29,953 5,585 0·71 0·29 24,836 19,251 4,864 8 16,7884 605 767 -162 1,789 1,951 386 12	I	3,74,245	1,539	4,371	-2,832			5,269		8,101	891	284.02
1,49,147 697 872 -175 1,594 1,769 16 12 3,91,623 3,848 1,764 2,084 1 50 0 \(63 \) 3,521 31,987 1,039 8 35,09,078 11,374 9,840 1,534 0 \(67 \) 15 0 \(64 \) 33,521 31,987 1,039 8 10,86,107 6,986 3,894 3,092 0 \(81 \) 0 \(62 \) 28 11,727 8,635 499 5 22,35,898 1,34,545 19,621 1,14,924 8 \(57 \) 5 \(67 \) 14 40,837 74,087 3,692 1 1,32,376 2,010 3,322 -1,312 1,261 2,573 359 16 19,23,115 25,240 8,587 16,653 1 \(98 \) 0 \(86 \) 25,481 8,628 4,198 3 10,94,027 11,288 3,933 7,355 1 \(14 \) 0 \(67 \) 20,876 13,521 1,179 3 14,81,677 77,179 23,677 53,502 5 \(63 \) 3 \(61 \) 29,988 23,514 6,938 3 47,04,016 62,235 23,458 38,777 1 \(85 \) 0 \(82 \) 13,827 1,888 3,089 523 45 1,01,66 338 1,539 -1,201 1,888 3,089 523 45 12,64,859 612 7,312 -6,700 13,827 20,527 1,019 1,19 19,56,799 35,538 29,953 5,585 0 \(71 \) 0 \(72 \) 24,836 19,251 4,864 8 1,67,884 605 767 -162 1,789 1,951 385 12 12,17,310 16,734 5,406 11,328 2 \(28 \) 0 \(93 \) 15,842 4,514 1,700 3		1,77,079	141	1,304	-1,163		٠,	3,570		4,733	65	924.82
3,91,623 3,848 1,764 2,084 1 50 0 53 4,282 2,198 627 4 35,09,078 11,374 9,840 1,534 0 15 0 04 33,521 31,987 1,039 8 10,86,107 6,986 3,894 3,092 0 81 0 28 11,727 8,635 499 5 22,35,898 1,34,545 19,621 1,14,924 8 57 5 14 40,837 74,087 3,692 1 1,32,376 2,010 3,322 -1,312 1,261 2,573 359 16 19,28,115 25,240 8,587 16,653 198 0 86 25,481 8,828 4,198 3 10,94,027 11,288 3,933 7,355 1 14 0 67 20,876 13,521 1,179 3 14,81,677 77,179 23,677 53,502 5 63 3 61 29,988 23,514 6,938 3 47,04,016 62,235 23,458 38,777 1:85 0 82 66,688 27,911 5,282 3 1,10,166 338 1,539 -1,201 1,888 3,089 523 45 12,64,859 612 7,312 -6,700 13,827 20,527 1,019 1,19 19,56,979 35,538 29,953 5,585 0 71 0 29 24,836 19,251 4,864 8 1,67,884 605 767 -162 1,789 1,951 386 12		9,49,793	23,261	8,295	14,966	3.19	1.58	14,810	156		2,086	35166
35,09,078 11,374 9,840 1,534 0°15 0°04 33,521 31,987 1,039 8 10,86,107 6,986 3,894 3,092 0°81 0°28 11,727 8,635 499 5 22,35,898 1,34,545 19,621 1,14,924 8°57 5°14 40,837 74,087 3,692 1 1,32,376 2,010 3,322 -1,312 1,261 2,573 359 16 1,923,115 25,240 8,587 16,653 1°98 0°86 25,481 8,828 4,198 3 10,94,027 11,288 3,933 7,355 1°14 0°67 20,876 13,521 1,179 3 14,81,677 77,179 23,677 53,502 5°63 3°61 29,988 23,514 6,938 3 47,04,016 62,235 23,458 38,777 1°85 0°82 66,688 27,911 5,282 3 11,01,666 338 1,539 -1,201 1,888 3,089 523 45 12,64,859 612 7,312 -6,700 13,827 20,527 1,019 1,19 1,19 1,19 1,19 1,19 1,19 1,1		1,49,147	697	872	—175			1,594		1,769	16	125 11
10,86,107 6,986 3,894 3,092 0'81 0'28 11,727 8,635 499 5 22,35,898 1,34,545 19,621 1,14,924 8'57 5'14 40,837 74,087 3,692 1 1,32,376 2,010 3,322 -1,312 1,261 2,573 359 16 19,23,115 25,240 8,587 16,653 1'98 0'86 25,481 8,628 4,198 3 10,94,027 11,288 3,933 7,355 1'14 0'67 20,876 13,521 1,79 3 14,81,677 77,179 23,677 53,502 5'63 3'61 29,988 23,514 6,938 3 47,04,016 62,235 23,458 38,777 1'85 0'82 66,688 27,911 5,282 3 1,10,166 338 1,539 -1,201 1,888 3,089 523 45 12,64,859 612 7,3126,700 13,827 20,527 1,019 1,19 19,56,799 35,538 29,953 5,585 0'71 0'29 24,836 19,251 4,864 8 1,67,884 605 767 -162 1,789 1,951 385 12		3,91,623	3,848	1,764	2,084	1 50	0.23	4,282		2,198	627	45:84
22,35,898 1,34,545 19,621 1,14,924 8 57 5 14 40,837 74,087 3,692 1 1,32,376 2,010 3,322 -1,312 1,261 2,573 359 16 19,23,115 25,240 8,587 16,653 198 0 86 25,481 8,828 4,198 3 10,94,027 11,288 3,933 7,355 1 14 0 067 20,876 13,521 1,179 3 14,81,677 77,179 23,677 53,502 563 3 61 29,988 23,514 6,938 3 14,016 62,235 23,458 38,777 1 85 0 82 66,688 27,911 5,282 3 11,01,0166 338 1,539 -1,201 1,888 3,089 523 45 12,64,859 612 7,312 -6,700 13,827 20,527 1,019 1,19 1,19 1,19 1,19 1,19 1,19 1,1		35,09,078	11,374	9,840	1,534	.0*15	9.04	33,521		31,987	1,039	86.21
1,32,376 2,010 3,322 -1,312 1,261 2,573 359 16 19,28,115 25,240 8,587 16,653 198 086 25,481 8,828 4,198 3 10,94,027 11,288 3,933 7,355 114 0.67 20,876 13,521 1,179 3 14,81,677 77,179 23,677 53,502 563 3.61 29,988 23,514 6,938 3 47,04,016 62,235 23,458 38,777 1.85 0.82 66,688 27,911 5,282 3 1,10,166 338 1,539 -1,201 1,888 3,089 523 43 12,64,859 612 7,312 -6,700 13,827 20,527 1,019 1,19 19,56,979 35,538 29,953 5,585 0.71 0.29 24,836 19,251 4,864 8 1,67,884 605 767 -162 1,789 1,951 385 12	٠. ا	10,86,107	6,986	3,894	3,092	0.81	0.58	11,727		8,635	499	55:74
19,28,115 25,240 8,587 16,653 1°98 0°86 25,481 8,828 4,198 3 3 10,94,027 11,288 3,933 7,355 1°14 0°67 20,876 13,521 1,179 3 3 3 3 47,04,016 62,235 23,458 38,777 1°85 0°82 66,688 27,911 5,282 3 3 47,04,016 338 1,539 -1,201 1,888 3,089 523 48 3 3 3 3 3 3 3 3 3		22,35,898	1,34,545	19,621	1,14,924	8*57	5.14	40,837	74,087		3,692	14.28
10,94,027 11,288 3,933 7,355 1 14 0 67 20,876 13,521 1,179 3 14,81,677 77,179 23,677 53,502 5 63 3 61 29,988 23,514 6,938 3 47,04,016 62,235 23,458 38,777 1 85 0 82 66,688 27,911 5,282 3 1,101,66 338 1,539 -1,201 1,888 3,089 523 45 12,64,859 612 7,312 -6,700 13,827 20,527 1,019 1,19 1,19 1,19 1,19 1,19 1,19 1,1	••	1,32,376	2,010	3,322	-1,312			1,261	••	• 2,573	359	165:27
14,81,677 77,179 23,677 53,502 5163 3161 29,988 23,514 6,938 3 47,04,016 62,235 23,458 38,777 1185 0182 66,688 27,911 5,282 3 1,10,166 338 1,539 -1,201 1,888 3,089 523 45 12,64,859 612 7,312 -6,700 13,827 20,527 1,019 1,19 19,56,979 35,538 29,953 5,585 0171 0129 24,836 19,251 4,864 8 1,67,884 605 767 -162 1,789 1,951 385 12 12,17,310 16,734 5,406 11,328 2128 0193 15,842 4,514 1,700 3	٠.]	19,28,115	25,240	8,587	16,653	1.98	0.86	25,481	٠.,	8,828	4,198	34.02
47,04,016 62,235 23,458 38,777 1*85 0*82 66,688 27,911 5,282 3 1,10,166 338 1,539 -1,201 1,688 3,089 523 45 12,64,859 612 7,312 -6,700 13,827 20,527 1,019 1,19 19,56,979 35,538 29,953 5,585 0*71 0*29 24,836 19,251 4,864 8 1,67,884 605 767 -162 1,789 1,951 385 12 12,17,310 16,734 5,406 11,328 2*28 0*93 15,842 4,514 1,700 3]	10,94,027	11,288	3,933	7,355	1.14	0.62	20,876	••	13,521	1,179	34.84
1,10,166 338 1,539 -1,201 1,888 3,089 523 45 12,64,859 612 7,312 -6,700 13,827 20,527 1,019 1,19 19,56,979 35,538 29,953 5,585 0.71 0.29 24,836 19,251 4,864 8 1,67,884 605 767 -162 1,789 1,951 385 12 12,17,310 16,734 5,406 11,328 2'28 0'93 15,842 4,514 1,700 3		14,81,677	77,179	23,677	53,502	5.63	3.61	29,988	23,514	••	6,938	30.68
12,64,859 612 7,3126,700 13,827 20,527 1,019 1,19 1,19 1,19 1,19 1,19 1,19 1,1	*	•		23,458	38,777	1:85	0182	66,688	!	27,911	5,282	37.69
19,56,979 35,538 29,953 5,585 0.71 0.29 24,836 19,251 4,864 8 1,67,884 605 767 —162 1,789 1,951 385 12 12,17,310 16,734 5,406 11,328 2.28 0.93 15,842 4,514 1,700 3	••		. 1	1,539	-1,201		·	1,888	••	3,089	523	455*33
1,67,884 605 767 —162 1,789 1,951 385 12 12,17,310 16,734 5,406 11,328 2*28 0*93 15,842 4,514 1,700 3	••			7,312	6,700			13,827		20,527	1,019	1,194*77
12,17,310 16,734 5,406 11,328 2.28 0.93 15,842 4,514 1,700 3	••	· '		29,953	5,585	0.21	0.58	24,836	••	19,251	4,864	84.58
20155	••		ĺ	767	-162			1,789	·•	1,951	389	126.72
3,95,155 5,248 3,155 2,093 1.32 0.53 4,663 2,570	••				-	2.58	0.93	15,842	••	4,514	1,700	32.31
	••	3,95,155	5,248	~ 3,155	2,093	1.32	0.23	4,663		2,570		60.12
		l i	-		76,511	5.51	3.86	47,548	28,963		12,244	21.49
. 1,41,355 4,340 678 3,662 5.72 2.58 2,023 1 639 155 1	••	1,41,355	4,340	678	3,662	5.45	2.28	2,023	1 639		155	15.62

at 3°3252 per cent; on capital outlay from 1917-18 at 5°64 per cent.

мо в 3-26а

		GENERAL FINANCIAL RESULTS TO END								
		Milea opera		סטפוגמני פיים	tion 'of	m first	, (direc	arrears of		
Sarial Number	Name of work.	Main canals and branchos,	Distributatios.	Refinated cost of construct from (direct and indirect).	Date of completion work.	Date when system came into operation.	al capital outlay (direc d in lirect).	Accumulated arre		
1		قق	ä,	_		(Total	Š.		
	2	3	-4	5	6a	66	. 7.	8		
	A.—IRRIGATION WORKS	Miles.	Miles.	Rs.	Date	Date.	Rs.	Rs.		
ĺ	Unpropuctive—condd. Descan and Gujarat—concld.			•	•					
29	Modleri Tenk	!	5.64	81,392	1887–88	1884-85	81,392	1.52,662		
30	Madag do	19.00	•	1,67,598	1888-89	1866-67	1,67,598	3,51,383		
31	Asundi do		4186	74,995	128 9-9 0	1884-85	74,99 5	1,11,151		
32	Dharma Canal	19.00	12.00	97,832	1921–22	1913-14	97,832	68.016		
33	Kadwa River Works	24-12	13.92	10,35,976	1907-08	1868-69	10,35,876	13,00,704		
34	Chankapur Tank	18-61	20-80	20,56,431	1909-10	1999-10	20,56,431	13,52,923		
35	Pravara River Works	103-12	148:37	1,50,36,408	1926-27	1909-10	1,50,36,408	66,56,940		
36	Godavari Canal	117.00	112:00	1,03,09,314	1915-16	1911-12	1,03,09,941	31,89,298		
37	Persul Tank		4. 12	2,18,946	1894-95	1889-90	2,14,995	2,59,890		
38	Mutha Canal including Matcha Tank	88-00	84.00	65,52,515	1896-97	1874-75	65,50,461	39,00,737		
39	Nira Left Bank Canal and Shetphal Tank	1	145 54	1,03,15,215	1898-99	1885-86	1,10,56,697	4,55,171		
40	Nira Right Bank Canal	136:50	77:00	5,83,07,259	Not	1924-2	3,52,27,019	1,13,30,803		
41	Kasurdi Tank	••	1:75	45,590	1877-79	1869-70	45,590	1,18,602		
42	Shirsuphal Tank	•••	12:50	2,24,568	. 1893-94	1879-80	2,24,568	3,43,839		
43	Bhadelwadi do		9.75	2,27,422	1890 -9 1	1881-82	2,27,422	3,23,260		
44	Budhihal do			14,54,620	Not complete.	}	5,11,242	3,66,143		
45	Gokak Canal Survey			67,865		{	1,03,509,	23 234		
46	Victoria Tank 🚅		••	4,61,003		Under con-	66,564	44,4:5		
47	Suki River		••	••	••	struc-	15,524	7,945		
48	Gokak Canal, second section	•	••	1,91,995	Work in abeyance.	1100.	1,90,284	3,25,701		
	Total, Un, roductive	1,078*04	936-16	12,09,25,227		-:-	9,72,93,488	4,62,17,683		
_	Grand Total	1,093*56	991-57	12,10,83,1%			9,74,48,457	4,62 20,803		

(a) The Lath Canal, the Pravara Left Bank Canal and the Maladevi Tank have been.

* Interest calculated at average rates: on capital outlay to end of 1916.17.

II-C-concld.

1926-27	7.		FI	NANCIAL	. RESU	LTS C	F THE Y	EAR 192	6-27.		
Accumulated surplus revenues.	Total sum-st-charge © (column 7+ column 8).	Gross receipts (direct and indirect).	Working expenses (direct 5 and indirect).	U Net Revenue:	Fercentage on capital	Percentage on sum-at charge, column 10.	9d Interest.*	21 Net profit.	8 Net loss.	S Area irrigated.	Percentage of working ex-
Rs.	Rs.	Rs.	Rs.	Rs.	Per cent.	Per cent,	Rs.	Rs.	Rs.	Acres.	Per cent.
	2,34,054 5,18,981	521 5,774	2,566 1,981	~ 2,045			2,605	••	4,650	35	492.57
	1,86,146	1,280	1,229	3,793 51	2·26	0.73	5,362 2,020	••	1,569	423	34*19
	1,85,848	46	1,698	-1,642		0.03	3,406	•••	1,969 5,048	318	92·89 3,669·56
**	23,36,580	47,112	61,902	1,042 14,790			32,403	••	-	3,672 4,758	139:39
· ·	34,09,254	46,324	37,495	8,829	0.43	0.26	69,497	••	47,193 60,668	10,905	80.94
.	2,16,93,348	5,40,463	3,03,234	2,37,229	1.53	1.09	6,44,482	••	4,07,253	32,008	56.14
	1,34,59,239	4,26,297	3,33,015	93,282	0.90	0.69	3,32,790	••	2,39,509	25,595	78.08
}	4,74,835	3,568	, ,	1,576	0.43	0.33	6,917		5,341	938	55.83
	1,04,51,198	4,48,033	1,62,596	2,85,437	4*36	2.23	2,07,896	77,541		18,562	26.29
]	1,15,11,868	8,59,292	2,65,403	5, 9 3,889	5:37	5.16	4,31,537	1,62,352		78,170	30.86
	4,65,57,822	78,115	89,531	-11,416			16,36,908	,	16,48,324	26,558	114.61
	1,64,192	514	1,036	-522	ˈ		1,357	••	1,879	9	201.56
·•	5,68,407	6,974	3,076	3,804	1.69	0.67	7,056		3,252	828	44 66
	5,55,692	2,854	3,421	567			7,087	••	7,654	1,240	119.87
	8,77,385						16,415		16,415		٠.
••	1,26,743						5,576	·•	5,576	-:	***
••	1,11,019						2,263	<i>'</i>	2,263		
]	23,46	••					503	••	503	••	
``	5,15,985			••			5,863		5,863	••	• •
	14,35,03,171	30,19,663	15,27,230	14,92,433	1.53	1.04	38,59,526		23,67,093	2,69,126	50.58
63,539	14,36,69,260	30,34,339	15,30,450	15,03,879	1.24	1 05	33,65,199		23,61,320	2,72,170	50°44

samalgamated with the Pravara River Works Project during the year 1926-27. at 3 3252 per cent; on capital outlay from 1917-18 at 5 64 per cent.

S. K. MEHTA,
Assistant Accounts Officer,

STATEMENT

Demands and Realizations during the Year

		Balance of		Demands of
	IRRIGATION WORKS.	demands unrealized at commencement of year (b).	Rabi, 1925-1926.	Kharif, 1926-1927.
	. 1	2	3	4
	WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT.	Rs.	Rs.	Rs.
Ì	PRODUCTIVE.			
	Works in operation.	[-
1	Gadikeri Tank		• ••••	
2	Mavinkop Tank			
3	Shahada Channel		3,732	• 708
,	Total, Productive	••••	3,732	708
•	Unproductive.			
	Works in operation.			
. 4	Hathmati and Khari Cut Canals	5,933	10	37,194
5	Wangroli Tank	945		5,006
6	Tranza Nagrama Tanks	·	7	313
7	Savli Tank			6,075
8	Sahiat Tank	281		786
9	Futelao Tank	93		
10	Lower Panjhra River Works	Ì50	(d) 5,645	(d) 6,403
11	Hartala Tank		••••	
12	Mhaswa Tank		1,347	134
13′	Jamda Canals	54	2,533	2,943
14	Bhatodi Tank	1,586	. 3,491	757
15	Ekruk Tank	12,543	14,436	11,374
16	Koregaon Tank	j	1,706	
17	Ashti Tank	3,714	14,579	11,742

III-C
1926-1927 in the Bombay Presidency, excluding Sind.

the year (a)		Total including	Deduct— Remissions		Deduct— Amount	Actual
Miscel- laneous Receipts.	Total.	balance at commence- ment of year.	not including Cash Refunds.	Net Total.	unrealised at close of year.	realizations of the year. (c)
5	6	7	8	9 -	10	11
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
					·	
••••	•••	••••	••••		••••	••••
·					••••	••••
20	4,460	4,460		4,460		4,460
20	4,460	4,460		4,460		4,460
	-				•	
				• .		
8,931	46,135	52,068	259	51,809	28,176	23,633
- 1,151	6,157	7,102	••••	7,102	2,928	4,174
844	1,166	1,166	••••	1,166	312	854
1,462	7,537	7,537	• • • • •	7,537	4,741	2,790
1,109	1,895	2,176	••••	2,176	637	1,539
126	126	219		219	7 3	14
2,160	14,203	14,358	3	14,355	49	14,30
697	697	·697		697	••••	692
2,404	3,885	3,885		3,885	37	3,84
6,562	12,038	12,092		12,092	698	11,39
3,291	7,539	9,125	·	9,125	3,424	5,70
1,07,177	1,32,987	1,45,535	41	1,45,494	10,932	1,34,562
304	2,010	2,010	••••	2,010	••••	2,010
3,558	29,879	33,593		33,593	8,313	25,286

		Balance of demands		Demands of
	irrigation works.	unrealized at commencement of year (b).	Rabi. 1925-1926	Kharif, 1926-1927.
	1	2	3	· 4
	. WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT—contd.	Rs.	Rs.	Rs
	Unproductive—contá.	1 .		
	Works in operation—contd.		,	
18	Pathri Tank	- 10	5,444	21
19	Krishus Canad	48,732	36,985	22,225
20	Mhaswad Tank	2,648	40,988	••••
21	Rewari Canal	5	271	. 20
22	Upper Man River Works		610	
23	Yerla River Irrigation Works	18,585	16,174	77
24	Chikhli Canal	125	388	150
. 25	Maini Tank	7,903	8,478	
26	Muchkundi Tank	105	••••	
27	Gokak Canal First Section and Storage Works	10,808	40,933	42,136
28	Dambal Tank	896	1,566	68
29	Medleri Tank	83	25	\ 523
30	Madag Tank	4,815	739	1,365
31	Asundi Tank	599	241	254
32	Dharma Canal	5,355	••••	2,224
33	Kadva River Works	26,125	12,286	28,704
34	Chankapur Tank	28	16,141	31,007
35	Godavari Canals	4,63,301	1,41,251	4,40,789
36	Pravara River Works	4,16,150	1,57,932	5,32,325
37	Parsul Tank		2,846	1,935
38	Mutha Canal including Mathoba Tank	1,09,699	48,!86	1,98,909
39	Nira Left Bank Canal and Shetphal Tank.	49,199	2,79,003	7,03,341

III-C—contd.

_						
Miscel- laneous Receipts.	Total.	Total including balance at commence- ment of year.	Deduct— Remissions not including Cash Refunds.	Net Total.	Deduct— Amount unrealized at close of year.	Actual realizations of the year (c).
5	6	7	8	9	. 10	11 -
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
i						
	. !				•	
7,511	12,976	12,966	ر	12,966	1,678	11,288
373	59,583	1,08,315		1,08,315	28,728	79,587
23,728	64,716	67,364	. 15	67,349	5,026	62,323
104	395	400		400	8	392
122	732	732		732		732
697	16,948	35,533	••••	35,533	-5	35,538
55	593	718		718	56	662
355	8,833	16,736		16,736		16,736
5,249	5,249	5,354	••••	5,354	105	5,249
21,445	1,04,514	1,15,322	29	1,15,293	16,079	99,214
2,975	4,609	5,505	••••	5,505	2,081	3,424
251	7 9 9	882	·	882	361	521
223	2,327	7,142	10	7,132	1,358	5,774
26	521	1,120	••••	1,120	527	593
4	2,228	7,533	•	7,583	5,135	2,448
2,925	43,915	70,040	8	70,032	23,513	46,519
1,174	48,322	48,350	. 63	48,287	1,951	46,336
52,793	6,34,833	10,98,134	9;123	10,89,011	6,62,519	4,26,492
9,282	6,99,539	11,15,689	658	11,15,031	5,74,456	5,40,575
119	4,900	4,900	• • • • • • • • • • • • • • • • • • • •	4,900	1,332	3,568
1,07,376	3,54,471	4,64,170		4,64.170	16,144	4,48,026
10,653	9,92.997	10,42,196	251	10,41,945	1,81,869	8,60,076

•	,	Balance of demands		Demands of
	IRRIGATION WORKS.	unrealized at commencement of year (b).	Rabi, 1925-26.	Kharif, 1926-27.
	1	2	3	4
	WORKS FOR WHICH CAPITAL ACCOUNTS ARE KEPT—concid.	Rs.	Rs.	Rs.
	UNPRODUCTIVE—concld.			
	Works in operation—concld.			
40	Nira Right Bank Canal	3,213	88,523	280-
41	Kasurdi Tank		104	. 20
42	Shirsuphal Tank		4,030	184
43	Bhadalwadi Tank	200	2,328	593
	Total, Unproductive	11,93,868	9,49,226	20,89,879
	Grand Total	11,93,868	9,52,958	20,90,587

(a) Excluding Irrigation share
(b) Correct balances now reported by district
(c) Exclusive of "Refunds of Revenue"
(d) Exclusive of assessment as

III-C-concld.

the year (a).		Total including	Deduct— Remissions		Deduct— Amount	Actual	
Miscel- laneous Receipts.	Total.	balance at commence- ment of year.	not including Cash Refunds.	Net Total.	unrealized at close of year.	realizations of the year (c).	
5	6	7	8 _	9	10	11	
Rs.	Rs.	Rs.	Rs.	Rs.	.Rs.	Rs.	
	-				,		
			ر				
1,601	90,404	93,617	••••	93,617	15,502	78,115	
390	514	514		514	••••	514	
2,690	6,904	6,904		6,904	30	6,874	
378	3,299	3,499	••••	3,499	645	2,854	
3,92,275	34,31,380	46,25,248	10,460	46,14,788	15,99,423	30,15,365	
3,92,295	34,35,840	46,29,708	10,460	. 46,19,248	15,99,423	30,19,825	

of Land Revenue, officers in Canal Returns Nos. XI and XII, and "Indirect Revenue." shown in Canal Return No. XIV.

> S. K. MEHTA, Assistant Accounts Officer.

STATEMENT
Statement showing the Financial Results of Irrigation Works in based on the assessment of the year. Principal results

							REVENUE
	Irrigation Works.			Capital out- lay (direct and indirect) to end of			Direct
				year.	Occupier's rate.	Owner's rate.	Planta- tions.
	1			2	3	4	5
	WORKS FOR WHICH (ACCOUNTS ARE K			Rs.	Rs.	. Rs.	Rs.
	Productive.						
	Works in Operation.						
ŧ	Gadikeri Tank	••	••	16,918			
2	Mavinkop do.			33,504	••••		
3	Shahada Channel	••		1,07,547	6,678	• • •	••
į	Total,	Productive	••	1,57,969	6,678		
		•				1	
	Unproductive.						! !
	Works in Operation.			12 10 730	45,158		
4	Hathmati and Khari Cut Can	ı's	• ·	13,18,729			••
5	Wangroli Tank	••	٠.	2,93,295	8,189 492		••
6	Tranza Nagrama Tanks	••	••	2,80,635		••	
7	Savli Tank	••	••	2,55,210	8,407	••	••
8	Sahiat do.	••	••	1,84,029	3,348	••	••
9	Futelao do:	••	••	1,16,461	162		••
0	Lower Panjhra River Works	••	••	4,68,621	12,547		15
1	Hartala Tank	••	••	73,382	48	••	••
2	Mhaswa do.	••	••	1,38,956	1,974		98
3	Jamda Cana!s	••	••	10,51,360	4,873		5,593
4	Bhatodi Tank	••		3,79,707	2,827	'	43
15	Ekruk do.	••	••	13,40,386	29,059		••

(a) No percentage is calculated as the net

IV-C. the Bombay Presidency excluding Sind for the year 1926-27, and operations for the year ended 31st March 1927.

ASSESSE!	D DURING	THE YEAR.				-	ı	
assessed	l Revenue			Indirect Revenue (Land	Grand Total.	Working Expenses, direct and	Net assessed Revenue of the	Percent- age on Capital outlay to
Water- power.	Naviga- tion.	Miscella- neous.	Total.	Revenue due to operation of Canal).	20	indirect.	year.	end of year.
6	7	. 8	9	10	11	12	13.	14
Rs.	Rs.	Rs.	Rs.	Rs.	⇒ Rs.	Rs.	Rs.	
	1						-	
	•					:		
	••	••	•	2,356	2,356	384	1,972	11:66
	••		••	1,730	1,730	324	1,406	4 20
	••	20	6,698	6,160	12,858	2,522	10,336	9:61
••		20	6,698	10,246	16,944	3,230	13,714	8 68
		_						
••	••	8,931	54, 089		54,089	59,414	-5,325	(a)
••	••	1,151	9,340		9,340	7,320	2,020	0,69
٠,	••	844	1,336	·	1,336	1,993	657	(a)
••	••	1,462	9,869		9,869	5,643	4,226	1 66
••	••	1,109	4,457		4,457	4,371	86	0;05
••	••	126	288	•••	288	1,304	-1,016	- (a)
••	• ••	2,145	14,707	8,955	23,662	8,295	15,367	3.28
٠.	••	697	745	·	745	872	-127	(a)
••	••	2,306	4,378	·	4,378	1,764	2,614	1 .88
••	`	969	11,435		11,435	9,840	1,595	0.12
	••	3,248	6,118	1,285	7,403	3,894	3,509	0:92
.,		1,07,177	1,36,236		1,36,236	19,621	1,16,615	8.70

revenue against the work is a minus figure.

Capital out-			 -	, , , , , ,			
Irrigation Works. In Indirect and indirect to end of year.							REVENUE
Vear. Occupier's rate. Owner's rate. Plantations.		Irrigation Works.		lay (direct and indirect)			Direct
WORKS FOR WHICH CAPITAL Rs. Rs		•					
ACCOUNTS ARE KEPT—contd. UNPRODUCTIVE—contd. Works in Operation—contd. 16 Koregaon Tank 17 Ashti do. 18 Pathri do. 19 Krishna Canal 10 Mhaswad Tank 11 Canal 12 Upper Man River Works 12 Yerla River Irrigation Works 13 Yerla River Irrigation Works 14 Chikhli Canal 15 Muchkundi Tank 16 Cokak Canal, First Section, and Storage Works 17 Wedleri do. 18 Pathri do. 19 Krishna Canal 10 Madag do. 11 Canal Storage 12 Upper Man River Works 12 Upper Man River Works 13 Yerla River Irrigation Works 14 Jessey 15 Maini Tank 15 Jessey 16 Muchkundi Tank 16 Jessey 17 Jessey 18 Jessey 19 Medleri do. 10 Madag do. 11 Jessey 12 Jessey 13 Asundi do. 14 Jessey 15 Jessey 15 Jessey 16 Jessey 17 Jessey 17 Jessey 18 Jessey 18 Jessey 19 Jessey 19 Jessey 19 Jessey 19 Jessey 19 Jessey 10 Jessey 11 Jessey 11 Jessey 11 Jessey 12 Jessey 13 Jessey 14 Jessey 15 Jessey 15 Jessey 16 Jessey 17 Jessey 17 Jessey 18 Jessey 18 Jessey 18 Jessey 18 Jessey 19 Jessey 19 Jessey 19 Jessey 19 Jessey 19 Jessey 10 J	:	i		2	3	4	5
Works in Operation—contd.				Rs.	Rs.	Rs.	Rs.
16 Koregaon Tank 39,189 1,798 17 Ashti do. 8,41,708 27,918 2,150 18 Pathri do. 6,42,646 5,558 19 Krishna Canal 9,49,607 50,415 20 Mhaswad Tank 20,96,016 32,619 2,485 21 Rewari Canal 59,811 2,309 22 Upper Man River Works 4,39,286 4,511 23 Yerla River Irrigation Works 7,81,508 22,148 24 Chikhli Canal 57,442 1,539 25 Maini Tank 4,96,330 6,380 26 Muchkundi Tank 1,58,707 27 Gokak Canal, First Section, and Storage 89	Ì	Unproductive—co	ontd.				
17 Ashti do. 8.41,708 27,918 2,150 18 Pathri do. 6,42,646 5,558 19 Krishna Canal 9,49,607 50,415 20 Mhaswad Tank 20,96,016 32,619 2,485 21 Rewari Canal 59,811 2,309 22 Upper Man River Works 4,39,286 4,511 23 Yerla River Irrigation Works 7,81,508 22,148 24 Chikhli Canal 57,442 1,539 25 Maini Tank 4,96,330 6,380 26 Muchkundi Tank 1,58,707 27 Gokak Canal, First Section, and Storage Works 14,68,739 80,136 28 Dambal Tank 63,980 89		Works in Operation—	contd.		•		
18 Pathri do. 6,42,846 5,558 19 Krishna Canal 9,49,807 50,415 20 Mhaswad Tank 20,96,016 32,619 2,485 21 Rewari Canal 59,811 2,209 22 Upper Man River Works 4,39,286 4,511 23 Yerla River Irrigation Works 7,81,508 22,148 24 Chikhli Canal 57,442 1,539 25 Maini Tank 4,96,330 6,380 26 Muchkundi Tank 1,58,707 27 Gokak Canal, First Section, and Storage Works 14,68,739 80,136 28 Dambal Tank 63,980 89 29 Medleri do. 1,67,598 1,923 30 Madag	16	Koregaon Tank		39,189	1,798	. .	
19 Krishna Canal 9,49,607 50,415 20 Mhaswad Tank 20,96,016 32,619 2,485 21 Rewari Canal 59,811 2,309 22 Upper Man River Works 4,39,286 4,511 23 Yerla River Irrigation Works 7,81,508 22,148 24 Chikhli Canal 57,442 1,539 25 Maini Tank 4,96,330 6,380 26 Muchkundi Tank 1,58,707 27 Gokak Canal, First Section, and Storage Works 80,136 28 Dambal Tank 63,980 89 29 Medleri do. 81,392 523 30 Madag do. 74,995 824 31 Asundi <t< td=""><td>17</td><td>Ashti do.</td><td></td><td>8,41,708</td><td>. 27,918</td><td>.:</td><td>2,150</td></t<>	17	Ashti do.		8,41,708	. 27,918	.:	2,150
20 Mhaswad Tank	18	Pathri do.		6,42,846	5,558	••	
21 Rewari Canal 59,811 2,309 22 Upper Man River Works 4,39,286 4,511 23 Yerla River Irrigation Works 7,81,508 22,148 24 Chikhli Canal 57,442 1,539 25 Maini Tank 4,96,330 6,380 26 Muchkundi Tank 1,58,707 27 Gokak Canal, First Section, and Storage Works 80,136 28 Dambal Tank 63,980 89 29 Medleri do. 1,67,598 1,923 30 Madag do. 74,995 824 31 Asundi do. 77,932 2,224 32 Dharma Canal 97,832 2,224 33 Kadwa River Works 10,35,876 40,624 309	19	Krishna Canal		9,49,807	50,415		
22 Upper Man River Works 4,39,286 4,511 23 Yerla River Irrigation Works 7,81,508 22,148 24 Chikhli Canal 57,442 1,539 25 Maini Tank 4,96,330 6,380 26 Muchkundi Tank 1,58,707 27 Gokak Canal, First Section, and Storage Works 14,68,739 80,136 28 Dambal Tank 63,980 89 29 Medleri do. 81,392 523 30 Madag do. 1,67,598 1,923 31 Asundi do. 74,995 824 32 Dharma Canal 97,832 2,224 33 Kadwa River Works 10,35,876 40,624 309 34 Chankapur Tank 20,56,431 54,736 <td< td=""><td>20</td><td>Mhaswad Tank</td><td></td><td>20,96,016</td><td>32,619</td><td></td><td>2,485</td></td<>	20	Mhaswad Tank		20,96,016	32,619		2,485
23 Yerla River Irrigation Works 7,81,508 22,148 24 Chikhli Canal 57,442 1,539 25 Maini Tank 4,96,330 6,380 26 Muchkundi Tank 1,58,707 27 Gokak Canal, First Section, and Storage Works 14,68,739 80,136 28 Dambal Tank 63,980 89 29 Medleri do. 81,392 523 30 Madag do. 1,67,598 1,923 31 Asundi do. 74,995 824 32 Dharma Canal 97,832 2,224 33 Kadwa River Works 10,35,876 40,624 309 34 Chankapur Tank 20,56,431 54,736 220 35 Godavari Canals 1,03,09,941 4,96,104 2,624	21	Rewari Canal		59,811	2,309		
24 Chikhli Canal 57,442 1,539 25 Maini Tank 4,96,330 6,380 26 Muchkundi Tank 1,58,707 27 Gokak Canal, First Section, and Storage Works 14,68,739 80,136 28 Dambal Tank 63,980 89 29 Medleri do. 81,392 523 30 Madag do. 1,67,598 1,923 31 Asundi do. 74,995 824 32 Dharma Canal 97,832 2,224 33 Kadwa River Works 10,35,876 40,624 309 34 Chankapur Tank 2056,431 54,736 220 35 Godavari Canals 1,03,09,941 4,96,104 2,624	22	Upper Man River Works		4,39,286	4,511		
25 Maini Tank 4,96,330 6,380 26 Muchkundi Tank 1,58,707 27 Gokak Canal, First Section, and Storage Works 14,68,739 80,136 28 Dambal Tank 63,980 89 29 Medleri do. 81,392 523 30 Madag do. 1,67,598 1,923 31 Asundi do. 74,995 824 32 Dharma Canal 97,832 2,224 33 Kadwa River Works 10,35,876 40,624 309 34 Chankapur Tank 20,56,431 54,736 220 35 Godavari Canals 1,03,09,941 4,96,104 2,624	23	Yerla River Irrigation Works		7,81,508	22,148		
26 Muchkundi Tank 1,58,707 27 Gokak Canal, First Section, and Storage Works 14,68,739 80,136 28 Dambal Tank 63,980 89 29 Medleri do. 81,392 523 30 Madag do. 1,67,598 1,923 31 Asundi do. 74,995 824 32 Dharma Canal 97,832 2,224 33 Kadwa River Works 10,35,876 40,624 309 34 Chankapur Tank 20,56,431 54,736 220 35 Godavari Canals 1,03,09,941 4,96,104 2,624	24	Chikhli Canal		57,442	1,539		
27 Gokak Canal, First Section, and Storage Works 14,68,739 80,136 28 Dambal Tank 63,980 89 29 Medleri do. 81,392 523 30 Madag do. 1,67,598 1,923 31 Asundi do. 74,995 824 32 Dharma Canal 97,832 2,224 33 Kadwa River Works 10,35,876 40,624 309 34 Chankapur Tank 20,56,431 54,736 220 35 Godavari Canals 1,03,09,941 4,96,104 2,624	25	Maini Tank		4,96,330	6,380		
Works 14,68,739 80,136 28 Dambal Tank 63,980 89 29 Medleri do. 81,392 523 30 Madag do. 1,67,598 1,923 31 Asundi do. 74,995 824 32 Dharma Canal 97,832 2,224 33 Kadwa River Works 10,35,876 40,624 309 34 Chankapur Tank 20,56,431 54,736 220 35 Godavari Canals 1,03,09,941 4,96,104 2,624	26	Muchkundi Tank		1,58,707	••		
29 Medleri do. 81,392 523 30 Madag do. 1,67,598 1,923 31 Asundi do. 74,995 824 32 Dharma Canal 97,832 2,224 33 Kadwa River Works 10,35,876 40,624 309 34 Chankapur Tank 20,56,431 54,736 220 35 Godavari Canals 1,03,09,941 4,96,104 2,624	27		, and Storage	14,68,739	80,136		
30 Madag do. 1,67,598 1,923 31 Asundi do. 74,995 824 32 Dharma Canal 97,832 2,224 33 Kadwa River Works 10,35,876 40,624 309 34 Chankapur Tank 2056,431 54,736 220 35 Godavari Canals 1,03,09,941 4,96,104 2,624	28	Dambal Tank		63,980	89		
31 Asundi do. .74,995 824 32 Dharma Canal 97,832 2,224 33 Kadwa River Works 10,35,876 40,624 309 34 Chankapur Tank 20,56,431 54,736 220 35 Godavari Canals 1,03,09,941 4,96,104 2,624	29	Medleri do.		81,392	523		
32 Dharma Canal 97,832 2,224 33 Kadwa River Works 10,35,876 40,624 309 34 Chankapur Tank 20,56,431 54,736 220 35 Godavari Canals 1,03,09,941 4,96,104 2,624	30	Madag do.		1,67,598	1,923		
33 Kadwa River Works 10,35,876 40,624 309 34 Chankapur Tank 20,56,431 54,736 220 35 Godavari Canals 1,03,09,941 4,96,104 2,624	31	Asundi do.		74,995	824		
34 Chankapur Tank 20,56,431 54,736 220 35 Godavari Canals 1,03,09,941 4,96,104 2,624	32	Dharma Canal		97,832	2,224		
35 Godavari Canals 1,03,09,941 4,96,104 2,624	33	Kadwa River Works		10,35,876	40,684		309
	34	Chankapur Tank		20,56,431	54,736		220
36 Pravara River Works 1,50,36,408 6,49,746 4,541	35	Godavari Canals		1,03,09,941	4,96,104		2,624
	36	Pravara River Works		1,50,36,408	6,49,746		4,541

(a) No percentage is calculated as the net

IV-C-contd.

ASSESSE	D DURING	THE YEAR.						•	
water-	d Revenue	Miscella- Total.		Indirect Revenue (Land Revenue due to operation of Canal).	Grand Total.	Working expenses, direct and indirect.	Net assessed Revenue of the year.	Percent- age on Capital outlay to end of year.	
. 6	.7	8	9	10	11	12	13	14	
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	•				÷.				
	l 	304	2,102	•••	2,102	3,322	-1,220	(a)	
		1,408	31,476	. •••	31,476	8,587	22,889	2.72	
		7, 511	13,069		13,059	3,933	9,136	1 42	
	••.	373	50,788		50,788	23,677	27,111	2.85	
	••	21,243	56,347	`	56,347	23,458	32,889	1.57	
		104	2,413	·`	2,413	1,539	874	1.46	
		122	4,633		4,633	- 7,312	-2,679	(a)	
••		697	22,845		22,845	29,953	-7,108	- (a)	
	••	55	1,594		1,594	767	827	1.44	
٠		355	6,735		6,735	5,40,6	1,329	0.22	
		5,249	5,249,		5,249	3,155	2,094	1:32	
14,313	••	7,132	1,01,581		1,01,581	20,953	80,628	5.49	
		2,975	. 3,064	916	3,980	678	3,302	5.16	
		251	774		774	2,566	—1,792	(a)	
••		223	2,14 6		2,146	1,981	165	0.10	
••		` 26	850	687	1,537	1,229	308	0.41	
		4	2,228	-2,391	-163	1,688	-1,851	(a)	
••		2,616	43,609	594	44,203	61,502	-17,699	^(a)	
••		954	55,910		55,910	37,495	18,415	0.90	
••	5	50,164	5,48,897		5,48,897	3,33,015	2,15,882	2.09	
••		4,741	6,59,028	76	6,59,104	3,03,234	3,55,870	2:37	

revenue against the work is a minus figure.

		•					REVENUE
	Irrigation	Works.		Capital out- lay (direct and indirect)			Direct
				to end of year.	Occupier's rate.	Owner's	Planta- tions.
•	1			. 2	3	4	5
. —		WHICH CAPITAL RE KEPT—concld.		Rs.	Rs.	Rs.	Rs.
	Unprodu	CTIVE—concld.					
	Works in Of	peration—concld.					.
37	Parsul Tank	•	٠.	2,14,995	2,962		
38	Mutha Canal includi	ing Matoba Tank		65,50,461	2,59,158		113
39	Nira Left Bank Can	al and Shetphal Tan	k	1,10,56,697	10,81,587		841
40	Nira Right Bank Ca	nal		3,52,27,019	1,89,163	·	
41	Kasurdi Tank			45,590	20		
42	Shirsuphal Tank	•		2,24,568	3,753]]
4 3	Bhadalwadi do.			2,2 7 ,422	6,319		
	. 1	Total, Unproductive		9,64,03,365	31,42,230		19,032
		Grand Total		9,65,61,334	31,48,908	••.	19,032

(a) No percentage is calculated as the net

IV-C-concld.

ASSESSE	D DURING	THE YEAR.						Percent~
assesse	d Revenue	·.		Indirect Revenue (Land		Working expenses, direct and	Net assessed Revenue	age on Capital outlay to
Water- power.	Naviga- tion.	Miscella- neous.	Total.	Revenue due to operation of Canal).	Grand Total	indirect.	of the year.	end of year.
6	7	8	9	10	. 11	12	13	14
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
				<u> </u>				
					ر			
		119	3,081		3,081	1,992	1,089	0.51
	1,040	1,06,223	3,66,534	52	3,66,586	1,62,596	2,03,990	3.11
		9,812	10,92,240		10,92,240	2,65,403	8,26,837	7 48
]	1,601	1,90,764		1,90,764	89,531	1,01,233	0.29
••		390	410	•••	410	1,036	626	(a)
••		2,690	6,443	•••	6,443	3,070	3,373	1.50
	••-	378	6,697		<u>6,</u> 697	3,421	3,276	1.44
14,313	1,045	3,57,885	35,34,505	10,174	35,44,679	15,27,230	20,17,449	2.09
14,313	1,045	3,57,905	35,41,203	20,420	35,61,623	15,30,460	20,31,163	2.10

revenue against the work is a minus figure.

S. K. MEHTA, Assistant Accounts Officer.

STATEMENT

Statement of Area irrigated by Irrigation Works in the Bombay

					Area irri	gated in s	cres.		Double	cropped.
No.	Name of work			Kharif.	Rabi.	Total.	Flow.	Lift.	Area irrigated.	Percent- age of total area.
1	2			3	4	5	6	7	8	9
	WORKS FOR WHICH REVENUE ACCOUNTS PRODUCTIVE	ARE KEPT.								,
1	Gadikeri Tank	••	••	*407		•407	•407		••	••
2	Mavinkop Tank	••	••	•57 2		*572	*572	••	••	
3	Shahada channel	••		{ *662 109	*360 934	*1,022 1,043	*1,022 1,043	}	••	
	Tota	d, Productive		(*1,641	934 *360	1,043 *2,001	} •1,043 •2,001			
	- Unproducti	VE.								
4	Hathmati and Khari Cut C	anals		{ 79 5,477	3,462 (f)268	3,541 5,745	3,522 5,509	19 236	••	::
5	Wangroli Tank			1,000	. 997	1,997	1,563	434		
٠6	Tranza-Nagrama Tanks			82	7 6	158	140	18	••	
7	Savli Tank			1,495	1,088	2,583	1,560	1,023	••	
8	Sahiat Tank	••		199	691	890	785	105	••	
9	Futelao Tank	••	٠.	••	65	65	65		••	
10	Lower Panjhra River Worl			{*1,184 236	*97 569	*1,281 805	}*1,281 805		134	10.4
11,	Hartala Tank	••	٠.		16	16	16		••	
12	Mhasva Tank	••	••	22	605	627	624	3		
13	Jamda Canals			433	606	1,039	1,039			
14	Bhatodi Tank	••		92	407	499	484	15	45	9.0
15	Ekruk Tank	••		1,140	2,552	3,692	3,557	135	••	
16	Koregaon Tank				369	369	365	4		••
17	Ashti Tank	••	••	1,053	3,145	4,198	4,189	9	4.	••
18	Pathri Tank	••	••	3	1,176	1,179	1,106	73	••	••
19	Krishna Canal	••		2,636	4,302	6,938	6,083	855	93	0.13
20	Mhaswad Tank	••			(4,754) 5,282	5,282	5 ,2 82	••		
21	Revari Canal	••	••	7	516	523	522	1	20	3.82
22	Upper Man River Works				1,019	1,019	1,018	1		••
23	Yerla River Irrigation Wor	ks		33	4,831	4,864	4,790	74	••	••

I-E.

Presidency, excluding Sind, during the year 1926-27.

Average	discharg per se	es, cubic i	eet	· Area	irrigated per s	per cubic econd.	foot	Base to which the duties of water are calculated.			
At H	ead.	Util	lized.	Discha H	rged at	Utili	zed.	Kharif,	Rabi.		
Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.				
10	11	12	13	. 14	15	16	17	18	19		
								•			
1.09	1.69	1.09	1 69	••		<i>y•</i>		16th January to 15th October.	16th October to 15th January.		
			,.	••	••	••		Do.	Do		
1.04	6.72	1 '04	6· 7 2	741	192	741	192	15th February to 14th October.	15th October to 14th February.		
							••		*		
188	65	to.	65	0.42	53.26	8•7s	53.26	15th June to 15th	6 16th November to		
65	"	‡9 65		84*26	20	84 26		November.	14th February.		
33.96	52.96	33.96	52.96	29.44	18.82	29.44	. 18*82	Do	Do.		
3.28	'4' 15	3.28	4.15	22.90	18.31	22-90	18:31	Do.	Do.		
73.96	16.25	73.96	16.25	20.51	66.92	20.51	66.95	Do.	Do.		
15.52	33.58	15*25	33.58	13.04	20*76	13.04	20.76	Do	Do.		
••	2.04	••	2.04	••	31 86	••	31.86	Do,	Do.		
2*44	6*50	2.44	6*50	582	102	582	102	15th February to 14th October.	15th October to 14th February.		
0.00	0.05	0.00	0.02	•• ;	3 02	••	· 302	Do.	Do.		
0.22	4.44	0.55	4.44	. 100	138	100	· 138	. Do.	Đo.		
19.91	40*48	19-91	40.43	22	18	22	18	Do.	Do.		
0.12	1.20	0*17	1.20	541	271	541	271	15th June to 14th October.	15th October t 14th February.		
6.93	14.43	2.51	9.81	164	213	516	313	15th February to 14th October.	Do.		
	2.94		2.94	٠٠.	126		126	Do.	, Do.		
3.11	21.39	3.11	21.39	339	196	339	1 9 6	Do.	Do.		
	6.39		6.39	••	184	••	184	Ð₀.	Do.		
26.42	70· 03	26.72	70·0 3	98	103	198	103	16th February to 15th October.	16th October t 15th February.		
••	7 9		79	••	(c) 60	••	(c) 60	••••	15th October to 14th February		
1.83	3.11	1.42	3-11	4	166	5	166	16th February to 15th October.	16th October t 15th February		
.,	2.25		2.25	••	404	••	404	Do.	Do.		
	27.52		27.52	••	176		176	Do.	Do.		

					Area ir	rigated in	acres.		Double o	ropped.
No.	Name of	work.	K	Charif.	Rabi.	Total.	Flow.	Lift.	Area irrigated.	Percent- age of total area.
1	. 2			3	4	5	6	7	8	9
	WORKS FOR WHIC REVENUE ACC KEPT- UNPRODUCT	COUNTS ARE	1							
24	Chikhli Canal		-	6 9	320	389	378	11		"
25	Maini Tank				1,781	1,781	1,683	18		
26	Muchkundi Tank		-		.••		••			.
27	Gokak Canal, First	Section and Storas	re	6,134	6,110	12,244	11,593	651		
28	Works. Dambal Tank		{	10 *144	1	11 *144	•144	}		
2 9	Medleri Tank	••		35	**	35	33	2		
30	Madag Tank	••		3 20	103	423	423			
31	Asundi Tank	••		45	{ ∗190	128 *198	124 *190	} 4		
32	Dharma Canal	••	{	•5,227	::	445 *5,227	445 *5,227	}		
		Waghed Tank		::						
	 	Palkhed Canal	{	(2,287) 1,534	(1,170) 1,039	2,573	2,539	. 34	43	1.67
33	Kadwa River Works.	Ojhar-TambatCans	a. {	(1,11 0) 710	(1,017) 397	} 1,507	1,107		33	2.98
		Wadali Canal	{	(847) 677	(325) 401	} 1,078	1,077	. 1	2	0.18
34	Girna Left Bank Cana	ı		(4,567) 6,390	(4,245) 4,515	} 10,905	10,898	,	1,996	18:30
35	Pravara River Works Pravara Right Bank (Canal	. {	(5,644) 5,425	(6,870) 4,513	} 9,938	9,938		285	2.87
	Pravara Left Bank Ca	anal		13,763 14,391	(16,657) 7,681	22,072	22,059	13	680	3.07
	Lake Beale—Darna I	Damo ,	`	291	157	448	••	448		
36	Godavari Right Bank	Canal	{ {	(9,360) 13,052	(12,037) 3,588	} 16,640	16,637	3	2,215	13*31
	Godavari Left Bank	Canal	- 1 '	(5,422) 7 , 940	(7,397) 1,867	9,807	9,807		136	1-39
37	Parsul Tank		. {	(729) 744	(178) 195	} 939	939	٠.	10	1*07
	Mutha Canals			12,692) 12,021	(6,734) 2,912	} 14,933 1128	14,680	253	173	1.16
38	Matoba Tank		. {	(1,086) 991	(2,629) 2,609	} 3,600	3,608		5	0-14
70	Nira Left Bank Cana	ı	. {	34,925 35,220	(53,177) 34,544		68,781	. 983	4,750	6.81
39	Shetphal Tank		. [(7,164) 4,422	(4,796) 3,984	} 8,406	8,396	16	1,271	15.12

I-E-contd.

Avera	ge discha per se	rges cubic	fect .	Area	irrigated per se	per cubic cond,	foot	Base to which th	e duties of water ulated.
At H	ead.	Utili	zed,	Dischar He	rged at ad.	Utili	zed.	Kharif.	Rabi.
Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.		
10	11	12	13	14	15	16	17	18	19 .
2.50	7.91	2.20	7.91	31	40	.31	40	16th February to 15th October.	l6th October to 15th February.
	12.65	.	12.65		134		134	Do.	Do.
. . . }		{	••	!			••	15th February to 14th October	15th October to 14th February
58.66	42~98	58.66	42 08	104-57	145-20	104-57	145:20	Do.	Do.
0.64	0.97	6.64	0.84	2 40 62	1.03	240 62	1'03	16th January to 15th October.	16th October to
3-40	2.61	3~40	2.61	10-29	•• ;	10.29		Do.	Do
4.26	15.64	4*59	15.64	69.72	6*58	-69*72	6-58	Do.	Do.
- ¶*90	1.22	1-90	. 1-55	23.68	176-13	23*68	176-13	Do.	Do.
65 -09	16*88	65.09	,16:88	87-14		87-14		Do.	Do.
••							••	j	
25	36	25	. 36	(c) 91	(c) 33	(c) 91	(a) 33		
19	10	9	10	123	102	, 123	102	>15th June to 14th October.	15th October to 14th February.
•9	6	9	6	(c) 94	(c) 54	(c) 94	(c) 54	j	
53	7 6	53	7 6	(c) 86	(c) 56	(c) 86	(c) 56	De.	Do.
87	102	87	102	(e) 65	(e) 67	(e) 65	(e) 67)	•
274	287	274	287	(e) 50	(e) 58	(e) 50	(e) 58	15th February to 14th October.	15th October to 14th February.
	1		 !		••		••	Do.	Do.
₹77	213	177	213	(6) 53	(e) 5 6	(e) 53	(e) 56	Do.	Do.
• 9 3	92	93	92	(e) 58	(≈) 80	(e) 58	(e) 8 0	· Do-	De.
(6) 9	3	(;) 9	3	(d) 81	(d) 59	(d) 81	(d)59	15th June to 14th October.	Do.
183	129	(h)	(1)	(;) 6 9	(i) 52			15th February to 14th October.	Do.
(j) 9	16	(f) 9	16	121	164	121	164		Do.
(b) 400	55 3	(b) 367	534	(i) 87	(i) 96	(i) 95	(i) 100	Do.	Do.
30	41	30	41	(g)239	(g) 117	(g) 239	(g) 117	Do.	Do.

STATEMENT

		į	Area irr	izateď in s	scres.		Double	cropped.
No.	Name of work.	Kharif.	Rabi.	Total.	Flow.	Lift.	Arca irrigated.	Percent- age of total trea,
1	. 2	3	4.	5	6 .	7.	8	9
	WORKS FOR WHICH CAPITAL AND REVENUE ACCOUNTS ARE KEPT—concld. UNPRODUCTIVE—concld.							
40	Nira Right Bank Canal	135	26,423	26,558	26,553	_. 5		
41	Kasurdi Tank (k)	.9		9	9			
42	Shirsuphal Tank	65		828	828	••		
43	Bhadalwadi Tank	187	1,053	1,240	1,240	••		
	Total, Unproductive	125,249		262,250 *6,842	256,802	5,448	11,891	4.4
		*6,555	*287		•6,812			
	Grand Total, Productive and Unproductive	125 358 * 8,196		263,293 *8,843 ††28	257,845 •8,843	5,448	11,891	4*3

Note.—The bold figures in brackets represent areas actually irrigated during the respective seasons and the duties have during the rabi season are assessed in Kharif papers and otce versa. In the rabi season in addition to pure rabi crops the rabi areas.

Note by the Superintending Engineer, Central Circle:—

As perennial and eight months crops are irrigated during the rabi season, in order to obtain the figures of duty for the the rabi season are added to areas of rabi in column 4 and the total so obtained is divided by figures of rabi discharges

- (b) The difference between the discharges "At head" and "utilized" is due to canal water having been let into
- (c) Low duties are due to scattered nature of irrigation.
- (d) The low duties are due to much extra absorption as the waterings allowed were mostly first or second waterings
- (e) The duties on the Godavari and Pravara canals are low and divergent as the proportion of sugarcane and other The low duties on the Pravara canals are due to the fact that irrigation is yet under development, and partly due to
- (f) Out of the area of 268 acres for rabi, 188 acres were irrigated from water left in tanks and 80 acres were given irrigation cannot therefore be calculated separately.
- (g) The high duties on the Shetphal Tank are due to concentration of irrigation on a small channel.
- (h) Figures of "utilized" discharge are not available as the quantity let into the Matoba tank could not be accurately Cantonment and also for industrial purposes,
- (i) The low duties are due to high proportion of sugarcane and other perennials to the seasonal crops and also to
- (j) There was no discharge from these tanks in the hot weather season. The average discharge and duties are therefore uping the monsoon and rabi seasons there is no discharge from these tanks for days together due to rainfall and calculating average discharge and duties.
- (b) This Tank received a very meagre replenishment just sufficient to issue one watering to a small area during the *Area under consolidated assessment.
- ††This represents an area of 28 acres indirectly irrigated by underground percolation from the Mutha Left ‡ Out of 49 cusecs left after giving 139 cusecs to Kari cut and sluices from the total average discharge of 188 heen taken to be utilized.

1-E-concld.

Aver	ge dizcha per seco	rges, cubi ond,	c feet	Area	irrigated per se	per cubic cond.	foot	Base to which th are co	e duties of water alculated.
At H	ead.	. Util	ized.	Dischar Hea		Util	ized.	Kharif.	Rabi.
Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	121111111	
10	11	12	13	14	15	16	17	18	19
·· · · · · · · · · · · · · · · · · · ·	7	 (j) 3 (j) 7		 - (d) 77 (d) 59	 (d) 89 (d) 121			October Do.	15th October to 14th February, Do. Do.
	••				••			. 50.	
		•		••	••		••		}

heen calculated on these figures. They differ from those in statement IV-E owing to the fact that certain areas irrigated perennial and eight months crops are irrigated. To obtain correct duties therefore these crops have to be added to

rabi season in columns 15 and 17 the areas of perennial and eight months crops given in statement "G" irrigated in in columns 11 and 13. The figures in columns 15 and 17 thus represent areas actually irrigated per cusec. Shetphal tank and run to waste through scouring sluices.

and not for the full period of the season as these tanks received very small replenishment during the year, perennial crops to the seasonal crops is low and divergent.

large proportion of crops being sugarcane which is scattered over a large tract thus increasing the losses in canals.

pre-seasonal waterings for rabi crops before 15th November along with Kharif watering of rice; the supply for rabi.

measured. A large quantity of water is besides supplied for drinking and domestic purposes to the Poona City and excessive percolation in the case of the Mutha cannals.

calculated on four months basis. If they were calculated on eight months it would give vitiated results. Even other causes. The actual number of days on which the channels were in flow has therefore been taken for purposes of

monsoon. The tank did not receive replenishment during the rabi season.

Bank Canal.

cusecs at head 40 cusecs are deducted on account of losses through all causes in the canal and thus 9 cusecs only have

STATEMENT

Statement showing Incidence of Working Expenses and Assessed Water the year

				Average		Wat	er-rate asses:	sed.	
No.	Name	e of work.	٠	discharge of the year at canal Head in cubic feet per second.	Occupier's.	Owner's,	Total Direct,	Indirect,	Total Direct and Indirect.
	AND REVENU	HICH CAPITA JE ACCOUNTS KEPT	 L		Rs.	Rs.	Rs.	Rs.	Rs.
	Proi	OUCTIVE		(İ		
1	Gadikeri Tank	••		1.58				- 2,356	2,356
2	Mavinkop Tank			0.53	••	'		1,730	1,730
3	Shahada Channel	••	••	2 93	6,678		6,678	6,160	12,838
		Total, Productive	:		6,678		6,673	10,245	16,924
	• •			<u> </u>	·	<u> </u>	<u> </u>		
4	Hathmati and Kha	oductive uri Cut Canals		{ 100·00 27·00	} 45,158	••	45,158		45,158
5	Wangroli Tank	••		86.92	8,189		8,189		8,189
6	Tranza Nagramme	Tanks .		7.73	492		492		492
7	Savli Tank	•		73.96	8,407	l	8,407		8,40
8	Sahiat Tank	••		48.53	3,349		3,348		3,34
9	Futelao Tank			2:04	162		162	٠	16
10	Lower Panjhra Ri	ver Works		3.62	12,547		12,547	8,955	21,50
н	Hartala Tank	••		0.02	48		48		4
12	Mhasva Tonk			1.64	1,974		1,974		1,97
13	Jamda Canals	••		26.90	4,873		4,873	ļ	4,87
14	Bhatodi Tank	••		0.20	2,827	·	2,827	1,285	4,11
15	Ekruk Tank			9.46	29,059		29,059		29,05
16	Koregaon Tank	•	••	2.94	1,798		1,798	•	1,79
17	Ashti Tank			9.27	27,918		27,918	·	27,91
18	Pathri Tank	••		6.39	5,558		5,558		5,55
13	Krishna Canal	••		38.05	50,415		50,415		50,41
20	Mhaswad Tank	••		27*00	32,519		32,619		32,619
21	Revari Canal	•• (1.83	2,309		2,309		2,30
22	Upper Man River	Works		0.84	4,511		4,511		4,51
23	Yerla River Irrigat	ion Works		9-17	22,148	<i>.</i> .	22,148	.,	22,148
24	Chikhli Canal			4.10	1,539		1,539		1,539
25	Maini Tank			4 22	6,380		6,380	••	6,381
26	Muchkundi Tank				1	I	I		

*Area under

II-E.
Revenue on Canals in the Bombay Presidency, excluding Sind, during 1926-27.

			w	orking Expen	ses,	Occupie	r's Rate.	Total w Direct an	ater-rate, d Indirect.
Gross assessed Revenue from all sources,	Working Expenses, Direct and Indirect,	Area irrigated during the year.	Per cent. on Gross Revenue.	Per acre irrigated.	Per cubic foot per second of discharge at canal Head.	Per acre irrigated	Per cubic foot per second of discharge at canal Head.	Per acre irrigated.	Per cubic foot per second of discharge at canal Head.
Rs.	Rs.	Acres.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
				1.					
2,356	384	407*	16.3	6.94	297*67			5.79	1,826:36
1.730	324	572*	18:7	0.57	1,408.70	••		3.02	7,521 .74
12,858	2,522	{ 1,043 1,022*	} 19.5	1 1.22	860 - 00	3.23	2,279 18	6.55	4,381:57
16,944	3,230	{ 1,043 2,001*	} 19.0	5 1.06		2.19		5.32	••
54,089	59,414	9,286	109-8	6.40	467:83	4.87	. 355 •44	· 4.87	355.44
9,340	. 7,320	1,997	78:3	3.66	84 22	4.10	94*21	4.10	94*2
1,336	1,993	158	149-1	12.61	257:82	3.11	63 64	3*11	63.64
9,869	5,643	2,583	57:10	2.18	76:29	3.25	[13 166	3.25	113.66
4,457	4,371	890	98.0	4 4.91	90.06	3.76	69:00	3.76	69.03
288	1,304	65	452.77	20.06	639:21	2.49	79*41	2.49	79:41
23,662	8.295	805 1,281*	35.0	3.97	2,291 • 43	6.01	3,466*00	10:30	5,939.00
7 45	872	16	117:0	54.20	43,600.00	3.00	2,667.00	3.00	2,667 0
4,378	1,764	627	40.2	2.81	1.075 60	3.12	1,204.00	3.15	1,204.6
11,435	9,840	1,039	86.0	9.47	365 · 76	4.69	181.00	4.69	181:0
7,403	3,894	499	52.6	7.80	7,788 00	5.66	5,654.00	8.24	8,224*0
1,36,236	19,621	3,692	14:4	5.31	2,074 10	7.87	3,072.00	7:87	3,072.0
2,102	3,322	369	158.0	9.02	1,129.00	4.87	612-00	4.87	612.0
31,476	8,587	4,198	27:2	2.05	926:32	6.62	3,012.00	6.65	3,012.0
13,069	3,933	1,179	30.0	3.34	615 64	4.71	870:00	4.71	870.0
50,788	23,677	6,938	46.6	3.42	622.00	7:28	1,327.57	7.28	1,327.5
56,347	23,458	5,282	41*6	3 4.44	868 · 44	6.18	1;208*11	6-18	1,2081
2,413	1,539	523·	63.7	B 2·94	840 . 98	4.41	1,261.75	4.41	1,261.7
4,633	7,312	1,019	157:8	2 7:17	8,704.75	4.42	5,370.00	4.42	5,370.00
22,845	29,953	4,864	131-1	6.12	3,255 · 50	4.55	2,415.00	4.55	2,415.0
1,594	767	389	47.7	4 1.95	185:36	3.96	375 · 36	3.90	375.3
6,735	5,406	1,701	80*2	3.17	1,281.04	3.75	1,512:00	3.75	1,512.0
5,249	3,155	••	60:1:	2	·				

consolidated assessment

STATEMENT .

١			Average		Wate.	r-rate assess	:d	
No.	Name of	work.	discharge of the year at canal Head in	Occupier's.	Owner's.	Total Direct.	Indirect,	Total Direct and Indirect.
	WORKS FOR WHI AND REVENUE ARE KEPT	CH CAPITAL ACCOUNTS - concld.		Rs.	Rs.	Rs.	Rs.	Rs
	Unproductivi	-concld.						
27	Gokak Canal, 1st Sec Works	ction and Storage	34.27	80,136	••	80,136	••	81),136
28	Dambal Tank		0.75	89	• 1	. 89	916	1,003
29	Medleri Tank	., .	3.22	523		523		523
30	Madag Tank		. 7.38	1,923		1,923	••	1,923
31	Asundi Tank	•• •	. 1.81	824		824	687	1,511
32	Dharma Canal		. 52'94	2,224		2,224	2,391	167
33	Kadwa River Works.	Waghad Tank. Pelkhed Canal. Ojhar-Tambat Canal Wadali Canal.	26 00 9 00 7 00	40,684		40,684	594	41,278
34	Chankapur Tank-G	·	52.00	54,736		54,736	••	54,730
35	Canal. Pravara River Works.	Pravara Right Bank Canal. Pravara Lef Bank Canal.	92.00	0,47,740		6,49,746	76	6,49,82
36	Lake Beale Darna D Godavari Right Ban		189.00	} - 4,96,104		4,96,104		4,96,104
	Godavari Left Bank		93.00	[]				
37	Parsul Tank		. 2	2,962		2,962	••	2,96
38	i Mutha Canals and Matoba Tank	: :	165.00 8.00	} 2,59,158		2,59,158	52	2,59,210
39	Nira Left Burk Can Shetphal Tank	al and	452.0°) 33.00	} 10,81,587		10,81,587		10,81,587
40	Nirs Right Bank Car	al	217.00	1,89,163		1,89,163	••	1,89,163
41	Kasurdi Tank	٠		20		20	••	20
42	Shirsuphal Tank		3.00	3,753		3,753	••	3,753
43	Bhadalvadi Tank	•• ••	4.00	6,319		6,319	••	6,319
	Total	unproductive		31,42,230		31,42,230	10,174	31,52,404
•		Grand total		31,48,908		31,48,908	20,420	31,69,328

* Area under
† This represents area indirectly irrigated by
‡ The tank received a very

II-E-concld.

			W	orking Expe	nses,	Occupie	r's Rate-	Total we Direct and	iter-rate, I Indirect.
Gross assessed Revenue from all sources,	Working Expenses Direct and Indirect.	Area irrigated during the year.	Per cent, on Gross Revenue.	Per acre irrigated.	Per cubic foot per second of discharge at canal Head.	Per acre irrigated.	Per cubic foot per second of discharge at canal Head.	Per acre irrigated.	Per cubic foot per second of discharge at canal Head.
Rs.	Rs.	Acres.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
		ł		,					
1,01,581	20,953	12,244	20.06	1.71	606*10	6.24	2,318:08	6.24	2,318:08
3,980	678	{ 11 144*	} 17 04	4.37	904 00	0.57	118*67	6:48	1,340.00
774	2,566	35	331.52	73:31	796.89	14*94	162:42	14.94	162.42
2,146	1,981	423	92:31	4.68	268.43	4.55	260:57	4.55	260.57
1,537	1,229	{ 128 190*	} 79.96	. 3.86	679*00	2.59	455 • 25	4 ·7 5	834.80
163	1,688	{ 445 5,227*	}	0.30	.31*88	0.39	42.01	••	,••
44,203	61,902	{ 2.573 1.107 1,078	140-04	13.01	1,450*05	8*55	968*66	9.29	982-81
55,910	37,495	10,505	67:06	3.44	721 · 06	` 5.02	1,052·61	5.02	1,052 61
6,59,104	3,03,234	9,938 22,072	} 46.07	9*48	817:34	20.29	1 , 751·33	20:30	1,751 • 54
5,48,897	3,33,015	448 16,640 9,807	60.67	12:38	1,180-90	18:44	1,759*24	18*44	1,759 24
3,081	1,992	939	64*65	2.12	596.00	3.73	••	3.73	••
3,56,586	1,62,596	{ 18,533 28†	} 44.36	8.77	951.55	13.96	1,498.02	13:97	1,498*90
10,92,240	2,65,403	78,170	24*30	3:40	547:22	14.00	2,230.07	14.00	2,230.07
1,90,764	89,531	26,558	46.93	3:37	412.60	7.12	871 · 71	7 · 12	871.71
410	1,036	9	242.93	115-11		2.55		2.22	••
6,443	3,070	828	476*48	3.71	1,023 · 33	4.23	1,251.00	4.53	1,251 .00
6,697	3,421	1,240	51.08	2.76	855.22	5.09	1,580°C0	5.09	1,580.00
35,44,679	15,27,230 {	2,62,250 6,842* 28†	} 43.09	5.67		11.68	·· ·	11:71	••
35,61,623	15,30,460 {	2,63,293 8,843* 28†	42.97	5.62		11:57	••	11.64	

consolidated assessment. underground percolation from the Mutha Left Bank Canal-meagre replenishment.

STATÈMENT III-E.

Statement of Quantity and Value of Crops irrigated in the Bombay Presidency, excluding Sind, during the year 1926-27.

		l ,		2		3	4			5
	Gadiker	i Tank.	Mavinko	p Tank.	Shahada	Channel.	Hathme Khari Can	Cut	Wangs	oli Tank,
	Area irri- gated.	Esti- mated value,	Area im- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated,	Esti- mated value.	Area irri- gated.	Esti- mated value.
	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Gardens Vegetables.		••					5	. 625		
and Fruits and Orchards other					37	4,644			2	60
Sugarcane		••			3	590	1	240		-
. (Wheat	••	••			, 690	41,372	291	14,550	201	12,060
Barley							33	1,650	4	80
Rice				••		••	5,509	5,50,900	985	78,800
Maize	••	••		••	12		1 1	60	16	160
Cereals Jowar	••				15	248	43	2,150		••
Chino, Ragi, Rala, Wara									. 2	40
Bajri				۱				۱	١	
Miscella n-										
Gram. Udid. Mug							3,211	1,60,550	594	11,880
Tur					6	76	٠٠ ا			
Pulses Peas					8	113		. ••		
Ground- nut							13	650	. 2	120
Miscella n-	١								1	10
(Fodder	۱				11	541			6	150
Fodder Crops. Lucerne, etc					5	435				
Cotton							147	14,700	12	300
Fibres T a g (Hemp).										
Dyes	••		••	••		••		••	•	••
Drugs Tobacco	••				••		••	••	. 14	700
tics. (Bhang	;	"				"	••	••	•	"
Must a r d, Sesam	-						2	100	••.	"
Oil seeds Linseed, Castor- oil					-		24	720	5	50

409
STATEMENT III-E—contd.

<i>'</i>	1		. :	2] :	3			ı	5
	Gadiker	i Tank.	Mavinko	p Tank.	Shahada	Channel.	Hathma Khari Can	Cut	Wangr	oli Tank.
	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value,
	Acres.	Rs.	Acres	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Chilly and Onions .			••	بر					107	6,420
Condi-{Garlić, ments. Turmeric and Methi					233	6,995	. 5	2 50		. •• 1
Miscellaneous		[••	2 17	4.		••	46	
Land insufficiently irrigated		•••						.,		
Land assessed but not irrigated					6		••			
Area of water taken out of turn, waste of water and other penalties			••				••	••		•• •
Total					1,043	55,374	9,286	7,47,145	1,997	1,10,830
Area on which con- solidated assessment is levied	407	14,700	572	34,900	1,022	67,208	••			••

410 STATEMENT III-E—contd.

		6		7	,	:	3	,	•		10
		Tranza-N Tan	agramma ks.	Savli '	Tank.	Sahiat	Tank.	Fulciac	Tank.	Lower River	Panjhra Works.
-		Arca irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value,	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.
		Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres	Rs.
Gardens 1	Vegetables.						••		••	18	483
and Orchards.	Fruits and other trees	'					••			321	19,074
Sugarcane	•						••		••	1	350
	Wheat	60	360	669	40,140	140	8,400	33	1,650	227	13,145
	Barley							'	••		
	Rice	7 9	6,320	1,427	1,42,700	191	15,280	'	••	۱ ۰۰ ا	
	Maize	٠.					••		••	:	••
	Jowar	2	20			••			••	3	300
Cereals,	Chine.	l									
	Chino Ragi, Rala,	1				1	40				
i	Wara			••							
-	Bajri Miscella n-		••	••						-	,
	eous		••	•••	,	••	••		••		••
	· · · · ·									1	
	Gram, Udid, Mug	16	320	417	10,425	526	10,520	32	640	15	228
	Tur					5	250		••		
Pulses	Peas	l	۱					'	••	, 77	2,345
	Ground			39	2,340					53	1,375
	nut		••	29	2,540	••	••	"	••		
	Miscella n- eous				••		••		••		
Fodd er	Fodder					. 2	50		••	44	3,336
Crops.	Luce r n e, etc. :					••					-
	(Cotton	,	25	1	50	16	900				
Fibres	Tag (Hemp).										
	· · · · · · · · · · · · · · · · · · ·			I		3	360		••		
a n d Narcor tics.	Tobacco										
	Must a r d, Sesam										
Oil seeds	Linseed, Castor- oil							••	••		

411 STATEMENT III-E—contd.

	6			7	-	8		9	Ī	10
	Tranza-l	Vagramma inks.	Savi	i Tank.	Sahia	t Tank,	Fulels	ao Tank.		r Panjhra Works
	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated- value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- meted value
	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Астев.	Rs.	Acres.	Rs.
Chilly and Onions.]	2	15	 		 		4	665
Condi-{ Garlic, ments. Turmeric and Methi	٠.				••			 	2	60
Miscellaneous	Je.		28	j ;	6	••			19	
Land insufficiently irrigated							••	••	.	
Land assessed but not irrigated]							••	- 21	
Area of water taken out of turn, waste of water and other penalties		{	••				. •		. 	.
Total	158	7,045	2,583	1,95,670	890	35,800	[′] 65	2,290	805	41,361
Area on which con- solidated assessment is levied									1,281	67,060

412
STATEMENT III-E—contd.

		1	1	1	2	ı	3	1	4		15
-		Hartala	Tank.	Mhasva	Tank.	Jamda	Canals.	Bhatod	i Tank.	Ekru	k Tank.
		Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value,	Area irri- gated,	Esti- mated value.	Area irri- anted.	Esti- mated value.	Area irri- gated,	Esti- mated value.
		Acres.	Rs.	Acres.	Rs.	Acres,	Rs.	Acres.	Rs.	Acres.	Rs.
Gardens	Vegetables.			1	425	24	870	••	••]	108	5,350
Orchards.	Fruits and other			7	2 275	179	49,220	14	4,103	51	17,700
S	trees	••		1	2,275	51	19,362]	4,103	45	31,200
Sugarcane	·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··	11	690	519	10,320	417	20,058	47	2,837	150	20,030
	Barley					,.		••			••
	Rice					4	187			2 62	47,330
į	Maize					8	298	.••	••	23	1,540
Cereals .	Jowar		. •• '			38	865	307	13,793	2,004	70,120
	Chino, Ragi,		1								
	Ragi, Rala, Wara	Ì		,,	•••			••	••	5	375
	Bajri		٠٠.			6	322	••	••	••	••
	Miscella n- eous	 						1	16	3	90
	-	i									
	Gram.]	53	529	28	948	21	645	74	2,035
	Mug		::	"						2	50
Pulses	[_		}	'		8	141				
7 (1000)	Ground			ĺ		62	1,726	80	4,711	364	36,350
	nut		"		••	02	1,720		4,711		
	Miscella n- eous				••				••	86	7,070
	(Fodder			(225	17	549			265	11,250
Fodd e r Crops.	Lucerne,		.]			65	۱ ا		2	340
	(etc		"							200	31,C00
Fibres	Cotton		••	••	••	4	109	••	••	200	(
• •	T a g									2	45
Dyes						••	••		1/57		40
Drugs	Tobacco					. 6	460	28	1,657	']	40
Narco- tics.	Bhang					. ••			••	}	
	Mustard, Sesam] [••							
Oilseeds.	Lins c e d. Cast o r- oil							}			

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	÷	STA	ATEM	IENT	III-E	cont	d.			
-	11		12		13			14		15
	Hartale	Tank.	Mhasv	a Tank.	Jamda	Canals.	Bhatod	i Tank.	Ekru	k Tank.
	Area irri- gated.	gated. mated value. s		Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.
	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Chilly and Onions .	2	135			52	8,589	1	105	17	6,200
Condi-{Garlic, ments. Turmeric and Methi					. 6	/ 75	.,		4	1,275
Miscellaneous		.,							ı Ì	
and insufficiently irrigated									24	••
and assessed but not irrigated	3		41		128	.,	:.			••
Area of water taken out of turn, waste of water and other penalties	••	••	••			••	•		·.	••
Total	16	825	627	13,774	1,039	1,03,844	499	27,873	3,692	2,89,390
Area on which con- solidated assessment is levied								••		•

414
STATEMENT III-E—contd.

		16		ı	7	18			19	:	20
•		Koregao	a Tank.	Ashti '	Tank.	Patifri	Tank.	Krishn	a Canal.	Mhasw	ad Tank.
	i	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.
		Acres,	Rs.	Acres.	Rs.	Acres,	Rs.	Acres.	Rs.	Acres.	Rs.
Gardens	Vegetables.			2	80				••	19	517
and of Orchards,	Fruits and other trees			21	4,058			12	2,1 3 3	25	1,195
Sugarcane				\ 65	16,800			826	1,81,720	21	7,615
1	√beat	109	10,900	403	26,797	14	1,375	883	59,305	306	14,993
	Barley								••	8	227
	Rice			31	755			153	12,240	3	192
	Maize		'	14	540			57	1,596	41	1,232
	Jowari	215	18,275	2,489	1,23,590	720	61,200	649	38,698	3,566	1,34,068
Cereals,	Chino, Ragi, Rala, Wara					-					
	Bajri			. 1	25					ا ا	٠
	Miscella n-							35	859		
	Gram. Udid, Mug.	п	704	164	6 ,30 8	14	896	109	3,325	169	6,136
	Tur	5	320	9	270				·		
Pulses	Peas										
	Ground- nut			406	22,395	41)	36,990	287	18,081	535	24,321
İ	Miscella n- eous			209	3,060		••				
Fodd e r	Fodder							2 21	7,293		••
Crops.	Lucerne,			10	240				••		••
C-1	Cotton	••						9	5 85	53	3,857
Fibres	T a g (Hemp).	3	600	302	18,925						
Dyes .							'				••
Drugs and Narco-	Tobacco	••						29	2,465	3	345
Narco- tics,	Bhang	2	120	2	92	4	320	·•]	••	-	••
01. 1	Must a r d. Sesam								••		
	Linseed, Castor- Coil	3	144			••]			

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STATEMENT III-E—contd.

					_					
		16		17	18		•	19	2	0
•	Koregao	n Tank.	Ashti	Tank.	Pathri	Tank.	Krishr	na Canal.	Mhasw	ad Tank
	Area irri- gated.	Esti- mated value,	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- meted value,
	Acres.	Rs.								
Chilly and Onions .				*			21	1,833	5	274
Con di - G a r li c, ments. Turmeric and Methi	20	1,200	6	200	15	920	1,897	2,04,918	••	
Miscellaneous	1	100	11	420	1	100	275	6,458		••
Land insufficiently irrigated			5 3	ز		••		·	5	
Land assessed but not irrigated				••			1,475	••	491	· •
Area of water taken out of turn, waste of water and other penalties		•	· 		••	!	••		32	
Total	369	32,363	4,198	2,24,555	1,179	1,01,801	6,938	5,41,509	5,282	1,94,972
Area on which con- solidated assessment is levied		••.						••		••

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	1	<u> </u>	21		2	23	- [24		1 2	25
· ·		Revari	Cenal.	Uppe River	r Man Works,	Yerla l Irrigation	River Works.	Chikhli	Canal.	Main	i Tank.
		Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Arca irri- gated.	Esti- mated value.	Area irri- gated,	Esti- mated value
		Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	R.	Acres.	Rs.
Gardena and	Vegetables. Fruits and							·	. 	•	••
Orchards.	other trees	` 6	900			47	24,910			30	10,00
Sugarcane				2	1,300	5	3,250	17	11,050	17	11,05
	Wheat	169	12,840	208	12,500	405	12,600	35	2,675	102	8,96
	Barley			••	'	••			••		••
	Rice	17	908		·	3	240	- 1	. 70		
	Maize]	••		. 9	315	1	25	··	••
Cereals.	Jowar	252	10,497	605	30,250	3,234	2,58,720	215	18,200	764	56,00
÷	Chino, Ragi, Rala, Wara			••							
	Bajri										
	Miscella n- eous					••			••		••
	Gram. Udid. Mug	40	1,425	176	7,040	704	38,720	15	1,125	-411	22,60
	Tur					••			١		
Pulses	Peas					••		·			
	Ground- nut	16	2,640	7	560	. 368	2,440		••	306	21,42
	Miscella n-			6	480	••					••
Fodd e r	(Fodder			••	;						••
Crops.	Luce r n e,	••		••		••				"	
Fibres	Cotton			4	2,40	••					••
	T a (Hemp)			••		·•					• •
•				••					•	••	••
Drugs and Narco-	1	-:		į	300	2	600	••		26	7,80
tica.	(Bhang			••	"	••		••	••		••
Oilseeds -	Mustard, Sesam Linseed,		•	••				••	••	"	
-112013	Cast o r-			••							

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STATEMENT III-E—contd.

,	1	21		22		23		24 -		25
	Revari	Canal.	Uppe River	r Man Works,		River n Works.	Chikhl	i Canal.	Main	i Tank.
* • *	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- niated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value
	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Chilly and Onions.	6	685	4	405	37	8,430	21	625	2	480
Condi- ments. Garlic, Turmeric and Methi	11	1,775	1	300	7	2,100	36	10,300	1	300
Miscellaneous	4	470			20	2,350	3	7 5	27	1,275
Land insufficiently irrigated]]	. 				.			
Land assessed but not irrigated	2		5		23	│ .,	45		5	·
Area of water taken out of turn, waste of water and other penalties										{
Total	523	32,140	1,019	53,375	4,864	3,54,675	389	44,145	1,701	1,39,898
Area on which con- solidated assessment is levied					::					

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STATEMENT III-E—contd.

		:	26	2	27	28		29		غ ا	il '
_		Muchkun	di Tank.	Gokak Ist Sect Storage	ion and	Damba	l Tank.	Medleri	i Tank.	Madag	Tank.
,		Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.
		Acres.	Rs.	Acres.	Rs.	Acres,	Rs.	Acres.	Rs.	Acres.	Rs.
Gardens and	Vegetables. Fruits and			29	1,450	10	500	20	2,000	18	450
Orchards.	other trees			49	5,880	1	75	15	750	٠. ا	••
Sugarcane				343	41,160	••			••	8	480
1	Wheat	'		421	9,262				••	••	••
Ì	Barley		••	100	2,200	••			••	••	••
1	Rice		··.	28	1,120	••	· · ·	\	••	308	12,320
Í	Maize			4,704	1,64,640	••		••	••		••
Cereals .	Jowar	••		2,613	47,034			••	••	· ·	••
l	Chino; Ragi, Rala, Wara	i		192	2,880				••		
	Bajri			54	810				••		
`	Miscella n-	1				••				1	••
	Gram, Udid, Mug	 -•		500	7.500					'	••
	Tur			16	240				·		••
Pulses	Peas	••						<i>.</i> .	••		••
	Ground- nut	••		292	8,760				••		••
	Miscella n- eous			••					••		•••
Fodd er	Fodder			••					••		
Crops	Lucerne, etc	· ••		••		••			••	••	••
Fibres	Cotton			1,361	68,050	•••			••		••
	(Hemp)			348	5,220						••
Dyes .]	••		••			••	••	••
Drugs and Narco-	{	'	'	31	775	"			••	•	••
tics.	Bhang	' 			••	••	"]	••	"	••
ا الساد	Must a rd, Sesam	••			••				••		
Oilseeds -	Linseed, Castor- oil	•				·					••

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STATEMENT 111-E-contd.

29 30 27 28 26 Gokak Canal 1st Section and Storage Works. Madag Tank. Medleri Tank. Muchkundi Tank. Dambal Tank. Esti-mated value. Esti-mated value. Esti-mated value. Area irri-gated. Area irri-gated. Esti-mated value. Area irri-gated. Esti-mated value. Area irri-gated. Area irri-gated. Acres. Rs. Acres. Rs. Acres. Rs. Acres. Rs. Acres. Rs. Chilly and Onions. 838 67,040 Condi-Garlic, ments. Turmeric and Methi... ı 84 4,200 - . . Miscellaneous 48,750 300 325 Land and insufficiently irrigated Land assessed but not irrigated Area of water taken out of turn, waste of water and other penalties . . •• ٠. Total .. 12,244 4,82,771 11 575 35 2,750 17,750 Area on which con-solidated assessment is levied ... 144 5,760 ٠,

420 STATEMENT III-E-contd.

		U17			111-13	Conta	•			
	31		32			33-	-Kadva Ri	iver Work	1.	
	Asundi	Tank.	Dharm	a Canal.	Palkhed	I Canal.	Ojhar Ca	Tambat nal,	Wada	li Canal.
	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.
· 	Acres.	Rs.								
Gardens Vegetable		1,900		••	64	3,523	30	1,433	42	1,917
Orchards. Fruits as	r				7	837	2	586	10	1,031
Sugarcane	. 17	680		·	229	67,750	178	65,165	42	12,637
Wheat					249	19,050	35	2,794	112	8,990
	• •	••		••	••		··.	••	••	
		••	445	10,683	46 2	2,290 53		12	"	34
ł _					2	105	, ,	. 12		10
Cereals Jowar	1					. 105			,	
Rag Rai	Β,		i · '							
. i	1					8				25
Bajri Miscella		· ·		- "			•	•	[.	
eous			1		•	••		••		••
Gram Udi Mug	ď				151	7,523	22	1,113	44	2,214
Tur			••							{
Pulses Peas	·				2	47	1	10	1	15
Groun nut	<u>-</u>				718	1,04,591	191	29,065	208	12,718
Miscella eous	1-					• ••				[
Fodd e r					30	1,747	. 2	74	36	937
Crops. Luce r n	e,				31	5,188	31	5,630	8	1,136
Fibres Cotton										
T (Hemp					. 19	1,512	28	2,782	9	347
Dyes										
Orugs Tobacco			<i>:•</i>			· .	.			
-Narco- Bhang				••				••		}
Must a r Sesam	d	-		••						
Oilseeds { Lin s e e Cast o oil	d. r-				1	48	.	}	}	

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	31		32			33-	-Kadva Ri	iver Work	5.	
·	Asundi			na Canal.	Palkhe	d Canal.	Ojhar Ca	Tambat mal.	Wada	li Canal.
	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.
	Acres.	Řs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Chilly and Onions.	66	13,200						•		
Con di- Garlic, ments. Turmeric			•					, ,		
Methi			••	}	687	93,176	357	54,734	366	31,114
Miscellaneous	26	5,200			٥					••
Land insufficiently irrigated			••			**	•			••
Land assessed but not irrigated					236		152		103	
Area of water taken out of turn, waste of water and other penalties				}	98		76		94	
. Total	128	20,980	445	10,680	2,57 3	3,12,448	1,107	1,63,414	1,078	73,125
Area on which con- solidated assessment is levied	190	5,630	5,227	1,55,810				:		••

422 STATEMENT III-E—contd.

		33—Kad Works	va River —contd.	34		35/		35 Prava	a River		SA .
-		Waghad	l Tank.	Chankap		Pravai Works- Right Bar	ra River —Pravara nk Canal,	Lei	-Pravara t Bank anal.	Godava Bank	i Right Canal,
		Area irri- gated.	Esti- mated value.	Ares irri- gated,	Esti- mated value.	Area irri- gated,	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.
-	,	Acres.	Ŕs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres	Rs.
Gardens and	Vegetables.		<u>.</u> .	12	1,108						••
Orch -1 ards.	Fruits and other trees			17	1,722	232	1,82,488	359	1,34,345	232	2,29,700
Sugarcane				443	1,21,412	2,279 *408	20,18,138	8,049 *1,544	62,39,735	3,812 •1,226	25,86,221
	Wheat			1,811	1,63,243	683	15,904	1,448	53,051	1,766	
	Barley						:			••	••
	Rice			4	228	5	147	14	466	55	4,158
	Maize			44	2,619	8	130	14	388	11	392
Cereals.	Jowar	٠		32	1,878	1,978	39,742	3,084	1,10,513	606	42,029
	Chino, Ragi, Rala Wara							_			
	l		٠٠		••	2	30	2	37	••	••
	Bajri Miscella n-			1,134	62,355	1,628	28,798	2,832	77,202	2,765	1,21,102
	eous				••	"		••		••	••
	Gram Udid Mug			2,036	2,09,421	363		840	26,405	3,796	1,81,825
	Ter				••	1	21	3	46	3	260
Pulses	Peas			27	2,150	··	••	••		••	••
	Ground nut			110	10,164	435	26,338	284	19,713	657	70,891
	Miscella n- eous			ļ	·•		••				••
Fodd e r	Fodder			519	25,170	280	5,479	321	15,233	42	4,016
Crops.	Lucerne,			25	2,167	194	10,631	347	28,340	. 194	18,820
	Cotton			1,796	2,45,218	134	4,090	361	13,507	56	5,360
Fibres	T a s			5	104			76	1,799	34	1,445
Dyes .					••	••	••	·•		••	••
Drugs and Narco-	Tobacco		}	. 17	1,700	26	826	19	755	17	4,345
tics.	Bhang			·	••	••	"	••	"	••	•••
6	Mustard, Sesam			21	738	11	228	5	138		••
Oilseeds •	Linseed Castor- oil				••	32	623				••

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	_									
	33—Ka Works	dva River –contd.	34	}	35	iΑ		B	36.	A
	Wagha	d Tank.	Chanka	our Tank.	Works-	ra River Pravara nk Canal.	Works- Lef	ra River —Pravara t Bank mal.	Godavai Bank	i Right Canal,
	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.
	Acres,	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Chilly and Onions					37	1,597	58	3,650	62	5,109
Condi- Garlic, ments. Turmeric and Methi			- 262	17,407	118	7,942	257	10,958	174	11,870
Miscellaneous		}	}	••				••	†448	
Land insufficiently irrigated				!	105		86	!	47	
Land assessed but not irrigated			2,408		905	. j	1,567	•• ,	814	
Area of water taken out of turn, waste of water and other penalties			182		. 74	. [502		277	
politice										
Total	••	••	10,905	8,68,834	9,938	23,52,136	22,072	67,36,281	17,088	33,90,065
Area on which con- solidated assessment is levied										

^{*} Area of short period Adsali already valued last year.

[†] This represents area in the basin of Lake Beale given out for cultivation. The areas were not measured separately for each crop and hence no valuation can be made.

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STATEMENT III-E—contd.

		36	В	:	37		38	3	9		40
. , -		Godava Bank (ri Left Canal.	Parsu	l Tank,	incl	a Canals uding a Tank.	Nira Pank including Tar	Left Canal Shetphal		ght Bank nal.
· 		Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irrigated.	Esti- mated value.
	1	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Gardens and	Vegetables.	••		. 1	59	856	2,56,800	208	1,04,000	. 7	1,500
Orch-{	Fruits and other trees	75	46,038	32	8,464	1,012	3,16,500	300	1,50,000	3	750
Sugarcane		2.479 • 627	16,28,800	. 2	638	2,852 *931	22,10,800	9,642 * 3,576	81,95,700	18	12,600
(Wheat	1,397	79,255	106	12,869	291	28,810	2,051	1,84,590	992	1,14,505
	Barley	••	••			6	830		••	6	. 188
	Rice	18	855	٠. ا		218	27,250		••	"	
	Maize	16		3	258	90	5,400	24 726		24 650	10 76 027
Cereals . <	Jowar	390	29,157	5	402	2,295	2,29,500	34,720	27 ,7 8,030	24,039	18,76,837
	Chino, Ragi, Rala, Wara					11	660			19	1,140
	Bajri	1,847	46,031	450	46,962	3,198	2,55,840	9,873	5,92,380		
. 1	Miscella n- eous					••					
	Gram, Udid, Mug	1,540	72,401	10	2,010	214	16,880	- 413	24,780	116	5,650
	Tur					••	•••	148	10,360	11	817
Pulses	Peas		••			13	9 7 5			••	••
	Ground- nut	492	39,829	46	5,588	645	1,29,000	6,119	6,73,090	59	6,490
1	Miscella n- eous										
Fodd e r	Fodder	19	1,013	21	1,025	282	32,250	502	30,120	20	4,000
Crops.	Lucerne,	118	11,437	11	1,318	320	1,56,600	55	11,000		
	Cotton	22	1,547	182	36,350	122	36,600	6,134	9,81,440	26	3,406
Fibres	T a g (Hemp).	11	150			20	1,000	30	1,800		
Dyes .		••			• .		••]		••	••
and Narco-	Tobacco	1	2 5		••	27	4,050	12	1,200	4	335
tics.	(Bhang	••	••	"	"	••	••		••		
Oilseeds.	Mustard, Scsam Linseed,					151	22,650				
Orisectis,	Castor- oil					••					<u></u>]

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	3	6B		37	:	38	. 1	19		40
	Godava Bank	ri Left Canal,	Pars	ul Tank,	incl	a Canals uding sa Tank.	Pan includi	a I eft k Canal ng Shetphal ank	Nira R C	ight Bank anal.
	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- gated.	Esti- mated value.	Area irri- sated.	Esti- mated value.
	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Chilly and Onions	96	5,184	16	1,172	••		350	42,000	102	15,109
Condidantic, ments. Garlic, and Methi	192	9 ,6 65			225	3 3,75 0	36 9	44,120	73	10,950
Miscellaneous		••			† 28	1,400		••		••
Land insufficiently irrigated	18				3,294	••	2,163		130	
Land assessed but not irrigated	295		53		1,460		1,499		313	
Area of water taken out of turn, waste of water and other penalties	154		1							
Total	9,807	19,71,968	939	1,17,115	18,561	37,67, 545	78,170	1,38,24,660	26,558	20,54,277
Area on which con- solidated assessment is levied	,.								••	••

^{*} Area of short period Adsali already valued last year.

[†] This represents area indirectly irrigated by underground percolation from the Mutha Left Bank Canal.

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STATEMENT III-E—contd.

		Kasurd	i Tank.	42 Shirsuph		43 Bhadalva	di Tank.	Tol	al.
		Area irrigated.	Esti- meted value.	Area irrigated.	Esti- mated value.	Area irrigated.	Esti- mated value.	Area irrigated.	Estimated value.
		Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
Gardens and Orch-	Fruits and			•	••			1,493	3,84,990
ards.	other			7	2,800			3,105	12,22,238
Sugarcane					••			39 ,7 53	. 2,34,86,443
	Wheat	•••		4	320	4	320	17,469	11,44,042
	Barley						[157	5,175
•	Rice							9,806	9,15,436
- 1	Maize			,	·			5,077	1,80,583
Cereals .	Jowar			434	43,400	728	7 2,°00	86,675	61,08,510
	Chino Ragi Rala Wara							234	5 ,2 02
	Bajri	.\ 4	240	53	3,180	159	9,540	24,006	12,44,820
	Miscella ne eous		·					39	965
	Gram Udid Mug			6	300	H	550	16,862	8,54,561
	Tur				••			209	12,710
Pulses	Peas							137	5,796
.	Ground	••						13,205	13,12,356
1	Miscella n						·	302	10,620
Fodd e r	Fodder	••			••	4	320	2,650	1,44,778
Crops.	Lucerne etc			l	••			1,352	2,53,397
	Cotton			171	25,650	237	35,550	11,049	15,08,534
Fibres	Tag (Hemp)				••			887	35,7 29
Dyes .									••••
Drugs	Tobacco							267	28,738
Narco-	Bhang							. 8	532
;	Mustard Sesam							190	23,854
Oilseeds.	Linseed Castor oil						:	65	1,585

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		Kasure	41 di Tank.	Shirsuph		Bhadaly		Total,				
1	,	Area irrigated	Esti- mated value.	Area Esti- mated value.		Area irrigated.	Esti- mated value.	Area irrigated.	Estimated value.			
		Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.			
∫ Chil Or	ly and				.:		ļ 	1,906	1,88,922			
Condi-Garlic ments. Turmeric and				.				.				
(M	ethi				••	. 1	. 150	5,409	5,65,704 /			
Miscellaneous					••			1,290	66,898			
Land insufficient	ciently	. 5]		1ر		5,931	••••			
Land assessed b irrigated				153		95		12,298	••••			
Area of water out of turn, of water and penalties	taken waste other							1,490	••••			
Tot	al	9	240	828	75,650	1,240	1,19,230	2,63,321	3,97,13,118			
Area on which con- solidated assessment is levied			••					8,843	3,52,068			

STATEMENT

Comparative Statement of Irrigation and Rainfall for the years

		Of th	e Civil Dist	rict.		Works supplying Irrigation.
Civil District		Total area in Acres.	Culturable area in Acres.	Cultivated area in Acres.	No.	Name.
1		2	. 3	4	5 .	6
		Acres.	Acres:	Acres.		
Ahmedabad	••	2,465,083	1,865,825	1,524,125	4	{ Hathmati Canal Khari Cut Canal
						Total
Kaira	••	1,036,901	876,915	860,095	5 6 7 8	Wangroli Tank
						Total
Panch Mahals		1,028,722	709,790	637,942	9	Futelao Tank
West Khandesh		3,481,184	1,725,893	1,487,688	3	Shahada Channel
					10	Lower Panjhra River Works.
						Total
East Khandesh	••	2,908,697	2,125,155	2,021,853	. 12 . 13	Hartala Tank Mhaswa Tank Jamda Canals
						Total
Nasik	••	3,771,562	2,562,600	2,036,476	33	Kadw a Waghad Tank River Palkhed Canal Ozar Tambat Canal Wadali Canal
•					34	Chankapur Tank— Girna Left Bank Canal
					37	Parsul Tank
					36	Godavari Right Bank Canal. Do. Left Bank Canal.
						Total
			<u> </u>			1

IV-E.

1925-26 and 1926-27 in the Bombay Presidency, excluding Sind

Culturable	Area at present		A	rea irrigat	ed in Acr	es.		Rair	ıfall.
area command- ed by the Irrigation	estimated as annually irrigable by the		1925–26.			1926-27.		long	1026
Works in column 6 in Acres.	works	Kharif.	Rabi.	Total.	Kharif.	Rabi.	Total.	1925 - 26.	1926- 27.
7	8	9.	10	11	12	13	14	15	16
Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Inches.	Inches
28,840 20,000	8,000 16,000	2,729	10	109 2 ,72 9	79 5,477	3,462 268	3,54 i 5,745	‡12·88 †21·66	‡33·42 †51·38
48,840	24,000	2,828	10	2,838	5,556	3,730	9,286		
5,000 1,290 4,700 4,000	3,400 800 3,000 2,000	1,161 4 376 976	4	1,161 8 376 976	1,000 82 1,495 199	997 76 1,088 691	1,997 158 2,583 890	17.50	42 · 3: 45 · 2: 43 · 2: 44 · 7:
14,990	9,200	2,517	4	2,521	2,776	2,852	5,628		
1,200 3,000 12,627	800 2,400 12,627	 { 42 *95 { 253 { *1,184	 489 * 1,009 778 * 98	 531 * 1,104 1,031 * 1,282	109 *662 236 * 1,184	65 934 *360 569 * 97	65 1,043 * 1,022 805 * 1,281	14·50 }22·61 }13·42	23·09 *23·09
15,627	15,027	{ *1,279	1,267 * 1,107	1,562 * 2,386	345 * 1,846	1,503 * 457	1,848 * 2,303		
527 4,075 40,185	415 1,700 5,000	 33 410	 449 591	 482 1,001	 22 433	16 605 606	16 627 1,039	15·95 8·05 18·55	20·12 23·27 19·18
44,787	7,115	443	1,040	1,483	455	1,227	1,682		
26,280 7,421 2,729	11,853 3,384 2,785	1,536 780 784	1,142 372 393	2,678 1,152 1,177	1,534 710 677	1,039 397 401	2,573 1,107 1,078	36·23 17·30 16·07 13·32	41·64 21·94 19·0 17·7
25,200 3,197 	8,500 1,000	4,766 602 168 644	3,127 551 158 1,991	7,893 1,153 326 2,635	6,390 744 291 809	4,515 195 157 687	10,905 939 448 1,496	15·57 11·83 26·33 14·44	12.70 5.00 41.60 13.60
83,000	30,109	549	1,413	1,962	952	580	1,532	13 -83	13.6
147,827	57,631	9,829	9,147	18,976	12,107	7,971	20,078		

STATEMENT

	Of t	he Civil Dis	trict.	W	orks supplying Irrigation.
Civil District.	Total area in Acres.	Culturable area in Acres.	Cultivated area in Acres.	No.	Name.
. 1	2	3	4	5	6
	Acres.	Acres.	Acres.		
Ahmednagar	4,242,221	3,251,483	3,208,252	36	Godavari Right Bank Canal Do. Left Bank Canal
			:	35 14	Pravara Right Bank Canal Pravara Left Bank Canal Bhatodi Tank
•			}		Total
Poona	3,427,69	2,528,486	 	39	Nira Left Bank Canal and Shetphal Tank.
				38	Mutha Canals and Matoba Tank
		·		41 42 43	Kasurdi Tank
			•		Total
Sholapur	2,916,16	2,534,967	7 2,218,682	15 16 17 18 20 40	Ekruk Tank Koregaon Tank Ashti Tank Pathri Tank Mhaswad Tank Nira Right Bank Canal
					Total
Satara	3,140,752	2,366,337	2,157,669	20 19 21 22 23 24 25	Mhaswad Tank Krishna Canal Revari Canal Upper Man River Works Yerla River Irrigation Works. Chikhli Canal Maini Tank
			:		Total

IV-E-contd.

Culturable	Area at present	 	Are	ea irrigated	in Acres.			Rain	nfall.
ed by the Irrigation	estimated as annually irrigable by the		1925-192	6.		1926-192	7.		
Works in column 6 in Acres.	works specified in column 6.	Kharif.	Rabi	Total.	Kharif.	Rabi.	Total.	1925- 26.	1926- 27.
7	8	9	10	- 11	12	13	14	15	•
Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Inches.	Inches.
136,390	49,331	11,736	14,434	26,170	12,243	2,901	15,144	14:44	13 · 62
	•• .	4,688	4,797	9,485	6,988	1,287	8,275	13 · 83	13.60
58,415 124,561 13,657	16,960 40,040 12,124	5,633 15,031 188	12,800 15,798 592	18,433 30,829 780	5,425 14,391 92	4,513 7,681 407	9,938 22,072 499	13·12 14·76 25·52	13·69 14·19 17·05
333,023	118,455	37,276	48,421	85,697	39,139	16,789	55,928		
{ 227,670 { 49,800	113,280 4,200 16,800	30,946 3,628 16,208	42,577 5,819 3,021	73,523 9,447 19,229	35,220 4,422 12,021	34,544 3,984 2,912	69,764 8,406 14,933	13·06 11·33 14·13	15·38 18·52 30·18
	3,250	2,860	2,380	{ 5,240 §28	991	2,609	{ 3,600 §28	} 8.20	10.50
478 2,500 2,400	150 1,800 2,000	21 62 52	33 842 878	54 904 930	9 65 187	763 1,053	828 1,240	6.90 12.36 13.79	8·85 13·55 13·80
282,848	141,480	53,777	55,550	{ 109,327 §28	} 52,915	45,865	{ 98,780 §28		
16,941 2,394 16,825 4,586 102,400	16,941 1,050 11,780 2,500 24,300	, 1,015 7 632 3	2,726 329 3,272 1,129 5,584	3,741 336 3,904 1,132 5,584	1,140 1,053 3	2,552 369 3,145 1,176 4, 7 29	3,692 369 4,198 1,179 4,729	18·01 10·27 21·81 19·39 17·42	19·01 19·50 19·37 26·86 16·38
:	_ 				<u></u>	5,108	5,108	11.74	13.66
143,146	56,571	1,657	13,040	14,697	2,196	17,079	19,275		
3,814 26,453 3,624 7,623 10,680 1,478	500 12,320 1,920 2,080 5,480 1,478	7,691 39 572 226	701 5,145 69 280 4,571	701 12,836 108 280 5,143	2,636 7	553 4,302 516 1,019 4,831	553 6,938 523 1,019 4,864	11.83 15.89 22.95 10.67 16.44	14·10 30·59 25·61 13·41 20·45
4,625	4,625		1,960	328 1,960	69	320 1,701	389 1, 7 01	6·89 10·83	16·32 20·72
58,297	28,403	8,528	12,828	21,356	2,745	13,242	15,987		

STATEMENT

		Of t	he Civil Dis	trict.	Wo	rks supplying Irrigation.
Civil District.		Total area in Acres.	Culturable area in Acres.	Cultivated area in Acres.	No.	- Name.
1		2	3	4	5	6
		Acres.	Acres.	Acres		
Phaltan State	••	254,038	214,043	160,662	40	Nira Right Bank Canal
Bijapur		3,652,988	3,279,455	3,237,074	26	Muchkundi Tank
Belgaum	••	2,952,674	2,200,753	1,858,971	1 27	Gadikeri Tank Gokak Canal 1st Section and Storage Works
						Total
Dharwar	••	2,947,558	2,70 6,681	2,422,705	28 29 30 31 32	Dambal Tank Medleri Tank Madag Tank Asundi Tank Dharma Canal
,	İ	-				Total
Kanara		2,525,971	388,265	240,511	2	Mavinkop Tank
Grand Total	••	40,752,216	29,336,648	26,054,459		

IV-E-concld.

ulturable	Area at present estimated		Are	a irrigated	l in Acres.			Rain	ıfall.
area mmand- d by the rrigation	as annually irrigable by the		1925-26	•	1	926-27-		1025	1026
Works column 6 in Acres.	works specified in column 6.	Kharif.	Rabi.	Total.	Kharif.	Rabi.	Total.	1925- 26.	1926- 27.
7	8	9	10	11	12	13	14	15	16
Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Acres.	Inches.	Inches
447,726	132,000	195	17,630	17,825	135	21,315	21,450	11-20	13.3
5,417	750	12	50	62				5 • 20	8.9
687 17,627	417 17,627	* 407 5,913	5,941	* 407 11,854	* 407 6,134	 6,110	* 407 12,244	14.73	17:1
18,314	18,044	5,913 * 407	5,941 ••	11,854 * 407	6,134 * 407	6,110	12,244 * 407		ı
2,500	1 ' (206 * 144 61	} 348	{ 554 * 144 64	* 144	{} ',	{ * 144 35	17·65 16·44) '
1,345		344	149					l	'- '
1,011	1	61	2:	l .	} 45	{ 83 * 190	128 * 190	24-25	
12,870	12,870 {	394 * 5,227	} {	* 5,22	445	}	445 * 5,227	87.30	100 - 2
18,556	16,826	1,066 * 5,371	531 * 190	1,597 * 5,561	855 * 5,371	187 * 190	1,042 * 5,561		
755	617	402*		* 402	572*		572*		
1,581,353	626,919	124,336 * 7,459			* 8,196	137,935 *647		3]	

^{*} Area under consolidated assessment.

[§] This represents area indirectly irrigated by under ground percolation from the Mutha Left Bank Canal.

STATEMENT F.

Statement showing the Operation of Irrigation Works in the Bombay Presidency, excluding Sind, for the year 1926-27.

		Amount due	1926-27.	Remiss	ions.	Total	al.	Grand
No.	Name of Work,	Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	Total.
ì	2	3	4	5	6	7	8	. 9
	Works for which Capital and Revenue Accounts are kept.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	Productive.							
1	Gadikeri Tank*		••••				••••	••••
2	Mavinkop do.*						.,	••••
3	Shahada Channel	708	5,970	••		708	5,970	6,678
	Total, Productive	708	5,970	•••		708	5,970	6,678
	Unproductive.						j	
4	Hathmati and Khari		İ	:				
	Cut Canals com- bined	39,605	7,957	2,372†	3‡	37,187	7,954	45,141
5	Wangroli Tank	\$ 5,006	3,183	46‡	'	5,006	3,183	8,189
6	Tranza-Nagramma	215	177			315	177	492
_	Tanks	315		41§		6,075	2,332	8.407
7	Savli Tank	6,116	2,332	413		786		3,342
8	Sahiat do.	786	2,563)	/00	2,563	
9	Futelao do	••••	162			••••	162	162
10	Lower Panjhra River Works	6,403	6,141			6,403	6,144	12,547
11	Hartala Tank		48]		48	48
12	Mhasya do	135	-1,839			135	1,839	1,974
13	Jamda Canals	2,943	1,930			2,943	1,930	4,873
14	Bhatodi Tank	757	2,070		!	757	2.070	2,827
15	Ekruk do	11,374	17,685			11,374	17,685	29,059
16	Koregaon do		1,798	••			1,798	1,798
17	Ashti do	11,742	16,176			11,742	16,176	27,918
18	Pathri do	21	5,537			21	5,537	5,558
. 19	Krishna Canal	22,225	28,190			22,225	28,190	50,415
20	Mhaswad Tank		32,619		1		32,619	32,619
21	Revari Canal	23	2,324	2	36	21	2,288	2,309
22	Upper Man River							•
23	Works		4,511		••		4,511	4,511
	Yerla River Irriga- tion Works	. 77	22,079		8	77	22,071	22,148
24	Chikhli Canal	150	1,389		••	150	1,389	1,539
25	Maini Tank		6,380				6,380	6,380
26	Muchkundi Tank				••	••••	••••	••••

Lands under consolidated assessment.
 Remissions on account of usual himayat deduction.
 Remissions on account of failure of crops.
 Himayat deduction.

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STATEMENT F--concld.

		Amount du	e, 1926 <i>-</i> 27.	Remi	ssions.	Tot	al.	Grand Total
No.	Name of Work.	Kharif.	Rebi.	Kharif.	Rabi.	Kharif.	Rabi.	Total.
1	2	3	4	5	6	7	8	9
	Works for which Capital and Revenue Accounts are kept —concld.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	Unproductive concld.							,
27	Gokak Canal, First Section, and Stor- age Works	42,726	37,410	و		42,726	37,410	80,136
28	Dambal Tank	63	21			69	21	89
29	Medleri do	523				523		523
30	Madag do	1,365	558	}		1,365	558	1.923
31	Asundi do	254	570	٠.,		254	570	824
32	Dharma Canal	2,224	····			2,224		2,224
33	(Waghad Tank Palkhed Kadwa Canal	15,525	7.016			15,525	 7,016	22,541
,,	River Ojhar- Works, Tambat	(5,525	7,010	"	••	15,525	7,010	22,341
	Canal Wadali	7,382	2,288			7,382	2,288	9,670
	Canal	5,797	2,677			5,797	2,677	8,474
34	Chankapur Tank Girna Left Bank Canal	31,007	23,729		· .	31,007	23,729	54,736
1	Pravara River	ł	i					
35	Right Bank Canal. Prayara Left Bank	1,24,870	44,915			1,24 870	41,915	1,69,785
	Canal	4,07,455	72 507		••	4,07,455	72,507	4,7,,962
	Lake Beale—Darna Dam	1.137	534	1		1,137	534	1,671
36	Godavari Right	2,68,087	35,714			2,68,087	35,714	3,63,801
	Godavari Left Bank	1,71,565	19,038		!	1,71,565	19,038	1,90 603
37	Parsul Tank	1,935	1,027			1,935	1,027	2,962
38	Mutha Canals and Matoba Tank	1,58,909	60,249			1,98,909	60,249	2,59,158
39	Nira Left Bank Canal and Shetphal Tank	7,03,341	3,78,245	231	24	7,03,119	3,78,221	10,81.331
40	Nira Right Bank Canal	280	1,88,883			280	1,83,883	1,89,163
41	-Kasurdi Tank	20				20		2)
42	Shirsuphal do	184	3,569			184	3,569	3,753
43	Bhadalvadi do:	593	5,7:6			5 93	5,726	6,319
	Total, Unproductive.	20,92,925	10,51,769	2 692	71	20,90,233	10.51,698	31,41,931
	Grand Total	20,93,633	10,57,739	2,692	71	20,90,941	10,57,658	31,48,609

STATEMENT I-F.

Statement showing water-rates per acre in force during 1926-27 on Irrigation Works in the Bombay Presidency excluding Sind.

		_					<u> </u>		· - ₁		- i	
.				WAT	ER-RATI	ES.		!	\ \ \ \ \ \			İ
No.	Names of Works.	Irrigation in blocks.	Perennial.	Early, eight months.	Monsoon, four months.	Rabi, four months.	Hot weather.	Miscellaneous.	Single watering.	Occupier's rate.	Owner's rate.	Water advantage.
	Works for which Capital and Revenue Accounts are kept.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.			
	PRODUCTIVE.			. !					İ			
1 2 3	Gadikeri Tank* Mavinkop Tank* Shahada Channel a		a ¹⁴	 7½	 2 <u>1</u>	5	 7 <u>1</u>		a ¹⁴] 1			
	UNPRODUCTIVE.		10	3	D 3	2	6		1			ļ
4	Hathmati Çanal a			6	EI	5	6	••	\ **2 ∫ 1			
	Khari Cut Canal a1		14		E 7 1 E 24	4	6		13			1
5	Wangroli Tank a ²	••	••	6 <u>1</u>	E 2 1		_		1 -			
6	Tranza Nagramma Tanks a ⁸		••	6	D 4 E 2	4	6	••	1		i	
7 8	Savli Tank a ⁴ Sahiat Tank a ⁵		a ¹⁴	8 6½	4 D 4 E 2 }	4 4	6	::	112			
9	Futelao Tank a 6	. .	(Ь3)		√	a ⁷ 3 a ⁸ 2	Provi- sional 8	}	aº I	Nit.	Nil.	Nii.
10	Lower Panjhra River Works a ¹²		A 30 B 15	8	3	5	7		1½ **3			
11	Works a ¹² Hartala Tank a ¹⁶		B 9 A 12	5 7a ¹⁷	2	3	4		Ú			
12	Mhasva Tanka ¹⁶		B 9	7a ⁻⁷ 5 7a ¹⁷	2	3	4	••	a14 { 1			
13	Jamda Canals a ¹⁶		B 10	7a 5 8a ¹⁷	2	3	5		Li			ĺ
14 15	Bhatodi Tank a ¹⁸ Ekruk Tank a ¹³		A 16 16 A 35 B 17 1	8 8	3 3	5 5	8 7		2			
16	Koregaon Tank a ¹³		B 17½ A 32 B 16	7	3	4	6		1. 1			
17	Ashti Tank a ¹³		A 32	7	3	4	6		1] .		
18	Pathri Tank a ¹³		B 16 A 32 B 16	7	3	4	6		1			
19	Krishna Canal a 15		A 32	8	3	5	8		a ⁱ⁴ l			
20	Mhaswad Tank (a) (f).		B 16 A 28 B 14	8	3	5	6	••	(0) 2			
		[.					1 .		<u> </u>	١.		

STATEMENT I-F--contd.

		<u> </u>		W	TER-RATE	s.			1]	Ī
Š.	Names of Works.	Irrigation in blocks.	Perennial.	Early, eight months.	Monsoon, four	Rabi, four months.	Hot weather.	Miscellaneous.	Single watering.	Occupier's rate.	Owner's rate.	Water advantage.
	Works for which Capital and Revenue Accounts are kept— contd.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.			
	UNPRODUCTIVE—contd.		,]				
21	Revari Canal a 15		A 24 B 12	6.	. 2	4	6		[1			- 1
22	Upper Man River Works a ¹⁵	••	A 24 B 12	6	. 2	4	6		. 1			
23	Yerla River Irrigation Works a ¹⁸ .	••	A 26 B 13	61/2	. 2	41/2	6½		a^{14}			
24	Chikhli Canal a ¹⁵	••	A 24 B 12	6	2	4	6	. ••	1			
25	Maini Tank a 15	•••	A 24 B 12	6	2	4	. 6	••	[]			
26	Muchkundi Tank(s)	••	8	4	1	1	., 4		1			
27	Gokak Canal, 1st Section and Storage Works. (u)		(b^1) 22 (b^2) 16	10	4	6	15		1			
28	Dambal Tank (w)	٠-	(x) 14	$y 6 (z) 7\frac{1}{2}$	'(m) 4	(n) 4½	(l) 7		(j) 1 (k) 2 (j) 1			•
29	Medleri Tank (w)		(x) 14	$y 6 (z) 7\frac{1}{2}$	(m) 4	(n) 4½	(l) 7		(k) 2 (j) 1			•
30	Madag Tank (w)		(x) 12	(y) 6 (z) 7½	(m) 4	$(n) 4\frac{1}{2}$	(l) 7	**.	(k) 2 (j) 1			
31	Asundi Tank (w)			$y 6 (z) 7\frac{1}{2}$	(m) 4	(n) 4½	(<i>l</i>) 7		(k) 2 (j) 1 (b) 2			
32	Dharma Canal a ¹⁰	••	••		3		••		(k) 2 (j) 2 (k) 1 (k) 1 (k) 2 (k) 2	!	,	
33	Kadwa River Works (b) (f)— Waghad Tank Palkhed Canal Ojhar-Tambat Canal Wadali Canal		${A30 \brace B 15}$	8	[*] 3	5	7	••	(0) 2	Nil.	Nil.	Nil.
34	Girna Left Bank Canal (c) (f).	}	A 28 B 14	8	3	5	6		(0) 2		_	
35	Pravara Canals (d)			Light 12	Light 4	Light 8	Light 10	} .				
36	Canal (d),	}§22	{					}	2	1		
	Godavari Left Bank Canal (d).	822	B 33	Heavy 18	Heavy 6	Heavy 12	Heavy 15	}				
37	Parsul Tank $(f)(g) \ddagger$			7	2	5	8		2			

STATEMENT I-F-concld.

			•	Water	R-RATES	•						Ī
No.	Names of Works.	Irngation in blocks.	Perennial.	Early, eight months.	Monsoon, four months.	Rabi, four months.	Hot weather.	Miscellaneous.	Single watering.	Occupier's rate.	Owner's rate.	Water advantage.
	Works for which Capital and Revenue Accounts are kept— concld.	Rs.	Rs.	Rs.	R _s .	Rs.	Rs.	Rs.	Rs.			
!	UNPRODUCTIVE—concld.										ĺ	
	Mutha Canais and Matoba Tank (d)— Sugarcane under the Mutha Canal within the Poona City and Suburban Municipal and Cantonner limits or within one mile of those limits. On all remaining land commanded by both the canais Pan gardens Matoba Tank Perennial crops other than sugarcane and		(i) 50	12	Light 4 Heavy 6	8	Light 10 Heavy 15	}	2	Nil.	. Nil.	Nil
9	pan gardens. { Nira Canal Shetphal Tank (d) Nira Right Bank Canal	} §22	A 45 B 33	Light 12 Heavy 18	4	18	10	}	2			
1	(d) Kasurdi Tank (f) (h)‡	<u>,</u>			6	12	15					
2	Shirsuphal Tank (f)	 		6 <u>‡</u>	2 1	4	6		(o) 2			
13	(h)‡. Bhadalvadi Tank (f) (h)‡.	J			-							

Note.— (1) For lift irrigation in the Deccan irrigation circle full flow rates are charged—vide G. R. No. 1947 of 20th November 1923.

(2) For lift irrigation half the ordinary rates are charged in other circles.
(3) Double the ordinary rates are charged as penal rates for taking water without permission.
(4) Leakage or percolation rates are the same as ordinary rates.
(5) Water rates for non-irrigational purposes are charged at the rates sanctioned by Government in each case subject to the minimum rates fixed in G. R. No. 851, dated the 7th April 1924.
(6) Water rate of Rs. 2 per acre per watering given to those who are not regular irrigators or holders of rabinesse—vide G. Rs. No. 851. Al-1759 and A-1-2252, dated the 5th July 1906 and 3rd March 1916, respectively.

(7) A reserve rate of Ps. 3 per acre as a minimum rate has been sanctioned for lands let out for cultivation in the basin of Lake Beale—vide G. R. No. 2484, dated 12th June 1925.

Lands wholly assessed at consolidated rates.

‡ For sugarcane and pan gardens double the seasonal rates are charged.

§ Fate calculated as per scale sanctioned in G. R. No. 8670, dated 13th January 1927,

** For one or more waterings to mature crops for which no applications for irrigation throughout the season are

*** For one or more waterings to mature crops for which no applications for irrigation throughout the seasoh are previously submitted.

A.—For sugercane and pan gardens.

B.—For perennial crops other than sugarcane.

D.—For rice.

E.—For monsoon crops other than rice.

(a) Rates sanctioned in G. O. No. A-1-1576, dated the 12th February 1918, were in force up to 14th February 1927—vide G. Rs. Nos. 3952, dated 26th November 1923, 29th November 1924 and 20th 4 pril 1926.

(b) Rates sanctioned in G. O. No. A-1-1465, dated the 28th August 1919, were in horce up to 14th February 1927—vide G. Rs. Nos. 3952, dated 26th November 1923, 29th November 1924 and 20th April 1926.

(c) Rates sanctioned in G. Rs. Nos. A-1-1431 and 1964, dated the 28th June 1910 and 4th October 1911, respectively, were in force up to 14th February 1927—vide G. Rs. Nos. 3952, dated 26th November 1923, 29th November 1924 and 20th April 1926.

(d) Rates for crops other than sugarcane and pan gardens are to remain in force up to 14th February 1920—vide G. Rs. Nos. 3952, dated 26th April 1926, 23rd October 1926, 17th March 1927, and 13th July 1927.

(e) For the period from 15th February 1926 to 14th February 1928 the rates for sugarcane and pan gardens were double the seasonal rates and for other perennial crops the rates were single seasonal rates—vide G. Rs. quoted in (d) above.

(f) With effect from 15th February 1927 the following revised rates were introduced and they will be in force up to 14th February 1932—vide G. R. No. 9451, dated 5th January 1927:—

Serial No.	Name of works.	Sugarcane and pan	Other perennial	cro	easonal ps.		soon ps.	Rabi	crops.	Hot weather	Single water-
No.	Name of works.	gardens.	crope		Heavy.	Light.	Heavy.	Light.	Heavy.	crops.	ings.
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1	Girna Left Bank Canal.	η	İ		1		}	}			
2	Kadwa River Works	} 42	21	12	18	4	6	8	12	9]
3	Mhaswad Tank Z	·J	i (1] 		j j		
4	Parsul Tank	γ.		1	1	ļ					} 2
5	Kasurdi Tank		·	1]				
6	Shirsuphal Tank	} x	X	10	15	3	41	7	10}	9	٠٠٠
7	Bhadalwadi Tank		1		1						
8	Khamgaon Tank	J		1	i		}		1		}

Z. The Mhaswad Tank will be incorporated in the Nira Right Bank Canal system as soon as irrigation starts at the tail, when the rates sanctioned for the Nira Right Bank Canal will be enforced for all guaranteed irrigation on this tank.

Crops				Rates. Rs.
Perennial, 12 month Perennial, 8 months	s 15th June	to 14th Feb	ruary	27½ 20
Kharif	••	••	•••	-4
Rabi				6
Eight months				10
Hot weather			• •	15
Single watering	• • •		• •	13

(10) Rates sanctioned for a period of five years ending 31st March 1930 in G. R. No. 6095, dated 22nd October

(x) For sugarcane, betel leaves, etc., for 12 months,

the tail, when the rates sanctioned for the Nira Right Bank Canal will be entorced for all guaranteed irrigation on this tank.

X For sugarcane and pan gardens double the sum of the seasonal rates for light type crops, for those seasons during which water is given, shall be charged, and for other perennial crops single seasonal rates for light type crops, when water is available.

(e) Rates sanctioned in G. Rt. No. A-I-5358, dated 30th March 1921, were in force up to 14th February 1927—vide G. Rs. Nos. 3952, dated 26th November 1923, 29th November 1924 and 20th April 1926. Water was not to be reserved for perennial irrigation. If it was available in the hot weather season it was to be issued for sugarcane and pan gardens at double the hot weather rate and for other perennial crops at the hot weather rate.

(h) Rate sanctioned in G. Rs. Nos. A-I-2213, dated 15th October 1910 and A-I-17640, dated 18th November 1921, were in force up to 14th February 1927—vide G. Rs. Nos. 3952, dated 26th November 1923, 29th November 1924 and 20th April 1926.

(i) To be in force up to 14th February 1929—vide G. R. No. 9906, dated 27th March 1928.

(f) From 15th June to 15th October or 15th June.

(ii) From 15th February to 15th June.

(iii) From 15th Getober to 14th June.

(iv) From 15th Getober to 15th February.

(iv) Sanctioned in G. Rs. Nos. 6243, dated 8th Ianuary 1925 and 12th March 1925.

(iv) In force up to 15th February 1932—vide G. R. No. 334, dated 17th June 1926.

(iv) Rates sanctioned in G. Rs. Nos. 6243, dated 37d October 1924, were in force up to 14th February 1927. With effect from 15th February 1927 the following rates were introduced and they will be in force up to 14th February 1927.—Vide G. R. No. 6243, dated 7th February 1927.

Crops

Rates.

(w) For eight months from 15th June to 15th February.
(2) For eight months from 15th October to 15th June or 1st August to 31st March.

a Rates sanctioned in G. Rs., Nos. 836, dated 8th October 1923, and 836, dated 23rd April 1924, and 836, dated 29th July 1924, are to be in force up to 14th February 1929.

a Rates sanctioned in G. R. No. 156 A-1-1 112, dated 12th July 1894, were in force up to 14th February 1928 with effect from 15th February 1928 revised rates were introduced—vide G. Rs. Nos. 4855, dated 5th March 1924 and 23rd 1 ceember 1927.

a Rates sanctioned in G. Rs. Nos. 825, dated 30th August 1924 and 825, dated 1st November 1926, are to be in force up to 15th June 1930.

a Rates sanctioned in G. Rs. Nos. A-1-1128, dated 13th May 1910 and 679/27, dated 25th November 1927, are to be in force up to 1st July 1933.

a Rates sanctioned in G. Rs. Nos. A-1-305, dated 14th June 1910, 815, dated 18th February 1925 and 815, dated 13th November 1926, are to be in force up to 15th June 1930.

a Rates sanctioned in G. Rs. Nos. A-1-309, dated 15th February 1911 and 5412, dated 15th December 1926, are to be in force up to 15th June 1930.

a Rates sanctioned in G. Rs. Nos. A-1-309, dated 12th October 1917, are to be in force up to 31st March 1930—vide G. R. Nos. 462, dated 19th December 1924.

a Rates sanctioned in G. O. No, A-1-945, dated 12th October 1917, are to be in force up to 31st March 1930—vide G. R. Nos. 462, dated 19th December 1924.

a For ordinary rabi.

a For ordinary rabi.

a For restorative crops grown after rice.

a For restoraive crops grown after rice.
a For restoraive crops grown after rice.
a In either kharif or rabi season.
a New York Rates sanctioned in G. R. No. 1577, dated 20th April 1922, were in force up to 31st March 1927.
a Rates sanctioned in G. R. No. 7736, dated 50th October 1925, in force from 15th June 1926 to 14th

a¹⁸ Rates sanctioned in G. R. No. 1736, dated 30th October 1723, in 10rce aroun 1321, January 1931,
a¹³ Rates in force for five years ending 15th February 1930—vide G. R. No. 6529, dated 17th January 1925,
a¹⁴ For sugarcane and pan gardens double the ordinary rates are charged,
a¹⁵ In force for ten years ending 15th June 1930—vide G. O. No. A-1-16033, dated 8th December 1919.
a¹⁶ In force till 31st March 1931—vide G. R. No. 6096, dated 4th January 1926.
a¹⁸ Rates in force for three years ending 14th October 1928—vide G. R. No. 5983 of 6th July 1925, Rate for late eight months cross during this period is Rs. 13.
(b1) Rate for perennial 12 months.
(b2) Rate for perennial 8 months.
(b3) For sugarcane and perennial crops when supplied from the tank during the kharif or rabi seasons double the ordinary rates are charged and the rates are Rs. 4 per acre for the kharif season and Rs. 6 for the rabi season.

STATEMENT G

STATEMENT
Statement showing Areas and Water-rate Assessments in the Bombay
of classification adopted in fixing

		Irrigation	in Blocks.	Pere	nnial.	8 Mo	nths.
No.	Names of Works.	Areas.	Assess- ment.	Areas.	Assess- ment.	Areas.	Assess- ment.
	WORKS FOR WHICH CAPITAL AND REVENUE ACCOUNTS ARE KEPT.	Acres.	Rs.	Acres,	Rs.	Acres.	Rs.
	PRODUCTIVE	}	\	ļ			
1 2	Gadikeri Tank* Mavinkop do.*			· · ·	••		••
3	Mavinkop do.* Shahada Channel		::	40	582	8	. 19
	Total, Productive			40	582	8	19
	Average rate				14.22		2:37
	Unproductive			<u> </u>			
4	Hathmati and Khari Cut Canals com-		ļ	!			
•	bined					••	
5	Wangroli Tank						
6	Tranza-Nagramma Tanks	٠.	١				
7	Savli Tank						
8	Sahiat do						
9	Futelao do						
10	Lower Panjhra River Works			339	2,951	53	426
11	Hartala Tank	J		.			
12	Mhasva do.			9	85		
13	Jamda Canals			134	1,686	5	33
14	Bhatodi Tank] ::			123	947
15	Ekruk do.	1		51	1,507	467	3,734
16	Koregaon do.	"		"	1,507	407	
17	A.L.: 1.	"	'''	86	2,433	 964	9,344
18	Pathri do.	1 ::	••	00		3	
19	Krishna Canal				16 207	_	21
	MI 1 27 1.	••		872	16,387	2,060 615	15,639
20	Mhasvad Tank		(50	331		3,515
21	Revari Canal	••		7	30	21	92
22	Upper Man River Works		••	2	20	12	.50
23	Yerla River Irrigation Works		• ••	52	245	420	1,247
24	Chikhli Canal		••	1	8	70	357
25	Maini Tank			. 47	267	310	615
26	Muchkundi Tank	••					••
27	Gokak Canal, first Section and Storage Works			366	7,406	1,144	12,257
28	Dambaj Tank			1.0	21		••
29	Medieri do			35	523	1	

[†] Exclusive of 1,022 acres of mamul bagayat area.
† Exclusive of 1,281 acres of mamul bagayat area.
† Exclusive of 8, 6,923 on account of enhanced water rate
¶ This represents areas sanctioned and assessed but no
manuficiently invisated, etc. besides the area of

G. Presidency, excluding Sind, during 1926-1927, according to the system the Scale of Water-rates.

Monsoon-	-4 Months.	Rabi—4	Months.	Hot Wo	eather.	Miscella	ncous.	Grand	Total.
Areas.	Assess- ment.	Areas.	Assess- ment.	Areas.	Assess- ment.	Areas.	Assess- ment.	Areas.	Assess- ment.
Acres.	Rs.	Acrés.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
.: _	•			.: ,,			::		6.67
	15	904	5,797	61		23	83	1,043†	
7	15	904	5,797	. 61	182	23	83	1,043	. 6,67
	2.14		6.41		2.98		3.60		6.4
5,556	37,187	3,730	7,954				}	9,286	45,14
1,000	5,006	997	3,183					1,997	8,18
81	313	76	177	1	2		,	158	49
1,495	6,116	1,088	2,332)	}	·	2,583	8,44
199	786	691	2,563			}		890	3,34
	}	65	162			}		65	16
}		326	1,807	46	266	41	174	‡805	§5,62
		16	48]]			16	4
		606	1,839	. 8	45	4	5	627	1,97
- 96	217	541	1,771	181	983	82	183	1,039	4,87
]	376	1,880					499	2,82
14	43	2,430	15,682	308	2,160	422	5,933	3,692	29,05
		369	1,798	[369	1,79
13	90	3,073	15,847	10	98	52	106	4,198	27,91
]	1,176	5,537	([1,179	5,55
2,318	8,988	1,447	8,702	155	526	86	173	6,938	50,41
	[4,089	25,432			₹528 -	3,341	5,282	32,61
26	53	469	2,134					523	2,30
		1,005	4,441					1,019	4,51
12	24	4,372	20,603			8	30	4,864	22,14
52	104	249	1,036	16	32	. 1	2	389	1,53
		1,339	5,479			5	. 19	1,701	6,38
••	}	}			· }				
4,325	20,605	5,852	37,151	. 286	2,441	271	276	12,241	80,13
10	68 l	[{					11	8
	{	•• [35	52

on old works, irrigated as well as areas assessed under penalties for "Waste of water" and "water taken out of turn" land "Miscellaneous" crops which cannot be properly classified.

	<u> </u>		Irrigation	in Blocks,	Pere	nnial.	8 Mo	nths.
No.	Nan	nes of Works.	Areas.	Assess- ment.	Areas.	Assess- ment.	Areas.	Assess- ment.
	WORKS FO AND REVEN	OR WHICH CAPITAL IUE ACCOUNTS ARE EPT—contd.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.
	Unpro	DDUCTIVE—concld.				ĺ		Ì
30	Madag Tan	k			8	96	27	236
31	Asundi de				• 17	238	75	525
32	Dharma Canal)	
33	Kadva River Works	Waghad Tank Palkhed Canal Ojhar Tambat Canal Wadali Canal	::	::	267 211	4,706 3,460	1,380 - 539 482	11,565 4,137 3,794
24					60	1,112	482	3,794
34	Chankapur 1 Canal	ank—Girna Left Bank		'	485	11,854	175	1•339
	Pravara River	Works—	1	í í				
200	Pravara Rig	tht Bank Canal			3,113	1,13,910	734	11,553
35	Pravara Lef	Bank Canal			10,299	3,83,188	789	11,052
	Lake Beale	-Darna Dam				٠.		
36	Godavari Ris	zht Bank Canal	9,504	2,09,088	2,291	55,725	321	5,777
j	ا ا	eft Bank Canal	6,730	1,48,071	1,055	24,243	228	4,124
37	Parsul Tank			·	45	231	63	262
		Within the Poona City Suburban Municipal and Cantonment li- mits or within one mile of those limits	Į.	••	1,195	40,687		-
38	Mutha Canals	On all the remaining land commanded by both Canals	î		4,472	1,25,957	2,151	31,991
	including MatobaTank	Pan gardens wherever eituated throughout the Canals	ì		5	91		
•	ı	Matoba Tank			445	6,939	}	
39	Nira Left Shetphal Tan	Bank Canal, including	20,870	4,59,140	7,338	1,50,524	8,641	1,29,788
40	Nira Right Ban				21	365	10	32
41	Kasurdi Tai							
42	Shirsuphal d	o	·	(8	44	181	1,178
43	Bhadalvadi d	o ·					256	1,706
,	•	Total, Unproductive	37,104	8,16,299	33,387	9,57,270	22,319	2,67,336
- 1		Average rate		22.00		28.67		11.98
		Grand Total	37,104	8,16,299	33,427	9,57,852	22,327	2,67,355
		Average rate		22.00		28*65		11.97

^{*}This represents areas sanctioned and assessed but not irrigated as well as areas assessed under penalties for "waste of water "and "water taken out of turn," land insufficiently irrigated, etc., besides the area of "Miscellaneous crops" which cannot be properly classified.

G-concld.

Monsoon-	4 Months.	Rabi-4	Months:	Hot W	eather.	Miscel	laneous.	Grand	Total.
Areas.	Assess- ment.	Areas.	Assess- ment.	Areas.	Assess- ment.	Areas.	Assess- ment.	Areas.	Assess- ment.
Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs.	Acres.	Rs/)
308	1,231	80	360	••		••	••	423	1,923
34	52	2	9	••		••	••	128	824
445	2,224	••		••			••	445	2,224
69 30 17	539 106 112	492 87 267	3,352 577 1,988	 12 55	302 90 474	•334 •228 •197	2,077 1,300 994	2,573 1,107 1,078	22,541 9,670 8,474
2,984	9,408	4,151	21,958	520	2,718	*2,590	7,459	10,905	54/736
1,726	7,025	3,053	25,269	228	2,333	*1,084	9,695	9,938	1,69,785
3,076	12,336	5,488	45,475	265	2,654	*2,155	25,257	22,072	4,79,962
291	1,137	157	534			••		†448	1,671
947	4,015	2,422	21,439	17	280	1,138	7,477	16,640	3,03,801
127	512	1,193	10,493	7	132	*467	3,028	9,807	1,90,603
634	1,432	123	668	20	198	*54	171	939	2,962
								. 7	
3,912	19,367	3,080	26,040 -	209	1,635	*3,064	6,451	18,533 ‡28	2,59,158 \$(52)
									f .
8,989	35,956	26,482	2,82,410	2,038	12,065	*3,812	11,448	78,170	10,81,331
		26,083	1,87,546			•444	1,220	26,558	1,89,163
9	20	••				`	••	9	20
56	146	553	2,263	'		*30	122	828	3,753
169	489	787	3,980	15	90	•13	. 54	1,240	6,319
39,020	1,75,707	1,08,882	8,01,919	4,428	29,524	17,110	86,995	2,62,250 ‡28	31,35,050
	4.20		7:37		6.67		5.08		11.9
39,027	1,75,722	1,09,786	8,07,716	4,489	29,706	17,133	87,078	2,63,293 128	31,41,728 \$52
1	4.20		7:35		6.61		5.08		11 193

[†] This represents area in the basin of Lake Beale let out for cultivation and the assessment charged thereon. The area cannot be classified in respect of different crops.

[†] This represents an area indirectly irrigated by underground percolation from the Mutha Left Cenal; and hence it cannot be classified in respect of different crops. The revenue derived therefrom is R₂, 52.

MO F 3-30

Statement showing Operations of the year 1926-27

- 1		Amount of Estimate.	Capital Ou and Inc	tlay, Direct direct.	Lengt	h of
No	Name of Work.	Direct and Indirect.	Direct and		Main Canal and branches	Distribu- taries.
1	2	3	4	5	6	7
	WORKS FOR WHICH CAPITAL AND REVENUE ACCOUNTS ARE KEPT. PRODUCTIVE.	Rs.	Rs.	Rs.	· Miles.	Miles.
1	Gadikeri Tank	16,918	•••	16,918		1.50
2	Mavinkop Tank	33,504		33,504		2.79
3	Shahada Channel	1,07,547	5,207	1,07,547	20.52	1.15
:			*			
ļ	Total, Productive	1,57,969	5,207	1,57,969	20.25	5.44
	,					
	Unproductive.			1		: [
4	Hathmati and Khari Cut Canals combined	13,18,729	•••	13,18,729	60.00	82.50
5	Wangroli Tank	2,93,295	•••	2,93,295	17:26	 }
6	Tranza Nagramma Tanks	2,80,635		2,80,635	7.60	
.7	Savli Tank	2,55,210		, 2,55,210	8:35	1.32
8	Sahiat Tank	1,84,029		1,84,029	9:25	1.79
9	Futelao Tank	1,16,461		1,16,461	3.99	
10	Lower Panjhra River Works	4,68,621	•••	4,68,621	·	45 .00
11	Hartala Tank	73,382	•••	73,38 2		5 50
12	Mhasva Tank	1,38,956	•••	1,38,956	•••	7.00
13	Jamda Canals	10,51,360	•••	10,51,360	39.00	75.00
14	Bhatodi Tank	3,79,707	•••	3,79,707	4.50	5-50
15	Ekruk Tank	13,40,386	••••	13,40,386	48-00	1.68

^{*} Area under consolidated

H.
in the Bombay Presidency, excluding Sind.

	der Com- and.	Rain-	Dis- charge of Canal	Aı	ea.	Amount of gross	Realiza-	Working	Net
Gross.	Irrigable at pres- ent.	fall.	at head, cubic feet per second.	Applied for	Irrigat-	Assess-	tions.	Expenses.	Revenue.
8	9	10	11	12	13	14	15	16	17,
Acres.	Acres.	Inches.		Acres.	Acres.	Rs.	Rs.	Rs.	Rs.
					J.	·			
687	417		1 29	·	* 407	2,356	2,356	384	1,972
872	617	•••	0.23		* 572	1,730	1,730	. 324	1,406
3,000	2,400	23.07	2.93	1,024	{ 1,043, *1,022	} 12,858	10,590	2,522	8,068
4,559	3,434		· •	1,024	1,043 *2,001	} 16,944	14,676	3,230	11,446
								;	
76,744	24,000	{ 33·42 51·38	} 127·0	9,014	9,286	54,089	23,554	59,414	35,860
5,000	3,400	42:38	86.92	1,572	1,997	9,340	4,170	7,320	—3,15 0
1,500	800	45.27	7.73	170	158	1,336	854	1,993	-1,139
4,700	3,000			1,47 3	2,583	9,869	2,796	5,643	2,847
4,000	2,000	44 77	48.53	75 3	890	4,457	. 1,539	4,371	2,832
1,500	. 800	23.09	2.04	157	65	288	141	1,304	1,163
13,117	12,627	15.03	3.62	880	805 * 1,281	. 23,662	23,261	8,295	14,966
584	415	20.12		16	16	745	697	872	—175
4,647	1,700	ļ	1.64	613	627	4,378	3,848	1,764	2,084
46,288	5,000	19·18	i i	1,007	1,039	11'435	11,374	9,840	1,534
15,126	12,124	17.05	Į .		499	7,403	6,986		3,092
17,152	16,941	19.01	9.46	3,740	3,692	1,36,236	1,34,545	19,621	1,14,924

assessment.

-		Amount of Estimate.	Capital Outl	ay, Direct lirect.	Leng	th of
No.	Name of Work.	Direct and Indirect.	During 1926-27.	To end of 1926-27.	Main Canal and branches	Distribu- taries.
I	2	3	4	5	6	7
-	WORKS FOR WHICH CAPITAL AND REVENUE ACCOUNTS ARE KEPT—contd	Rs.	Rs.	Rs.	Miles.	Miles.
	UNPRODUCTIVE—contd.					
16	Koregaon Tank	39,189	•••	39,189	3.75	
17	Ashti Tank	8,41,708		8,41,708	27:50	3.12
18	Pathri Tank	6,42,846		6,42,846	4 66	3.33
19	Krishna Canal	9,52,050	 38	9,49,807	63.87	
20	Mhaswad Tank	20,96,016	•••	20,96,016	66.25	43:36
21	Revari Canal	59,811	•••	59,811	10.25	
22	Upper Man River Works	4,39,286	•••	4,39,286	17:50	6.20
23	Yerla River Irrigation Works .	7,81,508	•••	7,81,508	33.33	4.00
24	Chikhli Čanal	57,442	•••	57,442	6.20	•••
25	Maini Tank	4,96,330	•••	4,96,330	9.25	7.58
26	Muchkundi Tank	1,58,707	•••	1,58,707	5.20	2.25
27	Gokak Canal, First Section and Storage Works	14,68,739	15,826	14,68,739	16.13	35.43
28	Dambal Tank	63,980	•••	63,980	•••	3.27
29.	Medleri do	81,392	•••	81,392	···	5.64
30	Madag do	1,67,598		1,67,598	9.00	
31	Asundi do	74,995		74,995		4.86
32	Dharma Canal ,	97,832	•••	97,832	27·15	3.71
	Waghad Tank .	<u>.</u> 1			<u>ار</u>	
2.3	Palkhed Canal .	.			11-00	13.92
33	Kadwa River Works. Ojhar Tamba Canal	10,35,876	•••	10,35,876	4-50	•••
	Wadali Canal .]]	-		8.62	

• Area under

H-contd.

Area under Command. Rainfall. at head, cubic for per each. Area. of Canal at head, cubic feet per each. Applied for second. Irrigable for second. Applied for second. Irrigations. Massessment. Realizations. Massessment. Working tions. Net Revenue. 2,394 1,050 19°50 2.94 369 369 2,102 2,010 3,322 —1,312 17,882 11,780 19°37 9°27 4,198 31,470 25,240 8,587 16,653 5,000 2,500 26°86 6°39 1,179 1,179 13,069 11,288 3,933 7,355 28,327 12,320° 30°59 38°05 7,446 6,938 50,788 77,179 23,677 53,502 129,045 24,800 16°38 27°00 4,710 5,282 56,347 62,235 23,458 38,777 3,813 1,920 25°61 1°83 497 523 2,413 338 1,539 —1,201 4,876 4,625 20°72 4°22 1,617	ri-cor	ua.								
Cross. Care	Area und	ler Com- nd.		charge of	A			Realiza	Working	Net
Acres. Acres. Acres. Acres. Acres. Rs.	Gross.	at pres-	fall.	at head, cubic feet per	Applied for	Irrigat-	Assess-			
2,394 1,050 19·50 2·94 369 369 2,102 2,010 3,322 —1,312 17,882 11,780 19·37 9·27 4,198 4,198 31,476 25,240 8,587 16,653 5,000 2,500 26·86 6·39 1,179 1,179 13,069 11,288 3,933 7,355 28,327 12,320 30·59 38·05 7,446 6,938 50,788 77,179 23,677 53,502 129,045 24,800 16·38 27·00 4,710 5,282 56,347 62,235 23,458 38,777 3,813 1,920 25·61 1·83 497 523 2,413 338 1,539 —1,201 8,443 2,080 13·41 0·84 929 1,019 4,633 612 7,312 —6,700 11,234 5,480 20·45 9·17 4,536 4,864 22,845 35,538 29,953 5,585 1,871 1,478 16·32 4·10 375 389 1,594 605 767	8	9.	10	11	12	- 13	14	15	16	17 :
17,882 11,780 19·37 9·27 4,198 4,198 31,476 25,240 8,587 16,653 5,000 2,500 26·86 6·39 1,179 1,179 13,069 11,288 3,933 7,355 28,327 12,320 30·59 38·05 7,446 6,938 50,788 77,179 23,677 53,502 129,045 24,800 16·38 27·00 4,710 5,282 56,347 62,235 23,458 38,777 3,813 1,920 25·61 1·83 497 523 2,413 338 1,539 —1,201 8,443 2,080 13·41 0·84 929 1,019 4,633 612 7,312 —6,700 11,234 5,480 20·45 9·17 4,536 4,864 22,845 35,538 29,953 5,585 1,871 1,478 16·32 4·10 375 389 1,594 605 767 —162 4,876 4,625 20·72 4·22 1,617 1,701 6,735 16,734 5,406	Acres.	Acres.	Inches.		Acres.	Acres.	Rs.	Rs.	Rs.	Rs.
17,882 11,780 19·37 9·27 4,198 4,198 31,476 25,240 8,587 16,653 5,000 2,500 26·86 6·39 1,179 1,179 13,069 11,288 3,933 7,355 28,327 12,320 30·59 38·05 7,446 6,938 50,788 77,179 23,677 53,502 129,045 24,800 16·38 27·00 4,710 5,282 56,347 62,235 23,458 38,777 3,813 1,920 25·61 1·83 497 523 2,413 338 1,539 —1,201 8,443 2,080 13·41 0·84 929 1,019 4,633 612 7,312 —6,700 11,234 5,480 20·45 9·17 4,536 4,864 22,845 35,538 29,953 5,585 1,871 1,478 16·32 4·10 375 389 1,594 605 767 —162 4,876 4,625 20·72 4·22 1,617 1,701 6,735 16,734 5,406										
5,000 2,500 26.86 6.39 1,179 1,179 13,069 11,288 3,933 7,355 28,327 12,320 30.59 38.05 7,446 6,938 50,788 77,179 23,677 53,502 129,045 24,800 16.38 27.00 4,710 5,282 56,347 62,235 23,458 38,777 3,813 1,920 25.61 1.83 497 523 2,413 338 1,539 —1,201 8,443 2,080 13.41 0.84 929 1,019 4,633 612 7,312 —6,700 11,234 5,480 20.45 9.17 4,536 4,864 22,845 35,538 29,953 5,585 1,871 1,478 16.32 4.10 375 389 1,594 605 767 —162 4,876 4,625 20.72 4.22 1,617 1,701 6,735 16,734 5,406 11,328 5,570 750 8.92 5,249 5,248 3,155 2,093	2,394	1,050	19.50	2.94	369	369	2,102	2,010	3,322	—1,312
28,327 12,320* 30·59 38·05 7,446 6,938 50,788 77,179 23,677 53,502 129,045 24,800 16·38 27·00 4,710 5,282 56,347 62,235 23,458 38,777 3,813 1,920 25·61 1·83 497 523 2,413 338 1,539 —1,201 8,443 2,080 13·41 0·84 929 1,019 4,633 612 7,312 —6,700 11,234 5,480 20·45 9·17 4,536 4,864 22,845 35,538 29,953 5,585 1,871 1,478 16·32 4·10 375 389 1,594 605 767 —162 4,876 4,625 20·72 4·22 1,617 1,701 6,735 16,734 5,406 11,328 5,570 750 8·92 5,249 5,248 3,155 2,093 18,668 17,627 17·18 34·57 12,244 12,244 1,01,581 97,464 20,953 76,511	17,882	11,780	19:37	9.27	4,198	4,198	31,476	25,240	8,587	16,653
129,045 24,800 16·38 27·00 4,710 5,282 56,347 62,235 23,458 38,777 3,813 1,920 25·61 1·83 497 523 2,413 338 1,539 —1,201 8,443 2,080 13·41 0·84 929 1,019 4,633 612 7,312 —6,700 11,234 5,480 20·45 9·17 4,536 4,864 22,845 35,538 29,953 5,585 1,871 1,478 16·32 4·10 375 389 1,594 605 767 —162 4,876 4,625 20·72 4·22 1,617 1,701 6,735 16,734 5,406 11,328 5,570 750 8·92 5,249 5,248 3,155 2,093 18,668 17,627 17·18 34·57 12,244 12,244 1,01,581 97,464 20,953 76,511 3,000 1,000 15·28 0·75 11 *14 *14 3,3980 4,340 678 3,662 <td>5,000</td> <td>2,500</td> <td>26.86</td> <td>6.39</td> <td>1,179</td> <td>1,179</td> <td>13,069</td> <td>11,288</td> <td>3,933</td> <td>7,355</td>	5,000	2,500	26.86	6.39	1,179	1,179	13,069	11,288	3,933	7,355
3,813 1,920 25·61 1·83 497 523 2,413 338 1,539 —1,201 8,443 2,080 13·41 0·84 929 1,019 4,633 612 7,312 —6,700 11,234 5,480 20·45 9·17 4,536 4,864 22,845 35,538 29,953 5,585 1,871 1,478 16·32 4·10 375 389 1,594 605 767 —162 4,876 4,625 20·72 4·22 1,617 1,701 6,735 16,734 5,406 11,328 5,570 750 8·92 5,249 5,248 3,155 2,093 18,668 17,627 17·18 34·57 12,244 12,244 1,01,581 97,464 20,953 76,511 3,000 1,000 15·28 0·75 11 {11/44/3} 3,980 4,340 678 3,662 1,916 600 15·91 3·22 35 774 521 2,566 —2,045 2,851 <td< td=""><td>28,327</td><td>12,320</td><td>30.59</td><td>38-05</td><td>7,446</td><td>6,938</td><td>50,788</td><td>77,179</td><td>23,677</td><td>53,502</td></td<>	28,327	12,320	30.59	38-05	7,446	6,938	50,788	77,179	23,677	53,502
8,443 2,080 13·41 0·84 929 1,019 4,633 612 7,312 -6,700 11,234 5,480 20·45 9·17 4,536 4,864 22,845 35,538 29,953 5,585 1,871 1,478 16·32 4·10 375 389 1,594 605 767 162 4,876 4,625 20·72 4·22 1,617 1,701 6,735 16,734 5,406 11,328 5,570 750 8·92 5,249 5,248 3,155 2,093 18,668 17,627 17·18 34·57 12,244 12,244 1,01,581 97,464 20,953 76,511 3,000 1,000 15·28 0·75 11 11 3,980 4,340 678 3,662 1,916 600 15·91 3·22 35 35 774 521 2,566 -2,045 2,851 1,345 21·76 7·38 423 423 2,146 5,774 1,981 3,793 1,800 </td <td>129,045</td> <td>24,800</td> <td>16:38</td> <td>27.00</td> <td>4,710</td> <td>5,282</td> <td>56,347</td> <td>62,235</td> <td>23,458</td> <td>38,777</td>	129,045	24,800	16:38	27.00	4,710	5,282	56,347	62,235	23,458	38,777
11,234 5,480 20·45 9·17 4,536 4,864 22,845 35,538 29,953 5,585 1,871 1,478 16·32 4·10 375 389 1,594 605 767 —162 4,876 4,625 20·72 4·22 1,617 1,701 6,735 16,734 5,406 11,328 5,570 750 8·92 5,249 5,248 3,155 2,093 18,668 17,627 17·18 34·57 12,244 12,244 1,01,581 97,464 20,953 76,511 3,000 1,000 15·28 0·75 11 1,444 3,980 4,340 678 3,662 1,916 600 15·91 3·22 35 35 774 521 2,566 —2,045 2,851 1,345 21·76 7·38 423 423 2,146 5,774 1,981 3,793 1,800 1,011 21·01 1·81	3,813	1,920	25 · 61	1 · 83	497	523	2,413	338	1,539	-1,201
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	8,443	2,080	13.41	0.84	929	1,019	4,633	612	7,312	6,700
4,876 4,625 20·72 4·22 1,617 1,701 6,735 16,734 5,406 11,328 5,570 750 8·92 5,249 5,248 3,155 2,093 18,668 17,627 17·18 34·57 12,244 12,244 1,01,581 97,464 20,953 76,511 3,000 1,000 15·28 0·75 11 11 3,980 4,340 678 3,662 1,916 600 15·91 3·22 35 35 774 521 2,566 -2,045 2,851 1,345 21·76 7·38 423 423 2,146 5,774 1,981 3,793 1,800 1,011 21·01 1·81 128 { 128 1,537 1,280 1,229 51 13,562 12,870 100·22 52·94 445 *5,227 -163 46 1,688 -1,642 41·64 2,573 44,203 47,112 61,902 -14,790 8,055 </td <td>11,234</td> <td>5,480</td> <td>20.45</td> <td>9·17</td> <td>4,536</td> <td>4,864</td> <td>22,845</td> <td>35,538</td> <td>29,953</td> <td>, 5,585,</td>	11,234	5,480	20.45	9·17	4,536	4,864	22,845	35,538	29,953	, 5,585 ,
5,570 750 8 ·92 5,249 5,248 3,155 2,093 18,668 17,627 17 · 18 34 · 57 12,244 12,244 1,01,581 97,464 20,953 76,511 3,000 1,000 15 · 28 0 · 75 11 { 11 / 44 / 33 } 3,980 4,340 678 3,662 1,916 600 15 · 91 3 · 22 35 35 774 521 2,566 -2,045 2,851 1,345 21 · 76 7 · 38 423 423 2,146 5,774 1,981 3,793 1,800 1,011 21 · 01 1 · 81 128 { 128 / 190} { 1,537 / 1,280 1,229 51 13,562 12,870 100 · 22 52 · 94 445 *5,227 -163 46 1,688 -1,642 41 · 64 2,573 44,203 47,112 61,902 -14,790 8,055 3,384 19 · 01 9 · 00 888 1,107 44,203 47,112 61,902 -14,790	1,871	1,478	- 16°32	4.10	3 75	389	1,594	605	767	162
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	4,876	4,625	20.72	4.52	1,617	1,701	6,735	16,734	5,406	11,328
3,000 1,000 15 28 0 75 11 { 11	. 5,570	750	8 92	}			5,249	5,248	3,155	2,093
1,916 600 15·91 3·22 35 **144 35 774 521 2,566 —2,045 2,851 1,345 21·76 7·38 423 423 2,146 5,774 1,981 3,793 1,800 1,011 21·01 1·81 128 { 128 **190 { 1,537 1,280 1,229 51 13,562 12,870 100·22 52·94 445 **5,227 **5,227 46 1,688 —1,642 41·64 2,573 **5,227 *** 8,055 3,384 19·01 9·00 888 1,107 44,203 47,112 61,902 —14,790	18,668	1 7, 627	17·18	34.57	12,244	12,244	1,01,581	97,464	20,953	76,511
1,916 600 15·91 3·22 35 35 774 521 2,566 —2,045 2,851 1,345 21·76 7·38 423 423 2,146 5,774 1,981 3,793 1,800 1,011 21·01 1·81 128 128 1,537 1,280 1,229 51 13,562 12,870 100·22 52·94 445 445 445 1,680 1,688 —1,642 41·64 1,853 21·94 26·00 2,073 2,573 44,203 47,112 61,902 —14,790 8,055 3,384 19·01 9·00 888 1,107 44,203 47,112 61,902 —14,790	3,000	1,000	15·28	0· 7 5	11	{ #144	} 3,980	4,340	678	3,662
1,800 1,011 21·01 1·81 128 { 128 * 1,01 1,280 1,229 51 13,562 12,870 100·22 52·94 445 { 445 * 1,688 -1,642 41·64 -1,642 28,832 11,853 21·94 26·00 2,073 2,573 8,055 3,384 19·01 9·00 888 1,107 44,203 47,112 61,902 -14,790	1,916	600	15.91	3.22	35			521	2,566	2,045
13,562 12,870 100 · 22 52 · 94 445 { * 190 } { * 445 } { * 445 } { * 5,227 } { * 100 · 22 } 52 · 94 445 { * 5,227 } { * 100 · 22 } 52 · 94 445 { * 5,227 } { * 100 · 22 } 52 · 94 445 { * 5,227 } { * 100 · 22 } 52 · 94 445 { * 5,227 } { * 100 · 22 } 52 · 94 445 { *	2,851	1,345	21.76	7:38	423	423	2,146	5 ,7 74	1,981	3,793
13,562 12,870 100·22 52·94 445 { 445 }	1,800	1,011	21.01	, 1·81	128		} 1,537	1,280	1,229	51
28,832 11,853 21 94 26 00 2,073 2,573 8,055 3,384 19 01 9 00 888 1,107 44,203 47,112 61,902 —14,790	13,562	12,870	100.55	52.94	445	(445	} −163	46	1,688	-1,642
8,055 3,384 19 01 9 00 888 1,107 44,203 47,112 61,902 —14,790		•••			••		ĺ l			
8,055 3,384 19.01 9.00 888 1,107	28,832	11,853	21.94	26.00	2,073	2,573		}		,
3,486 2,785 17·72 7·00 887 1,078	8,055	3,384	19:01	9.00	888	1,107	44,203	47,112	61,902	—14,790
	3,4 86	2,785	17:72	7 • 00	887	1,078]			

consolidated assessment.

		Amount of Estimate.		tlay, Direct ndirect,	Leng	th of
No.	Name of Work.	Direct and Indirect.	During 1926-27.	To end of 1926-27.	Main Canal and branches	Distribu- taries.
1	2	3	4	5	6	7
	WORKS FOR WHICH CAPITAL AND REVENUE ACCOUNTS ARE KEPT —concld.	Rs.	Rs.	Rs.	Miles.	Miles,
	. Unproductive—concld.					
34	Chankapur Tank—Girna Left Bank Canal	20,56,431	••••	20,56,431	18-61	20*80
35	Pravara River Pravara Right Works— Pravara Left Bank Canal	1 50 36 408	18,576	1,50,36,408	33·00 82·12	13·00 90·62
36	Lake Beale—Darna Dam Godayari Right Bank Canal Godayari Left Bank Canal	1,03,09,314	213	1,03,09,941	{ ·;; 74·00 48·00	
37	Parsul Tank	2,18,946		2,14,995		4.75
38	Mutha Canals including Matoba Tank	65,52,515		65,50,461	88.00	84.00
39	Nira Left Bank Canal including Shetphal Tank	1,03,15,215		1,10,56,697		139*00
40	Nira Right Bank Canal	5,83,07,259	15,30,025	3,52,2 <i>7</i> ,019	†130•50	†174·00
41	Kasurdi Tank	45,590		45,590	•••	1.75
42	Shirsuphal Tank	2,24,568	•••	2,24,568		12:50
43	Bhadalvadi do	2,27,422	•••	2,27,422	•••	9.75
	Total, Unproductive	11,87,49,744	24,34,362	9,64,03,365	1,103.73	969:96
	Grand Total	11,89,07,713	24,39,569	9,65,61,334	1,124.25	975 • 40
					-	

This represents area indirectly irrigated by underground † As completed to end of 1926-27.

For rabi season only.

Area under consolidated assessment.

In the tract from mile 0 to 47 in the Mutha Canala | in the tract from mile 48 to 106‡ in the Malsiras

H-concld.

Area uno ma	ler Com- nd.	Rain-	Dis- charge of Canal	Ar	ea.	Amount of gross	Realiza-	Working	Net
Gross.	Irriga- ble at present.	fall.	at head, cubic feet per second.	Applied for	Irrigat- ed.	Assess- ment.	tions.	Expenses	
8	9	10	11	12	13	14	15	16	17
Acres.	Acres,	Inches.		Acres.	Acres.	Rs.	Rs.	Rs.	Rs.
	: ! .				<i></i>	:			
29,182	8,500	12.76	52.00	10,086	10,905	5 5,910	46,324	37,495	8,829
73,763 154,957	16,960 40,040	13·69 14·19	92·00 279·00	10,797 23,679	9,938 22,072		5,40,463	3,03,234	2,37,229
144,310 88,080	49,331 30,109	13·62 13·60	189·00 93·00	15,572 8,747	448 16,640 9,807	}5,48,897	4,26,297	3,33,015	93,282
3,337	1,000	5 • 09	2· 0 0	1,354	939	3,081	3,568	1,992	1,576
104,787	20.0 50	{ 30·18 10·50	165·00 8·00		18,533 *28	3,66,586	4,48,033	1,62,596	2,85,43
274,447	117,480	{ 15.38 18.52		Infor-	78,1 <i>7</i> 0	10,92,240	8, 5 9, 2 92	2,65,403	5,93,889
559,657	132,000	(¶13·31	‡21 7· C0		26,558	1,90,764	78,115	89,531	-11,416
597	150	₹¶13·56 8 ·8 5		ava i l- able.	9	410	514	1,036	522
4,500	1,800	13:55	3⋅00		828	6,443	6,874	3,070	3,804
3,000	2,000	13.80	4.00	}	1,240	6,697	2,854	3,421	— 567
,931,600	623,485		•••	133,135	262,250 §6,842 *28	35,44,679	30,19,663	15,27,230	14,92,433
,936,159	626,919	•••	•••	134,159		35,61,623	30,34,339	15,30,460	15,03,87

percolation from the Mutha Left Bank Canal.

Division. Division.

Statistical Statements

for

Irrigation Works in Sind For the year 1926-27

STATEMENT Statement of Canals in the Indus Right

			nent of v		1 110 2710	·
	· ·		o, Constru	ction of i	rrigation,	Navigation,
İ						1.—
	Begari	Canals Di	vision.		Canals sion.	Shikarpur
	Desert Canal.	Unhar- wah.	Begari Canal.	Ghar Canal.	Sukkur Canal.	Canals in Rohri.
1	2	3	4	5	6	7
Source of supply of water Minimum discharge C. ft. per of water second.	River Indus.	River Indus.	River Indus.	River Indus.	River Indus.	River Indus
of water J second. Maximum discharge of canal	2,810 5 · 12 448,955	2,356 5 · 12 246,970	8,370 5 · 12 751,680	11,516 2·52 505,649	4,229 3·69 246,713	3,691 4·96 196,598
Culturable area com- manded ,, Area irrigable by com-	448,955	203,244	651,076	395,944	162,118	148,299
plete project ,,, Area irrigable at present ,, Occupied area ,, Sanctioned estimate.	223,289 240,847 409,021	84,748 107,460 163,166	262,884 287,728 643,945	250,000 250,000 354,926	90,000 90,000 142,480	81,237 21,237 84,59
Direct charges Rs. Indirect charges Interest during construction ,,	27,58,579 34,75,727	8,00,963 9,38,485	24,77,798 37,44,921	6,78,303 10,70,212	14,84,574 28,86,802	1,97,180 38,958
Total estimate Rs.	62,34,306		62,22,719	17,48,515	43,71,376	2,36,138
Expenditure to end of 1926-27 Direct charges Rs. Indirect charges, Interest during construction .,,	26,74,305 80,751 34,75,727	7,80,140 21,215 9,38,485	23,98,462 79,336 37,44,921	64,357 34,733 10,70,212	14,21,461 63,113 28,86,802	1,93,671 3,509 38,958
Total expenditure Rs.	62,30,783	17,39,840	62,22,719	11,69,302	43,71,376	2,36,138
Works as now sanctioned. Main canals irrigation Miles. Branch canals, Distributaries,	91 199 33	33 - 82	83 114 52	47 266	72 56 15	122 13 14
Total "	323	1,15	249	313	143	149
Of above — Navigable canals,	4	••	56	109	•••	
Works completed at end of 1926-27 Main canals irrigation Miles. Branch canals, Distributaries,	91 199 33	33 82	83 114 52	47 266	72 56 15	125 23 4
Total ,,	323	115	249	313	143	152
Of above— Navigable canals,	4	••	56	109	•;	

I-A. Bank Circle for 1926-27.

Embankment and Drainage Works—Capital Expenditure not charged to revenue.

Productive.

Canals]	Division.	Ka	arachi Can	als Divisio	n.	Western	Nara D	ivision.	
Sind Canal.	Rajib, Chitti and Garang.	Kalri Canal.	Indus Canals Right Bank.	Pinyari.	Indus Canals Left Bank.	Western Nara in- cluding Pritchard.	Phitta Canal.	Marvi- wah.	Total, 55, Produc- tive.
8	9	10	11	12	13	14	15	16	17
River Indus.	River Indus.	River Indus.	River Indus.	River Indus.	River Indus.	River Indus.	River Indus,	River Indus.	
••	••		••		••	••	••,	••	••••
4,164 4.96	485 4·96	8.99	8.46	9.66	4,954 10·9	5.85	940 5·21	6.47	••••
232,497			,	191,600	104,244	,	29,848	17,800	4,104,408
13 7 ,194	- ""	40,317	185,600	173,701	84,048	363,705	11,960	9,521	3,047,042
138,231 138,231 138,675	28,830 28,830 28,853	40,000 32,600 17,814	150,000 35,665 26,085	180,000 138,935 93,184	80,000 82,140 77,463	301,113	10,400 10,400 15,333	6,400	1,927,131 1,771,586 2,563,340
8,34,556	2,88,413	1,01,5 7 2	88,760	12,65,310	2.63,700	23,07,310	26,136	9,737	1,35,82,891
1,48,987	48,171	15,911	19,683	204,389	47,306		3,500	,,,,,	
9,83,543	3,36,584	1,17,483	1,08,443	14,69,699	3,11,006	25,88,077	29,636		2,65,07,974
8,24,141 10,415 1,48,987	2,82,206 4,618 48,171			11,97,496 34,548 2,04,389	2,54,973 5,969 47,306	21,21,200 52,682 2,80,767	25,570 566 3,500	230	1,24,32,930 3,96,576
9,83,543	3,34,995	1,17,483	1,08,443	14,36,433	3.08,248	24,54,649	29,636	11,001	2,57,54,589
41 103	23	. 23 66	95 9 	. 68	112 80		37	15	1,049 1,602 123
144	23	89	104	400	192	478	37	15	2,774
			9	25	36	178	3		420
41 103	23	23 66	95 9	68 332 	112 80	187 282 , 9	37 	15	1,052 1,612 113
144	23	89	104	400	192	478	37	15	2,777
			9	25	36	178	3		420

STATEMENT I-A-contd.

	55, Con:	truction of	Irrigation, N	lavigation, E	Embankment
	and I		orks—Capit rged to reve		ıre not .
		2	-Unproduct	ive.	
	Shikarput Canals Division.	Karachi Divi	Canals sion.	Western Nara Division.	Total, 55, Un-
	Mahiwah.	Sattah.	Baghar.	Dadu Canal.	productive.
. 1	2	3	4	5	6
Source of supply of water Minimum discharge of C. ft. per	River Indus.	River Indus.	River Indus.	River Indus.	
water second. Maximum discharge of			• ••	••	••••
canal Average annual rainfall Gross area commanded Culturable area commanded,		1,510 12·83 36,971 34,294	10,307 9·3 112,057 95,301	330 6·50 35,676 30,654	384,955 302,550
Area irrigable by complete project , ,, Area irrigable at present , ,,	107,733 107,733	30,000 30,600	90,000 198,040	21,550 21,550	249,283 357,923
Area occupied " Sanctioned estimate.	147,302	14,694	33,898	19,7∪7	215,601
Direct charges Indirect charges Interest during construction.	14,57,497 11,57,229	1,88,156 1,33,738	7,96,006 91,719	28,915 3,760	24,70,574 13,86,446
Interest during construction, Total estimate Rs.		3,21,894		32,675	
Expenditure to end of 1926-27.	20,14,720	J,21,074	8,87,725	32,013	38,57,020
Direct charges Rs. Indirect charges , Interest during construction,	13,98,177 59,320 11,57,229	1,81,886 6,270 1,33,738	7,23,735 18,216 91,719	28,249 666 3,760	23,32,047 84,472 13,86,446
Total expenditure Rs.	26,14,726	3,21,894	8,33,670	32,675	38,02,965
Works as now sanctioned.				·	
Main canals irrigation Branch canals Distributaries,	37 178 87	32 5	93 65 	23 14 	185 263 87
Total "	302	37	159	37	535
Of above— Navigable canals,		4	93	3	100
Works completed at end of 1926-27.				2-	
Main canals irrigation Branch canals Distributaries,	37 178 87	32 5	93 66	23 14	185 263 87
Total "	302	37	159	37	535
Of above— Navigable canals ,,,	••	4	93	. 3	, 100

Statement of Canals in the Indus

	55, Cons	truction of I	nigation, Navi	gation, Embankm	ent and Drainag
•					1—Pre
_				H	lyderabad Canal
	Alibahar Kacheri.	Great Marakh.	Sarfraz.	Ghero Mahmudo,	Kari Shumali.
1	2	3	4	5	6
Source of supply of water	Indus.	Indus.	Indus.	Indus.	Indus.
Minimum discharge of water C.ft. per second, Maximum discharge of canal Average annual rainfall Gross area commanded Culturable area commanded Area irrigable by complete project Area irrigable at present Occupied area	(a) 25,534 300 6*63 60,739 55,193 18,300 18,300 43,293	6°87 231,594 (c) 148,283 73,929	1,311 9.88 142,822	(a) 25,534 1,236 9°08 275,531 (c)182,471 68,623 68,623 187,771	(a) 25,534 1,431 9,13 320,787 (c)291,651 99,989 99,989 142,146
Sanctioned estimate. Direct charges	1,07,169 74,867			1,09,785 15,375	15,793 2,496
Total, estimate Rs.	1,82,036	9,56,424	3,(6,370	1,25,160	18,289
Expenditure to end of 1926-27. Direct charges	1,03,430 3,739 74,857	16,641	1,18,559 6,121 2,41,690	1,06,040 3,745 15,375	15,191 602 2,496
Total, expenditure Rs.	1,82,036	9,56,424	3,66,370	1,25,160	18,289
Works as now sanctioned. Main Canals Irrigation	26 32	24 146 	80 35	16 203	37 129
Of above Navigable Canals Miles.	22	22	30	58	3j
Works completed at end of 1926-27. Main Conals Irrigation Miles Branch Canals	26 32	24 146 	80 35	 16 203	37 129
Of above Navigable Canals Miles.	22	22	30	58	31

⁽a) Minimum discharge of (b) Minimum discharge of (c) Figures reported by the

I-A-contd.

Left Bank Circle for the year 1926-27.

Works-Capital Expenditure not charged to Revenue-A-Irrigation Works.

ductive.

ision.		Fuleli Canal	Division,	Nasrat Canals Division.			
Nasirwah.	Total.	Fuleli Canal.	Indus Canals.	Dambhro.	Naulakhi.		
7	8	9	10	11	12		
Įndus.	<u> </u>	Indus.	Indus.	Indus.	Indus,		
(a) 25,534		(b) 23,306	(b) 23,306 1,513 11 41	(a) 25,534 631	(a) 25,534 2,796		
2,023 7:93	1 1/4 000	10,858 13.81 1,703,000	11 41	4.66	4 43		
130,360	1,161,833 913,652	(c) 1,459,299	147,800 (c)94,690	51,290	252,009 162,189		
(c) 118,850 42,318 42,318	343,959	400,000	- 35,000 30,000	72,165	105,240		
42,318 85,571	913,652 343,959 343,959 693,543	400,000 721,684	61,725	4'66 135,230 51,290 72,165 16,230 41,231	105,240 52,180 127,070		
47,157	8,62,612	32,24,421	1,15,928	51,818	1,35,678		
6,998	8,39,822	36,11,781	18,818	6,955	20,585		
54,155	17,02,434	68,36,202	1,34,746	58,773	1,56,263		
45,640	9 20 247	30,98,823	1 12 405	50.514	121640		
1.517	8,30,247 32,365 8,37,822	30,96,823 1,19,831 36,11,781	1,12,485 3,443	50,514 1,304	1,31,640 4,038		
6,998	8,37,822	36,11,781	18,818	6,955	20,585		
54,155	17,02,434	68,30,435	1,34,746	58,773	1,56,263		
28 102	211 647	100 872 28	65; 70; 4;	30 34	28 81 15		
							
16	179	328	10	64	124		
28 102	211	100	65	30	28		
	647	872 28	70 4	34	28 81 15		
16	. 179	328	10	64	.124		

Indus at Bukkur, Indus at Kotri. Collectors.

	27, Construc	tion of Irrigat	ion, Navigation	, Embankmen	t and Drainage
	l				2—Unpro
	Jamrao Canal Division.				Eastern Nara
	Jamrao Canal.	Nara Supply Channel,	Eastern Nara Canal.	Mithrao Canal,	Ther Canal.
Ī	2	3	4	. 5	6
Source of supply of water Minimum discharge of water C.ft, per second	Eastern Nara.	Indus.	Nara supply channel-	Eastern	
Maximum discharge of canal Average annual rain fall . Inche Gross area commanded . Acre Culturable area commanded . Area irrigable by complete project Area irrigable at present Occupied area	3,338 16'54 870,850 (c) 804,535 300,000 268,423	151,400 (a) 39,522 12,200 12,200 19,756	789,991 (e) 458,443 90,900 42,200	2,654 4*19 437,551 (c) 405,699 143,500 136,300 296,876	1,099 13°0 158,044 136,000 50,000 50,000 129,185
Sanctioned estimate. Direct charges Re Indirect charges " Interest during construction"	39,42,490				••••
Total, estimate Re	1,86,41,186				
Direct charges Rs Indirect charges " Interest during construction"	2,93,198	••••		:	****
Total, expenditure Rs	. 1,35,62,485				
Works as now sanctioned.			i		
Main Canals Irrigation Miles Branch Canals	58 58 511	::::	264 18	97 33 101	24 47 19
Of above - Navigable Canals ,, Works completed at end of 1926-27.		12	204	45	
Works completed at end of 1920-21. Main Canals Irrigation Miles Branch Canals , Distributaries ,	138 58 511	::::	264 18	97 33 101	24 47 19
Of above Navigable Canals Miles		12	204	45	

⁽a) Minimum discharge of (b) Minimum discharge of

I-A-concld.

Works-Capital Expenditure not charged to Revenue-A-Irrigation Works.-contd.

ductive.

ivision.			Fuleli Canals Division.	Nesrat	Canals Division.	p. m. ₹
Khipro Canal,	Hiral Canal.	Total.	Hasanali Canal.	Dad Canal including Ren Distributary.	Nasrat Canal.	. Total.
7	8	9	10		12	13
Eastern	Eastern		Indus.	Indus.	Indus.	٠,
Nara. 0'29 35,743 33,845 8,000 8,000 23,122	55,480 50,154 15,700	1,628,209 1,123,663 320,300 268,700 733,458	(b) 23,306 990 12*42 144,000 (c)77,933 21,000 19,000 36,124	117.4	(a) 25,534 2,545 3 : 18 383,700 323,113 104,100 88,005 240,423	1,056,179 649,590 260,785 216,890 517,195
٠.		86,43,797 1,26,34,348	3,10,082 2,30,776	27,10,663 22,67,097	18,66,744 15,22,439	45,77,407 37,89,536
		2,12,78,145	5,40,858	49,77,760	33,89,183	83,66,943
::	::	83,06,467 2,95,985 1,26,,34,348	2,95,925 15,085 2,30,776	26,03,248 95,028 22,67,097	18,08,468 58,276 15,22,439	44,11,716 1,53,304 37,89,536
		2,12,36,800	5,41,786	49,65,373	33,89,183	83,54,556
:: 15	19 22 13	431 102 151	31 45 14	· 96 · 193 120	97 95 95 118	193 288' 238
		261	39	409	310	719
:: 15	19 22 13	431 102 151	31 45 14	87 199 91	80 137 69	167 336 160
		261	39	377	286	663

Indus at Bukkur. Indus at Kotri. from the Collectors' reports.

STATEMENT

_(a) Suspense

Capital Account of Irrigation Works in

				•					DURING
						1.			Direct
	Name of	Work.					.		
					Works.	Establish ment.	Tools and Plant.	Pensionary Charges.	Total.
-	: 1				2	3	. 4	5	6
	A. IRRIGAT		RKS.		Rs.	Rs.	Rs.	Ps.	Rs.
1.	Desert Canal				915	330	6	46	1,297
2	Unharwah	••			467	98	3	14	582
3.	Begari Canal						••••		
4.	Sukkur Canal	••		•••		 •••	••••		
5.	Ghar Canal	••	••		 ,		••••		
6	Alibabar Kacheri (Canal					••••		
7.	Great Marak Canal		••			<i>.</i> .			••••
8.	Sarfrazwab	••		••			••••	.	
9.	Fuleli Canal	••			14,116	23,794	507	3,331	41,748
10.	Naulakhi Canal	••							
11.	Kalri Canal	••	••			206	••••	29	235
12.	Pinyari Canal	••		••	26,763	14,048	2,085	1,967	44,863
13.	Indus Canals, Righ	nt Benk					 _	,.	
14.	Indus Cana's, Lef	t Benk			927	676	97	95	1,795
15.	Sind Canal and Br	anches						.]	
16.	Rajib, Chitti and C	arang	••		173	37	1	5	216
17.	Canals in Robri	••			 				
18.	Western Nara and	Pritchard			72,411	15,239	457	2,132	50,23C
19.	Phitta	••							
20.	Marviwah		:.						
21.	Gharo Mahmudo							!	
22.	Kari Shumali	••							
23.	Nasirwah		••						
24.	Indus Canals (oth	er Canals,	Fuldi C	mak		412		58	47 e
25.	Division). Dambhro	,		<i>:</i> -			••••		
26.	Lloyd Barrage and	Canals Co	onstruction	ı	1,18,91,406	28,18,312	6,42,251 (a)5,11,229	3,94,563	1,90,14,670
z.	Garkino Canal	••	••	••	16,584	3,487	(b)27,56,909 104	488	20.663
		Total, F	roductive		1,20,23,762	28,76,630	6,45,511 (a)5,11,229 (b)27,56,909	4,02,728	1,92,16,769

I-B.

Sind for and to end of 1926-27.

rges.	_		Indirect	Charges.	ing dia sing si Li	
Deduct Receipts n Capital Account.	Total.	Capitaliza- tion.	Leave and Pension Allowances.	Audit and Accounts.	Total.	Grand total.
7	8 .	9	10	11	12	13
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	1,297	179	ن.	9	« 188	1,48
	582	·		. 5	, 5	587
						6
					••••	
					••••	•••
			,.		••••	272 KST
			• • •		••••	•••
	41,748	276	••••	141	417	42,16
					••••	
	235		••••	* ****	••••	23
	44,863	48		268	316	45,17
					••••	
	1,795			9	9	1,80
			,		****	
	216	240		2	242	45
	••••	••••	·	,.	••••	
	90,230	••••		724	724	90,95
	••••]	••••			••••	
		••••			••••	•••
••••				-, ••••	••••	
				 .		
-;						
••••	. 470	••••			••••	47
••••		••••	••••	· ···· }	••••	} ···
41,960	1,89,72,710	2,46,760	. 1.4. ,	1,18,914	3,65,674	1493,38,38
••••	20,663	3,346	2112 \	166 -	3,512	24,17
_41,960	1,91,74,809	2,50,849		1,20,238	3,71,087	1,95,45,89

account. (b) Interest.

MO F 3-31

 Unh Bega Sukl Gha Aliba Gree 	Productio ert Canal narwah ari Canal kur Canal	· ·		1	Works.	Establish- ment.	Tools and Plant,	Pensionary Charges.	Direc Total.
 Unh Bega Sukl Gha Aliba Gree 	Productio ert Canal narwah ari Canal kur Canal	I		•	_	ment.	Tools and Plant	Pensionary Charges.	Total.
 Unh Bega Sukl Gha Aliba Gree 	Productiv ert Canal narwah ari Canal kur Canal	· ·		.	14			Charges.	
 Unh Bega Sukl Gha Aliba Gree 	Productiv ert Canal narwah ari Canal kur Canal	· ·		1	14		`.,	ا ا	٠.,
 Unh Bega Sukl Gha Aliba Gree 	ert Canal arwah ari Canal kur Canal	e—contd.			l "1		16	17	
 Unh Bega Sukl Gha Aliba Gree 	arwah ari Canal kur Canal	·· `:			Rs.	Rs.	Rs.	Rs.	Rs.
3 Bega 4. Sukl 5. Ghan 6. Aliba 7. Gree	ari Canal kur Canal				21,59,725	4,88,97	25,601	46	26,74,342
4. Sukl 5. Gha 6. Alibe 7. Gree	kur Canal				6,41,242	1,36,40	2,481	14	7,80,140
5. Gha 6. Aliba 7. Grea					20,33,882	3,59,344	5,255		23,98,481
6. Alibe	a 1				11,86,861	2,20,331	14,429		14,21,621
7. Gree	r Canal				5,26,909	1,12,454	4,207		6,43,570
	ahar Kacheri C	anal			79,126	23,668	636		1,03,430
8. Sarfi	at Marak Cana	` ۱			3,46,335	91,514	3,618		4,41,467
	razwah				1,03,432	15,097	30		1,18,559
9. Fule	eli Canal		••		24,27,022	6,49,055	19,919	3,331	30,99,32
0. Nau	lakhi Canal				1,01,979	28,821	840		1,31,640
l. Kalr	ri Canal				75,665	21,784	1,036	29	98,514
2. Piny	yari Canal				9,63,941	2,20,621	10,967	1,967	11,97,496
3. Indu	us Canals, Righ	t Bank			73,467	13,087	373		86,92
4. Indu	us Canals, Left	Bank	••		2,10,823	43,233	822	95	2,54,97
5 Sind	d Canal and Br	anches	••		7,49,057	74,023	1,061		8,24,14
6. Rajil	ib, Çbitti and C	Garang			2,52,175	29,999	27	5	2,82,20
7. Can	als in Rohri		••		1,69,864	23,459	348		1,93,67
l8 Wes	stern Nara and	Pritchard	••		17,19,617	3,86,380	13,071	2,132	21,21,20
9. Phit	ta		••		21,582	4,041	- 53	· .]	25,570
0. Mar	viwah	'	• ••		7,837	1,632	38		9,50
l. Gha	iro Mahmudo	••			79,028	26,735	277		1,06,040
2. Kari	i Shumali			•••	10,823	4,302	66		15,19
3. Nasi	irwah			••	34,842	10,840	-42	· •	45,640
	us Canals (oth	er Canals,	Fuleli	Canals	86,777	24,845	805	58	1,12,485
25. Dan	ivision). nbhro	••	••	••	40,671	9,313	530		50,514
6. Lloy	yd Barrage and	Canals Co	nstructi	on	4,07,16,345	90,50,210	17.98.847 (a)15,1.933 (b)34,74,645	3,94,563	5,69,48,544
7. Garl	kino Canal	••	••	••	1,06,855	22,776	(6)34,74,645 664	488	1,30,783
		Total, I	Dan J.,,		5,49,25,882	1,20,92,937	68,94,432		7,43,15,979

(a) Suspense

I-B-contd.

Charges.	-		Indirec	t Charges.		
Deduct Receipts on Capital Account.	Total.	Capita- lization.	Leave and Pension Allow- ances.	Audit and Accounts.	- Total.	` Grand Total
19	20	21	22	23	24	25
Rs.	Rs. '	Rs.	Rs.	Rs.	Rs.	Rs.
37	26,74,305	2,463	78,132	156	80,751	27,55,056
	7,80,140	2,033	19,082	100	21,215	8,01,355
19	23,98,462	17,969	61,340	27	79,336	24,77,798
160	14,21,461	20,466	42,270	377	63,113	14,84,574
	6,43,570	13,954	20,276	503	34,733	6,78,303
	1,03,430		3,527	2 12	3,739	1,07,169
80	4,41,387	1,701	14,775	165	16,641	4,58,028
	1,18,559	3,102	3,019		6,121	1,24,680
504	30,98,823	15,825	97,006	7,000	1,19,831	32,18,654
	1,31,640		4,038		4,038	1,35,678
	98,514		2,908	150	3,058	1,01,572
	11,97,496	770	28,922	4,856	34,548	12,32,044
	86,927		1,833		1,833	88,760
	2,54,973	'	5,960	9	5,969	2,60,942
	8,24,141		10,366	49	10,415	8,34,556
	2,82,206	240	4,191	187	4,618	.2,86,824
	1,93,671		3,283	226	3,509	1,97,180
	21,21,200		51,958	724	52,682	21,73,882
	25,570		566		566	26,136
	9,507		230		230	9,737
	1,06,040		3,745		3,745	1,09,785
	15,191		602	••••	602	15,793
••••	45,640		1,517		1,517	47,157
	1,12,485		3,437	6	3,443	1,15,928
	50,514		1,304	••••	1,304	51,818
63,535	5,68,85,009	4,32,331	8,05,540	4,04,570	16,42,441	5,85,27.450
	1,30,783	3,346	2,700	1,069	7,115	1,37,898
64,335	7,42,51,644	5,14,200	12,72,527	4,20,386	22,07,113	7,64,58,757

account. (b) Interest.

-						DURING
						Direc
Name of Work.	1	. 1	1	· 1		
		Works.	Establish- ment.	Tools and Plant.	Pensionay Charges	Total.
1 1		2	3	4	5	6
		Rs.	Rs.	Rs.	Rs.	Rs.
Unproductive.						
8. Eastern Nara Works		3,750	1,307	85	183	5,326
9. Jamrao Canal		-233	-81	5	-11	-330
O. Hasanali Canal		12	1.414	~	197	1,623
I. Mahiwah						••••
2. Dad Canal		6,388	2,726	146	312	9,072
3. Nasrat Canal					••	••••
4 Suttah Canal						••••
5. Beghar Canal	••	89,974	18,923	568	2,649	1,12,114
6, Dadu Canal	••			••••		••••
37. Seharwah	• •			••••		
38. Navlakhi (Abandoned Project)	••			·		
Total, Unproductive	••	99,891	23,789	79.	3,330	1,27,805
Grand total	••	1,21,23,653	29,00,419	6,46,306 (a)5,11,22 (b).7,56,909	4,06,058	1,92,44,574

(a) Suspense

I-B-contd.

ear.	2					
harges.						
Deduct— Receipts on Capital Account.	Total.	Capitaliza- tion.	Leave and Pension Allow- ances.	Audit and Accounts,	Total.	Grand total.
7	8 .	9	10	11	12	13
Re.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
ļ					-	
· ·}	*		ان	. }.	•	
	5,326	••••		38	38_	5,364
	-330			2	-2	-332
	1,623				• • • •	1,623
	••••	••••			****	
	9,072			67	64	9, 136
	••••	••••		· · · · · · ·		
		••••	• • • • • • • • • • • • • • • • • • • •			
	1,12,114			900	900	1,13,014
	••••				••••	
687	-687		•••• .		• • • •	-687
	••••	••••	,		••••	
687	1,27,118	· · · · ·		1,000	1,000	1,28,118
42,647	1,93,01,927	2,50,849		1,21,238	3,72,087	1,96,74,014
				1 . 1		

account. (b) Interest-

	-							To en			
Na	me of W	ork.									
				Works.	Establish- ment.	Tools and Plant.	Pensionary Charges	Total.			
	1	•		14	15	16	17	18			
				Rs.	Rs.	Rs.	Rs	Rs.			
Unprodu	ctive.—	contd.									
28. Eastern Nara W	orks .	••		65,52,823	16,65,940	87,697	183	83,06,643			
9. Jamrao Canal		••		77,13,552	16,61,841	1,91,592	-11	95,71,580			
30. Hasanali Canal		••		2,38,366	51,985	(a) 4,606 5,377	197	2,95,92			
31. Mahiwah	•	••		11,41,877	2,46,623	9,683	١	13,98,18			
2. Dad Canal		.		22,00,504	3,82,737	19,729	312	26,03,28			
3. Nasrat Canal			٠.	15,48,144	2,53,589	6,893	l í	18,08,62			
34. Suttah Canal		••		1,46,599	33,169	2,118		1,81,88			
35. Baghar Canal		••		5,99,363	1,17,582	4,141	2,649	7,23,73			
36. Dadu Canal		••		23,324	4,764	161		28,24			
7. Seharwah		••		23,823	3,831	375		28,02			
88. Naulakhi (Aband	loned Pr	oject)	••	4,876	236			5,112			
•	Total	, Unproductive		2,01,93,251	44,22,297	3,32,372	3,330	2,49,51,250			
		Grand total		7,51,19,133	1,65,15,234	72,26,804	4,06,058	9,92,67,229			

(a) Suspense

I-B-concld.

	V	
OFF.	YEAD	

Charges.		·	Indirect (Charges,		
Deduct— Receipts on Capital Account.	Total.	Capita- lization.	Leave and Pen- sion Allow- ances,	Audit and Accounts.	Total.	Grand total.
19	20	21	22	23	24	25
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
-						
176	83,06,467	9,533	2,77,001	9,451	2,95,985	86,02,452
981	95,70,599	54,147	2,32,669	6,382	2,93,198	98,63,797
••••	2,95,925	7,976	7,079	30	15,085	3,11,010
6	13,98,177	24,649	34,527	144	59,320	14,57,497
34	26,03,248	41,453.	53,273	302	95,028	26,98,276
158	18,08,468	22,749	35,500	27	58,276 •	18,66,744
	1,81,886	1,597	4,643	30	6,270	1,88,156
••••	7,23,735	357	13,811	4,048	18,216	7,41,951
••••	28,249	••••	666		· 666	28,915
2,199	25,830		537	-11	526	26,356
••••	5,112		33		33	5,145
3,554	2,49,47,696	1,62,461	6,59,739	20,403	8,42,603	2,57,90,299
67,889	9,91,99,340	6,76,661	19,32,266	4,40,789	30,49,716	10,22,49,056

account.

S. K. MEHTA, Assistant Accounts Officer.

STATEMENT

STATEMENT SHOWING THE FINANCIAL RESULTS OF IRRIGATION Realizations under main heads of

					·		REV	ENUE (ACTUAL
				Irrigatio	n.	,		
		Direct.		Indirect				
	Works.	Water rates directly paid.	Share of Land Revenue.	f per cent. on 1% ths of proceeds from sale of occupancy rights in waste or other lands up to end of year	Total.	. Total.	Plantations.	Miscellaneous
	1	2	3	4	5	[· 6	7	8
	Productive	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Ra.
ı.	Desert Canal	81,757	4,37,100	2,652	4,39,752	5,21,509	90	3,062
2.	Unharwah		2,47,158	3,362	2,50 5 20	2,50,520	40	1,629
3.	Begari Canal	27,429	6,45,949	10,734	6,56,683	6,84,112	10	11,186
4.	Sukkur Canal	1,246	2,32,933	909	2,33,842	2,35,088	112	2,714
5.	Ghar Canal	9,688	9,46,732	7,731	9,54,463	9,64,151	137	11,721
6.	Alibahar Kacheri Canal	561	28,804	846	29,650	30,211		1,841
7.	Great Marak Canal	2,616	1,90,753	3,690	1,94,443	1,97,059	21	4,800
8.	Sarfrazwah	1,204	50,642	1,413	52,055	53,259	222	1,557
9.	Fuleli Canal	51,371	9,18,374	27,917	9,46,291	9,97,662	. 164	25,488
10.	Naulakhi Canal	864	1,58,260	751	1,59,011	1,59,875		497
11.	Kalri Canal		35,716	665	36,381	36,381		377
12.	Pinyari Canal	1,113	2,52,3:7	5,740	2,58,127	2,59,240	245	2,737
13.	Indus Canals, Right Bank	1,768	43,516	2,326	45,842	47,610		216
14.	Indus Canals, Left Bank	863	1,07,724	2,631	1,10,355	1,11,218	· }	1,204
15.	Sind Canal and Branches	3,550	2,44,554	9,173	2,53,727	2,57,277]	· 1,945
16.	Rajib, Chitti and Garang	830	75,596	2,018	77,614	78,444		276
17.	Canals in Robri	3,778	`1,47,549	4,704	1,52,253	1,56,031		2,214
18.	Western Nara and Pritchard.	7,557	8,45,669	12,465	8,58,134	8,65,691	. 570	9,320
19.	Phitta		13,321	503	13,824	13,824		418
20	Marviwah		16,932	890	17,822	17,822	}	34
71	Gharo Mahmudo	4,391	1,55,581	2,857,	1,58,438	1,62,829	44	.• 1,824
22.	Kari Shumali	2,249	74,441	3,388	77,829	80,078	7	676
23.	Nasirwah	8	66,321	1,834	68,155	68,163	34	821

No. I-C.

Works in Sind for the Year ended 31st March 1927.

Revenue and Working Expenses.

сеіртз)		•	•	1	Working Expenses.					
		- 1				Revenue N	lanagement.			
	İ		į	nts.	Е	stablishment				
o Tolal.	☐ Less—Refunds of revenue.	☐ Gross revenue less refunds.	S Deduct—Share due to old irrigation	ত Total revenue due to improvements	Direction.	5 Executive.	91 Civil Officers.	Z Total Revenue Management.		
Rs.	Rs.	Rs.	Rs	Rs.	Rs.	Rs.	Ŕs.	Rs.		
5,24,661		5,24,651		5,24,661			26,297	26,29		
2,52,189		2,52,189		2,52,189	••		14,862	14,86		
6,95,308	:	6,95,301	33,613	6,61,688			40,835	40,83		
2,37,914	•	2,37,914	84,806	1,53,108			17,453	17,45		
9,76,009	243	9,75,766	1,35,512	8,40,254		1	63,115	63,11		
32,052	ı	32,051	17,505	14,546			2,465	2,46		
2,01,880	4	2,01,876	59,437	1,42,439	••		13,980	13,98		
55,038		55,038	18,806	36,232			3,875	3,87		
10,23,314	1,510	10,21,804	2,44,549	7,77,255	••		68,492	68,49		
1,60,372		1,60,372	\	1,60,372			9,558	9,55		
36,758 ·	. 15	36,743		36,743	••		2,143	2,14		
2,62,222	49	2,62,173		2,62,173		·	15,236	15,23		
47,826		47,826		47,826			2,719	2,7		
1,12,422		1,12,422		1,12,422			6,564	6,56		
2,59,222		2,59,222		2,59,222			14,949	14,94		
78,720		78,720		78,720			4,589	4,58		
1,58,245	53₽	1,57,715		1,57,715	••		9,112	9,1		
8,75,581		8,75,581		8,75,581	••		51,341	51,3		
14,242		14,242		14,242			799	79		
17,856	}	17,856		17,856	••		1,016	1,0		
1,64,697	4	1,64,693		1,64,693	••		9,645	9,64		
80,761	2	80,759		80,759]	4,607	4,60		
69,018		69,018		69,018			3,988	3,98		

						. ,			Working
	,					-		M	INTENANCE
		E	atablisl	ment.					
									1
	Works.		Ι.] [•				, ,
					Charges.				
	:	Direction.	Executive.	Total.	Pensionary Charges	Works.	Repairs.	Sundries.	Plantations.
	1	18	19	20	21	22	23	24	25
			<u> </u>	1			<u>' </u>		
	5	Rs.	Rs.	Rs.	Ps.	Rs.	Rs.	Rs.	Rs.
1.	Productive Desert Canal			35,366	4,951	285	1,66,371	'	1,487
	Unharwah	••		12,284	1,720	3 ,73 6	54,129	:	537
3.	Begari Canal		[59,457	8,322	6,129	2,75,715		843
ر 4.	Sukkur Canal			18,934	2,545		87,900	<i>—77</i>	2,130
 5.	Ghar Canal			60,197	8,289	296	2,83,710	296	2,200
ر 6.				2,725	194	291	7,529]
7.				18,849	2,212	1,285	52,700		104
8.	Sarfrazwah			5,410	588	164	14,725		633
9.	Fuleli Canal			73,673	8,218	6,311	2,02,331	13	2,766
10,	Naulakhi Canal	٠.	l	9,887	1,384	373	27,999		
11.	Kalri Canal	••.	۱٠	7,362	1,031		35,005]
12.	Pinyari Canal		١	30,041	4,206	18,048	1,24,492	-265	287
13.	Indus Canals, Right Bank			4,812	674	2,989	19,889		
14,	Indus Canals, Left Bank	٠.	١	10,202	1,428	467	48,037		••
15.	Sind Canal and Branches			14,089	1,972	2,152	- 64,767	-10	65
16	Rajib, Chitti and Garang			3,719	521		17,673		6
17.	Canals in Robri			17,316	2,424	725	81,092	••	63
18,	Western Nara and Pritchard			61,045	8.546	1,009	2,83,554	—117	5,669
19.	Phitta			. 568	79		2,702	,	••
20.	Marviwab	••		2,691	377		12,796	••	••
21.	Gharo Mahmudo	••		17,046	. 2,386	957	47,607	-4	350
22.	Kari Shumali	••		9,606	1,345		27,498	••	68
23.	Nasirwah	••		7,684	1.076	5,44	20,698	••	807
	•								لـــــــــــــــــــــــــــــــــــــ

No. I-C-contd.

Expenses—c	contd.						Í	Net Re	VENUE
AND REPAIRS				Deduct	Old maint charges.	enance	ments.		
95 Tools and Plant.	전 Total cost of Maintenance.	98 Indirect charges.	& Grand Total Working Expenses.	06 Direct.	प्र Indirect.	25 Total.	& Total Working expenses on improvements.	8 Total.	G Due to improvements.
		1			<u>'</u>				
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1,061	2,09,521	1,681	2,37,499	•••			2,37,499	2,87,162	2,87,162
369	72,775	655	88,292				88,292	1,63,897	1,63,897
1,785	3,52,251	2,880	3,95,966	8,757	2	8,759	3,87,207	2,99,335	2,74,481
568	1,12,000	1,015	1,30,468	13,256	106	13,362	1,17,106	1,07,446	36,002
1,807	3,56,203	3,772	4,23,090	18,680	161	18,841	4,04,249	5,52,676	4,36,005
179	10,918	206	13,589	9,078	188	9,266	4,323	18,462	10,223
1,239	76,389	828	91,197	22,978	427	23,405	67,792	1,10,679	74,647
356	21,876	280	26,031	7,651	170	7,821	18,210	29,007	18,022
4,843	2,98,129	3,606	3,70,227	1,14,265	2,096	1,16,361	2,53,866	6,51,577	5,23,389
650	40,293	284	50,135				50,135	1,10,237	1,10,237
221	43,619	350	46,112				46,112	9,369	-9,369
902	1,77,711	1,428	1,94,375				1,94,375	67,798	67,798
144	28,508	230	31,457	·		.,	31,457	16,369	16,369
306	60,440	485	67,489				67,489	44,933	44,933
423	83,458	670	99,077				99,077	. 1,60,145	1,60,145
111	22,030	177	26,796			,	26,796	51,924	51,924
558	1,02,178	845	1,12,135				1,12,135	45,580	45,580
1,832	3,61,538	2,902	4,15,781		••		4,15,781	4,59,800	4,59,800
17	3,366	27	4,192				4,192	10,050	10,050
81	15,945	128	17,089				17,089	. 767	767
1,121	69,463	489	79,597				79,597	85,096	85,096
631	39,148	276	44,031				44,031	36,728	36,728
505	31,314	220	35,522		••		35,522	33,496	33,496
78-71-7-7-7	1		1						

		_					· · ·	Rev	enúe (Actual		
					Irris	ration.			· ·		
	,		Direct.	· · · · · · · · · · · · · · · · · · ·	Indirect.				· ·		
	Works.		Works.		Water rates directly paid.	Share of land Revenue,	d per cent, on 9/10ths of pro- ceeds from sale of occupancy rights in waste or other lands up to end of year.	Total,	Total.	Plantations.	Miscellaneous
	1		2	3.	4	5	6	7	. 8		
	Productive - contd.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
24.	Indus Canals (other car Fuleli Canals Division).	nals	. 26	77,479	1,446	78,925	78,951		913		
25.	Dambhro	٠.		42,161	529	42,690	42,690		67		
	Total, Productive		2,02,869	60,55,652	1,11,174	61,66,826	63,69,69	1,696	87,537		
	Unproductive					· · · · · ·					
26.	Eastern Nara Works	••	3,125	4,84,659	6,439	4,91,098	4,94,223	523	16,029		
27,	Jamrao Canal	••	5,109	6,41,408	78,445	7,19,853	7,24,962	31,325	29,470		
29.	Hasanaliwah		282	52,034	1,091	53,125	53,407		705		
29.	Mahiwah		2,432	1,72,464	4,599	1,77,063	1,79,495		2,724		
30.	Dad Canal		5,670	3,24,329	9,205	3,33,534	3,39,204	350	3,199		
31.	Nasrat Canal		59	2,54,841	14,517	2,69,358	2,69,417	240	1,628		
32.	Sutiah		297	40,471	1,131	41,602	41,899		· 148		
33.	Baghar		1,011	77, 532	1,795	79,327	80,338	34	946		
34.	Dadu Canal ·			27,316	553	27,869	- 27,869		1,212		
	Total, Unproductive		17,985	20,75,054	1,17,775	21,92,829	22,10,814	32,472	56,061		
	Grand total		2,20,854	81,30,706	2,28,949	83,59,655	85,80,509	34,168	1,43,598		

(a) The amount of Rs. 5 on account of Refunds of Revenue is deducted from Gross

No. I-C-contd.

Receipts).					. ` .	Working	Expenses.	
		,	i			Revenue Ma	nagement.	
			ion.	en t	I	Establishment		
Total.	Less—Refunds of revenue.	Gross revenue less refunds.	Deduct—Share due to old irrigation.	Total revenue due to improvement	Direction.	Executive.	Civil officers.	Total Revenue Management.
9	10	11	12	13	14	. 15	16	17
Rs.	Re.	Rs.	Rs.	Ra.	Rs.	Rs.	Rs.	Rs.
79,864		79,864		79,864			4,650	4,650
42,757		42,757		42,757	••		2,530	2,530
64,58,928	2,365	64,56,563	5,94,228	58,62,335			3,94,820	3,94,820
5,10,775	143	5,10,632	3,444	5,07,188		65,645	29,829	95,47
7,85,757	346	7,85,411		7,85,411		1,49,641	19,891	1,69,53
54,112	j	54,112	5,916	48,196		6,054	3,220	9,27
1,82-219		1,82,219	1,10,497	71,722		{	12,901	12,90
3,42,753	94	3,42,659	(a) 83,908	2,58,751	••	37.386	22,943	60,32
2,71,285	61	2,71,224	72,854	1,98,370	••	53,578	16,198	69,77
42,047)	42,047	.16,145	25,902			2,604	. 2,60
81,318	1	81,317	•••	81,317	• • •		4,715	4,71
29,081		29,081		29,081			1,667	1,66
22,99,347	645	22,98,702	2,92,764	20,05,938		3,12,304	1,13,968	4,26,27
87,58,275	3,010	87,55,265	8,86,992	78,68,273	•••	3,12,304	5,08,788	8,21,09

Revenue Rs. 83,913 and Net Revenue shown here.

STATEMENT

									Workin
								N	faintenance
			Est	ablishment.					
						-			
	Works.	Direction.	Executive.	Total.	Pensionary charges,	Works.	Repairs.	Sundries,	Plantations.
	1	18	19	20	21	22	23	24	25
	Productive contd.	Rs.	Rs.	Rs.	Rs,	Rs.	Rs.	Rs.	Rs.
24.	Indus Canals (other canals Fuleli Canols Division).			11,151	1,561		31,999		
25.	Dambhro			2,453	343		7,039		
	Total, Productive			4,96,567	66,392	45,761	19,97,957	—782	18,01
	Unproductive								
26.	Eastern Nara Works			73,463	19,476	11,937	2,10,316		3,27
27.	Jamrao Canal			90,104	33,564	40,757	2,33,464	12	230
28.	Hasanaliwah			6,613	1,695	1,897	16,278		
29.	Mahiwah			23,670	3,041	839	1,11,366		33-
30.	Dad Canal			45,514	10,468	1,116	1,12,111	151	5,716
31.	Nasrat Canal			56,817	15,002	1,627	1,52,497	-127	4,26
32.	Suttah			2,618	142	467	11,979	6	••
33.	Baghar			7,346	1,029		34,617		31
34.	Dadu Canal			2,410	337		11,458		••
	Total, Unproductive			3,08,555	84,754	58,640	8,94,086	-296	14,130
	Grand total			8,05,122	1,51,146	1,04,401	28,92,043	-1.078	32,145

No. I-C-concld.

XPENSES-	contd.					•		Net R	EVENUE.
nd Repair	s			Deduct	-Old maint charges.	enance	ments.		
95 Tools and Plant.	2 Total Cost of Maintenance,	% Indirect Charges.	S Grand Total, Working Expenses.	08 Direct.	Indirect.	32 Total.	్లు Total Working Expenses on improvements.	75 Total.	S. Due to improvements,
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs	Rs.	Rs.
733	45,444	320	50,414				50,414	29,450	29,45
161	9,996	70	12,596				12,596	30,161	30,16
20,603	26,44,513	23,824	30,63,157	1,94,665	3, 150	i,97,815	28,65,342	33,93,406	29,96,99
4,550	3,23,013	2,256	4,20,743	344		344	4,20,399	89,889	86,78
5,621	4,03,728	2,744	5,76,004				5,76,004	209,407	2,09,40
416	26,899	236	36,409	3,380	78	3,458	32,951	17,703	15,24
710	1,39,960	2,098	1,54,959	21,007	273	. 21,280	1,33,679	27,260	61,9
2,725	1,77,499	2,049	2,39,877	44,071	1,138	45,209	1,94,668	1,02,782	64,08
3,628	2,33,712	1,928	3,05,416	19,355	453	19,808	2,85,608	34,192	87,23
79	15,279	287	18,170	8,993	225	9,218	8,952	23,877	16,95
221 72	43,524 14,277	349 115	48,588 16,059				48,588 16,059	32,729 13,022	32,72 13,02
18,022	13,77,891	12,062	18,16,225	97,150	2,167	99,317	17,16,908	4,82,477	2,89,03
38,625	40,22,404	35,886	48,79,382	2,91,815	5,317	2,97,132	45,82,250	38,75,883	32,86,02

S. K. MEHTA,
Assistant Accounts Officer.

STATEMENT

Statement showing the Financial results of Irrigation, Navigation, Embank

T		GENERAL FINANCIAL RESULTS TO EN								
		Mileag operati	e in	t and	tion of	m first	y (direct	- arrears of	surplus	
Serial Number	Name of work.	w Main canals and branches.	Distributaries.	Estimated cost of struction (direct indirect).	of completion	Date when system came into operation	Total capital outlay (and indirect).	Accumulated - arr interest.	O Accumulated revenues.	
1 Seria	2	Mair bra	Dist	Esti 2 stru ind	Date work.	9 Date	L Total	& Acc	A Acc	
	A.—IRRIGATION WORKS.	Miles.	Miles,	Rs.	Date.	Date.	Rs.	Rs.	Rs.	
- {	Productive	\ \ \								
ı	Descrt Canal	288:25	32.20	27,58,579				••	42,07.407	
2	Unharwah	115.10	5.00	8,00,963	1890-91	1885–86	8,01,355		30,45,339	
3	Begari Canal	189•25	52.00	24 ,77,7 98	1890 -9 1	1855-56	24,77,798	'	99,31,711	
4	Sukkur do	12811	14.72	14,84,574	1885-86	1870-71	14,84,574		5,48,291	
5	Ghar do	311.55		6,78,303	1878–79	1856-57	6,78,303	••	2,58,84,823	
6	Alibahar Kacheri Canal	58*50		1,07,169	1875-76	1873-74	1,07,169		2,50,348	
7	Great Marak	169.90		4,58,028	1881-82	1873-74	4,58,028		23,83,997	
8	Sarfrazwah	115.22	l	1,24,680	1875-76	1873-74	1,24,680		4,71,014	
. 9	Fuleli Canal	1,000.05	'	32,24,421	1892-93	1861-62	32,18,654		1,21,94,777	
10	Naulakhi	108:90	14.88	1,35,678	1921-22	1921-22	1,35,678		4,86,300	
11	Kalri Canal	89.00	`	1,01,572	1921-22	1922-23	1,01,572	25,375		
12	Pinyari do	400.00		12,65,310	1921-22	1922-23	12,32,044		1,02,311	
13	Indus Canals Right Bank.	103.00			l	1922-23	88,760		1,24,222	
14	Indus Canals Left Bank .	192.00		, .	1	1922-23	2,60,942		1,43,039	
15	Sind Canal and branches.	144.00		8,34,556			8,34,556		7,28,512	
16	Rajib Chitti and Garang	23.00		2,88,413		ļ	2,86,824		2,85,919	
17		137:00	14.00		1	1922-23	1,97,180		89,463	
	Canals in Rohri		9.00	23,07,310	l	ļ	21,73,882		14,99,926	
18	Pritchard.	37:00			l	1923-24	26,136		26,330	
19	Phitta	1	••		1	1923-24	9,737		2,027	
20	Marviwah	15:00		· ·	ľ	1923-24	1,09,785		2,68,561	
21	Gharo Mahmudo	218.90			1921-22	l	15,793		1,51,315	
22	Kari Shumali	165.20	··,		ì	1933-24	47,157		1,35,195	
23	Nasirwah	130.72			ì	ì	1,15,928	_ '	74,047	
24	Indus Canals (other canals, Fuleli Canals Division).	138.72	••		1921-22	ì			80,449	
25	Dambhro	04 04		. ,	1921-22	1923-24	51,818 5,85,27,450	28,65,612		
26 27	Lloyed Barrage and Canals construction. Garkins Canal			18.35,47,543 1,29,642	} Unde	r con- ction.	1,37,898	23,798		
_,	Total	4,813:31	142.10	20,16,50,533	••		7,64,58,757	29,14,785	6,31,15,323	

II-C.
.
ment and Drainage works in Sind for, and to end of, 1926-27.

1926-27.			FINAN	CIAL I		TS OF TH	e year 19	926-27.		
Total sun-at-charge column 7 + column 8).	Gross receipts (direct and indirect).	Norking expenses (direct and indirect).	☑ Net Revenue.	Percentage on capital out-	Percentage on sum-at-	9 Interest.*	1 Net profit.	8 Net loss.	ত Area irrigated.	Percentage of working expenses to receipts (column 12 to column 11).
Rs.	Rs.	Rs.	Rs.	Per cent.	Per cent.	Rs.	Rs,	Rs.	Acres.	Per cent.
27,55,056	5,24,661	2,37,499	2,87,162	10.42	10.42	89,663	1,97,499		2,19,353	45:27
8,01,355	2,52,189	88,292	1,63,897	20.45	20.45	26,204	. 1,37,693		97,955	35.01
24,77,798	6,61,688	3,87,207	2,74,481	11.08	11.08	80,357	1,94,124		2,47,765	58.52
14,84,574	1,53,108	1,17,106	36,002	2.43	2.43	48,579		12,577	68,686	76.48
6,78,303	8,40,254	4,04,249	4,36,005	64.58	64.28	23,602	4,12,403		2,53,939	48*11
1,07,169	14,546	4,323	10,223	9.54	9.54	5,297	4,926		13,523	29.72
4,58,028	1,42,439	67,792	74,647	16:30	16.00	20,092	54,555		81,302	47.59
1,24,680	36,232	18,210	18,022	14.45	14.45	3,942	14,080	[25,242	50.26
32, 18, 654	7,77,255	2,53,866	5,23,389	16.56	16.26	1,29,048	3,94,341		4,24,945	32 66
1,35,678	1,60,372	50,135	1,10,237	81.24	81 . 24	5,122	1,05,115		53,471	31.26
1,26,947	36,743	46,112	-9,369	٠. ا		4,056		13,425	17,300	125.20
12,32,044	2,62,173	1,94,375	67,798	5.20	5.20	54,728	13,070		98,288	74.14
88,760	47,826	31,457	16,369	18*44	18:44	3,923	12,446	[27,320	65.77
2,60,942	1,12,422	67,489	44,933	17:21	17:21	9,497	35,436	٠	37,969	60.03
8,34,556	2,59,222	99,077	1,60,145	19.19	19.19	29,881	1,30,264		68,318	38.22
2,86,824	78,720	26 ,7 96	51,924	18-10	18-10	10,106	* 41,818 ¹		18,589	34.04
1,97,180	1,57,715	1,12,135	45,580	23.11	23'11	8,211	37,369]	53,784	71.03
21,73,882	8,75,581	4,15,781	4,59,800	21.15	21 15	72,036	3,87,764		2,47,387	47.48
26,136	14,242	4,192	10,050	38*45	38.45	874	9,176		5,556	29:43
9,737	17,856	17,089	767	7.88	7.88	316	451	,	5,364	95.40
1,09,785	1,64,693	7 9,597	85,096	77:51	77.51	3,834	81,262		82,743	48:33
15,793	80 ,7 59	44,031	36 .7 28	232.26	232.26	620	36,108	1	40,642	54.2
47,157	69,018	35,522	33,496	71.03	71.03	1,742	31,754		29,911	51.47
1,15,928	79,864	50,414	29,450	25.40	25.40	4,703	24,747		31,530	63.12
51,818	42,75 7	12,596	30,161	58.21	58*21	1,737	28,424		15,376	29.46
6,13,93,062	••	••	••			10,00,000	••	10,00,000		••
1,61,696				••		. 6,794	• ••	6,794	••	
7,93,73,542	,58,62,335	28,65,342	29,96,993	3.92	3· 7 8	16,44,964	13,52,029		22,66,258	48.88

STATEMENT

_		<u> </u>								
		-			(GENER/	AL FIN	ANCIAL RI	ESULTS T	O END OF
			Miles	age in	of con-	etion of	system first eration.	ay (direct	arrears of	surplus
Serial Number	Name of work.		Main canals and branches.	Distributaries	Estimated cost of struction (direct indirect).	Date of completion work.	Date when came into op	Total capital outlay (direct and indirect).	Accumulated interest.	Accumulated revenues.
1	2		3	4	5	6a	6 <u>j</u>	7	8	9
			Miles.	Miles.	Rs.	Date.	Date,	Rs.	Rs.	Rs
	UNPRODUCTIVE								•	
28	Eastern Nara Works		565.00	151:00	86.43,797	1897–98	1854-55	86,02,452		24,92,741
29	Jamrao Canal		226.00	513:50	99,42,498	1901-02	1900-01	98,63,797	••	5,597
30	Hasanaliwah		89·73		3,10,082	1906-07	1903-04	3,11,010		74,917
31	Mahiwah		215.00	· 87·00	14,57,497	1922-23	1901-02	14,57,497	19,95,009	
32	Dad Canal		286.08	129:91	27,10,663	1906-07	1901-02	26,98,276	8,00,368	
33	Nasrat do		217:18	69-12	18,66,744	1906-07	1903-04	18,66,744	7,48,514	••
34	Sattah do		37:00		1,88,156	1909-10	1904-05	1,88,156		11,217
35	Baghar do	·	159:00		7,96,006	1921-22	1922-23	7,41,951		76,594
36	Dadu do	••	. 37*00		28,915	1921-22	1923-24	28,915		23,449
37	Seharwah	••			8,79,525	Under struct	con-	26,356	11,383	
.38	Naulakhi (abando Project).	ned		••	12,62,554			5,145	4,158	••
	Total, Unproductive		1,831 99	950.53	2,80,86,437			2,57,90,299	35,59,432	26,84,515
	Grand total	••	6,645°30	1,092 '63	22,97,36,970			1022,49,056	64,74,217	6,57,99,838

^{*} Interest calculated at average On Capital outlay to end of On Capital outlay from

II-C-concld.

926-27.			FINANC			S OF THE	YEAR 192	6-27.		
Total sum-at-charge S (column 7+ column 8).	Gross receipts (direct and indirect).	Norking expenses (direct and indirect).	U Net Revenue.	Percentage on capital out-	Fercentage on sum-at- charge, column 10.	91 Interest.	Net profit.	8 Net loss.	5 Area irrigated.	Percentage of working ex- Spenses to receipts (column 12 to column 11).
Rs.	Rs.	Rs.	Rs.	Per cent.	Per cent.	Rs.	Rs.	Rs.	Acres.	Per cent.
86,02,452	5,07,188	4,20,399	86,789	1.01	1·01 _]	3,11,395		2,24,606	2,31,993	82*8
98,63,797	7,85,411	5,76,004	2,09,407	2.12	2.12	3,41,081		1,31,674	2,13,166	73.3
3,11,010	48,196	32,951	15,245	4.90	4.90	9,933	5,312	[20,353	68.3
34,52,506	71,722	1,33,679	-61,957			46,889		1,08,846	67,208	186-3
34,98,644	2,58,751	1,94,669	64,083	2.37	1.83	86,923		22,840	120,176	75 · 2
26,15,258	1,98,370	2,85,608	-87 , 238			60,065	{	1,47,303	95,765	143 9
1,88,156	25,902	8,952	16,950	8.99	8.99	6,230	10,720]	15,256	34.2
7,41,951	81,317	48,588	32 ,7 29	4.41	4.41	32,455	274		40,455	59.7
28,915	29,081	16,059	13,022	4.20	4.20	940	12,082		8,909	55.5
37,739	••		••			1,476		1,476	`	••
9,303			•			170		170		
2,93,49,731	20,05,938	17,16,908	2,89,030	1.12	0.98	.8,97,557		6,08,527	8,13,281	85*59
10,87,23,273	78,68,273	45,82,250	32,86,023	3.51	3.02	25,42,521	7,43,502		30,79,539	58-2

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S. K. MEHTA, Assistant Accounts Officer.

¹⁹¹⁶⁻¹⁷ at 3'3252 per cent,

¹⁹¹⁷⁻¹⁸ at 5.64 per cent,

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STATEMENT III-C.

Demands and Realizations during the Year 1926-27 in Sind.

Irrigation Works.	Balance of demands unrealized at commencement of Year.	ω Demands of Year.	7 Total.	Leduct—Remissions including Cash Refunds.	9 Net Total.	Deduct—Amount unrealized at close of Year.	α 'Actual Total Receipts of Year.	Deduct—Share due to old Irrigation.	Total Revenue due to improve-
Productive.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Desert Canal	7,037	5,25,359	5,32,396	7,997	5,24,399	—262	5,24,661	'	5,24,661
Unharwah	520	2,52,517	2,53,037		2,53,037	848	2,52,189		2,52,189
Begari Canal	16,819	6,93,316	7,10,135	5,610	7,04,525	9,224	6,95,301	33,613	6,61,688
Sukkur do	-49	2,37.,624	2,37,575		2,37,575	339	2,37,914	84,806	1,53,108
Ghar do	1,062	9,74,286	9,75,348	243	9,75,105	661	9,75,766	1,35,512	8,40,254
Alibahar Kacheri	8	. 32,277	32,269	1	32,268	217	32,051	17,505	14,546
Great Marak	47	2,03,615	2,03,662	398	2,03,264	1,388	2,01,876	59,437	1,42,439
Sarfrazwah	5,612	5 7,5 00	63,112		63,112	8,074	55,038	18,806	36,232
Fuleli Canal	5,608	11,31,109	11,36,717	1,510	11,35,207	1,13,403	10,21,804	2,44,549	7,77,255
Navlakhi do	1,964	1,60,401	1,62,365		1,62,365	1,993	1,60,372		1,60,372
Kalri do	2,324	37,235	39,559	15	39,544	2,801	36 ,7 43		36,743
Pinyari do	7,816	2,63,435	2,71,251	49	2,71,202	9,029	2,62,173		2,62,173
Indus Canals Right Bank	774	46,607	47,381		47,381	445	47,826		47,826
Indus Canals Left Bank	6,434	1,11,593	1,05,159		1,05,159	7,263	1,12,422		1,12,422
Sind Canal and Branches	1,524	2,58,162	2,59,686		2,59,686	464	2,59,222		2,59,222
Rajib, Chithi and Garang	265	78,44i	78,706		78,706	-14	78,720		78,72 0
Canals in Rohri	1,813	1,57,444	1,59,257	530	1,58,727	·1,012	1,57,715		1,57,715
Western Nara and Pritchard	16,356	8,74,800	8,91,156		8,91,156	15,575	8,75,581		8,75,581

STATEMENT III-C-concld.

STATEMENT III-C concia.											
	demands unrealized			including		unrealized at	of Year.	to old	improve-		
I - • W/	mands ement of	ear.		ssions ds.		unt unre	eceipts o	due	due to		
Irrigation Works.	Balance of demands unreali	Demands of Year	Total.	Deduct—Remissions Cash Refunds.	Net Total.	Deduct—Amount close of Year.	Actual Total Receipts of Year.	Deduct—share Irrigation.	Total Revenue due to improve-		
1	2	3	4	5	6.	7	8	9	10		
Productive—concld.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
Phitta Canal	1,003	14,343	15,346		15,346	1,104	14,242		14,242		
Marviwah		17,856	17,856		17,856		17,856		17,856		
Gharo Mahamudo	3,363	1,66,885	1,70,248	827	1,69,421	4,728	1,64,693		1,64,693		
Kari Shumali	5,451	84,324	89,775	18	89,757	8,998	80,759		80,759		
Nasirwah	6,272	70,068	76,340		76,340	7,322	69,018		69,018		
Indus Canals (other c a n a ls—Fuleli Canals Division).		73,393	83,840		83,840	3,976	79,864	••	79,864		
Dambhro	376	43,732	44,108	••	44,108	1,351	42,757		42,757		
Total, Productive	89,962	65,66,322	66,56,284	17,198	66,39,086	1,82,523	64,56,563	5,94,228	58,62,335		
Unproductive.											
Western Nara Canal	1 .			143			5,10,632	3,444	5,07,188		
	32,433	i i	8,18,411	533		(7,85,411		7,85,411		
Hasanaliwah	1,547				56,097		54,112	.,.,.	,		
Mahiwah Canal	677			••	1,82,525	306	1,82,219	1,10,497	71,722		
Dad Canal	4,025			126	3,44 ,7 40	2,081	3,42,659	83,908	2,58,751		
Nasrat do	3,279		2,75,368	61	2,75,307	4,083	2,71,224	72,854	1,98,370		
Suttah do	15	41,781	41,796		41,796	251	42,047	16,145	25,902		
Baghar do	1,000	82,098	83,098		83,098	1,781	81,317		81,317		
Dadu do	-1 ,418	29,130	27,7 12	1	27,711	-1,370	29,081	'	29,081		
Total, Unproduc- five	49,224	23,11,636	23,60,860	864	23,59,996	61,294	22,98,702	2,92,764	20,05,938		
Grand total	1,39,186	88,77,958	90,17,144	18,062	89,99,082	2,43,817	87,55,265	8,86,992	78,68,273		
											

S. K. MEHTA, Assistant Accounts Officer.

STATEMENT

Statement showing the Financial Results of Irrigation Works in Sind

Principal Results of Operations for

								
	, ,						Reven	ue assessed
	Capital out-]	Direct I	Revenue.			t Revenue due to of of Canal.	
Irrigation Works.	lay (direct and indirect) to end of year.	Occu- pier's rate.	Plan- ta- tions.	Miscel- laneous.	Total.	Share of Land Revenue.	4 % on 9/10ths of proceeds of from sale of occupancy rights in waste or other lands up to end of year 1/20-21 and at 5.85 % for subsequent years.	Total.
1	2	3	4	5	6	7	8	9
PRODUCTIVE. Desert Canal	Rs. 27,55,056	Rs. 82,491	Rs. 90	Rs. 3,062	Rs. 85,643	Rs. 4,37,064	Rs. 2,652	Rs. 4,39,716
Unharwah	8,01,355	328	40	1,629	1,997	2,47,158	3,362	2,50,520
Begari Canal	24,77,798	29,176	10	11,186	40,372	6,42,210	10,734	6,52,944
Sukkur Canal	14,84,574	1,135	112	2,714	3,961	2,32,754	9,09	2,33,663
Ghar Canal	6,78,303	9,238	137	11,721	21,096	9,45,459	7,731	9,53,190
Alibahar Kacheri.	1,07,169	786		1,841	2,627	28,804	846	29,650
Great Marak	4,58,028	4,027	21	4,800	8,848	1,91,077	3,690	1,94,767
Sarfrazwah	1,24,680	2,619	222	1,557	4,398	. 51,689	1,413	53,102
Fuleli Canal	32,18,654	1,46,096	164	25,488	1,71,748	9,31,444	27,917	9,59,361
Naulakhi Canal	1,35,678	893		497	1,390	1,58,260	<i>7</i> 51	1,59,011
Kalri Canal	1,01,572	394		377	7 71	35,7 99	665	36,464
Pinyari Canal Indus Canals	12,32,044	2,324	245	2,737	5,306	2,52,389	5,740	2,58,129
Right Bank Indus Canals	88,760	466		216	682	43,599	2,326	45,925
Left Bank	2,60,942	53		1,204	1,257	1,07,705	2,631	1,10,336
Branches	8,34,556	3,023		1,945	4,968	2,44,021	9,173	2,53,194
Rajib, Chiti and Garang	2,86,824	551		276	827	75,596	2,018	77,614
Canals in Rohri Western Nara	1,97,180	3,048	••	2,214	5,262	1,47,478	4,704	1,52,182
and Pritchard	21,73,882	7,246	570	9,320	17,136	8,45,199	12,465	8,57,664
Phitta Canal	26,136	101		418	519	13,321	503	13,824

No. IV-C.

for the year 1926-27 based on the Assessment of the year.
the year ended 31st March 1927.

during	the year.	•		Wor	king expe	nses.		٠,	
				_				revenue of e year.	
De- duct- Re- funds of Re- venue	Grand Total.	Deduct— Share due to old Irriga- tion.	Total Revenue due to Improve- ments.	Total charges, Direct and Indirect.	Deduct— Old mainten- ance charges.	Total— Working expenses on im- prove- ments.	Total.	Due to Improve- ments.	Percentage on Capital Outlay to end of year (Improvements only).
10	11	12	13	14	15	16	17	18	19
Rs.	Rs. 5,25,359	Rs.	Rs. 5,25,359	Rs. 2,37,499	Rs.	Rs. 2,3 7 ,499	Rs. 2,87,860	Rs. 2,87,860	10-45
	2,52,517		2,52,517	88,292	,	88,292	1,64,225	1,64,225	20-49
7	6,93,309	33,613	6,59,696	3,95,966	8,759	3,87,207	2,97,343	2,72,489	11.00
	2,37,624	84,806	1,52,818	1,30,468	13,362	1,17,106	1,07,156	35,712	2 41
243	9,74,043	1,35,512	8,38,531	4,23,690	18,841	4,04,249	5,50,953	4,34,282	64.02
1	32,276	17,505	14,771	13,589	9,266	4,323	18,687	10,448	9.74
4	2,03,611	59,437	1,44,174	91,197	23,405	67,792	1,12,414	76,382	16.67
	57,500	18,806	38,694	26,031	7,821	18,210	31,469	20,484	16.43
1,510	11,29,599	2,44,549	8,85,050	3,70,227	1,16,361	2,53,866	7,59,372	6,31,184	19.61
	1,60,401		1,60,401	50,135		50,135	1,10,266	1,10,266	81 · 27
15	37,220		37,220	46,112		46,112	8,892	8,892	(b)
49	2,63,386		2,63,386	1,94,375		1,94,375	69,011	69,011	5.60
	46,607		46,607	31,457		31,457	15,150	15,150	17:06
	1,11,593		1,11,593	67,489		67,489	44,104	44,104	16.90
	2,58,162		2,58,162	99,077		99,077	1,59,085	1,59,085	19.06
	78,441		78,441	26,796	••	26,796	51,645	51,645	18-02
530	1,56,914		1,56,914	1,12,135		1,12,135	44,779	44,779	22.71
	8,74,890		8,74,800	4,15,781	••	4,15,781	4,59,019	4,59,019	21 · 12
	14,343	••	14,343	4,192	••	4,192	10,151	10,151	38.84

STATEMENT

		`	·					
							Reven	ue assessed
	Capital out-]	Direct I	Revenue.			t Revenue due to o of Canal.	
Irrigation Works.	lay (direct and indirect) to end of year.	Occu- pier's rate.	Plan- ta- tions.	Miscel- laneous.	Total.	Share of Land Revenue.	4 % on 9/10ths of proceeds from sale of occupancy rights in waste or other lands up to end of year 1920-21 and at 5.65 % for subsequent years.	Total.
1	2	3	4	5	6	7	8	9.
PRODUCTIVE—cont Marviwah	d. Rs. 9,737	Rs.	Rs.	Rs. 34	Rs. 34	Rs. 16,932	Rs. 890	Rs. 1 7, 822
Gharo Mahmudo.	1,09,785	6,168	44	_		1,55,992	2,857	1,58,849
Kari Shumali	15,793	5,321	7	676	6,004	74,932	3,388	78,320
Nasirwah Indus Canals	47,157	423	34	821	1,278	66,956	1,834	68,790
(other Canals Fuleli Canals	1,15,928	7,450		9!3	8,363	63,584	1,446	65,030
Division). Dambhro	51,818	961	<u></u>	67	1,028	42,175	529	42,704
Total, Productive	1,77,93,409	3,14,318	1,696	87,537	4,03,551	60,51,597	1,11,174	61,62,771
UNPRODUCTIVE. Eastern Nara	86,02,452	3,653	523	16,029	20,205	4,96,677	6,439	5,03,116
Canal. Jamrao Canals	98,63,797	•	31,325	29,470			-	7,22,873
Hasanaliwah	3,11,010	888	´	705	l			52,957
Mahiwah Canal	14,57,497	2,061	''	2,724		· .	4,599	1,77,063
Dad Canal	26,98,276	3,769]	3,199			-9,205	3,33,523
Nasrat Canal	18,66,744	136	240	1,628				2,70,085
Sattah Canal	1,88,156	31		148	'	40,471	1,131	41,602
Baghar Canal	7,41,951	1,791	34	946	2,771	77,532	1,795	79,327
Dadu Canal	28,915	49		1,212	1,261	27,316	553	27,869
Total, Unpro- ductive	2,57,58,798	14,688	32, 472	56,061	1,03,221	20,90,640	1,17,775	22,08,415
Grand Total	4,35,52,207	3,29,006	34,168	1,43,598	5,06,772	81,42,237	2,28,949	83,71,186

(a) The amount of Rs. 5 on account of refunds of revenue is deducted
(b) No percentage is calculated as the net revenue is a

No. IV-C-concld.

during	the year.			Worl	ding expen	ises.		evenue of	
De- duct Re- funds of Re- venue	Grand Total.	Deduct— Share due to old Irriga- tion.	Total Revenue due to Improve- ments.	Total charges, Direct and Indirect.	Deduct— Old mainten- ance charges.	Total— Working expenses on im- prove- ments.	Total.	Due to Improvements.	Percentage on Capita Outlay to end of year (Improvements only).
_10	11	12	13	14	15	16	17	18	19
Rs.	Rs. 17,856	Rs.	Rs. 1 7, 856	Rs. 17,089	Rs.	Rs. 17,089	Rs. 767	Rs. 7 67	7.88
4	1,66,881		1,66,881	79,597		79,597	87,284	87,284	79.50
2	84,322		84,322	44,031		44,031	40,291	40,291	255 - 12
••	70,068		70,068	35,522		35,522	34,546	34,54 6	73 · 25
	73,393		7 3,393	50,414		50,414	22,979	22,97 9	19-82
<u>-:-</u>	43,732		43,732	12,596	<u></u>	12,596	31,136	<u>31,136</u>	60.09
2,365	65,63,957	5,94,228	59,69,729	30,63,157	1,97,815	28,65,342	35,00,800	31,04,387	17•45
143	5,23,178	3,444	5,19,734	4,20,743	344	4,20,399	1,02,435	99,335	1.15
346	7,85,632		7,85,632	5,76,004		5,76,004	2,09,628	2,09,628	2.13
••	54,550	5,916	48,634	36,409	3,458	32,951	18,141	15,683	5.04
	1,81,848	1,10,497	71,351	1,54,959	21,280	1,33,679	26,889	62,328	(b)
94	3,40,747	(a)83,908	2,56,839	2,39,877	45,209	1,94,668	1,00,870	62,171	2:30
61	2,72,028	72,854	1,99,174	3,05,416	19,808	2,85,608	<i>—33,38</i> 8	86,434	(b).
	41,781	16,145	25,636	18,170	9,218	8,952	23,611	16,684	8.87
1	82,097		82,097	48,588	••	48,588	33,509	33,509	4.52
••	29,130		29,130	16,059	••	16,059	13,071	13,071	45 - 20
645	23,10,991	2,92,764	20,18,227	18,16,225	99,317	17,16,908	4,94,766	3,01,319	1.12
3,010	88,74,948	8,86,992	79,87,956	48,79,382	2,97,132	45,82,250	39,95,566	34,05,706	7.82

from gross Revenue Rs. 83,913 and net revenue shown here. minus figure.

S. K. MEHTA, Assistant Accounts Officer.

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				Desert.	Unharwah.	Begari Canal.
	Capital Outlay.			Rs.	Rs.	Rs,
_	∫ Direct	••		1,297	. 582	••••
During the yea	Indirect	••		188	5	••••
•		To	tal	1,485	587	••••
m 1.	Direct	••		26,74,305	7,80,140	23,98,462
To end of year	Indirect	••		80,751	21,215	79,336
•		To	ıal	27,55,056	8,01,355	24,77,798
	Gross Revenue.	•		,		
	∫Direct			84,909	1,669	38,618
During the yea	Indirect			4,39,752	2,50,520	6,23,070
		Tot	al	5,24,661	2,52,189	6,61,688
- ·	Direct			29,47,335	39,232	16,85,494
To end of year	Indirect	••		1,03,10,143	59,96,379	2,06,80,906
		Tot	al	1,32,57,478	60,35,611	2,23,66,400
	Working Expenses.					
	Direct			2,35,818	87,637	3,84,329
During the yea	T { Indirect	••	••	1,691	655	- 2,878
		Tota	al	. 2,37,499	88,292	3,87,207
er 1.6	Direct	••		54,41,247	20,09,541	84,72,118
To end of year	Indirect	••		1,33,097	42,246	2,17,650
		Tot	al	55,74,344	20,51,787	86,89,768

DUCT VE.

Sukkur Canal.	Ghar Canal.	Alibahar Kacheri Canal.	Great Marak.	Sarfrazwah	Fuleli Canal.	Navlakhi,
Rs.	Rs,	Rs.	Rs.	Rs.	Rs.	Rs.
	••••		••••	••••	41,748	
	·		ي ٠٠٠٠	••••	417	
•			,		42,165	
14,21,461	6,43,570	1,03,430	4,41,387	1,18,559	30,98,823	1,31,640
63,113	34,733	3,739	16,641	6,121	1,19,831	4,038
14,84,574	6,78,303	1,07,169	4,58,028	1,24,680	32,18,654	1,35,678
4.072	21,303	2,401	7,433	2,983	75,513	1,361
1,49,036		12,145	1,35,006	33,249	7,01,742	159,011
1,53,108	8,40,254	14,546	1,42,439	36,232	7,77,255	1,60,372
1,56,221	7,02,161	43,517	2,08,915	1,22,867	23,28,665	5,852
70,66,327	3,71,06,221	3,86,285	41,19,386	13,95,395	2,49,10,717	7,54,687
72,22,548	3,78,08,382	4,29,802	43,28,301	15,18,262	2,72,39,382	7,60,539
	,					
1,16,197	4,00,638	4,305	67,391	18,100	2,52,356	49,851
909	3,611	18	401	110	1,510	284
1,17,106	4,04,249	. 4,323	67,792	18,210	2,53,866	50,135
36,84,568	1,05,93,549	99,352	13,94,129	7,75,978	1,10,53,253	2,43,513
1,02,887	2,59,798	5,235	51,779	29,580	3 ,79, 571	10,141
37,87,455	1,08,53,347	1,04,587	14,45,908	8,05,558	1,14,32,824	2,53,654

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General Abstract of Financial Results of

						• Pro
	:	•	·	Desert.	Unharwah.	Begari Canal.
. Ne	t Revent	 ie.		Rs.	Rs.	Rs.
During the year	••	••		2,87,162	1,63,897	2,74,481
To end of the year	••		•	76,83,134	39,83,824	1,36,76,632
Simp	le Intere	st.			,	
During the year	••	••		89,663	- 26,204	80,357
To end of the year	-	••		34,75,727	9,38,485	37,44,921
Net profit af	ler payir	g Interest.				
During the year	·	••		1,97,499	1,37,693	1,94,124
To end of the year		••		42,07,407	30,45,339	99,31,711

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Irrigation Works in Sind for, and to end of, 1926-27—contd.

DUCTIVE—con	td.				•	
Sukkur Canal.	Ghar Canal.	Alibahar Kacheri Canal.	Great Marak.	Sarfrazwah.	Fuleli Canal.	Navlakhi.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
36,002	4,36,005	10,223	74,647	18,022	5,23,389	1,10,237
34,35,093	2,69,55,035	3,25,215	28,82,393	7,12,704	1,58,06,558	5,06,885
48,579	23,602	5 , 29 7	20,092	3,942	1,29,048	· 5,122
28,86,802	10,70,212	74,867	4,98,396	2,41,690	36,11,781	20,585
<i>—12,577</i>	4,12,403	4,926	54,555	14,080	3,94,341	1,05,115
5,48,291	2,58,84,823	2,50,348	23,83,997	4,71,014		4,86,300

						PR
				Kalri Canal.	Pinyari.	Indus Canals, Right Bank.
	Capital Outlay	· .		Rs.	Rs.	Rs.
D 2 41	Direct	••		235	. 44,863	
During the yea	Indirect	••	••		316	••••
	·	Tota	ı	235	45,179	••••
	Direct	••		98,514	11,97,496	86,927
To end of year	Indirect			3,058	34,548	1,833
		Tota	ı	1,01,572	12,32,044	88,760
	Gross Revenue.					
During the year	Direct	•• ′		362	4,046	1,984
During the year	Indirect	••	!	36,381	2,58,127	45,842
•		Tota	ı¦	36,743	2,62,173	. 47,826
m 1.6	Direct	••		2,937	24,359	5,594
To end of year	Indirect	٠.		2,27,459	12,30,302	2,98,511
		Tota	1	2,30,396	12,54,661	3,04,105
-	Working Expenses	ı.				
D	Direct	••		45,762	1,92,947	31,227
During the year	Indirect	••		350	1,428	230
		Tota	١	46,112	1,94,375	31,457
	Direct	••		2,33,645	9,23,557	1,56,505
To end of year	Indirect		•	6,215	24,404	3,695
		Total	ا	2,39,860	9,47,961	1,60,200

Irrigation Works in Sind for, and to end of, 1926-27—contd.

DUCTIVE-contd.

Indus Canals, Left Bank.	Sind Canal and Branches.	Rajib, Chitti and Garang.	Canals in Rohri.	Western Nara and Pritchard,	Phitta.	Marviwah.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs,	Rs,
1,795	,.	216		90,230		****
9		242		724		••••
1,804		458		90,954		••••
2,54,973	8,24,141	2,82,206	1,93,671	21,21,200	25,570	9,507
5,969	10,415	4,618	3,509	52,682	566	230
2,60,942	8,34,556	286,824	1,97,180	21,73,882	26,136	9,737
2,067	5,495	1,106	5,462	17,447	418	. 34
1,10,355	2,53,727	77,614	1,52,253	8,58,134	13,824	17,822
1,12,422	2,59,222	78,720	1,57,715	8,75,581	14,242	17,856
11,755	27,242	5,530	21,388	61,882	986	54
5,16,320	13,35,406	4,44,959	7,54,761	33,27,033	47,877	63,864
5,28,075	13,62,648	4,50,489	7,76,149	33,88,915	48,863	63,918
67,004	98,407	26,619	1,11,290	4,12,879	4,165	16,961
485	670	. 177	845	2,902	27	128
67,489	99,077	26,796	1,12,135	4,15,781	4,192	17,089
3,29,763	4,74,726	1,14,179	6,31,602	15,72,997	18,606	59,235
7,967	10,423	2,220	16,126	35,225	427	1,392
3,37,730	4,85,149	1,16,399	6,47,728	16,08,222	19,033	60,627

•.						Pro
				Kalri Canal.	Pinyari.	Indus Canals, Right Bank.
Ne	et Revenue	• -		Rs.	Rs.	Rs.
During the year	••			- 9,369	67,798	16,369
To end of the year	••	•••	•;•	9,464	3,06,700	1,43,905
`Sim	ple Intere	st.	i			
During the year	••	••	••	4,056	54,728	3,923
To end of the year	••	••	••	15,911	2,04,389	19,683
Net profit a	fter payin	g Interest.				
During the year	••	••		— 13,425	13,070	12,446
To end of the year	••	••		-25,375	1,02,311	1,24,222

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Irrigation Works in Sind for, and to end of, 1926-27—contd.

DUCTIVE-contd. Western Nara and Indus Canals, Left Bank. Sind Canals and Rajib, Chitti Canals in Rohri. Phitta. Marviwah. Garang. Branches. Pritchard. Rs. Rs. Rs. Rs, Rs. Rs. Rs. 44,933 1,60,145 51,924 45,580 4,59,800 10,050 767 1,90,345 8,77,499 3,34,090 29,830 1.28,421 17,80,693 3,291 9,497 29,881 10,106 8,211 72,036 874 316 47,306 1,48,987 48,171 38,958 2,80,767 3,500 1,264 35,436 1,30,264 41,818 37,369 3,87,764 9,176 451

89,463

14,99,926

26,330

2,027

1,43,039

7,28,512

2,85,919

		_				PRO
				Gharo Mahmudo.	Kari Shumali.	Nasirwah.
	Capital Outlay.			Rs.	Rs.	Rs.
5 1 1	Direct	••	•••	•		••••
During the year	Indirect	••	••		••••	
		To	otal		••••	••••
	Direct			1,06,040	15,191	45,640
To end of year	{ Indirect	. ••	••	3,745	602	1,517
		Т	otal	1,09,785	15,793	47,157
	Gross Revenue.		İ			
During the same	Direct	• ••	••	6,255	2,9 30	863
During the year	Indirect	• •,	. ••.	1,58,438	77,82 9	68,155
		Т	otal	1,64,693	80,759	69,018
	Direct	••	••	28,906	10,747	4,880
To end of year	Indirect	••	•	6,29,759	3,02,297	2,90,192
		T	otal	6,58,665	3,13,044	2,95,072
1	Working Expenses.					
During the yea	Direct	**	,.	79,108	43,755	35,302
waring the year	Indirect	٠.		489	• 276	220
		Т	otal	79,597	44,031	35,522
To end of year	∫ Direct	••		3,58,851	1,52,842	1,46,580
to end or year	Indirect	***	**	15,878	6,391	6,299
	<i>:</i> -	· To	tal	3,74,729	1,59,233	1,52,879

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Irrigation Works in Sind for, and to end of, 1926-27—contd.

DUCTIVE—conc	ld.	Unproductive				
Indus Canals (other Canals, Fuleli Canals Division.	Dambhro.	Lloyd Bar- rage and Canals Cons- truction.	Garkino Canal.	Total Productive.	Eastern Nara Works.	Jamrao Canal,
Rs.	Rs.	Rs.	Rs.	Rs.	· Rs.	Rs.
470		1,89,72,710	20,663	1,91,74,809	5,326	330
	••••	3,65,674	3,512	3,71,087	38	- 2
470	• • • • •	1,93,38,384	24,175	1,95,45,896	5,364	- 332
1,12,485	50,514	5,68,85,009	1,30,783	7,42,51,644	83,06,467	95,70,599
3,443	1,304	16,42,441	7,115	22,07,113	2,95,985	2,93,198
1,15,928	51,818	5,85,27,450	1,37,898	7,64,58,757	86,02,452	98,63,797
200	47			2 90 727	19,534	65,558
939	67	••••	••••	2,89,737	·	•
78,925	42,690	••••		55,72,598	4,87,654	7,19,853
79,864	42,757	••••		58,62,335	5,07,188	7,85,411
6,092	1,898		.,	84,54,509	15,20,974	14,13,508
3,02,313	1,53,027	••••	••••	12,26,50,526	2,51,87,636	1,79,65,244
3,08,405	1,54,925		••••	13,11,05,035	2,67,08,610	1,93,78,752
50.004	12,526	·		28,44,668	4,18,143	5,73,260
50,094 320	12,520	İ	••••	20,44,008	2,256	2,744
				1		
50,414	12,596			28,65,342	4,20,399	5,76,004
2,06,375	64,622	••••	••••	4,92,11,333	1,11,67,093	1,01,09,351
9,165	2,899	••••	••••	13,80,710	4,14,428	5,65,116
2,15,540	67,521	••••	••••	5,05,92,043	1,15,81,521	1,06,74,467

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General Abstract of Financial Results of

				Pro				
				Gharo Mahmudo,	Kari Shumali.	Nasirwah.		
Ne	t Revenue.			Rs.	Rs.	Rs.		
During the year				85,096	36,728	33,496		
To end of the year	••		••	2,83,936	1,53,811	1,42,193		
Sim	iple Interest.							
During the year		••		3,834	620	1,742		
To end of the year	• ••	••		15,375	2,496	6,998		
Net profit aft	er paying I n	lerest.	•					
During the year				81,262	36,108	31, 7 54		
To end of the year	••			2,68,561	1,51,315	1,35,195		

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Irrigation Works in Sind for, and to end of, 1926-27—contd.

DUCTIVE—conc	ld	Unproductive,				
Indus Canals (other Canals, Fuleli Canals Division).	Dambhro.	Lloyd Bar- rage and Canals Cons- truction.	Garkino Canal.	Total Produc- tive.	Eastern Nara Works.	Jamrao Canal.
Rs.	• Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
29,450	30,161		••••	29,96,993	86,789	2,09,407
92,865	87,404	••••	••••	8,05,12,992	1,51,27,089	87,04,285
4,703	1,737	10,00,000	6,794	16,44,964	3,11,395	3,41,081
18,818	6,955	28,65,612	23,798	2,03,12,454	1,26,34,348	86,98,688
			1	·		
24,747	28,424	-10,00,000	— 6,794	13,52,029	2,24,606	— 1,31,67 4
74,047	80,449	- 28,65,612	23 , 798	6,02,00,538	24,92,741	5,597

							Unpro
•	-				Hasanaliwah.	Mahiwah.	Dad Canal.
	Capital Outlay.				Rs.	Rs.	Rs.
	Direct			٠.	1,623	••••	9,072
During the year	Indirect	••		••			64
		Т	otal	••	1,623	••••	9,136
	Direct				2,95,925	13,98,177	26,03,248
To end of year	Indirect	•	-	·	15,085	59,320	95,028
		1	otal	••	3,11,010	14,57,497	26,98,276
,	Gross Revenue.		-				
During the more	∫Direct .	••			794	3,694	6,315
During the year	Indirect	••		••	47,402	68,028	2,52,436
		Т	otal	:	48,196	71,722	2,58,751
T 1 C	Direct				15,018	54,738	55,274
To end of year	Indirect	••		•-	9,09,260	13,44,940	43,10,110
		Т	otal		9,24,278	13,99,678	43,65,384
. И	Vorking Expenses.		•		1		
Ouring the year	Direct			••	32,793	1,31,854	1,93,757
During the year	Indirect	•• .			158	1,825	911
-		T	otal	•	32,951	1,33,679	1,94,668
To end of year	Direct				5,38,089	21,88,261	28,04,4
to end of year	Indirect	••			20,496	49,197	94,175
		T	otal		5,58,585	22,37,458	28,98,655

Irrigation Works in Sind for, and to end of, 1926-27—contd.

DUCTIVE-contd.

Total Unproduct- ive.	Navlakhi (abandoned project).	Seharwah.	Dadu Canal.	Baghar.	Sattah Canal.	Nasrat Canal.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1,27,11		<u> — 687 </u>	·	1,12,114		
1,00		· · · · ·		900		
1,28,11		687	••••	1,13,014		
2,49,47,69	5,112	25,830	28,249	7,23,735	1,81,886	18,08,468
8,42,60	33	. 526	666	18,216	6,270	58,276
2,57,90,29	5,145	26,356	28,915	7,41,951	1,88,156	18,66,744
1,00,61	••••		1,212	1,990	387	1,135
19,05,31		••••	27,869	79,327	25,515	1,97,235
20,05,93			29,081	. 81,317	25,902	1,98,370
30,96,50			1,917	14,925	2,287	17,861
5,44,01,09	••••	••••	1,20,245	3,91,799	3,60,285	38,11,579
5,74,97,60			1,22,162	4,06,724	3,62,572	38,29,440
			15.044	48,239	8,890	2,84,133
17,07,01 9,89	••••	••••	15,944 115	349	62	1,475
17,16,90	••••	••••	16,059	48,588	8,952	2,85,608
3,03,07,02			92,528	2,31,769	2,14,353	29,61,098
12,50,16			2,425	6,642	3,264	94,417
3,15,57,18			94,953	2,38,411	2,17,617	30,55,515

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						Unpro-
.•.				Hasanaliwah.	Mahiwah.	Dad Canal.
Ne	t Revenue.	•		Rs.	Rs.	Rs.
During the year	•• :			15,245	61,957	64,083
To end of the year	••	••	••	3,65,693	— 8,37,780	14,66,729
Sim	ple Interest					
During the year	••			9,933	46,889	86,923
To end of the year	••	••		2,30,776	11,57,229	22,67,097
Net profit aj	fter paying	Interest.				
During the year				5,312	1,08,846	– 22,840
To end of the year	••			1,34,917	— 19,95,00 9	8,00, 3 68

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Irrigation Works in Sind for, and to end of, 1926-27—concld.

DUCTIVE—cancld.

Nasrat Canal.	Sattah Canal.	Baghar.	Dadu Canal.	Seharwah.	Navlakhi (abandoned project).	Total Unproduct- ive.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
87,238	16,950	32,729	13,022			2,89,030
7,73,925	1,44,955	1,68,313	27,209		••••	2,59,40,418
60,065	6,230	32,455	940	1,476	170	8,97,557
15,22,439	1,33,738	91,719	3,760	11,383	4,158	2,67,55,335
				•		,
- 1,47,303	10,720	274	12,082	— 1,47 6	. — 170	— 6,08,527
 7,48,514	11,217	76,594	23,449	— 11,383	— 4,15 8	— 8,14,917

GENERAL ABSTRACT OF FINANCIAL RESULTS OF IRRIGATION WORKS IN SIND FOR, AND TO END OF, 1926-27—contd.

Expenditure on and receipts from Agricultural Works for which neither Capital nor Revenue Accounts are kept

	Expendi- ture	Receipts		Expendi- ture	Receipts
Begari Canals Division	Rs.	Rs.	Ghar Canals Division—		•
Raising and strengthening	1	i	contd.		
Right Bank Bund	. 071		Making survey for the		
Begari Canal-Works			Making survey for the proposed new loop		
Strengthening Gouspur	1	\	behind the Agri Bund—	!	1
Loop in the Begari Canals Division—Works	6,960		Repairs	48	
Kashmore Bund—Works	387	::	Sukkur Canal—Repairs	4,021	
Kashmore Bund—Repairs	98,552		Ghar Canal—Repairs	4,135	
Checking and Fixing perma-		''	Establishment		
nent Bench marks in Begari	İ		Tools and plant		••
Canals Division—Repairs.	, ,	l '	Pensionary charges		••
Special repairs to 1st class	ł	1	Share of collection charges.		
Rungalowat Tori—Repairs.	/20		Direct receipts	••	166
Special repairs to Officer's		i I	Irrigation share of con-	•	2,21,005
Special repairs to Officer's and Clerks' Quarters at	225	l .	solidated revenue 4 per cent. on 9/10th	i ••	2,21,000
Lon-Repairs	44)		proceeds from sale of		
Special repairs to 1st class	ŀ	·	occupancy rights in lands		
Bungalow at Badami—	250	\	up to end of 1920-21 and)	
Repairs			at 5.64 per cent. on		
Special repairs to 1st class Bungalow at Goraghat—	ļ		subsequent receipts	!	36
	122	· :		·	
Repairs Special repairs to 2nd class			Total, Ghar Canals		
Bungalow at Gouspur—	i		Division	69,541	2,21,207
Renairs	95		·	ا ا	·
Cutting jungle along base		i			
lines A. B. C. D. I, V,			Shikarpur Canals Division		
and portion of S.—Repairs.	87			[.	
Begari Canal—Repairs	5,383 24,077	- ••	Constructing a trenching		
Establishment	722		bund to the Satabani		
Tools and plant	3,371		Loop Bund and sand	į l	•
Pensionary charges Share of collection		1	coring the weak portions of the loop Bund, Sukkur		
Share of collection charges	4,166	١	Begari Bund-Works	11,129	
Direct receipts		3,701	Constructing sluices on a	1 .	
Irrigation share of	1		Karia Er Carbina Canal		
consolidated revenue		47,034	—Works	113	••
4 per cent. on 9/10th	ļ		Soaking Arain Loop and		
proceeds from sale of	1		providing trenching		
occupancy rights in			Bund to Arain Loop in		
lands up to end of		İ	the Shikarpur Canals	36,159	
1920-21 and at 5.64	ţ	ļ	Division Taking over Rajana		••
per cent. on subsequent		407	Taking over Rajana Nabishah Bund and re-		
receipts	''		constructing it—Works.	7,000	
m 1 n : C d		[Kasimpur Bund—Works	47	
Total, Begari Canals Division	1,52,131	51,142	Bunds in the Shikarpur	· .	
Division	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	Canals Division-Repairs.		••
Ghar Canals Division			Dismantling the old Sluice	1	
Excavating a channel for			and constructing a new		
early wetting of Saida-	4		one in the Beechanji	i	
bad Jatti Bund-Works.			Loop behind the Sukkur	5,933	
Ghar Bunds—Repairs	29,899		Begari Bund	כניי, כ	••
	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u></u>

Expenditure on and receipts from Agricultural Works, etc.—contd.

	Expendi- ture	Receipts		Expendi- ture	Receipts
Shikarpur Canals Division —contd.	,Rs.	Rs.	Western Nara Division —contd.	Rs.	Rs.
Constructing a trenching		į	Raising and strengthening		
bund to the Satabani Loop and sand			portion of Abad Loop from Abad Bund to main		
coring the weak portions			Abad Loop—Works	1,850	
of the Loop Bund—Sukkur Begari			Raising Right Bank of Aral at Lakhi—Works	1,937	
Bund	44,956		Constructing Culverts for	1	
Pumping plant for wetting the Satabani Loop in the			draining rain water through Arad Bank—		
Shikarpur Canals			Works	312	
Division	14,691	• • •	Nara Bunds—Works Nara Bunds—Repairs	3,677	
through Railway openings			Construction of proposed	72,002	•••
between Rohri and Reti .	542		Manguli to Nara Bunds	1	
Silt 'clearance of Sanand- wah below take of Jamal-			from mile 99/4 to the Right Bank of Chario		
wah	236		Wahur in Western Nara	·	
Special repairs to P. W.			Division—Repairs	47,074	••
Inspection Bunglow at Garang	110		Special repairs to Landhi at Kalri	21	
Special repairs to well		,	Special repairs to Landhi	ļ	
of Public Works Inspection Bungalow at			at Nanja Tiling bath room in the	81	••
Garang	446		P. W. Inspection		
Lining and levelling and			Bengalow at Dadu	217	•••
jungle cutting for the new alignment for con-			Wahurwah—Repairs Bunds North of Kotri—	7,625	
structing loon behind			Repairs	16,535	
Satabani Loop	359 88		Giving a new cut to the Dhand feeding Chandan	1	
Mahiwah—Works Mahiwah—Repairs	10,087		and Sadabahar Canals in		
Establishment	38,225		the Western Nara	ł	·
Tools and plant Pensionary charges	1,113 5,352	••	Divison—Repairs New feeder—Repairs	2,688	
Share of collection charges	10,886	•••	Aral—Renairs	23,683 1,331	••
Direct receipts	••	7,267	Taking the Discharges of	.,257	
Irrigation share of con- solidated revenue		1,42,002	Aral by Indus River gaug- ing Divisions—Repairs	380	
4 per cent. on 9/10th pro-		1,12,002	Establishment	39,211	•••
ceeds from sale of occu-			Tools and plant	1,177	••
pancy rights in land up to end of 1920-21 and at			Pensionary charges Share of collection	5,490	••
5.64 per cent. on subse-		1.701	charges	4,154	•••
quent receipts	••	1,781	Direct receipts Irrigation share of consoli-	· ••	3,321
Total, Shikarpur Canals			dated revenue		69,235
Division	2,38,222	1,51,050	4 per cent. on 9/10th		,===
			proceeds from sale of occupancy rights in lands		
Western Nara Division		Ì	up to end of 1920-21		!
Sand coring Abad Loop			and at 5 64 per cent. on subsequent receipts		646
Bund in mile 2/2 to 3/5		!	subscquein receipts	••	040
4/6, 5/3 and 6/6 of		[Total, Western Nara		
Western Nara Bunds- Works	7,011		Division	2,36,456	73,202
	1		<u> </u>		

Expenditure on and receipts from Agricultural Works, etc.—contd.

	Expendi- ture	Receipts		Expendi- ture	Receipts
Karachi Canals Division Raising and strengthening	Rs.	Rs.	Karachi Canals Division	Rs.	· Rs.
bund at Dhand of Kinghar Dhand 4" above H. F. L. —Works Raising and strengthening	2,295		contd. Tahimani Gulel Loop Repairs	1,52,238 1,994	••
bund of Kinghar Dhand tail Raising and strengthening	44		Suttah Canal—Repairs Establishment Tools and plant	4,267 1,34,930 4,011	
Shaikhani Bund Raising and strengthening miles 21/5 to 24/6 in	1.310		Pensionary charges Share of collection charges	18,890 2,305	
miles 21/5 to 24/6 in Karachi Canals Division . Extension of Khanto Tail	12,419		Direct receipts Irrigation share of consolidated revenue	••	2,011 34,868
Embankment in Karachi Canals Division—Works.	40,061	·	4 per cent. on 9/10th pro- ceeds from sale of occu-	••	54,000
Constructing 1st class Inspection Bungalow with out-houses at Katalmo— Works	E 044		pancy rights in lands up to end of 1920-21 at 5 64 per cent. on subsequent		,,,,
Constructing a connecting bund from Dhumani East	5,846	••	receipts Total, Karachi Canals		641
Baphi Left Bank Baghar to Hala Manda Baphi Bisha Bank Bashar	22 022		Division	8,00,286	37,520
Right Bank Baghar Raising Belo Garko Baphi from mile 1/1 Baghar	22,033	••	Karachi Buildings Division		
Left Bank and Hala Manda Baphi Right Bank up to Baghar Connecting			Making survey on the	10.400	
Bund—Works Raising and strengthening	21,668		Indus River—Repairs Establishment Tools and plant	10,423 2,192 66	••
Sonda Hilaya Bund, mile 5/4 to 9—Works Panch Baghar BundWorks	9,899 23,926		Pensionary charges	307	
Baghar Uchito BundWorks Do. Repairs. Mulchand Shahbunder	14,956 30,025		Total, Karachi Buildings Division	12,988	•••
Bund—Works Mulchand Shahbunder	56,220		Nasrat Canals Division		
Bund—Repairs Kokawari Bund—Works Do. —Repairs	5,445 25,166 1,792	::	Cutting jungle, chaining, levelling proposed river		
Bunds, Right Bank—Works. Do. —Repairs. Bunds, Left Bank—Works.	4,009 40,857 4,500		bund from crossing of Lalia to Morsand Puran to mile No. 3 of		
Do. Repairs. Special repairs to New Sonda Taraki Loop	87,817	::	Sahajan—Works Constructing proposed Left Bank Bund line from	230	••
behind Sonda Hilaya Bund—Repairs Special repairs to New	54,830		mile 1/3 of Dadwah to mile 3 of Sahajan- wah	35,264	
Tahimani Abad Loop from mile 6/4 of J. T.			Raising Navlakhi Dad Bund to bring it to standard section		••
Loop to mile 8 of Tahi- mani Gulel Loop Constructing a Manguli behind mile 20/3 to 20/6	16,586		Raising Navlakhi Dad Bund, Loop No. 1	8,736 52	
behind mile 20/3 to 20/6 of Baghar Uchito Bund .	-53		Mehrab—Repairs Other Canals—Repairs	13,249 2,607	

Expenditure on and receipts from Agricultural Works, etc.—contd.

	Expendi- ture	Receipts	-	Expendi- ture	Receipts
Nasrat Canals Division— contd.	Rs.	Rs.	Hyderabad Canals Division	Rs.	Rs.
Bunds in Nasrat Canals Division—Repairs Special repairs to 2nd class	14,830		—contd, Sarfrazwah—Repairs	4,55 19,75	·
Inspection Bungalow and clerks quarters at Mehrabpur	, 11 7		Establishment Tools and plant Pensionary charges	930 2,766	
Special repairs to Darogas Landhi at Kotri	79		Share of collection charges . Direct receipts	9,833	1,642
Dad Canal—Works Dad Canal—Repairs Nasrat Canal—Works	4,608 23,211 196	••	Irrigation share of consoli- dated revenue 4 per cent. on 9/10th pro-		99,711
Nasrat Canal—Repairs Establishment	10,709 37,559		ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and		•
Tools and plant Pensionary charges Share of collection charges.	1,943 5,258 14,654	 	at 5.64 per cent. on		188
Direct receipts Irrigation share of consolidated revenue		3,797 1.77.878	Total, Hyderabad Canals		
4 per cent. on 9/10th proceeds from sale of			Division	98,473	1,01,541
occupancy rights in lands up to end of 1920-21 and at 5.64 per cent. on			Fuleli Canals Division		,
subsequent receipts	••	2,155	Hajipur Bund—Works	13,197	
Total, Nasrat Canals Division	1,73,302	1,83,8 3 0	Jamshore Rund-Works	19,771	:
			—Works Gidu Math Bund	1,161 3,106	
Hyderabad Canals Division			Raising and strengthening	18,500	
Excavation of feeder to ensure water supply to Sakrand Dhand—Works.	6,209		Raising and strengthening Benvan Bund River Bunds—Repairs	7,440 49,287	••
Renwah - Repairs Other Canals - Repairs	1,259 2,078		Fuleli Canals—Repairs Hasanali Canals—Works	74,842 · 817	••
Ren Bunds—Repairs Maintanance of Indus River Commission steam and	2,474		Hasanali Canals—Repairs. Establishment	1,583 54,720	
motor launches Rating Tank at Kotri, section II	26,763		Tools and plant Pensionary charges Share of collection charges,	2,579 7,661 24,872	••
Maintennnce of Indus River	457		Direct receipts Irrigation share of consoli-		656
Repairs to Indus River Commission Sub-divi-	549		dated revenue		2,50,250
sional office and store- room at Sukkur Do. at Larkana	6		ceeds from sale of occu- pancy rights in lands up to end of 1920-21 and at		
Do. at Sukkur Repairs to Assistant Engi-	266 156		5.64 per cent. on subsequent receipts		22
neer's office at Kotri Alibahar Kacheri—Repairs. Great Marak—Repairs	438 5,988 13,987	••	Total, Fuleli Canals	2 70 504	2 50 000
**************************************	15,767	••	Division	2,79,536	2,50,928

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Expenditure on and receipts from Agricultural Works, etc.—concld.

	Expendi- ture	Receipts		Expendi- ture	Receipts
Eastern Nara Division	Rs.	Rs.	Jamrao Canals Division		
Share of collection charges. Direct receipts		 2,936	Direct receipts Share of collection charges.	82	1,360
Irrigation share of consoli- dated revenue		3,444	Total, Jamrao Canals Division	82	1,360
Total, Eastern Nara Division	520	6,380	Grand Total	20,61,537	10,78,160

S. K. MEHTA,
Assistant Accounts Officer.

STATEMENT I-E.

STATEMENT Statement of Area irrigated by Irrigation Works

				Area is	RIGATED IN	ACRES.
	Name of Canal.			VI -t	D.11	T 1
				Kharif.	Rabi.	Total.
	1			2	3	4
				Acres.	Acres.	Acres
55. Construction of Irrigat	ion, Navigation, Embankment a not Charged to Revenue.	nd Drainage W	orks—			1- 1- P: 14
	A. Irrigation Works					Indus Right
	(1) Productive.					
Begari Canals Division	Desert Canal Unharwah Begari Canal	. ::	::	117,409 49,570	123,438 57,890 110,003	240,847 107,460
Ghar Canals Division	Sukkur Canal	••	::	177,725 216,123 53,666	37,982	107,460 287,728 355,979 91,648
Shikarpur Canals Division	Canals in Rohri Sind Canal Rajib Canal	::	::	40,896 48,577 4,819	15,085 27,441 4,967	55,981 76,018 9,786
	Chitti Canal Garang Canal Western Nara includi	ng Pritchard	::	3,625 604 200,573	5,181 1,800 133,302	8,806 2,404 333,875
Western Nara Division	Marviwah Phitta Canal * Kalri Canal		::	4,143 2,934 14,178	2,416 2,727 5,103 5,573	6,559 5,661 19,281
Karachi Canals Division	Indus Canals Right Be Pinyari Canal Indus Canals Left Bar	ank	:	25,707 85,030 35,879	5,573 16,196 3,915	31,280 101,226 39,794
	(2) Unproductive.		- 1	- [}
Shikarpur Canals Division	Mahiwah	••		51,266	21,808	73,074 15,792
Karachi Canals Division	•• {Sattah Baghar	••	::[14,884 33,723	908 12,301 2,541	46.024
Western Nara Division	Dadu Canals	••		8,046	2,541	10,587
	(1) Productive.	•	- 1	1		Indus Left
	Alibahar Kacheri Great Marakh	::	••	12,754 76,306	873 6,797	13,627 83,103
Hyderabad Canals Division	Sarfraz Gharo Mahmudo	••	-:-	22 885	2,493 [25,378 83,225 40,712
	Kari Shumali	••	::	69,204 38,226	14,021 2,487	40,712
Fuleli Canals Division	l Nasirwah Fuleli Canal	••		27,068 346,753	3,054 86,283	30.062 433,036
	∫ Naulakhi	••	::	46,320	8,227	54,547
Nasrat Canals División	\Dambhro	••	••	12,903	2,789	15,692
	(2) Unproductive.			194 240	20.260	214,537
Jamrao Canal Division	Jamrao Canal Mithrao Canal	::	::	184.269 104,657 39,422	30,268 5,329 3,262	109,986 42,684
Eastern Nara Division	Thar Canal Hiral Canal Khipro Canal	::	::	12,923	3,262 407 179	13,330 5,709 20,491
Fuleli Canals Division	Hassanali Canal		::	5,530 18,642 105,772	1,849 24,329	20,491
Nasrat Canals Division	·· { Dad Canal (including ·· { Nasrat Canal	Ken Distribu	tary),	105,772 88,472	24,329 7,654	130,101 96,126
	penditure financed from ordinar					i
A. Irrigation u capital n	oorks—2. Works for which nei or Revenue accounts are kept	ithe r	i			.
Nasrat Canals Division	. Mehrabwah		- 1	7,501	610	8.111

Supply largely returned to

I-E. in Sind during the year 1926-27.

Net area irr area in w	IGATED AFTER : HICH REMISSIO GRANTED.	DEDUCTING INS WERE	CANAI	No. of days the canal was in flow.		CUBIC	DISCH/ FEET I			UBIC	IGATED FOOT P		Der of w usec	ater on
·			IN F			head.	Utili	zed.	At I	nead.	Uti	lized.	te	d.
Kharif.	Rabi.	Total.	Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Rabi.	Kharif.	Robi.	Kharif.	Rabi.
. 5	6	7 .	8	9	10	11	12	13	14	15	16	17	18	19
Acres.	·Acres.	Acres.	Day	/s.	C.	ft.	C.	ft.	Acr	es.	Acr	es.	Fee	et.
Bank Circle.	,	İ							!					
114,251 49,063 175,261 211,397 51,855 40,033 47,312 4,706 3,581 591 185,230 3,978 2,656 10,708 19,520 81,719 35,233	114,504 55,330 104,901 137,151 37,493 14,758 26,419 4,902 5,080 1,680 1,680 38,797 1,112 2,270 3,789 4,926 9,770 3,533	228, 785 104,393 280,162 348,548 89,348 54,791 9,608 8,661 224,027 5,090 4,926 14,497 24,446 91,489 38,766		159 165 186 177 173 97 121 122 169 101 104 122 131	3, 1, 1,	065 271 810 837 995 677 826 138 84 79 779 198 513 586 217	1 1 4 Disch 2	,217	incom	46		79 85 60 93 92 33 47 105 30 70 33 11 33 46	į	43.9 43.9 43.8 43.8 43.8 44.8 44.8 44.8 44.8 44.8
50,602 14,857 20,850 7,887	20,966 856 10,786 784	71,568 15,723 31,636 8,671		117 122 139 109	5.	803 747 102 422	1, 5	,803 747 ,102 422		41 21 9 25		41 21 9 25	· <u>!</u>	5·7 11·6 30·9 8·7
Bank Circle, 12,754 75,680 22,882 69,107 38,149 27,008 339,387 45,789 12,792	861 6,682 2,260 13,769 2,193 2,920 65,020 8,094 2,749	13,615 82,362 25,142 82,876 40,333 29,928 404,407 53,883 15,541	183/	150 138 127 119 151 127 182 107 122	155 1,015 552 537 731 750 7,236/1,603 1,333 319		7,022/	155 ,015 ,552 537 750 1,526 ,333	4	88 82 47 155 56 40 8/14 41	- - 4	88 82 47 155 56 40 19/57 41 49	7.58/	3·38 3·34 5·48 1·52 5·38 6·57 5·19 4·92
181,151 102,177 32,974 11,593 5,530 18,379 104,740 83,132	19,255 4,454 1,730 311 179 429 23,596 6,576	200,406 106,631 34,704 11,906 5,709 18,808 128,342 89,708	175, 165,	182 103 161 161 136 159 122 122	1,788/636 1,422/254 59/254 136 64 549 2,484 1,375		1,788 1,422		10 7	3/48 4/21 72 98 89 37 52	10		3·37/2 4·45/	
7,444	559	8,003		105		201		201		40		40		5 · 20

river through Dhands, etc.

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STATEMENT
Statement showing Incidence of Working Expenses on assessed

	Average discharge of the	Wa	ter-ra	te assessed o	luring 1926	27.
Name of Canal.	year at canal head in cubic ft. per second.	Occupiers.	, Ow- ners.	Total Direct.	Indirect.	Total Direct and Indirect.
1	.2	3	4	5	6	7
55, Construction of Irrigation, Navigation, Embankment and Drainage Works not charged to Revenue.	C. ft.	Rs.	Rs.	Rs.	Rs.	Rs.
A.—Irrigation Works. 1. Productive.						
Begari Canals Desert Canal. Division. Descrit Canal. Begari Canal.	3,065 1,271 4,810	82,492 327 28,939		82,492 327 28,939	4,39,716 2,50,520 6,52,943	5,22,208 2,50,847 6,81,882
Ghar Canals (Ghar Canal Division.	3,837 995	9,211 1,129	::	9,211 1,129	9,53,189 2,33,662	9,62,400 2,34,791
, Canals in	1,677	3,031		3,031	1,52,182	1,55,213
Rohri. Sind Canal	1,826	3,023		3,023	2,53,194	2,56,217
Shikarpur Canals Rajib Division. Chitti Garang	138 84 79	551		551	77,613	78,164
(Kalri Canal Indus Canals Right Bank.	586	394 466	::	394 466	36,463 45,925	36,857 46,391
Karachi Canals Pinyari Canal, Division. \ Pinyari Canal, Indus Canals Left Bank.		2,324 52	:	2,324 52	2,58,128 1,10,336	2,60,452 1,10,388
(Western Nara induding Pritchard.	4,779	7,050		7,050	8,57,663	8,64,713
Western Nara Marviwah	198	101		101	13,824	13,925
Phitta Canal	513			••	17,822	17,822

11-E.

Revenue on Canals in Sind during the year 1926-1927.

Gross	and the same		Worl	king ex	penses	cons	er cent. net olidated ssment.	rate	l water Direct Indirect.	
assessed revenue from all sources.	Working expenses, Direct and Indirect.	Area irrigated during the year.	Per cent. on gross revenue.	Per acre irriga- ted.	Per cubic foot per second of discharge at canal head.		Per cubic foot per second of discharge at canal head.	irrigated.	Per cubic foot pe second discharg at cana head.	
8	9	10	11	12	-13	14	. 15	16	17	
Rs.	Rs.	Acres.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
		•								
5,25,360 2,52,516 6,93,078	2,37,499 88,292 3,95,966	219,363 97,955 250,099	45·2 35·0 57·1	1.08 0.91 1.58	77·4 69·5 82·3	2·6 2·5 2·9	109·9 194·4 133·5	2:38 2:54 2:72	170°3 197°3 141°8	
9,74,258 2,37,617	4,23,090 1,30,468	253,939 68,824	43·4 54·9	1.66	110·2 131·1	3·9 3·4	246·4 233·9	3·78 3·41	253 · 9 239 · 8	
1,57,427	1,12,135	53,911	71.1	2.08	66.6	3.1	87.9	2.88	92.5	
2,58,162	99,077	68,266	38.4	1.45	54.2	3.7	133 6	3.75	140-3	
78,440	26,796	18,660	34.2	1.43	89.0	4.1	251 · 1	4 19	259 - 7	
37,234 46,607	46,112 31,457	17,300 27,320	123 · 9 67·5	2·66 1·15	78·6	2·1 1·6	61.0	2:31 1:69	62.9	
2,63,434 1,11,592	1,94,375 67,489	98,288 37,969	73·7 60·4	1·98 2·04	87-6	2.6 2.8	113-8	2·65 2·97	117-4	
8,74,603	4,15,781	247,387	47.5	1.68	87:0	3.5	- 176 8	2.06	173 •	
14,343	4,192	5,556	29.2	0.75	21.2	2.6	67:3	2:51	70:3	
17,856	17,089	5,364	95.7	3.19	33.3	3.1	33.0	3.32	34.3	

				 		
	Average discharge	W	ater-ra	ate assessed	during 1926	-27.
Name of Canal.	of the year at canal head in cubic ft. per second.	Occupiers.	Ow- ners.	Total Direct.	Indirect.	Total Direct and Indirect.
1	2	3	4	5	6	7
55, Construction of Irrigation, Navigation, Embankment and Drainage Works not charged to Revenue—concld.	C. ft.	Rs.	Rs.	Rs.	Rs.	Rs.
A.—Irrigation Works—concld.						
1. Productive—concld.						
∫ Alibahar Kacheri	155	786	•••	786	29,650	30,436
Hyderabad Great Marakh.		4,027	l	4,027	1,94,767	1,98,794
Canals Divi- { Sarfraz Canal.		2,619		2,619	53,102	55,721
sion. Gharo Mahmudo.	537	6,169		6,169	1,58,849	1,65,018
Kari Shumali.		5,321		5,321	78,320 68,790	83,641 69,212
Nasirwah Fuleli Canals Fuleli Canal Division.	750 4,689	422 1,46,057	::	422 1,46,057	9,59,361	11,05,418
Nasrat Canals (Naulakhi Canal Division. (Dambhro Canal	1,333 319	893 961		893 961	1,59,011 42,704	1,59,904 43,665
Total Productive		3,06,345	 :-	3,06,345	60,97,734	64,04,079
0.71 1.4			.			
2. Unproductive. Shikarpur Canals Mahiwah Division.	1,803	2,046	ļ	2,046	1,77,063	1,79,109
Karachi Canals Sattah	747	31	۱	31	41,603	41,634
Division. Baghar	5,102	1,791	::	1,791	79,326	81,117
Western Nara Dadu Canals Division.	422	49		49	27,869	27,918
Jamrao Canal Jamrao Canal Division.	1,788	2,310		2,310	7,22,791	.7,25,101-
(Mithrao Canal		1,027		1,027	2,67,318	2,68,345
Eastern Nara Thar Canal		1,372	••	1,372	91,260	92,632
Division. Eastern Nara.		••		••	84,372 35,883	84,372 35,883
Hiral Canal	136			688	52,957	53,845
Fuleli Canals Hassanali Division. Canal.	549	000	•••	000) J2,7J1	ر40,07
Nasrat Canals Dad Canal	_,	3,769		3,769	3,33,523	3,37,292
Division. Distributary		136	 	136	2,70,085	2,70,221
Total, (2) Unproductive		13,419		13,419	21,84,050	21,97,469
Grand Total		3,19,764		3,19,764	82,81,784	£6,01,548

II-E-concld.

<i>C</i>		i .	Work	ing exp	penses.	cons	er cent. f net olidated ssment.	rate,	Total water rate, Direct and Indirect.		
Gross assessed revenue from all sources.	Working expenses, Direct and Indirect.	Area irrigated during the year.	Per cent. on gross revenue.	Per acre irrigat- ed.	Per cubic foot per second of discharge at canal head.		Per cubic foot per second of discharge at canal head.	irrigated.	Per cubic foot per second of discharge at canal head.		
8	9	10	11	12	13	14	15	16	17		
Rs.	Rs.	Acres.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
	,		٠								
32,277	13,401	13,523	41.52	0.69	86.46	2:36	185-83	2:27	196:36		
2,04,917 57,500 1,66,886 84,324 70,067 11,31,070	1,11,730 25,861 93,481 44,031 35,522 3,68,131	81,302 25,242 82,743 40,642 29,911 424,945	54.52 44.98 56.01 52.22 50.69 32.54	1:37 1:02 1:13 1:08 11:88 0:87	110.08 46.85 174.08 60.23 47.36 78.50	2.27	188·25 93·64 290·49 102·50 89·27 298·62	2:45 2:21 1:99 2:06 2:31 2:60	195.86 100.94 307.30 114.42 92.15 235.75		
1,60,401 43,732	50,135 12,596	53,471 15,376	31·26 28·80	0·94 0·82	37·61 39·48	3·02 2·92	118·72 132·21	2·99 2·84	119·96 136·86		
64,93,701	30,44,706	2,237,346	44.24	1.56	••	2.84	••	2:73	••		
1,81,833	1,54,959	67,290	85.2	2:30	85.9	2.5	95.6	2.66	99.3		
41,782 82,097 29,130	18,170 48,588 16,059	15,256 39,455 8,909	43·4 59·2 55·1	1·19 1·23 1·80	24·3 90·6 38·0	2·6 2·3 3·5	54·1 15·2 64·7	2·72 2·05 3·13	55·7 15·9 66·1		
7, 85,896	5,76,004	212,732	73·29	2.40	322.14	3.11	360:37	3.40	404.98		
2,72,065 94,068 90,215 38,646 54,550	2,13,943 64,930 70,912 25,364 36,331	109,337 42,053 51,550 13,282 20,353	78.63 69.02 78.60 65.63 66.61	1.04 1.54 1.38 1.91 1.78	127:05 109:86 156:5 40:09	1.60 2.46	159·14 153·68 240·30 94·39	2.45 2.20 1.64 2.70 2.65	160 11 156 74 263 85 98 09		
3,40,841	2,38,739	120,176	70:04	1.99	99.39		135.02	2.97	148.75		
2,72,089	3,04,963	95,765	112.08	3.18	221 · 79	2.68	185 • 87	2.82	196.2		
22,83,212	17,65,962	796,168	74.84	2.05	<u></u>	2.59		2.69	••		
87,76,913	48,13,668	3,033,514	55.51	1:58		2.87		2.82	··-		

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STATEMENT III-E.

Statement of Quantity and Value of Crops irrigated in Sind during the year 1926-27.

				Begari Ca	nals Division,				
Description	Dese	rt Canal.		Unl	narwah.	Begari Canal.			
of crops.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs
Rice Jowar Bajri Cotton Other crops .	28,423 56,446 21,493 214 10,833	13,72,104 15,20,058 5,42,585 16,271 3,41,339	48 27 25 76 31	5,343 19,945 17,488 849 5,940	2,31,311 4,31,655 3,58,522 51,882 2,01,334	43 22 21 61 34	42,961 92,707 23,414 126 18,517	16,78,265 24,55,650 5,35,735 12,303 6,74,107	39 26 23 97 36
Total	117,469	37,92,357	32	49,570	12,74,704	26	177,725	53,56,060	20
Wheat Barley Oil-seeds Other crops	33,716 9 31,020 58,693	18,04,593 236 6,99,463 9,66,032	53 26 22 16	19,714 10,852 27,324	9,24,203 2,20,977 3,39,559	47 20 12	21,240 I 20,235 68,527	7,78,946 44 3,19,614 11,93,913	36 44 18 18
Total	123,438	34,70,354	28	57,890	14,84,739	26	110,003	22,92,517	21
Total under both heads	240,847	7 2,62,711	30	107,460	27,59,443	26	287,728	76,48,577	27

1	,	Begari (Canal	Division—co	mid.		Shikarpu	r Canals Divis	ion.
Description		om Kashmore Bund.	,	•	Total.	Mahiwah.			
of crops	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per
	Acres,	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Rice Jowar Bajri Cotton Other crops	1,325 1,724 19 292	32,821 40,475 1,703 6,528	24 23 89 22	76,732 170,423 64,119 1,208 35,582	32,81,680 44,40,184 14,77,317 82,159 12,23,308	43 26 23 68 34	6,414 33,894 8,601 148 2,209	1,34,964 5,00,424 1,37,600 7,535 70,462	21 15 16 51 32
Total	3,360	81,527	24	348,064	1,05,04,648	30	51,256	8,50,985	16
Wheat Berley Oil-seeds Other crops .	1,969 11 288 1,021	1,04,253 429 7,050 12,410	54 39 24 12	76,579 21 62,395 155,565	36,11,995 709 12,47,104 25,11,944	47 34 19 16	11,831 31 2,455 7,491	1,73,640 370 33,587 2,19,870	15 12 14 29
Total	3,229	1,24,142	38	294,560	73,71,752	25	21,808	4,27,467	19
Total under both beads	6,589	2,05,659	31	642,624	1,78,76,400	28	73,074	12,78,452	17

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STATEMENT III-E-contd.

				Shikarpur Car	nals Division	conte	ł.				
Description	/ Cana	ls in Rohri.	n Rohri. Sind Canal.					Rajib.			
of crops,	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value. Rs	Value per		
	Acres.	Rs.	Rs.	Acres.	Rs,	Rs.	Acres.	Rs.	Rs		
Rice Jowar Bajri Cotton	3,451 31,861 2,954 492	86,998 5,69,201 41,720	25 18 15 55	17,909 24,329 1,285	3,84,768 5,14,540 27,094 555	21 21 21 69	2,329 2,154 2	43,080	24 20 20		
Cotton Other crops.	2,138	27,207 63,164	29	5,046	1,81,120	36	**334	16,032	48		
Total	40,896	7,91,290	19	48,577	11,08,077	23	4,819	1,15,048	25		
Wheat Barley Oil-seeds	11 ,1 44 44	1,77,304 698	16 16	8,666 17	2,51,770 356	29 21 23 27	1,952 7	168	30 24		
진ll-seeds Other crops	1.553 2,344	36,538 64,405	23 27	1,930 -16,828	44,952 4,55,412	23	187 2,821		24 48		
Total	15,085	2,78,945	18	27,441	7,52,490	28	4,967	1,98,624	39		
Total under both heads	55,981	10,70,235	19	76,018	18,60,567	24	9,726	3,13,672	32		

	Area	hitti. Estimated	per	Ğ	arang.		Bunds in	Rohri includ	ing
			Der .				Kası	impur Bund.	
1	irrigated. value.	value.	Value acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.
İ	Acres.	Rs.	Rs.	Acres.	Rs,	Rs.	Acres.	Rs.	Rs.
Rice Jowar Bajni Cotton	437 2,834 12	10,488 56,680 240	24 20 20	 564 12	11,280 240	20 20 20	663	120 15,912	. 24 24
Cotton Other crops .	342	16,348	48	28	1,176	42	71	45 1,065	45 15
Total	3,625	83,756	23	604	12,696	21	740	17,142	23
Wheav Barley	2,042	61,260	30	868	26,040	30	1,754	35,080	20
Barley Oil-seeds Other crops	181 2,958	4,344 1,41,984	24 48	64 868	1,536 41,664	24 48	166 79	4,648 1,185	20 16 28 15
Total	5,181	2,07,588	40	1,800	69,240	38	2,001	40,945	20
Total under both	8,806	2,91,344	33	2,404	81,936	34	2,741	58,087	21

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STATEMENT III-E—contd.

		Shikarpur (Canals	Division-co	ntd		Ghar Canals Division.			
Description of crops.	Sukkur	Begari Bund.	.		ikarpur Canal Division.	Sukkur Canal.				
	Area irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per	
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	
Rice Jowar Bajri Cotton	1,471 1,219 2	35,304 24,380 40 75	24 20 20 75	32,016 97,518 12,868	7,08,538 17,35,497 2,09,974	22 18 17	32,003 17,961 293	7,56,112 3,31,784 5,585	24 19 19	
Cotton	1,300	62,750	48	11,468	35,417 4,12,117	55 36	3,409	67,687	żö	
Total	3,993	1,22,549	31	154,520	31,01,543	21	53,666	11,61,168	22	
Wheat	3,300	1,01,030 72	31 24	41,557 104	8,84,684 1,696	2i 2i 16	15,764	4,05,416 16	26 16	
Barley Oil-seeds Other crops .	558 5,492	12,552 2,55,580	22 46	7,094 38,881	1,42,645 13,15,508	20 34	5,628 16,589	92,405 2,28,437	16	
Total	9,353	3,69,234	39	87,536	23,44,533	27	37,982	7,26,274	19	
Total under both	13,346	4,91,783	37	242,156	54,46,076	23	91,648	18,87,442	21	

				Ghar Canals Division—concld.							
Description	Gł	nar Canal.		Gha	r Bunds.		Total, Ghar Canals Division.				
of crops.	Area Irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre,		
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.		
Rice Jowan Bajri Cotton Other crops	173,263 36,981 325 52 5,502	53,43,180 8,02,135 5,495 3,120 1,09,835	31 22 17 60 20	70	980 	i4 	205,266 55,012 618 52 8,911	60,99,292 11,34,899 11,080 3,120 1,77,522	30 21 18 60 20		
Total	216,123	62,63,765	29	70	980	14	269,859	74,25,913	28		
Wheat Parley Oil-seeds Other crops .	31,482 22 36,913 71,439	8,61,791 414 3,34,016 6,28,287	27 19 9	81 27 !8	1,810 590 642	22 22 36	47,327 23 42,568 88,046	12,69,017 430 4,27,011 8,57,366	27 19 10 10		
Total	139,856	18,24,508	13	126	3,042	24	177,964	25,53,824	14		
Total under both heads	355,979	80,88,273	23	196	4,022	21	447,823	99,79,737	22		

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STATEMENT III-E—contd.

				Karachi Ca	nals Division.					
Description		Sattah.		I	Baghar.		Kalri.			
of crops.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated. value.	Value per acre.	Area irrigated.	Estimated value:	Value per	
Rice Jowar Bajiri Cotton Other crops	Acres. 12,337 2,113434	Rs. 3,70,110 63,390 2,170	Rs. 30 30 50	Acres. 29,775 25 2,556	Rs. 8,93,250 250 76,680 68,350	Rs. 30 10 30 50	Acres. 11,989 265 1,355	Rs. 3,59,670 2,650 40,650 28,450	Rs. 30 10 30 50	
Total	14,884	4,35,670	29	33,723	10,38,530	31	14,178	4,31,420	30	
Wheat Barley Oil-seeds Other crops	7 57 332 512	210 1,710 9,960 25,600	30 30 30 50	3 2,955 943 8,400	90 59,100 28,290 4,20,000	30 20 30 50	123 1,295 1,262 2,423	3,690 25,900 36,860 12,150	30 20 30 50	
Total	908	37,480	41	12,301	5,07,480	41	5,103	78,600	15	
Fotal under both	15,792	4,73,150	29	46,024	15,46,010	34	19,281	5,10,020	26	

				Karachi (Canals Divisio	n—co	ntd.			
Description	Indus Can	als Right Ban	k.	P	inyari.		Indus Canals Left Bank.			
of crops.	Area irrigated.	Estimated value.	Value per acre.	Arca irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per	
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs,	Acres.	Rs.	Rs.	
Rice Jowar Bajri Cotton	25,612 2 22	10,24,480 40 220	40 20 10	81,787 32 1,924	32,71,480 640 57,720	40 20 30 70	34,340 27 1,323	13,73,600 540 39,690	40 20 30	
Cotton Other crops	71	2,840	40	1,286	64,300	50 50	* 189	9,500	5ö	
Total	25,707	10,27,580	39	85,030	33,94,210	39	35,879	14,23,330	39	
Wheat Barley Oil-seeds Other crops	12 814 659 4,088	600 16,280 19,770 1,22,640	50 20 30 30	108 909 11,616 3,563	6,480 45,450 4,64,640 1,42,520	60 50 40 40	29 572 1,704 1,610	1,740 128,600 68,160 6,440	60 50 40 40	
Fotal	5,573	1,59,290	28	16,196	6,59,090	41	3,915	1,04,940	28	
Total under both heads	31,280	11,86,870	38	101,226	40,53,300	40	39,794	15,28,270	38	

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STATEMENT III-E-contd.

{		Karachi C	anals l	Division <i>—conc</i>	ld.		Wester	n Nara Divisio	n.	
Description of		Karachi Canal ivision.	,	Total, K	arachi Canals vision.		Western Nara.			
crops.	Arca irrigated.	Estimated value.	Value per acre.	Area irrigated,	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per	
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	R.	
Rice Jowar Bajri Cotton Other crops	9,125 1 20 9	2,26,620 10 400 350	25 10 20 40	204,965 352 9,313 1 3,925	75,19,210 4,130 2,78,750 70 1,75,970	36 12 30 70 45	137,613 47,282 486 15 4,255	40,64,201 7,86,916 6,188 81 56,458	29 17 13 5 13	
Total	9,155	2,27,390	25	218,556	79,78,130	37	189,651	49,13,844	26	
Wheat Barley Oil-seeds Other crops	1 1,315 237 1,427	40 39,450 11,850 - 71,350	40 30 50 50	283 7,917 16,753 22,023	12,850 2,16,·90 6,39,530 8,00,700	45 27 38 36	29,906 229 31,644 66,413	7,64,898 2,604 2,49,619 5,52,091	26 11 8 8	
Total	2,980	1,22,690	41	46,976	16,69,570	36	128,192	15,69,212	12	
Total under both beads	12,135	3,50,080	29	265,532	96,47,700	36	317,843	64,83,086	20	

				Western Nara	Division—cor	ntd.				
Description of	P	ritchard.		Dad	u Canals.		Phitta.			
crops.	Area irrigated.	Estimated value.	Value per	Area irrigated,	Estimated. value.	Value per	Area irrigated.	Estimated value,	Value per acre.	
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	
Rice Jowar Bajri Cotton	8,857 2,040 4	1,93,385 13,089 20	22 6 5	4,339 3,465 187	1,08,475 86,625 1,122	25 25 6	2,875 25	80,475 454	28 18	
Cotton Other crops .	21	100	.;	10 45	20 225	2 5	34	****800	23	
Total	10,922	2,06,594	19	8,046	1,96,467	24	2,934	81,739	27	
Wheat Barley Oil-seeds Other crops .	388 7 444 4,271	7,555 42 1,371 22,043	19 6 3 5	584 143 164 1,645	14,100 740 1,148 8,225	24 5 7 5	1,701 68 531 427	1,10,670 3,060 4,041 5,775	65 45 8 14	
Total	5,110	31,011	6	2,541	24,213	9	2,727	1,23,546	46	
Total under both heads	16,032	2,37,605	14	10,587	2,20,680	20	5,661	2,05,275	36	

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STATEMENT III-E—contd.

. 1				Western Nara	Division—co	ncld.			
					Western Nar g New Feeder				
	M	arviwah.	İ	Wahur, A	ral, Muncher			Western Nara	
Description of			ì	Canals n	orth of Kotri			Division	
сгора,				Bunds 1	orth of Kotri				
			훒			per		. ,	per
	Area irrigated.	Estimated value.	Value acre.	Area irrigated.	Estimated value.	Value acre.	Area irrigated.	Estimated value.	Value
Rice Jowar Bajri Cotton Other crops	Acres. 2,265 1,826 9	Rs. 55,453 24,705 40	Rs. 24 14 4	Acres. 5,498 4,623 2,395 684 306	Rs. 1,62,872 1,46,693 1,41,236 41,040 10,356	Rs 30 32 59 60 33	Acres. 158,572 62,111 3,106 709 4,704	Rs. 45,84,386 11,38,503 1,49,060 41,141 68,130	Rs. 29 18 48 57 15
Total	4,143	80,389	19	13,506	502	37	229,202	59,81,220	26
교 Wheat Barley Oil-seeds Other crops .	824 153 245 1,194	14,455 587 904 5,229	8 4 4	14,438 299 2,121 3,547	7,11,200 8,038 72,795 46,900	49 27 34 13	47,841 904 35,149 77,497	16,22,878 15,071 3,29,878 6,40,263	34 17 9 8
Total	2,416	21,175	8	20,405	8,38,933	41	161,391	26,08,090	16
Total under both heads	6,559	1,01,564	15	33,911	13,41,130	39	390,593	85,89,310	22

	20 . 1 . 1	D'I. D. I			Nasrat Ca	nals, l	Division,			
Description of	I otal, Ind	us Right Banl ircle.	•		including Re stributary	n	Nasrat Canal.			
crops,	Area irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per	
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	
Rice Jowar Bajri Cotton Other crops	677,551 385,416 90,024 2,620 64,590	2,21,93,106 84,53,213 21,26,181 1,61,907 20,57,047	33 22 23 62 32	19,345 30,628 31,964 14,869 8,966	7,73,800 7,75,225 9,58,920 5,94,760 2,68,980	40 25 30 40 30	126 28,518 17,904 21,112 20,812	4,410 7,12,950 5,37,120 8,44,480 5,20,300	35 25 30 40 25	
Total	1,220,201	3,49,91,454	28	105,772	33,71,685	33	88,472	26,19,260	31	
الله الله الله الله الله الله الله الله	213,587 8,969 163,959 382,012	74,01,424 2,34,396 27,86,168 61,25,781	34 26 17 16	7,309 499 6,115 10,406	2,19,270 12,475 1,51,300 3,12,180	30 25 25 25 30	3,253 13 3,435 953	97,590 250 68,700 28,590	30 20 20 20 30	
Total!	768,527	1,65,47,769	22	24,329	6,95,225	35	7,654	1,95,140	25	
Total under both heads	1,989,728	5,15,39,223	26	130,101	40,66,910	34	96,126	28,14,400	28	

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STATEMENT III-E—contd.

			1	Nasrat Canals	Division —co	ntđ.			
Description of	Na	ılakhi.		Da	mbhro.		Mehrab and other Canals,		
crops.	Area irrigated,	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per
	Acres.	Rs.	Rs.	Acres.	Rs.	R₅.	Acres.	Rs.	Rs.
Rice Jowar Bajri Cotton Other crops .	6,024 28,713 4,687 4,504 2,392	2,40,960 8,61,390 1,64,045 1,80,160 71,760	40 30 35 40 30	363 10,148 1,566 301 525	10,890 3,04,440 46,980 12,040 15,750	30 30 30 40 30	5,309 3,054 83 158	90 1,06,825 77,835 3,310 4,740	30 21 27 37 30
Total	46,320	15,18,315	35	12,903	3,90,100	32	8,607	1,92,800	29
ত্র Wheat Barley Oil-seeds Other crops	6,615 209 1,011 392	1,98,450 4,180 20,220 11,760	30 20 20 30	2,453 93 146 97	61,325 1,860 2,920 3,910	25 20 20 30	1,373 34 367 258	34,325 600 6,625 6,530	25 18 18 28
Total	8,227	2,34,610	25	2,789	69,015	24	2,032	48,080	22
Total under both heads	54,547	17,52,925	30	15,692	4,59,115	28	10,639	2,40,880	25

	Nasrat Canal	s Division—α	ıncld.	_	Hyderabad	Canal	s Division.		
Description of	Total, Nasre	ıt Canals Divi	sion.	Aliba	har Kacheri.		Gree	t Marakh.	•
crops.	Area irrigated,	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Rice Jowar Bajri Cotton Huris Other crops .	25,861 103,316 59,175 40,869 32,853	10,30,150 27,60,830 17,84,900 16,34,750 8,81,530	40 26 30 40 27	68 726 9,852 1,940	2,720 19,195 2,95,560 74,700	40 28 30 30 37	4,752 2,456 41,939 25,770 38 1,351	1,89,228 66,920 12,57,765 9,93,960 37,015	34 23 30 31 25
			33	12,754	3,97,415	33	76,306	25,44,888	29
Total	262,074	80,92,160	"		2,97,412				-
Wheat Barley Oil-seeds Huris	21,003 848 11,074	6,10,969 19,375 2,49,765 3,61,970	29 23 23 30	38 ₃₇₀	1,150 7,430 12,670	35 25 20	205 1 559 4,277 1,754	6,680 20 11,930 } 1,55,655	35 20 25 22
COther crops .	12,106 45,031	12,42,070	26	873	21,250	27	6,797	1,74,285	25
Total under both	307,105	93,34,230	30	13,627	4,18,665	30	83,103	27,19,173	27

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STATEMENT III-E-contd.

			Н	yderabad Cana	ds Division—	contd.				
	Kar	i Shumali		Ghar	o Mahmudo.		Sarfraz Canal.			
Description of crops.	Area irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per	
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	
Rice Jowar Bajri Cotton Huris Other crops .	391 25,725 10,836 { 267 { 1,001	528 7,525 6,55,065 5,05,097 } 56,953	88 16 23 40 26	610 1,323 44,265 20,541 661 1,804	18,011 27,559 12,60,855 6,18,977 } 85,922	34 18 26 32 23	163 436 16,397 5,367 522	5,335 8,270 4,24,889 1,96,140 24,819	33 19 26 37 47	
Total	38,226	12,25,168	39	69,204	20,11,324	27	22,885	6,59,453	32	
Wheat Barley Oil-seeds Huris Other crops	453 200 { 1,284 520	17,400 6,056 23,400	25 23 9	1,590 3 729 { 9,989 1,710	62,575 70 20,766 } 1,87,008	35 23 21 15	631 348 1,514	16,712 7,150 36,548	26 20 24	
Total	2,497	46,856	19	14,021	2,70,419	24	2,493	60,410	23	
Total under both heads	40,713	12,72,024	29	83,225	22,81,743	25	25,378	7,19,863	27	

			Н	yderabad Can	als Division-	-concl	d.		
Description of	No	asirwah.		Oth	er Canals.		Total, Hy Di	derabad Canal vision.	•
crops.	Area irrigated.	Estimated value.	Value per	Area. irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per acre.
	Acres.	Rs.	Rs.	Acres.	Rs.	Ra.	Acres.	Rs.	Rs.
Rice Jowar Lower L	95 264 19,483 6,271 895 	3,325 5,210 5,23,080 2,10,740 44,810 7,87,165 12,755 9,150 58,320	35 20 27 34 50 33 40 36 13	289 979 18 38 1,324 422 1 241 37 43	39,605 12,660 4,980 2,330	30 24 30 29 29 30 20 21 27	5,694 5,885 58,640 70,743 (1,009 5,736 2,47,707 3,660 5 2,702 {18,491 5,611	2,19,147 1,43,334 44,46,584 26,00,054 2,55,899 76,65,018 1,29,932 110 67,462 4,75,931	38 24 76 37 37 31 36 22 25 16
l'otal	3,054	80,225	26	744	19,990	24	30,469	6,73,435	22
70.4				j					
Total under both heads	30,062	8,67,390	30	2,068	59,595	26	278,176	83,38,453	30

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STATEMENT III-E—contd.

				Fuleli C	anals Division.				
Description	Fule	i Canal.		Hassa	nali Canal.	_	Oti	her Canals.	
of crops.	Área irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Rice Jowar Bajri Cotton Other crops	235,734 3,253 74,347 25,793 7,626	71,16,322 63,586 16,33,130 8,30,773 3,44,252	30 20 22 32 45	15,353 60 2,737 203 289	3,07,060 900 54,740 6,090 8,341	20 15 20 30 29	16,062 325 10,212 733 749	3,21,240 4,885 2,01,958 25,380 16,815	20 14 17 35 22
Total .	346,753	99,88,063	30	18,642	3,77,131	23	28,081	5,70,278	22
Wheat Barley Oil-seeds Other crops .	43,168 1,944 20,773 20,398	7,43,395 41,512 2,54,005 4,03,743	17 21 12 20	19 12 1,554 264	380 192 18,648 3,772	20 16 12 14	1,169 217 1,849 1,749	30,060 3,461 30,170 47,819	26 14 14 23
Total	86,283	14,42,655	17	1,849	22,992	15	4,984	1,11,510	19
Total under both	433,036	1,14,30,718	23	20,491	4,00,123	19	33,065	6,81,788	20

	Fuleli Canals	Division—co	ncld.	Eastern Nara Division.							
Description	Total, Fuleli	Total, Fuleli Canals Division.	ion.	Nara S	upply Canal.		Eastern Nara.				
of crops.	Area irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per		
	Acres.	Rs.	Rs.	Acres.	Rt.	Rs.	Acres.	Rs.	Rs.		
Rice Jowar Bajri Cotton Other crops	267,149 3,638 87,295 26,729 8,664	77,44,622 69,371 18,89,828 8,62,243 3,69,408	27 19 22 32 42	30 277 3 !1 113	720 6,648 72 495 1,695	24 24 24 45 15	5,157 425 28,245 12,288 208	1,06,464 7,381 6,53,360 5,27,101 6,017	21 17 24 43 30		
Total	393,476	1,09,35,472	28	434	9,630	26	46,323	13,00,323	27		
Wheat Barley Oil-seeds Huris Uther crops	2,173 24,176	7,73,835 45,165 3,02,823 4,55,334	18 21 13 20	3,452 46 1,055 3,076	69,040 736 29,540 46,140	20 16 28 15	2,671 6 2,080 24 1,014	63,341 39 24,100 344 18,113	24 6 12 14 18		
Total	93,116	15,77,157	18	7,629	1,45,456	20	5,795	1,05,937	15		
Total under both heads	486,592	1,25,12,629	23	8,063	1,55,086	23	52,118	14,06,260	21		

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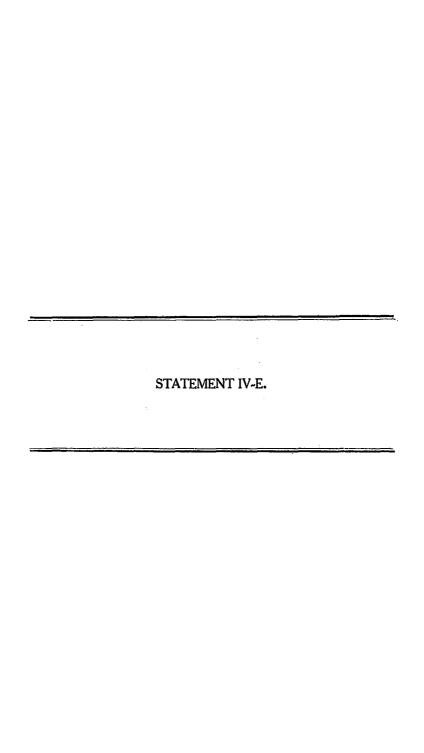
STATEMENT III-E-contd.

			Easter	n Nara Div	ision—contd				
Description	- Mith	rao Canal.		Tha	Canal.	,	Kbir	oro Canal.	
of crops.	Area irrigated	Estimated value.	Value per acre.	- Area irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per
	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.
Rice Jowat Bajri Cotton Other crops	24,346 1,279 32,916 45,591 525	6,23,357 21,096 7,50,930 18,20,389 16,350	26 16 23 40 31	9,199 140 12,047 17,663 373	6,74,593 1,867 3,53,379 4,23,912 9,947	73 13 29 24 27	124 12 4,697 685 12	2,465 138 1,10,673 23,461 360	20 12 24 34 30
Total	104,657	32,32,322	31	39,422	14,63,698	37	5,530	1,37,097	24
Wheat Barley Oil-seeds Huris Other crops	3,394 I 903 174 857	64,486 14 10,808 927 30,500	19 14 12 5 36	1,587 1,063 86 526	17,192 1,772 172 17,533	11	137 1 40 	2,809 9 - 475 40	21 9 12 40
Total	5,329	1,06,735	20	3,262	36,669	11	179	3,333	19
Total under both heads	109,986	33,39,057	30	42,684	15,00,367	35	5,709	1,40,430	25

		Eastern No	ara E	Division—concl	'ds		Northern and Southern Jamrao Canals Division.			
Description	Hiral	Canal.		Total, Easter	n Nara Divisi	on.	Jai	nrao Canal.		
of crops.	Area irigated,	Estimated value.	Value per acre.	Area irrigated.	Estimated value.	Value per	Area irrigated.	Estimated value.	Value per	
,	Acres.	Rs.	Rs.	Acres.	Rs.	Rs.	Acres.	`Rs.	Rs.	
Rice Jowar Bajri Cotton Other crops .	1,777 114 5,923 5,006 103	56,864 1,254 1,36,229 1,85,222 4,102	32 11 23 37 40	40,633 2,247 83,831 81,244 1,334	14,64,463 38,384 20,04,643 29,80,780 38,489	32 16 24 34 29	8,845 67,487 102,497 5,440	1,98,045 16,75,926 35,62,112 1,50,756	20 22 36 54	
Total	12,923	3,83,689	30	209,289	65,26,759	27	184,269	55,86,839	33	
Wheat Barley Cil-seeds Huris Other crops.	₁₆₃	4,427 1,956 440	19 12 40	11,474 54 5,304 284 5,485	2,21,295 798 68,651 1,443 1,12,766	19 15 13 5 21	23,295 124 2,339 1,713 2,797	4,45,823 862 30,762 5,402 1,15,138	19 12 15 3 27	
Total	407	6,823	17	22,601	4,04,953	15	30,268	5,97,987	15	
Total under both heads	13,330	3,90,512	29	231,890	69,31,712	21	214,537	61,84,826	24	

526
STATEMENT III-E—concld.

	Total,	Indus Left Bank Circle.		Grand Total for Sind.					
Description of crops.	Area irrigated.	Estimated value.	Value per acre.	Area frrigated.	Estimated value.	Value per			
	Acres.	Rs.	Rs.	Acres.	Ŕs.	Rs.			
Rice Jowar Bairi Cotton Huris Other crops	339,337 123,931 456,429 322,082 1,654 53,382	1,04,58,382 32,09,964 1,18,01,881 1,16,39,939 } 16,96,082	31 26 26 36 31	1,016,888 509,347 546,453 324,702 119,626	3,26,51,488 1,16,63,177 1,39,28,062 1,18,01,846 37,53,129	32 23 26 36 31			
Total	1,296,815	3,88,06,248	30	2,517,016	7,37,97,702	29			
Wheat Barley Oil-seeds Huris Other crops .	103,788 3,204 45,595 32,710 36,188	21,81,845 66,310 7,19,463 } 15,27,984	21 21 16 22	317,375 12,173 209,554 450,910	95,83,269 3,00,706 35,05,631 76,53,765	30 25 17 17			
Total	221,485	44,95,602	20	990,012	2,10,43,371	21			
Total under both	1,518,300	4,33,01,850	29	3,507,028	9,48,41,073	27			



STATEMENT

Comparative Statement of Irrigation and Rainfall

Upper Sind Frontier. 1,725,057 1,232,131 577,931 7 Sukkur Canal Ghar Canal Sind Canal Canals in Rohri Total Sukkur Canal Ghar C		Of T	HE CIVIL DIST	Wor	RKS SUPPLYING IRRIGATION.				
Value	Civil district.		area in	area in	No.	Name.			
Upper Sind Frontier 1,725,057 1,232,131 577,931	1	2*	.3*	4*	5	6			
Upper Sind Frontier 1,725,057 1,232,131 577,931 Upper Sind Frontier 1,725,057 1,232,131 577,931 Upper Sind Frontier 1,725,057 1,232,131 577,931 Equation 1	Kelat Territory	490,707	321,153	71,263{					
Sukkur Collectorate	Upper Sind Frontier	1,725,057	1,232,131	577,931 {	4 5 6 7 8 9	Desert Canal Unharwah Begari Canal Canals from Kashmore Bund. Sukkur Canal Char Canal Sind Canal Canals in Rohri			
Carkana Collectorate	Sukkur Collectorate	3,551 <i>,22</i> 5	1,892,330	368,266	12 13 14 15 16 17 18 19 20 21 22	Begari Canal Sukkur Canal Ghar Canal Ghar Bunds Mahiwah Sind Canal Canals in Rohri Garang Canal Rajib Canal Chitti Canal Bunds in Rohri Sukkur Begari Bund			
	Larkana Collectorate	1,824,226	1,191,628	965,664	25 26 27 28 29 30 31 32 33 34 35 36	Begari Canal Sukkur Canal Char Canal Char Bunds Sind Canal Western Nara New Feeder Pritchard Canal Wahurwah Marviwah Dadu Canals Phitta Canal Munchar			

IV-F. in Sind for the years 1925-26 and 1926-27.

in Dinii j	or the ge	4/31/2/	20 12714	. 1/20 2					
Culturable	Area at present		A	REA IRRIGA	TED IN AC	RES.		Rat	NFALL.
	estimated								
manded	as annual-								1
by the	ly irrigat-		1925-26.		1926-27.				
		1	1725-20.			.,20 2,.			
irrigation	ed by the	l							ſ
Works	Works	i ì						1005 00	102/ 27
in col. 6	specified	l	1					1925-26.	1926-27.
in acres.	in col. 6.	Kharif.	Rabi.	Total.	Kharif.	Rabi.	Total.		1
7*	8*	9	10	- 11	12	13	14	15	16 -
•	1 "	1	,	•••	1	,,,			
								Ins. Cts.	Ins.Cts.
145,401		32,189	33,026	65,215	31,462	17,722	49,184	11 13	} 5 12
131,519	22,534	16,544	4,360	-20,904	17,662	825	18,487	9 77	12
					السند				
276,920	81,741	48,733	37,386	86,119	49,124	18,547	67,671		
210,720	01,741	10,122	22,500				07,07		
303,554	120,000	90,255	67,818	158,073	85,947	105,716	101 442	11 12	,
202,224	130,000	20,477	21,010		40.570		191,663	11 13	1
203,244 416,101	70,000	[[5],[5]	31,617 49,732	84,748	49,570	57,890	107,460 198,698	8 61 9 77	5 12
416,101	200,000	53,131 133,340	49,732	183,072	116,039	82,659	198,698	8 61 9 77	1
29,401	4,000	3,589	2,462	6,051	3,360	3,229	6,589	9 77	J
	1) 1		,	1				
50.617	36,587	9.575	3,283	12,858	6,473	5,770	12,243	1	
50,617 53 , 715	20,185		1,638	12,244	9,985	5,493	15,478	2 44	3 55
4 110	20,100	10,000	1,000				13,470	J	l
4,119		90	•••	90	i i	••	••	4 64	} ••
••				••		••			•••
						 			
1,060,751	460,772	300,586	156,550	457,136	271,374	260,757	532,131		
									
103,276	66,696	45,293	13,598	58,891	43,946	26,519	70,465	9 77	5 12
42,556	24,602		7,681	28,092	14,065	10 235	24,300		
42,556 830	410	20,411		20,072	14,000	10,235 227		10 00	4 61
1 510	410		69	70	183		410	3 62	4 61
1,512	1,058	95	240	335	70	126	196	J	١.
142,301	107,733 138,231	51,157	11,810	62,967	51,266	21,808	73,074	ו	ł
144,120	138,231	54,182	16,015	70,197	48,577	27,441	76,018		i
144,120 137,194	81,237	42,221	10,173	52,394	40,896	15,085	55,981	1	
9,600	5 500	1,498	2,016	2514	604	1,800	23,701	1)	J
13,170		5 050		3,514 9,521			2,404	≻4 64	4 95
12,170	12,150	5,950	3,571	9,521	4,819	4,967	9,786	" "	
8,590	11,070		4,506	9,337	3,625	5,181	8,806	i I	
5,254	2,884	578	348	926	740	2,001	2,741	11	l
17,092	12,500	4,848	8,207	13,055	3,993	9,353	13,346	1	1
39,522	7 972	743	10,104	10,847	434	7,629		ין	ŀ
	4,712		10,104	10,047	454	7,029	8,063		,
665,017	472 122	221 000	90 220	220.044	010 010	100.050			
005,017	472,133	231,908	88,338	320,246	213,218	132,372	345,590		
ton	00	1.7			ļ— <u> </u>				
180	90	17		17	78	1	78	9 77	5 12
60,620	50,335	39,171	17,011	56,182	33,128	21,977	55,105	l)	
380,315		206,342	90,727	297,069	205,955	134,136	340,091	4 58	2 52
220	10	1	14	15		, ,,,,,,,,	2 10,071	11. 70	i -
60		1		,,,	"	• •	••	1 41	4 96
344,403		198,063	94,502	292,565	189,651	120 100	217 010	4 64	טל ד
1,650		71/		272,707		128,192 374	317,843	11	
19,441	1,500	716	127	843	971	374	1,345	}5 98	5 85
17,441	13,000	10,068	4,071	14,139	10,922	5,110	16.032	IJ	Į L
7,150	3,150		1,908	3,733	1,916	1,906	3.822	15 48	6 47
7,150 9,521	5,900	3,809	1,956	5 ,7 65	4,143	2,416	3,822 6,559	}	6 47
30,654	17.000	8 664	1,388	10,052	8,046	2,541	10,587	4 79	6 50
11,960	7,500	3,067	2,064	5 121	2,934	2,041			6 50
19 000	20,500	2,007		5,131	4,934	2,727	5,661	1	l
		552	9,833	10,385	1,520	7,545	9,065	3 93	5 21
9,000			8,349	9,741	1,520 1,731	6,012	7.743	رد دا ا	5 21
9,793	3,300	1,662	533	2,195	1,178	684	1.862	J	
000.0	l						-,,,,,,,		
903 ,9 67	748,231	475,349	232,483	707,832	462,173	313,620	775,793		
	ł	'		,	,	5,020	,,,,,	•••	
					<u> </u>				<u> </u>

STATEMENT

	Огт	HE CIVIL DIST	RICT.	Works supplying irrigation			
Civil district.	Total area in acres.	Culturable area in acres.	Cultivated area in acres.	No.	Name.		
1	2*	. 3*	4*	5	6		
Karachi Collectorate	5,447,871	1,848,573	449,129	39 40 41 42 43 44 45 46 47 48 49	Canals North of Kotri Bunds North of Kotri Kalri Baghar Pinyari Indus Canals Right Bank Indus Canals Left Bank Sattah Canal Bunds Right Bank Bunds Left Bank Other Canals (Mulchand)		
			•		Total		
Thar and Parkar Collectorate.	8,727,349	4,191,519	395,368	50 51 52 53 54 55 56 57	Mithrao Canal Eastern Nara Khipro Canal Hiral Canal Thar Canal Jamrao Canal Gharo Mahmudo Kari Shumali		
•	ļ				Total		
Nawatshah Collectorate.	2,499,306	1,680,834	479,284	58 59 60 61 62 63 64 65 66 67 68 69 70	Jamrao Canal Nara Sang Mehrabwah Nasrat Canal Dambhro Naulakhi Dad Canal Ren Distributory Renwah Alibahar Kacheri Great Marak Gharo Mahmudo Other Canals in Hyderabad Canals Division. Other Canals in Nasrat Canals Division.		
	,				Total		

IV-E-contd.

Culturable area com-	Area at	i	Are	A IRRIGATI	ED IN ACRE	s.		RAINFALL,			
manded estimated by the as annual- Irrigation ly irrigat-			1925-26.			1926-27.					
. Works in col. 6 in acres	ed by the Works specified	Kharif.	Rabi.	Total.	Kharif.	Rabi.	Total.	1925-26	1926-27.		
7*	in col. 6. 8* -	9	10	11	12	13	14	15	16		
21,780	24,819	6,418	2 126	9,544	6,190	3,884	10.074	Ins. Cts.	Ins. Cts		
1,150 40,317	80		3,126					1 7 0	7 62		
40,317 95,301	28,900 51,800	14,418 33,715	4,421 10,966	18,839 44,681	14,178 33,723	5,103 12,301	19,281 46,024	1 93 3 35	8 99 9 3		
185,600 173,701	119.6201	81 615	19,983	101,598	85,030 25,707	16,196	101,226	4 40	9 66 8 46		
173,701	49,600	22,272 39,722	6,187	28,459 43,023	25,707	5,573	31,280	2 82			
84,048 34,294	52,258 17,229	39,722 14,688	3,301 481	43,023	35,879	3,915 908	39,794 15,792	3 97 4 62	10 9 12 83		
18,296	6,910	5,065	665	15,169 5,730	14,884 3,770	939	4,709		8 63		
6,773	4,747	4,919	400	5,319	5,385	2,041	7,426		7 39		
14,389	5,658	3,866	1,677	5,543	4,155	983	5,138		••		
6 7 5,649	361,621	226,698	51,207	277,905	228,901	51,843	280,744		••		
405,699	96,500	95,902	4,601	100,503	104,657 46,293	5,329	109,986	2 79	4 19		
455,914	46,000	40,405	3,495	43,900	46,293	5,795	52,088	2 79			
33,845 50,154	4,900 13,000	4,415 10,644	62 572	4,477	5,530 12,923	179 407	5,709 13,330	2 85	0 29 0 75		
136,000	40,000	34,266	2.016	11,216 36,282	39,422	3,262	42,684	2 14	13 10		
599,933	158,890	136,443	13,634	150,077	137,518	24,662	162,180	2 6	10 88		
29,204 22,783	2,970 4,900	4,404 4,288	138 120	4,542 4,4 08	4,525 4,477	174 215	4,699 4,692		9 8 9 13		
1,733,532	367,160	330,767	24,638	355,405	355,345	40,023	395,368		} ·· .		
201,976	52,000	47,599	1,161	48,760	46,738	5,606	52,344	5 26	5 66		
2,529	7.510	18	13	31	30		30		ļ ·"		
63,946 323,113	7,510 88,005	7,012 82 936	571 2,953	7,583 85,889	7,501 88,472	610	8,111	390	2**,0		
51, 290	16,230	82,936 13,5 05	1,159	14,664	12.903	7,654 2,789	96,126 15,692	3 90	3 18 4 66		
162,189	52,180	49,348	4,769	54.117	46,320	8,227	54,547 121,999	3 46 4 40 5 33 6 83	4 43		
313,721 12,756	117,600	97,744 7,719	17,278	115,022	98,817	23,182	121,999	5 33	6 69		
1,558	8,000 600	275	831 253	8,550 528	6,955 408	1,147 262	8,102 670		4 43 6 69 5 15 5 15 6 63		
42,615	9,500	11.997	566	12,563	11,427	805	12,232	6 71	6 63		
114,289 51,275	68,525	61,161	4,906	66,067	68,589	5,121	73,710	7 29	6 87		
21,2/5 4,417	22,000 1,200	19,878 693	2,682 222	22,560 915	19,650 890	2,599 462	22,249 1,352		9 8		
20,480	2,400	920	2,379	3,299	1,106	1,422	2,528	7 31	3 43		
1,366,154	445,810	400,805	39,743	440,548	409,806	59,886	469,692				

STATEMENT

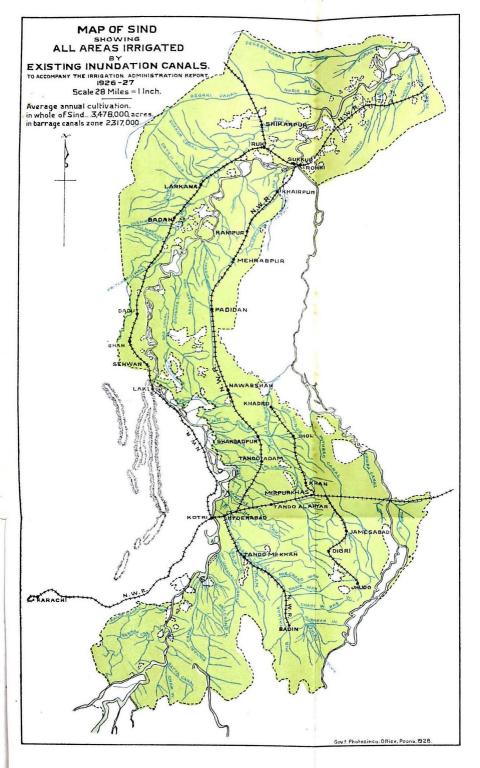
	Of T	HE CIVIL DIST	Works supplying irrigation.			
Civil district.	Total area in acres.	Culturable area in acres.	Cultivated area in acres.	No.	Name.	
1	2*	3*	4*	5	- 6	
Hyderabad Collecto- rate.	2,834,697	2,303,066	654,369	72 73 74 75 76 77 78 79 80 81 82	Jamrao Canal Alibahar Kacheri Great Marak Gharo Mahmudo Sarfraz Kari Shumali Nasirwah Other Canals in Hyderabad Canals Division. Fuleli Canal Hassanali Canal Other Canals in Fulcli Canals Division.	
	27,169,123	14,676,528	3,961,274		Grand Total	

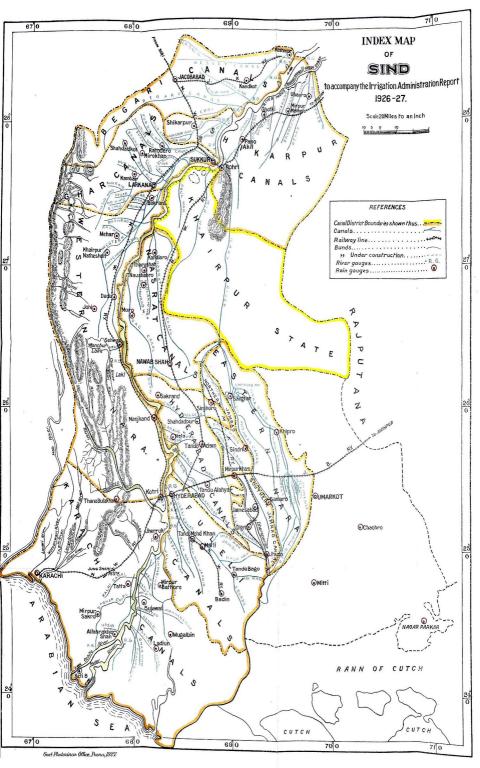
^{*} Note.—The difference in the figures in columns 2, 3, 4, 7 and 8 as compared with the

IV-E-concld.

Culturable area com-	Area at present estimated			Rainfall.					
manded by the Irrigation	as annual- ly irrigat- ed by the		1925-26.			1926-27.		1005.06	1026 27
Works in col. 6 in acres.	Works specified in col. 6. Acres.	Kharif.	Rabi.	Total.	Kharif.	Rabi.	Total.	1925-26.	1926-27.
7*	8*	9	10	11	12	13	14	. 15	10
2,626 12,578 33,994 111,992 107,194 268,868 118,860 310 1,459,299 77,933 80,301	1,395 9,393 56,277 25,378 36,021 30,062 46	24,572 33,331 29,127 7 335,202 16,958	10 87 1,677 11,768 2,110 2,116 2,976 26 110,722 2,026 2,455	1,505 9,189 54,990 26,582 35,447 32,103 33 445,924 18,984	7,717 45,029 22,885 33,749 27,008 26 346,753 18,642	68 1,676 11,249 2,272 3,054 20 86,283 1,849 4,001	13 1,395 9,393 56,277 36,021 30,062 46 433,036 20,491 27,927	6 7 7 29 5 56 3 67 4 86 4 55	Ins. Cts. 6 63 6 87 9 88 9 13 7 93 13 81 12 42 11 41
2,273,955	640,039	515,075	135,873	650,948	527,075	112,964	640,039		-
8,955,945	3,577,507	2,529,921	766,218	3,296,139	2,517,016	990,012	3,507,028		

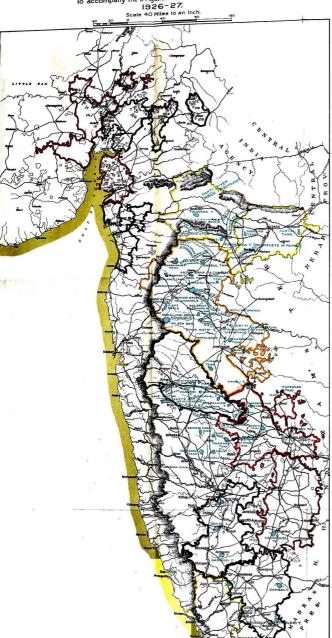
figures of last year is due to revised figures reported by the Collectors.





MAP OF DECCAN & GUJARAT.

To accompany the Irrigation Administration Report,



AHMEDABAD DIVISION

16. Khuri Siulces 17. Gobhlaj Tank 18. Galki Tank 19. Bherui Reservoir 20. Nalka Reservoir at Chi KAIRA & PANCH MAHALS DIVISION.

1 (KAIRA.) 22. Pariej Tank 23. Kanbha Tank

II (PANCH MAHALS.)

SURAT & BROACH DIVISION.

I (BROACH.)

Works to Hyperation.

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Works in Operation, 34. Waghrej Protective Works WEST KHANDESH DIVISION. Works in Operation.

5. Lower Panjhra River G 6. Burai River Group ries 7. Kan do do

EAST KHANDESH DIVISION.

Works in Opera 1. Jamda R. B. Canal 2. do L. B. do NASIK IRRIGATION DIVISION.

PRAVARA CANALS DIVISION.

1. Godavari R. B. Canal 4. Pravara L. B. Canal 4. Pravara L. B. Canal 5. Lakh Canal 5. Paravara R. B. do 6. Canal 7. Paravara R. B. do 6. Canal 7. Paravara R. B. do 6. Canal 7. Paravara R. B. do 6. Canal 7. Paravara R. B. do 6. Canal 7.

AHMEDNAGAR DIVISION.

3. Pimpalgnon Tank 4. Nilonde Tank 1. Bhatodi Tank 3. 2. Khuntephal Tank 4 Work under Consti

NIRA L. B. CANAL DIVISION.

Works in Operation.

1. Nira L. B. Canal 2. Shetphal Tank Nira L.B. Canal 2, Shetphal Tank LAKE WHITING DIVISION.

Work under Construction.

Lloyd Dam at Bhatgar (New Lake Whiting)

Work in Operation.

1. Lake Whiting

MUTHA CANALS DIVISION.

5. Shirsuphal Tank 6. Bhadalwadi Tank

MUTHA CANALD DIFFORM.

1. Nira R. B. Canal (from mile 0 to 47).

Works in Operation.

2. Loke Fite (Metha Canals) 5. Shirauphal 3. Matche Inside 6. Bhadawad 6. Rosard Tank

1. Kasardi Tank

7. Khamgaon Tank 8. Varund Tank MALSIRAS DIVISION.

SHOLAPUR DIVISION. Works in Og

Incomplete Works, gi Tank 7. Mangi Tank SATARA DIVISION.

Werk in Operation
Werk in Operation
Werk in Operation

4. York River Works
S. Upper Main River Works
Wingli Took
Recordi Canal
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7. Georgeon Tank,
Toorgeon Tank
Program Tank
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BELGAUM DIVISION. Work in Op

· o R E

I Shedbal Tank,
BIJAPUR DIVISION
Work in Operation.
I. Muchkundi Tank
DHARWAR IRRIGATION DIVISION.

R IRRIGATION

Works in Operation.

6. Dharms and Narvgal Canals

7. Goldker Tank,

8. Gokuk Canali—tal Section
and Storage Works

