

*Schedule of supplementary demands for grants for expenditure of the Central Government  
(excluding Railways) during the year 1925-26.*

Number of Demand.	Service, Administration or area to which Demand relates.	Head of Account.	Amount.	Reference to page of detailed statements.
			Rs.	
	<i>A.—Expenditure charged to Revenue.</i>			
22	Irrigation, Navigation, Embankment and Drainage Works—including expenditure in England.	Works for which Capital Accounts are kept. Miscellaneous Irrigation Expenditure, construction of Irrigation, etc., Works.	1,40,000	1
25	Interest on Ordinary Debt and Reduction or Avoidance of Debt.	Interest on Ordinary Debt . . . . .	1,06,000	2
26	Interest on Miscellaneous Obligations . . . . .	Interest on Other Obligations . . . . .	1,54,000	3
39	Payments to Provincial Governments on account of Administration of Agency Subjects.	General Administration . . . . .	1,92,000	4
42	Police . . . . .	Police . . . . .	1,09,000	5
43	Ports and Pilotage . . . . .	Ports and Pilotage . . . . .	1,35,000	6
44	Survey of India . . . . .	Scientific Departments . . . . .	4,89,000	7
54	Public Health . . . . .	Public Health . . . . .	1,06,000	8
56	Civil Veterinary Services . . . . .	Agriculture . . . . .	1,13,000	9
58	Aviation . . . . .	Aviation . . . . .	1,00,000	10
64	Miscellaneous Departments . . . . .	Miscellaneous Departments . . . . .	98,000	11
65	Currency . . . . .	Currency . . . . .	84,000	12
68	Superannuation Allowances and Pensions	Superannuation Allowances and Pensions.	22,38,000	13
69	Stationery and Printing . . . . .	Stationery and Printing . . . . .	5,13,000	14
70	Miscellaneous . . . . .	Miscellaneous . . . . .	11,05,000	15—16
71	Adjustments with Provincial Governments.	Miscellaneous adjustments between Central and Provincial Governments.	52,000	17
73	North-West Frontier Province . . . . .	} Distributed over respective Heads of Account.	7,75,000	18
75	Delhi . . . . .		3,26,000	19
76	Ajmer and Merwara . . . . .		30,000	20
81	Expenditure in England under the control of the Secretary of State for India.		3,21,000	21
		TOTAL . . . . .	71,86,000	
	<i>B.—Expenditure charged to Capital.</i>			
84	Capital outlay on Indian Posts and Telegraphs.	Capital outlay on Posts and Telegraphs.	11,26,000	22
85	Capital Outlay on Indo-European Telegraphs.	Capital outlay on Posts and Telegraphs.	6,87,000	23
		TOTAL . . . . .	18,13,000	
		GRAND TOTAL . . . . .	89,99,000	

Supplementary Demand No. 22—*Irrigation, Navigation, Embankment and Drainage Works*  
—including expenditure in England.

(See page 41 of Original Demands).

Rs. 1,40,000.

[ Original grant Rs. 13,67,000 ].

	Rs.	Rs.																																								
1. Works in N.-W. F. Province, viz:—																																										
(a) Constructing a guide bund to protect Dera Ismail Khan.	1,45,000		<p><i>Item 1 (a).</i> This work was undertaken at the specific request of the Legislative Assembly, a non-official resolution having been adopted to that effect; construction has proceeded quicker than was anticipated and the work practically completed during the year. The excess is in reality largely counterbalanced by a credit to Government of Rs. 1,19,071 under Suspense, which represents the municipal share of the expenditure on the construction of this work. This amount, however, is creditable to head "55", and not to "15". A sum of Rs. 1,41,500, the saving accrued under the head "55", has been surrendered.</p> <p><i>Item 1 (b).</i> The Finance Department had agreed to this work being put in hand in anticipation of approval of the Standing Finance Committee, on the understanding that the expenditure would be met from within the grant for Irrigation. A part of the expenditure was met by reappropriation from the heads "16" and "XIII" and the local Administration has applied for a further grant of Rs. 20,000 during the current year. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 8, page 384, paragraph 17.</p> <p><i>Item 1 (c).</i> The amount of Rs. 35,000 is required for the following works:—</p> <table border="0"> <thead> <tr> <th></th> <th>Rs.</th> <th>Rs.</th> </tr> </thead> <tbody> <tr> <td><i>Petty urgent works in charge of civil officers.</i></td> <td></td> <td></td> </tr> <tr> <td>Stone bund in Bara River</td> <td>6,000</td> <td></td> </tr> <tr> <td>Bund in Bobindi Khawar for irrigation of Miranzai</td> <td>8,000</td> <td></td> </tr> <tr> <td>Clearing Choli Bakshi drain</td> <td>11,000</td> <td></td> </tr> <tr> <td></td> <td></td> <td>25,000</td> </tr> <tr> <td><i>Miscellaneous works in charge of civil Department.</i></td> <td></td> <td></td> </tr> <tr> <td>Completing repairs started last year to Kot Azam regulator</td> <td></td> <td>3,000</td> </tr> <tr> <td>Improving irrigation in Bannu</td> <td></td> <td>2,000</td> </tr> <tr> <td><i>Miscellaneous irrigation works under Public Works Department officers.</i></td> <td></td> <td></td> </tr> <tr> <td>Completing investigation of possibilities of increasing irrigation in the North West Frontier Province</td> <td></td> <td>1,000</td> </tr> <tr> <td>Completing petty works in charge of Public Works Officers started last year</td> <td></td> <td>4,000</td> </tr> <tr> <td></td> <td></td> <td><u>35,000</u></td> </tr> </tbody> </table> <p><i>Item 2.</i> This additional provision is applied for at the instance of the Accountant General, Central Revenues. A corresponding amount has been surrendered from the lump allotment made under India General for commutation of pensions during the current year under Demand No. 68—Superannuation allowances and pensions.</p> <p><i>Item 3.</i> An estimate amounting to Rs. 26,727 has recently been sanctioned for repairs to the Hannah headworks, Nar Nullah Reservoir, and an additional grant of Rs. 8,000 is required for expenditure during the current year.</p>		Rs.	Rs.	<i>Petty urgent works in charge of civil officers.</i>			Stone bund in Bara River	6,000		Bund in Bobindi Khawar for irrigation of Miranzai	8,000		Clearing Choli Bakshi drain	11,000				25,000	<i>Miscellaneous works in charge of civil Department.</i>			Completing repairs started last year to Kot Azam regulator		3,000	Improving irrigation in Bannu		2,000	<i>Miscellaneous irrigation works under Public Works Department officers.</i>			Completing investigation of possibilities of increasing irrigation in the North West Frontier Province		1,000	Completing petty works in charge of Public Works Officers started last year		4,000			<u>35,000</u>
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(b) Constructing concrete block in the bed of Gomal river.	20,000																																									
(c) Other petty works	35,000																																									
Deduct amount allotted from savings under heads "XIII" and "16".	—93,000																																									
	1,07,000																																									
2. Commutation of pensions of employees of the Irrigation Department.	25,000																																									
3. Repairs to the Hannah headworks in Baluchistan.	8,000																																									
		1,40,000																																								

*Supplementary Demand No. 25—Interest on Ordinary Debt and Reduction or Avoidance of Debt.*

(See page 44 of Original Demands).

**Rs. 1,06,000.**

[ Original grant Rs. 1,38,18,000 ].

	Rs.	Rs.	
<b>INDIA.</b>			
Commission, Brokerage, etc., on other loans		99,000	The provision in Budget was made on the assumption that a cash loan of limited amount open for a few days would be floated in the year. The loan was however open for a longer period and resulted in larger expenditure on account of advertisement, brokerage, etc. The Standing Finance Committee has aggred, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume 5, No. 5, page 277, paragraph 30.
<b>ENGLAND.</b>			
Miscellaneous		7,000	The increase is the result of petty variations and includes expenditure on skeleton border forms of Government Promissory Notes for which no provision was made in Budget.
<b>TOTAL</b>		<b>1,06,000</b>	

*Supplementary Demand No. 26—Interest on Miscellaneous Obligations.*

(See page 46 of Original Demands).

**Rs. 1,54,000.****[Original grant Rs. 22,33,000].**

	Rs.	Rs.	
INDIA . . . . .	87,000	...	
BURMA . . . . .	67,000	1,54,000	Out of Rs. 87,000 under India, Rs. 20,000, are required on account of expenditure incurred on account of advertisement charges of 5-year post office cash certificates during the current year. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume. V. No. 5 pages 276-277, paragraph 29. The remaining Rs. 67,000 under India are required for payment to Post Office for savings bank and cash certificate work. The amount required under Burma is based on the anticipated requirements under this grant during the current year as reported by the Accountant General.

*Supplementary Demand No. 39—Payments to Provincial Governments on account of Administration of Agency Subjects.*

(See page 64 of Original Demands).

**Rs. 1,92,000.**

**[Original grant Rs. 1,01,000].**

	Rs.	Rs.	
	<b>BOMBAY.</b>		
<i>Establishment charges payable to other Governments, Departments, etc.</i>	Amount payable to the local Government on account of the share of the cost of the Bombay Secretariat for Agency Subjects.	1,92,000	The amount is required to meet the claim of the Bombay Government for reimbursement to it of the cost of the work undertaken in the local Secretariat from 1921-22 to 1925-26 on behalf of the Central Government. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 10.

## Supplementary Demand No. 42—Police.

(See page 76 of Original Demands).

Rs. 1,09,000.

[Original grant Rs. 1,82,000].

		Rs.	Rs.	
<i>Establishment charges payable to other Governments, Departments, etc.</i>	<b>BOMBAY.</b>			
	Amount payable to the Provincial Government for Central Government's share of police charges incurred at Bombay and Karachi in connection with the Hedjaz Pilgrim Traffic.		28,000	The supplementary grant is required to meet the Central Government's share of the police charges incurred at Bombay and Karachi, during the quinquennium ending 1925-26, in connection with the Hedjaz Pilgrim Traffic. No provision was made on this account in the budget estimates of the current year as the question of the debit of the expenditure to central revenues had not been settled. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 4, pages 180-181, paragraph 19.
	Cost of police guards supplied to the Bombay Mint and the Currency Office, Bombay, during the years 1921-22 and 1922-23.		67,000	Payment on this account is being made to Bombay since 1923-24 and they insist on payment being made from 1921-22, the year in which the separation of finances came into force. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 1, page 40, paragraph 9.
<i>Establishment charges payable to other Governments, Departments, etc.</i>	<b>BENGAL.</b>			
	Amount payable to the Government of Bengal for the cost of police guard at the Shipping Office, Calcutta.		11,000	The cost of the police guard at the Shipping Office at Calcutta has hitherto been met from the provincial revenues. The Government of Bengal have now asked to be re-imbursed the cost with effect from the 1st April 1923. The strength of the force has also had to be increased from the 1st January 1926, as the existing guard was inadequate in view of the large number of crews and seamen and others seeking employment who congregate there and the large sums that are handled at the pay tables. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 10.
	<b>PUNJAB.</b>			
	Cost of police guards supplied by the Government of the Punjab for the residence of the Agent to the Governor General, Punjab States.		1,950	This has been necessitated by the decision that the cost of the guard, originally debited to head "29—Political," should be charged to "26—Police." The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 6, page 317, paragraph 3.
<i>Supplies and Services.</i>	<b>MYSORE.</b>			
	Cost of upkeep and working of the fire engine for the Civil and Military Station, Bangalore.		1,050	This is required to meet one-third of the cost of upkeep and working of the motor fire engine for the Civil and Military Station of Bangalore. The remaining two-thirds will be borne in equal shares by the Bangalore Municipality and the budget of the Civil and Military Station of Bangalore. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 6, pages 321-322, paragraph 9.
	<b>TOTAL</b>		1,09,000	

## Supplementary Demand No. 43—Ports and Pilotage.

(See page 78 of Original Demands).

Rs. 1,35,000.

[Original grant Rs. 19,43,000].

		Rs.	Rs.	
	<b>BOMBAY.</b>			
	LIGHT-HOUSES AND LIGHT-SHIPS.			
Contingencies	Contingencies	7,000		
	MISCELLANEOUS.			
Contingencies	Contingencies	18,000	25,000	
	<b>BENGAL.</b>			
	PURCHASE OF MARINE STORES, ETC.			
Supplies and Services	Reconditioning of "Fraser"		28,000	Expenditure on the re-conditioning of the "Fraser" has exceeded the estimates by Rs. 63,653, which is being met in part from savings. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 4, pages 212—213, paragraph 16.
	<b>BURMA.</b>			
	LIGHT-HOUSES AND LIGHT-SHIPS.			
Supplies and Services	Light-Ships		70,000	No provision was made in the estimates for the current year to meet the cost of completion and erection of the new light vessel for China Bakir. This is estimated to cost Rs. 96,750 of which Rs. 70,000 will be spent this year and the balance next year. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 2, pages 84-85, paragraph 8.
	England: High Commissioner: Stores for India.	10,000		
	Exchange	2,000	12,000	The increase is due to increased prices of apparatus for the light vessel for the Burma Coast (China Bakir).
	<b>TOTAL</b>		<b>1,35,000</b>	

## Supplementary Demand No. 44—Survey of India.

(See page 84 of Original Demands).

Rs. 4,89,000.

[Original grant Rs. 24,09,000].

	Rs.	Rs.	
Supplies and Services.	SURVEY PARTIES—GENERAL CHARGES.		
	Purchase of "Bonnie Brae" Estate		85,000
	INDIA.		4,04,000
	TOTAL		4,89,000
			<p>The housing of the Survey of India Offices at Shillong is a matter of present urgency and it is proposed to buy the Bonnie Brae Estate and get all the Survey Offices housed together under the immediate supervision of the Director. The price asked for the property, which consists of five bungalows or blocks complete with outhouses is Rs. 85,000. If the blocks, with bungalows thereon, are offered separately for sale only 3 blocks will be bought to meet the essential requirements of the Survey Department. If, on the other hand, the whole Estate has to be bought, the two blocks surplus to the essential needs of the Department will be sold or leased to the best advantage. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 9, pages 414-415, paragraph 3.</p> <p>This amount is required to meet expenditure likely to be incurred in excess of the voted grant on account of—</p> <p>(a) anticipated savings which could not be realised;</p> <p>(b) additional cost of Sadiya Frontier tribal tracts surveys;</p> <p>(c) demand for paid-for work undertaken for local and foreign Governments being less than anticipated;</p> <p>(d) repairs, etc., of instruments of survey parties not foreseen, and</p> <p>(e) expected fall in the demand for maps and instruments.</p> <p>The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 10.</p>

## Supplementary Demand No. 54—Public Health.

(See page 105 of Original Demands).

Rs. 1,06,000.

[Original grant Rs. 6,02,000].

		Rs.	Rs.	
<i>Establishment charges payable to other Governments, Departments, etc.</i>	BOMBAY.			
	Amount payable to the Government of Bombay for the cost of sanitary arrangements at Bombay and Karachi in connection with the Hedjaz Pilgrim Traffic . . .		20,000	The grant is required to meet cost of vaccination of Haj Pilgrims, conservancy and lighting, in the <i>musafir-khanas</i> and other sanitary arrangements at Bombay and Karachi in connection with the Haj Pilgrim traffic. No provision was made in the estimates as the question of the debit of the expenditure to central revenues had not been settled. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 4, pages 180-181, paragraph 19.
<i>Establishment charges payable to other Governments, Departments, etc.</i>	BENGAL.			
	Amount payable in respect of the Central Government's share of cost of Port Health Department, Calcutta . . .		86,000	The cost of the Port Health Department, Calcutta, was formerly debited to the Hospital Port Dues Fund. This practice has since been found to be open to legal objection under sections 49 and 50 of the Indian Ports Act, 1908. It has therefore been decided that expenditure on the Department should be divided equally between Government of India and the Port Commissioners with retrospective effect from the 1st September 1924 as a tentative arrangement without prejudice to any amendment of the Devolution Rules that may be decided upon hereafter with a view to define more clearly the respective liabilities of the Central and Local Governments in regard to Port Quarantine. The decision involves payment from the Central Revenues of a sum of Rs. 86,000 during the current financial year as the share of the Central Government of the total cost of the Port Health Department, Calcutta, from 1st September 1924 to 31st March 1926. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 9, pages 418-420, paragraph 8, and Volume V, No. 10.
	TOTAL		1,06,000	

*Supplementary Demand No. 56—Civil Veterinary Services.*

(See page 117 of Original Demands).

**Rs. 1,13,000.**

[Original grant Rs. 6,56,000].

INDIA.		Rs.	Rs.	
	IMPERIAL INSTITUTE OF VETERINARY RESEARCH, MUKTESAR.			
<i>Supplies and Services.</i>	Purchase of chemicals and apparatus . . . . .	15,000		
	Purchase of animals . . . . .	2,500		
	Stable feed and keep . . . . .	55,000		
<i>Contingencies . . . . .</i>	Railway freight and transport charges . . . . .	20,000		
	Petty expenses for sundry articles . . . . .	7,500	1,00,000	
				In consequence of the prevalence of severe epizootics, namely, rinderpest, throughout India, there has been an unprecedented demand from provincial governments and Indian States for the sera and vaccines manufactured at the Imperial Institute of Veterinary Research, Muktesar, and the Institute has been obliged therefore to increase its resources to keep pace with the abnormal demand. This additional grant will be more than covered by the increased receipts from the sale of products of the laboratory which, it is anticipated, will amount to about Rs. 4½ lakhs during the remainder of the current year. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 4, pages 222-223, paragraph 24.
<i>Supplies and Services</i>	Purchase of a storage battery . . . . .	...	13,000	The existing storage battery is ten years old, and as the makers only guaranteed for it an efficient life of seven years a spare battery is needed as a reserve. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 1, pages 8-9, paragraph 11.
	<b>TOTAL . . . . .</b>		<b>1,13,000</b>	

*Supplementary Demand No. 58—Aviation.*

(See page 120 of Original Demands).

**Rs. 1,00,000.****[Original grant Rs. 30,000].**

	INDIA.	Rs.	Rs.	
<i>Supplies and Services</i>	Acquisition of land for airship terminus at Karachi	...	1,00,000	The Standing Finance Committee agreed to an expenditure not exceeding Rs. 1½ lakhs on acquisition of land as part of India's contribution towards the Imperial Airship Scheme, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 4, page 314, paragraph 4. It is now anticipated that the cost of acquisition will not exceed Rs. 1,10,000 and that payment therefor will be made during 1925-26. Of this amount, Rs. 10,000 can be found by reappropriation within the existing grant, leaving the additional requirement Rs. 1,00,000.

*Supplementary Demand No. 64—Miscellaneous Departments.*

(See page 130 of Original Demands).

**Rs. 98,000.****[Original grant Rs. 15,59,000].**

	Rs.	Rs.	
Indian Stores Department	.....	98,000	From the total budget of the Indian Stores Department, a lump reduction of Rs. 1,25,000 was made on account of "probable savings". It has, however, not been possible to effect a saving of more than Rs. 20,000 (excluding savings in the English grant). An additional grant of Rs. 1,05,000 is required, out of which Rs. 98,000 is voted. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 7, pages 346-347, paragraph 20.

SERVANTS OF INDIA SOCIETY'S  
BRANCH LIBRARY  
BOMBAY

*Supplementary Demand No. 65—Currency.*

(See page 139 of the Original Demands).

**Rs. 84,000.**

**[Original grant Rs. 54,40,000].**

	MADRAS.	Rs.	Rs.	
<i>Contingencies</i>	Charges for remittance of treasure		17,000	The additional expenditure is due to the remittance of 1,50 lakhs of rupees from Madras to Calcutta which would otherwise have necessitated the maintenance of a special police guard at Madras.
	England : High Commissioner : Stores for India.	60,000		
	Exchange	7,000	67,000	The additional grant is required to meet larger expenditure on account of currency note forms.
	<b>TOTAL</b>		<b>84,000</b>	The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No.10.

*Supplementary Demand No. 68—Superannuation Allowances and Pensions—including expenditure in England.*

(See page 160 of Original Demands).

**Rs. 22,38,000.**

[Original grant Rs. 30,06,000].

	Rs.	Rs.	
<b>MADRAS.</b>			
Superannuation and retired allowances . . .	...	17,14,000	The provision is required to reimburse the Government of Madras for certain pension payments made at the Bangalore and Trivandrum treasuries which were erroneously debited to them, instead of to the Central Government. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume, V, No. 5, pages 273-274, paragraph 23. †
<b>BOMBAY.</b>			
Superannuation and retired allowances . . .	2,84,000	2,88,000	Owing to a misapprehension, no provision was made in the estimates of the current year in respect of the payment of pensions of the Posts and Telegraphs Department in Bombay. A provision of Rs. 2,88,000 is therefore required on this account and it has not been possible to meet it by reappropriation. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 5, page 274, paragraph 24.
Gratuities . . .	4,000		
Miscellaneous excesses as reported by audit officers.		58,000	This sum is required to cover expenditure reported by various audit officers on pension payments, etc., that is likely to be incurred during the current year in excess of the grant voted for the purpose.
England . . .	1,45,000	1,78,000	This is more than counterbalanced by savings in non-voted expenditure.
Exchange . . .	33,000		
<b>TOTAL</b>		<b>22,38,000</b>	

Supplementary Demand No. 69—Stationery and Printing—including expenditure in England.

(See page 161 of Original Demands).

Rs. 5,13,000.

[Original grant Rs. 28,18,000]

	INDIA.	Rs.	Rs.	
<i>Supplies and Services.</i>	CENTRAL FORMS STORE. Contract for printing stock forms.		2,17,600	The late contractors for printing Government stock forms preferred certain claims against Government on the termination of their contract in April 1924. These claims were not accepted by Government and were accordingly referred to arbitration under the provisions of the contract. The awards of the arbitrator, except in one case, have been given and are final. The expenditure on this account, including the claim still pending, is estimated to amount to Rs. 2,17,558. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 5, pages 279-280, paragraph 4.
<i>Supplies and Services.</i>	GOVERNMENT OF INDIA PRESS, ALIGARH. Electrification of the Press		41,000	The Legislative Assembly voted Rs. 2 lakhs during 1924-25 and Rs. 80,000 during 1925-26 for electrification of the Government of India Press, Aligarh. The actual expenditure during the last year did not, however, exceed Rs. 1,28,689 and an extra amount of Rs. 41,000 is required for expenditure during the current year for completion of the scheme. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 7, page 347, paragraph 21.
<i>Pay of Officers</i>	CENTRAL STATIONERY OFFICE—HEAD OFFICE. Controller . . . . . Deputy Controller . . . . .		18,200	A provision of Rs. 44,190 (non-voted) was made in the estimates for the current year for pay of the Controller and Deputy Controller. Owing to change of incumbents a provision of Rs. 18,200 (voted) is required on account of the salaries of these officers. Savings of Rs. 27,400 (non-voted), which are available, have been surrendered. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 7, pages 345-346, paragraph 19.
	Purchase of Stores	...	59,200	This is required to meet expenditure on paper which had to be purchased for the manufacture of post cards at the Government of India Press, Calcutta. The expenditure had to be incurred owing to Security Press, Nasik Road, not being able to supply post cards. A saving of Rs. 49,925 which is available in grant No. 20—Stamps has been surrendered. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 7, pages 345-346, paragraph 4.
<i>Charges payable to other Governments, Departments, etc.</i>	BOMBAY. Stationery supplied from Bombay Stationery Stores to Central Departments.		66,000	The Government of Bombay have preferred a claim amounting to Rs. 66,000 for forms supplied to Central Departments during 1923-24, which has to be adjusted during 1925-26. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 5, page 280, paragraph 5.
	ENGLAND. Stationery supplied from England.	89,000		
	Exchange . . . . .	22,000		
	TOTAL		1,11,000	The increase is due to larger indents from India.
			5,13,000	

## Supplementary Demand No. 70—Miscellaneous.

(See page 175 of Original Demands).

Rs. 11,05,000.

[Original grant Rs. 38,99,000].

	Rs.	Rs.	
<b>INDIA.</b>			
<b>SPECIAL COMMISSIONS OF ENQUIRY.</b>			
Indian deputation to South Africa.			
Pay of Officers	20,000		
Pay of Establishment	2,400		
Allowances, Honorary, etc.	46,480		
Contingencies	6,120	75,000	Negotiations have for some time been proceeding between the Governments of India and the Union of South Africa regarding the position of Indians in South Africa and in November last the Government of India, with the concurrence of the Union Government, sent a deputation to South Africa to collect such first hand information about the resident Indian community in the Union as will be of material assistance to them in the presentation of the Indian case with regard to the Areas Reservation and Immigration and Registration (Further Provision) Bill which is expected shortly to come up for consideration in the South African Parliament. Great importance is, therefore, attached to the Deputation as offering the best, and perhaps the last, chance before the Union Government take up the projected Asiatic legislation of arriving at a better understanding with the Union Government regarding the position of Indians in South Africa. The Deputation is expected to last for a period not exceeding four months and is expected to cost not more than Rs. 75,000 in round figures.
Taxation Enquiry Committee.		58,000	A sum of Rs. 2,81,090 was provided for expenditure during the current year in connection with the Indian Taxation Enquiry Committee in the hope that the Committee would be able to complete the enquiry in November 1925. The Report of the Committee was, however, signed in December last, and there is still a considerable amount of work to be done in regard to the preparation of monographs on certain subjects and a large number of statements to be appended to the Report. The Secretary and a portion of the staff of the Committee are required up to the end of February 1926 for completing the work. The total expenditure of the Committee in the current year is expected to amount to Rs. 3,55,457, i.e., an excess of Rs. 74,367 over the existing grant, and of this a sum of about Rs. 58,000 is required for the voted portion of the expenditure.
Royal Commission on Indian Currency and Finance.		1,64,000	The total expenditure in connection with the Royal Commission on Indian Currency and Finance is expected to amount to about Rs. 3,31,000, of which Rs. 2,25,000 are required for the voted portion of it, and Rs. 1,06,000 for the non-voted. Of the former, Rs. 1,87,000 will be incurred during the current year—Rs. 1,64,000 in India and Rs. 23,000 in England.

## Supplementary Demand No. 70—Miscellaneous—contd.

	Rs.	Rs.	
Supplies and Services.	MISCELLANEOUS AND UN-FORESEEN CHARGES.		
	Payments to persons who suffered from enemy action.		47,000
	BOMBAY.		
	Payments arising out of the war adjusted in the Civil Department.		41,000
	Rents, rates and taxes		6,75,000
	UNITED PROVINCES.		
	Miscellaneous and unforeseen charges.		45,000
	TOTAL		11,05,000

This sum is required to compensate certain claimants to reparation who have suffered loss by enemy action during the late war. The cases in question have been excluded for technical reasons from participation in the grant of Rs. 25 lakhs voted by the Assembly for Indian reparation claims and it is considered that a special allotment should be made to meet these hard cases. The Standing Finance Committee has agreed, *vide* Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 10.

Under instructions from the Auditor General, the Accountant General, Bombay, has debited a sum of Rs. 61,200 which was outstanding in the London Account Current with the Secretary of State for India, to the head "47—Miscellaneous." Payments arising out of the war adjusted in the Civil Department (Central) in the accounts for May 1925. An amount of Rs. 4,830 has since been adjusted under the same head on account of excess credits afforded to the Board of Trade and it is anticipated that a further sum of Rs. 15,000 will be similarly adjusted in the accounts of the current year. A supplementary grant of Rs. 41,000 is required to cover the balance. The Standing Finance Committee has agreed, *vide* Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 10.

Under section 144 (3) of the City of Bombay Municipal Act, 1888 (III of 1888), all Government buildings are liable for Municipal assessment at the rate of 8-10ths of the general tax payable by ordinary owners of the buildings or land in the city. The Government of Bombay have been paying this tax, till now, for all such buildings. As since the 1st April 1921, the financial interests of the Provincial and Central Governments have been separated, the tax on account of the buildings belonging to, or occupied by, the officers of the Central Government has to be borne by the Central Government. The Bombay Government have claimed the reimbursement of the charges which amount to Rs. 6½ lakhs in respect of such payments for the period 1921-22 to 1925-26. The Standing Finance Committee has agreed, *vide* Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 9, pages 426-427, paragraph 24.

The grant is required to cover certain charges actually incurred or anticipated during the current financial year by the Government of the United Provinces in connection with the scheme, which has since been closed, for the acquisition of land in the Mirzapur District for grants to Indian officers of the Army belonging to those provinces for distinguished services in the war. The Standing Finance Committee has agreed, *vide* Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 4, pages 172-174, paragraph 12.

*Supplementary Demand No. 71—Adjustments with Provincial Governments.*

(See page 180 of Original Demands).

**Rs. 52,000.****[Original grant Rs. 15,74,000.]**

	Rs.	Rs.	
BOMBAY.			
Expenditure on famine relief in Bombay during 1918-19.	...	52,000	During the famine of 1918-19, there was a considerable influx of refugees into the city of Bombay and the local Government, with a view to guard against the spread of disease, etc., constructed about 138 huts in order to provide accommodation for these refugees. The total expenditure incurred by the local Government was over Rs. 68,000. A grant of Rs 52,000 is required to meet the Central Government's share of the charge, estimated at about three-fourths of the total expenditure. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 9, pages 416-417, paragraph 5.

*Supplementary Demand No. 73—North-West Frontier Province.*

(See page 183 of Original Demands).

**Rs. 7,75,000.**

[Original grant Rs. 1,12,16,000].

<i>Assignments and Compensations.</i>	6—EXCISE.	Rs.	Rs.	
		Compensation to the Government of the Punjab for the loss of still-head duty on liquor imported from the Punjab.		4,07,000
	26—Police-Special Police .		1,30,000	This is required to meet the cost of 4 additional companies sanctioned temporarily for the Frontier Constabulary. Savings under non-voted heads have been surrendered as a set off against the additional grant. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 8, page 385, paragraph 18.
	45—Superannuation Allowances and Pensions.		1,85,000	Rs. 85,000 are required to meet the cost of revision of pensions of the Frontier Irregular Corps which has been sanctioned by the Secretary of State. Rs. 30,000 are required to meet ordinary expenditure on commutation of pensions for which no provision was made in the estimates for the current year. Rs. 70,000 are required to meet the adjustment of commuted value of pensions paid on behalf of the North-West Frontier Province administration by the Punjab Government. Savings of Rs. 65,000 in non-voted heads of the North-West Frontier Province budget have been surrendered as a set off in part against the additional grant now asked for. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 8, pages 383-384, paragraph 16.
	Refunds . . . . .		53,000	The additional grant is required to meet the refund of a lapsed deposit of Rs. 52,974 in the Peshawar District.
	<b>TOTAL . . . . .</b>		<b>7,75,000</b>	

## Supplementary Demand No. 75—Delhi.

(See page 230 of Original Demands).

Rs. 3,26,000.

. [Original grant Rs. 30,65,000].

		Rs.	Rs.	
<i>Assignments and Compensations.</i>	6—EXCISE. Compensation payable to the Government of the Punjab for the loss of still-head duty on liquor imported from the Punjab.		2,90,000	This is required to make an assignment to the Government of the Punjab as compensation for the loss of still-head duty on liquor imported from the Punjab into Delhi province where the duty previously levied in the Punjab will now accrue. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 9, page 424, paragraph 19.
<i>Establishment charges payable to other Governments, Departments, etc.</i>	24—ADMINISTRATION OF JUSTICE. Amount payable to the Government of the Punjab in respect of the work done by the Lahore High Court for the Delhi Province.		36,000	This is required to adjust the claim of the Government of the Punjab for contribution by the Government of India for the work done by the Lahore High Court for the Delhi Province. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 9, pages 422-423, paragraph 15.
	TOTAL		3,26,000	

SERVANTS OF INDIA SOCIETY'S  
BRANCH LIBRARY  
BOMBAY

*Supplementary Demand No. 76—Ajmer and Merwara.*

(See page 245 of Original Demands).

**Rs. 30,000.****[Original grant Rs. 13,61,000].**

	Rs.	Rs.	
43A.—Famine relief—			
Expenditure on famine relief in Ajmer-Merwara		30,000	In consequence of a serious deficiency in rainfall in Ajmer-Merwara, this year, anxiety is being felt as to the agricultural prospects of the district. It has therefore been decided to distribute gratuitous relief to helpless people at their houses and to start relief works. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 4, page 216, paragraph 19, Volume V, No. 9, pages 415—416, paragraph 4 and Volume V, No. 10.

*Supplementary Demand No. 81—Expenditure under the control of the Secretary of State for India.*

(See page 288 of Original Demands).

**Rs. 3,21,000.**

[Original grant Rs. 16,52,000].

	Rs.	Rs.	
Secretary of State for India	2,48,000	...	
Exchange	73,000	3,21,000	The increase is the net result of a number of variations including mainly an additional provision of £14,200 under "Relief and Repatriation" in respect of a claim from the Foreign Office for relief of British Indians at Baghdad during the War, and the insertion of provision in connection with the loss on conveyance of civilian passengers in 1919 (£15,400) which was included in 1924-25 Revised Estimate. No settlement has yet been arrived at in respect of the latter item and provision is accordingly made in the current year.

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*Supplementary Demand No. 84—Capital Outlay on Indian Posts and Telegraphs.*

(See page 310 of Original Demands).

**Rs. 11,26,000.**

[Original grant Rs. 2,12,36,000].

INDIA.	Rs.	Rs.	
Capital outlay not charged to Revenue.	...	11,26,000	<p>In order that the revenue estimate should not be disturbed by fluctuations in the value of stores balances it was decided last year that the Stores Suspense Account of the Posts and Telegraphs Department should be maintained under a Capital head with effect; from the accounts for 1925-26. As the cost of all stores in stock on the 1st April 1925 had been met from revenue this decision necessitated a transfer of the value of such stocks from the revenue head "18—Capital outlay charged to Revenue" to the capital head "56—1(a) Capital outlay not charged to revenue" and provision was made accordingly in the budget estimates for 1925-26. At the time of preparing those estimates it was estimated that the value of stock balances at the beginning of the year 1925-26 would be Rs. 1,24,09,452, but owing to the fact that the issues of stores (chiefly to capital works) during the year 1924-25 were smaller than was expected, the value of the closing balance actually amounted to Rs. 1,60,82,239. The transfer to the capital on this account during 1925-26 is therefore Rs. 36,72,787 in excess of the budget provision, but there is of course a corresponding excess credit under the revenue head. The excess debit, however, has been largely counterbalanced by saving on capital works that for various reasons will not be carried out during the current year and the net excess is expected to amount to Rs. 11,26,000. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 10.</p>

## Supplementary Demand No. 85—Capital outlay on Indo-European Telegraphs.

(See page 311 of Original Demands).

Rs. 6,87,000.

[ Original grant Rs. 1,17,000 ].

INDIA.		Rs.	
Capital Outlay not charged to Revenue.		6,87,000	<p>In order that the revenue estimates should not be disturbed by fluctuations in the value of stores balances it was decided last year that the Stores Suspense Account of the Indo-European Telegraph Department should be maintained under a Capital head with effect from the accounts for 1925-26. As the cost of all stores in stock on the 1st April 1925 had been met from revenue this decision necessitated a transfer of the value of such stocks from the revenue head "18—Capital outlay charged to Revenue" to the capital head "56—II(a) Capital outlay not charged to revenue" and provision was made accordingly in the budget estimates for 1925-26. It was originally contemplated that the transfer would be made gradually by crediting to revenue instead of to the capital stores suspense account the value of all issues from stocks held on the 1st April 1925, but as under this process the complete transfer would take several years it has now been decided to effect a transfer in one adjustment in the current year's accounts. The transfer of the value of the complete stocks to the capital head during 1925-26 will cause an excess of Rs. 7,22,000 over budget provision under the capital head affected, but there will be, of course, a corresponding excess credit under the revenue head. The excess debit however has been partially counterbalanced by minor savings on other items of capital expenditure so that the net excess is expected to amount to Rs. 6,87,000. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume V, No. 10,</p>