### NOTE.

This Statement is submitted for information with reference to the Financial Cacretary's memorandum to the Public Accounts Committee, No. 5417-Ex., dated the 10th August 1926, vide Appendix IX to the Report of the Public Accounts Committee on the Accounts of 1924-25, Volume I.

Amount of Sub-head of grant in which addition (+) Reasons for addition or reduction. addition or reduction was made. reduction (-). Ra. 18.—SALT. NORTHERN INDIA SALT REVENUE DEPARTMENT. D.—REVENUE EXPENDITURE - ROYAL-TIES AND COMPENSATIONS +6,487 Due to more salt being issued from Sambhar during 1933-34 than originally anticipated. Total +6,48719.—**OPIUM**. E.—SUPERINTENDENCE AND OTHER ESTABLISHMENTS IN THE UNITED PROVINCES: E. 1.—PAY OF OFFICERS: +5,300 Due to the emergency deduction having been reduced in the sanctioned grant and to the leave salary of an officer. E. 3.—ALLOWANCES, HONORARIA, +1,800 To meet anticipated requiremente. F.—CHARGES IN OTHER PROVINCES: F. 3.—COMPENSATIONS . +21,600 Due to compensation to Partabgarh and Sitamau States on account of reduction of cultivation in those States. Total +28,70021.—FORESTS. B.—FOREST RESEARCH INSTITUTE— ESTABLISHMENTS: B. I .- PAY OF OFFICERS . -5,200 Due to the deputation of Mr. H. G. Champion, Silviculturist, to Ceylon, and drawal of leave salary by the Forest Entomolo. gist in England. Total -5,200

	grant in which
was	made.

Amount of addition (+) Reasons for addition or reduction. or reduction (—).

Rs.

### 23.—INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

WO	RKING I	EXPI	ENSE	S:					-	
	India	•	•	•	•	•	•	•	51,000	Due to change in personnel.
	England	•		•	•	• `	•	•	<b>—62,000</b>	Due to the retirement of certain non-voted officers and the provision for expenditure in connection with the Cairo Conference being wholly votable.
	Interest	on Ca	pital	Outla	<b>y</b>	•	•	•	<b>—37,</b> 000	Due partly to reduced capital expenditure in 1933-34, and partly to decrease in interest bearing balances under Stores and Work-
					•				* 000	shop suspense.
	Refunds	•	•	•	•	•	•	• •	-1,000	ga <del>k</del> aratan kalan
						To	tal	•	-1,51,000	
								-		
	27.—STAFF, HOUSEHOLD AND ALLOWANCES OF THE GOVERNOR-GENERAL.									
<b>A</b> ,-	-SALARY	Y OF	THE	GOV	ERNO	R-G	ENE	RAL	+6,460	Due to provision for the salary of His Excellency
<b>G</b>	-TOUR I	EXPI	ENSE	s:		-				Sir George Stanley.
	G. 1	MEF	RS	L TR AND CAR	HA	ULA	GE •	OF	<b>—</b> 60,000	Due to less expenditure.
н.	ENGLIS MISSI			RGES N ST		IIGH	·	OM-	+1,65,060	Due to the purchase of an aeroplane and the replacement of His Excellency's cars.
						T	tal	• _	+1,11,520	•

## 28.—EXECUTIVE COUNCIL.

A.—PAY	•		•			+2,200	l	
BALLOWANCES				•	•	+3,100	Due to excess of	expendi.
B.—ALLOWANCES D.—GRANTS-IN-AI	D, CON	TRIE	+205	tare.				
					_	+5,505		

Amount of

Sub-head of grant in which addition or reduction	nount of lition (+) Reasons for addition or reduction. or etion (—).
30.—LEGISLATIVE ASSEMI ASSEMBLY DE	
A.—LEGISLATIVE ASSEMBLY:	
A. 3.—ALLOWANCES, HONORARIA, ETC	+21,200 Due to excess of expenditure.
Total .	+21,200
31.—FOREIGN AND POLI	TICAL DEPARTMENT.
A.—PAY OF OFFICERS	-2,500 Due to the appointment of officers on less pay.
Total .	-2,500
32.—HOME DE	EPARTMENT.
A. SECRETARIAT:  A. 1.—PAY OF OFFICERS.  A. 3.—ALLOWANCES, HONORARIA, ETC.  A. 5.—GRANTS-IN-AID, CONTRIBU-	+1,600 +300 To meet anticipated excess of expenditure.
C.—INTELLIGENCE BUREAU, HOME DE. PARTMENT:	+734 J
C. 3.—ALLOWANCES, HONORARIA, ETC.	
D.—OFFICE OF THE DEPUTY DIRECTOR, INTELLIGENCE, PESHAWAR: D. 1.—PAY OF OFFICERS. D. 2.—PAY OF ESTABLISHMENTS. D. 3.—ALLOWANCES, HONORARIA, ETC. D. 6.—OTHER CONTINGENCIES.	+80,900 +47,800 To meet part of the expenditure of the Central In: +15,000 +11,000 To meet part of the expenditure of the Central In: telligence Organisation at Peshawar.
E.—REFORMS OFFICE:	
E. 1.—PAY OF OFFICERS.  E. 2.—ALLOWANCES, HONORARIA, ETC.  E. 5.—GRANTS-IN-AID, CONTRIBUTIONS, ETC.  Total	+12,230 +3,040  +1,380  Due to the appointment of additional officers in the Reforms Office.  +1,71,984

Sub-head of grant in which addition or reduction was made.	add	mount of lition (+) or action (—		asons for addition or reduction.		
		Rs.				
33.—PUBLIC S	SERV	ICE C	OMM	IISSION.		
A.—PAY OF OFFICERS	•	. +	3,600	Due to the joining time pay of Mr. H. S. Crosth- waite, Member-designate and to the drawal of leave salary by Dr. J. C. Weir, K.C., LL.D.		
C.—ALLOWANCES, HONORARIA, E	TC.	. +	1,200	Weir, K.C., LL.D.  Due to the payment of transfer travelling allowance of Members and tour of a member to Bombay in connection with the special Dufferin Examination.		
D.—GRANTS-IN-AID, CONTRIBUTIO	ONS, ET	rc.	+360			
T	otal	+	5,160			
34.—LEGISLA	ATIVI	E DE	PAR'	TMENT.		
A.—PAY OF OFFICERS			30,000	Due to the grant of leave ex-India to the Second Solicitor; and the office of the Deputy Secretary being held for about 7 months by an officer whose pay and allowances are voted.		
т	otal	. —	30,000			
35.—DEPT. OF EDUC	ATIO	N, H	EALT	TH AND LANDS.		
A_PAY OF OFFICERS	• •	+3,	,600 I	Due to temporary changes in the personnel of the gazetted staff and to the leave salary of a former Additional Deputy Secretary being debitable to the grant of the Department.		
Tote	al .	+3,	600			
36.—FINANCE DEPARTMENT.						
TIONS, ETC.	ORĀRIA ITRIBU Otal	+	9,480 3,290 +852 3,622	To meet certain excess of expenditure.		

Sub-head of grant in which addition or reduction was made. Amount of addition (+) Reasons for addition or reduction.
or

was made. reduction (--). Rs. COMMERCE DEPARTMENT. A.—PAY OF OFFICERS +2,000 To meet certain excess of expenditure. Total +2,00039.—ARMY DEPARTMENT. A.—PAY OF OFFICERS To meet the pay of the Secretary, Principal +3.570Secretary, Officers' Com mittee (India). Total +3,57041.—CENTRAL BOARD OF REVENUE. -PAY OF OFFICERS +28,700 Due to the appointment of Mr. H. M. Patel, I.C.S., as Officer on Special Duty: the appointment of a third Member; and the appoint-ment of the First Secretary to the Board. +8,500 Due to the cost of passage of two Members; tours of the Officer on Special C.—ALLOWANCES, HONORARIA, ETC. Duty and the Member;  $\mathbf{and}$ transfer travelling allowance of the First Secretary. Total +37,200 42.—PAYMENTS TOPROVINCIAL GOVERNMENTS ON ACCOUNT OF **ADMINISTRATION** OF AGENCY SUBJECTS. C.—BENGAL 600 Due to less expenditure on the administration Agency subjects.

Total

--600

Sub-head of grant in which addition or reduction was made.

Amount of addition (+) Reasons for addition or reduction. reduction (--).

Rs.

#### B.—OFFICERS OF THE INDIAN AUDIT **DEPARTMENT:**

B. f.—PAY OF OFFICERS.

---20,000

-35,000 Due to the continuance and transfer outside the Department and proceeding on leave out of India of some officers of the Indian Audit and Account Service.

Total 35,000

A. 2.—ALLOWANCES, HONORARIA	•	500
B.—HEADQUARTERS OFFICES:	·	
B. 1.—PAY OF OFFICERS. B. 2.—PAY OF ESTABLISHMENTS	•	-4,500 -5,100
B. 3.—ALLOWANCES, HONORARIA, ETC.		3,000
D.—SURVEY PARTIES—GENERAL:  D. 1.—PAY OF OFFICERS. D. 2.—PAY OF ESTABLISHMENTS		-6,100 -800

CONTROLLING AND ADMINISTRATIVE

Due to the death of a Superintendent in Class I; invaliding of an Assistant Manager in the Photo-graphic and Lithographic Office and absence of a larger number of officers on leave ex-India.

49.--METEOROLOGY.

Total

#### POONA OFFICE:

-8,500 Due to a portion of the leave salary of an officer being drawn in England and to another officer being on leave throughout the

### · E.-KODAIKANAL OBSÉRVATORY:

E. 2.—ALLOWANCES. HONORARIA,

-500 Due to less expenditure.

. year.

Total -9,000

Sub-head of grant in which addition or reduction was made. Amount of addition (+) Reasons for addition or reduction. or reduction (-).

Rs.

#### 50.—GEOLOGICAL SURVEY.

### 51.—BOTANICAL SURVEY.

B.—CINCHONA PLANTATION:

B. 1.—PAY OF OFFICERS . . . -237 Due to less expenditure. -237

### 52.—ZOOLOGICAL SURVEY.

C.—ALLOWANCES, HONORARIA, ETC. +1,000 Due to excess of expenditure.

Total +1,000

### 53.—ARCHÆOLOGY.

J.—PUBLICATION OF ARCHÆOLOGICAL MATERIALS:

J. 1.—PAY OF OFFICERS . . . —4,633 Due to the drawal of leave salary in England by an officer on leave ex-India.

Total -4,633

### 54.—MINES.

Sub-head of grant in which addition or reduction was made. Amount of addition (+) Reasons for addition or reduction. or reduction (—).

Rs.

### 56.—EDUCATION.

#### INDIA.

F.—SCHOLARSHIP AND OTHER MISCEL-LANEOUS CHARGES:

F. 2.—OTHER CHARGES

+720 Due to the inspection of Chiefs' Colleges.

#### BIHAR AND ORISSA.

C.—GRANTS-IN-AID TO NON-GOVERNMENT SECONDARY AND PRIMARY SCHOOLS

-264 Due to less expenditure.

#### CENTRAL PROVINCES.

G.—GENERAL—MISCELLANEOUS:
G. 3.—ALLOWANCES, HONORARIA,
ETC.

+973 To meet the cost of passage of the Principal, Rajkumar College, Raipur.

Total . +1,429

### 57.—MEDICAL SERVICES.

#### B.—MEDICAL ESTABLISHMENT—DISTRICT MEDICAL OFFICERS:

B. 3.—CALCUTTA:
B. 3 (1).—PAY OF OFFICERS

B. 3 (2).—OTHER CHARGES

+2,070 To meet the special pay, etc., of the Staff Surgeon, Fort +1,400 William, Calcutta.

Total . +3,470

### 59.—AGRICULTURE.

#### INDIA.

Due mainly to the appointment of officers whose pay is voted and to the appointment of the Imperial Economic Botanist as Director in addition to his own

duties.

<del>--916</del>

Total . . —36,262

Sub-head of grant in which addition or reduction was made.		add red	nount of ition (+) or R luction (). Rs.	easons for addition or reduction.
61.—CIVIL V	ZETET	TN	ARV SE	RVICES
		U\		10010.
A.—PAY OF OFFICERS: A. 1.—DIRECTION .	• •	•	9,100	Due to the provision of pay of late Mr. Cooper, Veterinary Research Officer, in charge of Pathology.
	Total	•	-9,100	•
		-		
62	-IND	US'	I'RIES.	
A.—INDIAN SCHOOL OF MINES:				
A. 1.—PAY OF OFFICERS	•	.•	+150	To meet certain excess of expenditure.
•	Total		+150	
	· .	_		
A.—DIRECTION: A. 1.—PAY OF OFFICERS	3.—AV	IA!		To meet the pay and allowance of the Engineer Officer, and the special pay of the Executive
A. 3.—ALLOWANCES, HO	ONORAR	IA,	+1,000	pay of the Executive Engineer, Bassein Division.
	Total		+3,000	•
4 · · · · · 4		_		•
67.—EMIG	RATIC	)N-	EXTER	RNAT
INDIA. A.—EMIGRATION AGENTS IN	OTHE	ъ		
COUNTRIES:	OIAE	R,		
A. 4.—OTHER CHARGES .	•	•	+300	Due to excess of expenditure.
BOMBAY.  B.—EMIGRATION ESTABLISH: INDIA:	MENT I	N		
B. 1.—PAY OF OFFICERS.	•	•	+342	No provision was made for purpose of rounding.
BENGAL. B. 1.—PAY OF OFFICERS. B. 5.—DEDUCT—SHARE OF CHARE	го "ЕМ	Π	+49 °	Due to excess of expenditure.
	Total	. –	+1.541	•
	TOTAL	•	T 1,041	

Amount of Sub-head of grant in which addition (+) Reasons for addition or reduction. addition or reduction was made. reduction (-). Rs. 69.—MISCELLANEOUS DEPARTMENTS. INDIA. C.—EXPLOSIVES: C. 1.—PAY OF OFFICERS . C. 3.—TRAVELLING ALLOWANCES -15,504 Due to the pay and allowances of the Chief Inspector of Explosives being now -5,338C. 4.—OTHER EXPENSES . -700voted. Total -21,542 70.—INDIAN STORES DEPARTMENT. G.—INDUSTRIAL INTELLIGENCE AND RE-SEARCH BUREAU: G. 1.—PAY OF OFFICERS. +2,000No provision was made in the budget as the scheme was sanctioned later. Total +2,00072.—MINT. BOMBAY. B -BOMBAY MINT-MINT MASTER'S ESTABLISHMENT AND CONTINGEN-CIES: B. 10,-GRANTS-IN-AID, CONTRIBU-TIONS, ETC. +300 To meet the passage contribution of an officer. +300Total 73.—CIVIL WORKS. MILITARY ENGINEERING SERVICES. E.—REPAIRS—BUILDINGS: E. 7.-ELSEWHERE . +15,000KABUL. E.—REPAIRS—BUILDINGS: +10,000E. 7.—ELSEWHERE . BIHAR AND ORISSA. Due to excess of expenditure. E.—REPAIRS—BUILDINGS: E. 7.—ELSEWHERE . +36,000NORTH-WEST FRONTIER PROVINCE. A .- ORIGINAL WORKS-BUILDINGS: A. 2.—POLICE: A. 2 (1).—MAJOR WORKS +25,000+86,000

Total

Amount of addition (+) Reasons for addition or reduction. Sub-head of grant in which addition or reduction was made. reduction (--). 74.—SUPERANNUATION ALLOWANCES AND PENSIONS. PAYMENTS IN INDIA. C.—GRATUITIES +7,000J.—COMMUTED VALUE OF PENSIONS FINANCED FROM ORDINARY RE-+1,90,000VENUE PAYMENTS IN ENGLAND. To meet anticipated excess of . M.—SUPERANNUATION AND RETIRED expenditure. ALLOWANCES: M. I.—INDIA OFFICE AND HIGH COMMISSIONER'S ESTABLISH-MENTS. +90,000R.—MISCELLANEOUS PENSIONARY PAY-MENTS +88,000Total +3,75,00075.—STATIONERY AND PRINTING. INDIA. A .- OFFICE OF THE CONTROLLER OF PRINTING AND STATIONERY. INDIA: A. 1.—PAY OF OFFICERS -2,600 Due to the present Controller proceeding on leave preparatory to retirement and the appointment in his place of an officer whose pay is 'voted.' A. 3.—ALLOWANCES, HONORARIA -200 2.800 76.—MISCELLANEOUS. INDIA. D.—SPECIAL COMMISSIONS OF ENQUIRY: D. 1.—TARIFF BOARD: D. 1 (1).—PAY OF OFFICERS . -12,666 Due to the recess of the Board during a part of the year. D. 3.—OTHER COMMISSIONS AND COMMITTEES: Indian Delegation to the Joint Select COMMITTEE. D. 3 (4).—GRANTS-IN-AID CON-TRIBUTIONS, ETC. . +384 Due to the adjustment during SIND ADMINISTRATIVE COMMITTEE. the current year of expens-D. 3 (1).—PAY OF OFFICERS D. 3 (3).—TRAVELLING +1,163es in respect of the defunct EXcommittee for which no PENSES . +334provision was made.

Sub-head of grant in which addition or reduction was made 5 Amount of addition (+) Reasons for addition or reduction. or reduction (--).

Rs.

## 76.—MISCELLANEOUS—concld.

INDIA-concld.

		, x			
		Tota	d	+16,489	, <del>-</del>
					the tenga exchange rate.
BY		S (INCLUDING ON LOCAL TRA		+4,000	To meet excess of expenditure due to the fluctuation of
Street Devices in the contract of the contract	PU.	NJAB.			officer.
CH		And unforesi rems	EEN ·		oue to the leave salary of an
	UNITED PE	ROVINCES.	•		
BY	ER CHARGES EXCHANGE CTIONS)	(INCLUDING L ON LOCAL TR	AN-	+ 15,033  F	For payment of solutium to the Leibaoak Syndicate, Ltd., Bangalore.
es Mondo	MA	DRAS.			African Mainland.
		TION TO ZANZI	BAR	+8,404	Due to the deputation of Mr. K. P. S. Menon, I.C.S., to Zanzibar and the East
	CELLANEOUS IARGES:	AND UNFORE	SEEN		whose pay is votable in- stead of to the Secretary whose pay is non-votable.
	AN SOLDIER 1.—PAY OF O		• •	2,300	Due to the payment of special pay to the Joint Secretary

INDIA.				•
D.—STAMPS	•	•	+4,000	Due to excess of expenditure.
G.—MISCELLANEOUS REVENUE: Mysore Assigned Tract	•	•	+32,400	Due to the actual share of the surplus revenue payable to the Government of Mysore during 1933-34 being in excess of the
North-West Frontier Province		•	+8,000	amount originally anticipated.  Due to refund of revenue in

amount originally anticipated.

Province • +8,000 Due to refund of revenue in tribal areas and agencies, provision for which was made under 'voted' and which has now been classified as 'non-voted.'

Sub-head of grant in whice addition or reduction was made.				
	-		Rs.	
77.	-RE		DS.—con	dd.
INDIA—contd. H.—OTHER REFUNDS:	. 111	1 0111	<b>30.</b> 00%	,,,,,
H. 6.—PAYMENTS FRO	)M INI	·	+14,194	Due to refund to certain Durbans of the unexpended balance of sums paid by them for cons- truction of and repairs to Mina Corps buildings.
H. 8.—ADMINISTRATIO	N OF	JUS-		•
TICE	• •	•	+2,550	Due to unexpected heavy de-
H. 14.—MEDICAL		•	+800	mands in Baluchistan.  Due to under-estimation of pro-
H. 20.—CIVIL WORKS			2 638	bable requirements in Aden.  Due to claims for payments on
II. 20.—CIVII WOMES	•	•	72,000	account of overlapping periods and statutory refunds as a result of the revision of rents under Fundamental Rules 45-A
	Total	<del>_</del>	+64,582	and 45-B.
				- '
ACCOUNT I.—DIRECT DEMA THE REVENUE—LAND R C.—COLONISATION:	ANDS ( REVENU	ON JE:	HISTAN	
C. 3.—ALLOWANCES, ETC	HONOR	RARIA,		10 There 4 - 47 in 2 to 12 to
E10	•		+3,00	O Due to the expenditure on travelling and conveyance allowances of the Colonisation Officer formerly debited to the head 29—
ACCOUNT VII.—ECCLESIASTI	CAL:	نهواجه		Political.
A.—ECCLESIASTICAL ESTABI	LISHME	NTS:	1.6	
A. 1.—CHURCH OF ENC A. 1 (1).—PAY OF	JUAND TREO	: EDG	1 2 20	00 ) Door to 41 a most 2 most
A. 1 (3).—OTHER ACCOUNT VIII.—POLIT A.—POLITICAL AGENTS:	CHARC		+90	O) Due to the posting of an addi- tional Chaplain at Quetta.
A. 1.—PAY OF OFFICE	RS.		+4,50	0 Due to the allowance of the
,			, 2,00	Secretary, Public Works
ACCOUNTY TO DECOMPTED TO	/ t			Department, being debited to this head.
ACCOUNT IX.—FRONTIER WARD:	ITCH AI	, UD		
A.—CHARGES FOR LEVIES:				
A. 1.—SIBI	•	• •	+3,70	extra levies in the Nasira-
A. 3.—KALAT	•	• •	+1,400	probable savings did not
B.—ZHOB MILITIA:				materialise in full.
B. 1.—PAŸ OF OFFICER	<b>≀</b> S•	• •	+11,000	Due to the debits raised by the Military Department on account of leave salary of officers in respect of ser- vices rendered in Zhob Militia.

Militia.

Sub-head of grant in which addition or reduction	ade	ditio o	r	Reasons for addition or reduction.		
was made.	redu	ctio	n (—).	-		
•	-	$\mathbf{R}\mathbf{s}$	<b>.</b>			
79.—BA	LUCH	IS.	ran	concld.		
ACCOUNT XI.—MEDICAL AND HEALTH:	PUBLI	C				
A.—MEDICAL ESTABLISHMENT	:					
A. 3.—ALLOWANCES AND GENCIES	CONTI	Ŋ-	+1,80	O Due to the cost of passage of Colonel Hay, Civil Surgeon		
	٠,	•		Quetta, and Mrs. Hay, for which no provision was made in the budget.		
	Total .	•	+28,00	<del>_</del>		
	80.—D	EL	HI.			
ACCOUNT III—ADMINISTRATION JUSTICE:	OF					
C.—CIVIL AND SESSIONS COUR' C. 1.—PAY OF OFFICERS		•	3,00	Due to the appointment of an officer whose pay is voted in place of an officer proceeding on leave.		
ACCOUNT VIII.—PUBLIC HEALT	H:		•			
A.—PUBLIC HEALTH ESTABLIST A. 1.—PAY OF OFFICERS .		:	77	70 Due to the appointment of an officer on lesser pay.		
ACCOUNT IX.—OTHER EXPENDING HEADS:	TURE					
C.—POLITICAL:						
C. 2.—PAY OF ESTABLISHI C. 3.—GRANTS-IN-AID C. 4.—OTHER CHARGES	MENTS	:_		Due to no political proba- tioner being appointed in 1934-35.		
·	Total	• _	<del>-4</del> ,97	70		
				<del></del>		
81.—AJMER-MERWARA.						
ACCOUNT II.—GENERAL ADMIT	NIS-					
B.—DISTRICT ESTABLISHMENTS B. 1.—PAY OF OFFICERS	3: •	•	86	60 Due to change in the personnel of officers.		
•	Total	• -	86	<u> </u>		

Sub-head of grant in which addition or reduction was made.

Amount of addition (+) Reasons for addition or reduction. or reduction (-).

Rs.

### 82.—ANDAMANS AND NICOBAR ISLANDS.

ACCOUNT I.—CONVICT SETTLEMENT CHARGES:

#### B.—MEDICAL:

+102 To meet the travelling allowance claim of Lt.-Col. D'Souza for the carriage of his personal effects from Madras to Chaman during October 1933.

### E.—COMMISSARIAT:

E. I.—PAY OF OFFICERS'.

+4,290 To meet the leave salary of Major Fortescue.

E. 3.—OTHER CHARGES

+170 To meet freight charges for the conveyance of Major Fortescue's personal effects from Calcutta to Meerut.

#### ACCOUNT II.—FORESTS:

MAJOR HEAD "8".

#### B.—ESTABLISHMENTS:

B. 3.—DEDUCT—SHARE OF ESTA-BLISHMENT CHARGES TRANS-FERRED TO MAJOR HEAD

-910 Due to increase in the share, of establishment charges. debitable to Capital head.

Total . +3,652

### 83.—RAJPUTANA.

### ACCOUNT II .- POLITICAL:

### A.—POLITICAL AGENTS:

A. 1.—PAY OF OFFICERS.

+7,170 Due to the joining time pay of certain officers; posting of certain officers drawing higher rates of pay and the grant of a special pay to the Residency Surgeon, Mewar Residency, officiating as Resident.

Sub-head of grant in which addition or reduction was made.

Amount of addition (+) Reasons for addition or reduction. or reduction (—).

Rs.

83.—	83.—RAJPUTANA—concld.							
ACCOUNTS II.—POLITICA	L-concld.							
A.—POLITICAL AGENTS—	condd.							
A. 3.—ALLOWANCES, HOL	NORARIA,	+3,910	Due to more touring than anticipated; travelling allowances of officers and clerks as a result of the abolition of the Haraoti and Tonk Agency, and revival of the Western Rajputana States Residency.					
A. 5.—CONTINGENCIES	• • •	+1,500	Due to increased expenditure on postage and telegram charges.					
A. 6.—GRANTS-IN-AID,	CONTRIBU		•					
TIONS, ETC.	• •	+1,120	Due to the passage contribu- tion on behalf of the Residency Surgeon, Mewar Residency.					
B.—MISCELLANEOUS:			•					
B. 1.—MINA CORPS:			·					
B. 1 (1).—PAY OF OFFI	CERS .	+ 5,450	Due to payment to the Government of Bombay on account of the leave salary of Major R. S. Crisp, for services under the Central Government.					
B. 2.—OTHER CHARGES	• •	+9,000	Unforeseen expenditure on account of the refund of customs duty on ordnance stores.					
ACCOUNT III.—OTHER EXPEN	DITURE							
E.—EDUCATION:								
E. 1.—GRANTS TO N MENT ARTS COLLE	ON-GOVERN GES . •	+1,270	Due to an additional grant to the Mayo College, Ajmer.					

+29,420

Total

Sub-head of grant in which addition or reduction was made. Amount of addition (+) Reasons for addition or reduction. reduction (—).

Rs.

### 84.—CENTRAL INDIA.

ACCOUNT	III.—POLITICAL

#### A.—POLITICAL AGENTS:

A. 1.—PAY OF OFFICERS .

-10,326 Due to change in the personned of officers and posting of officers drawing lower rates of pay; temporary transfer of the Agency Surgeon to Indore; and transfer of the Indore transfer allows.

the Indore treasury allowance to the Assistant Political Agent, Malwa.

A. 2.—PAY OF ESTABLISHMENTS

-4,163 Due to the retirement of certain clerks.

A. 4.—SUPPLIES AND SERVICES

-1,000 Due to less expenditure under jail factory contingencies.

ACCOUNT IV.—OTHER EXPENDITURE HEADS:

#### D.—ECCLESIASTICAL:

D. 1.—ECCLESIASTICAL ESTABLISH.
MENTS—CHURCH OF ENGLAND:

D. 1. (1).—PAY OF OFFICERS

<del>--4</del>01

-150

E.—EDUCATION:

E. I.—GRANTS-IN-AID TO NON-GOVERNMENT SECONDARY SCHOOLS

Due to less expenditure.

Total . -16,040

### 85.—HYDERABAD.

#### ACCOUNT I.—POLITICAL:

### A.-POLITICAL AGENTS:

A. 1.—PAY OF OFFICERS .

-8,000 Due to the grant of leave exIndia to certain officers;
the posting of officers on
lower rates of pay; and
the posting of a part time
Personal Assistant Resident from the 2nd July
to 30th September 1934,
the post being kept vacant
from 1st October to 25th
November 1934.

<u>'</u>				
Sub-head of grant in which addition or reduction was made.	Amoun addition or reduction	(+)	Reas	sons for addition or reduction.
	Rs.			
85.—HY	TTD A T	OT A S	001	neld
оэ.—п1	DEŅAL	AD-		ncia.
ACCOUNT II.—OTHER EXPENDITE HEADS:	URE			
E.—POLICE: E. 2.—HYDERABAD RAILWAY	Z POLICE •			
E. 2. (2).—PAY OF ESTABLIS			,350	Due to certain posts not being filled.
F.—ECCLESIASTICAL:				· •
F. 1.—ECCLESIASTICAL EST MENTS:	ABLISH-			
F. 1. (1).—CHURCH OF ENG PAY OF CHAPLAINS	LAND—	-1	,250	Due to change in the person- nel of Chaplains.
F. 1 (3)—CHURCH OF ENG OTHER CHARGES	LAND—	1	,266	Due to less expenditure under "Cost of passages".
F. 1 (4).—CHURCH OF SCOT PAY OF CHAPLAINS	LAND	-	-600	Due to lesser expenditure.
T	otal .	13	,466	· ·
85	A.—AD	EN.		
D.—GENERAL ADMINISTRATION: D. 1.—HEADS OF PROVINCES COMMISSIONER: D. 1. (1).—PAY OF OFFICE		←9	,100	Due to the appointment of officers drawing lower rates of pay.
D10121102 2221-	COURTS— ESSIONS			
JUDGES: E. 1 (1).—PAY OF OFFICER	ks .	-4	,800	Due to the lower scale of pay and allowances drawn by the present incumbent.
G.—POLICE—DISTRICT EXECUTIV	E FORCE	:		
G. 1.—DISTRICT POLICE:				•
G. 1 (1).—PAY OF OFFICEI G. 1 (5).—CONTINGENCIES	RS .	. =	-631 -420	Due to less expenditure.
H.—ECCLESIASTICAL: H. 1.—ECCLESIASTICAL EST. MENTS—CHURCH OF E	ABLISH. NGLAND:			_
H. 1 (1).—PAY OF OFFICER	s	<del></del> ]	,942	Due to the vacancy of an appointment.

appointment.

---16,893

Total

Sub-head of grant in which addition or reduction was made.

Amount of addition (+) Reasons for addition or reduction. or reduction (--).

Rs.

### ECCLESTASTICAL

ECC	CLESIA	AS	TICAL.	
INDIA.  A.—ECCLESIASTICAL ESTABLISH  CHURCH OF ENGLAND.  A. 14.—GRANTS-IN-AID:  A. 14 (4).—BLOCK GRANT I  CHURCH	•		1,320	Due to the continuance of the 'Emergency Cut' in the pay of the employees of the Indian Church who are treated as on foreign service.
MADRAS.				
E.—MISCELLANEOUS ECCLES CHARGES: E. 2.—OTHER CHARGES BOMBAY. C.—ECCLESIASTICAL ESTABLISH —CHURCH OF ROME. E.—MISCELLANEOUS ECCLESIA CHARGES: E. 2.—OTHER CHARGES.	•	L •	-275 $-69$	Due to the authorities of the Church of Rome having accepted the 5 per cent, cut in certain grants payable to them.
D. 2. OTHER CHARGES .	•	• _		
•	Total		-2,076	
INDIA.	POLIT		CAL.	
ACCOUNT I.—POLITICAL AGEN B.—OTHER AGENCIES AND RESII B. I.—PAY OF OFFICERS		: :	+230	Due to excess of expenditure in Nepal.
B. 2.—PAY OF ESTABLISHM	<u>.</u>	•	+1,579	Due mainly to the Deputation of an Inspector of Police and an orderly to Sikkim.
B. 3.—ALLOWANCES, HON ETC	ioraria	•	+7,293	To meet expenditure on account of passages granted under the Superior Civil Services Rules and the transfer travelling allowances of the Dispenser, Fazal Ilahi Shah on his transfer from Amritsar to Jedda and on the medical attendance on Capt. A. A. M. Best, Assistant Political Agent, Chilas.
B. 4.—SUPPLIES AND SERV	VICES	•	+4,820	Due mainly to the purchase of a car.
B. 5.—SECRET EXPENDITU	JRE		+1,000	Due to excess of expenditure.
B. 6.—CONTINGENCIES .	• •	_	+10,500	Due to increased expenditure on postage and telegrams.
	Total	•	+25,422	

Sub-head of grant in which addition or reduction was made.

Amount of addition (+) Reasons for addition or reduction. or reduction (---).

England.

Rs.

### POLITICAL—contd.

#### INDIA-contd.

TUDIAcom.		
ACCOUNT II.—OTHER EXPENDITURE HEADS;	•	
C.—CHARGES ON ACCOUNT OF DIPLOMATIC AND CONSULAR SERVICES IN PERSIA:		e e e
C. 1.—PAY OF OFFICERS	+9,850	Due to the appointment of an officer drawing higher rate of pay; to the drawal of leave salary by Major H. G. Rivett Carnac at the Zahidan Treasury and to the debit of leave salary of the Rebate Officer, Zahidan, under the head '29—Political'.
C. 3.—ALLOWANCES, HONORARIA, ETC	+28,091	Due to increased expenditure on travelling allowance on account of change of officers, recess movements, etc., and the cost of return passage of Major H. G. Rivett Carnac.
C. 4.—SUPPLIES AND SERVICES .	10,000	Due to change in classification of expenditure on the maintenance of electric and mechanical plants at Bushire from the Head '29—Political' to the head '41—Civil Works'.
C. 6.—CONTINGENCIES	+46,004	Due to increased telegraphic correspondence necessitated by political developments at Bushire.
C. 8.—DEDUCT—PROBABLE SAVINGS	+ 23,000	Due to the estimate of lump- cut for probable savings- not being realised in full.
D.—OTHER DIPLOMATIC CHARGES:		•
D. 1.—PAY OF DIPLOMATIC OFFICERS	+2,500	Due to expenditure on leave salary being more than anticipated.
F.—ENTERTAINMENT CHARGES	+26,241	Due to expenditure in connection with the tour in India of the ex-King of Greece, Her Royal Highness Princess Alice and the Earl of Athlone; the visit of His Highness the Maharaja of Bhutan; and the visit of the Nepalese Mission to

Amount of Sub head of grant in which addition (+) Reasons for addition or reduction ... addition or reduction reduction (-). was made. Rs. POLITICAL—contd. INDIA.—concld. ACCOUNT II.—OTHER EXPENDITURE HEADS—concld.

I.—CHARGES FOR ORGANISING INDIAN STATE FORCES: I. 1.—PAY OF OFFICERS . +20,516 Due to the debit to Civil Estimates of the leavesalary of certain military officers for leave earned while employed in Indian State Forces and to un-foreseen changes in thepersonnel of the Military Advisory Staff. I. 3.—ALLOWANCES, HONORARIA. ETC. . +8,000 Due to the discontinuance of the Form 'E' by officers of the Military Advisory Staff in consequence of which these officers now draw 11 instead of 1 first class fare. J.-WORKS: J. 2.—ELSEWHERE +6,075 Due to repairs of damagescaused by earthquake in Yatung, and special repairs to the Consulate General buildings at Meshed. K.—MISCELLANEOUS: K. 1.—MALWA BHIL CORPS: K. 1 (2).—PAY OF ESTABLISHMENTS +200 K. 1 (3).—GRAIN COMPENSATION Due to excess of expenditure... ALLOWANCE +300 +2,000 Due mainly to larger expenditure anticipated under K. 1 (4).—OTHER CHARGES 'kit money to recruits' and free supply of firewood K. 4.—OTHER CHARGES: K. 4 (1).—PAY OF OFFICERS +2,832 ] To meet the pay and allowances of the two Executive Engineers and two Overseers deputed to Nepal and thedeputation of an officer to Nepal for work in connection with the damages caused' K. 4 (2).—PAY OF ESTABLISHMENTS +602by the earthquake. K. 4 (3).—OTHER EXPENSES +18,874 meet expenditure account of the Trade Delegation, Kabul; the journey of Sirdar Ahmad Ali Khan, ex-Afghan Minister, London, from Bombay to Kathgodam and the deputation of officers to Nepal for work in connection with the

Total

damages caused by the

earthquake.

+1.85.085

Sub-head of grant in which addition or reduction was made.

Amount of addition (+) Reasons for addition or reduction. or reduction (--).

Rs.

### POLITICAL—contd.

#### MADRAS.

ACCOUNT I.—POLITICAL AGENTS:		
B.—OTHER AGENCIES AND RESIDENCIES	3:	
B. 1.—PAY OF OFFICERS		Due to the creation of the post of the Assistant Secretary to the Resident in Mysore and Chief Commissioner of Coorg.
B. 2.—PAY OF ESTABLISHMENTS	+2,407	Due to the creation of the temporary post of an additional Superintendent in the office of the Resident in Mysore.
B. 3.—ALLOWANCES, HONORARIA ETC. B. 7.—GRANTS-IN-AID, CONTRI	+204	
BUTIONS, ETC.	+3,310	Due to the adjustment of the cost of passage of an officer during the current year.
Total .	+7,509	
ACCOUNT II.—OTHER EXPENDITURE HEADS:		
G.—REFUGEES AND STATE PRISONERS: G. 4.—OTHER REFUGEES AND STATE PRISONERS		Due to the travelling expenses of the Bengal State Prisoners and their police escorts and the detention of an Afghan refugee at Coonoor.
J.—WORKS: J. 2.—ELSEWHERE	+8,950	Due to repairs to the Residency buildings, etc., and increased water charges of the Residency House garden.
Total .	+13,450	
BOMBAY.  ACCOUNT II.—OTHER EXPENDITURE HEADS:		
G.—REFUGEES AND STATE PRISONERS: G. 4.—OTHER REGUGEES AND STATE PRISONERS	+1,177	Due to allowances paid to certain state prisoners and the maintenance of a Russian lunatic patient, Karakasoff.
K.—MISCELLANEOUS:  K. 4.—OTHER CHARGES:  K. 4 (3).—OTHER EXPENSES	+ 387	Due to excess of expenditure.
Total .	+1,564	

Sub-head of grant in which addition or reduction was made.

Amount of addition (+)

Reasons for addition or reductions

reduction (—).

Rs.

### POLITICAL—contd.

POLITICA	Li-conta.
BENGAL.  ACCOUNT I.—POLITICAL AGENTS: B.—OTHER AGENCIES AND RESIDENCIES:	
B. 2.—PAY OF ESTABLISHMENTS.	+335 Due to excess of expenditure.
B. 6.—CONTINGENCIES	+100
Total .	+435
ACCOUNT II.—OTHER EXPENDITURE HEADS:	
G.—REFUGEES AND STATE PRISONERS: G. 4.—OTHER REFUGEES AND	
STATE PRISONERS	+4,750 Due mainly to the enhance- ment of the allowances of
K.—MISCELLANEOUS: K. 4.—OTHER CHARGES:	a state prisoner.
K. 4 (3).—OTHER EXPENSES	+1,726 Due to the construction of boundary pillars in connection with the demarca-
Total .	tion of the enclaves of Cooch Behar state in the district of Rangpur and
Total ,	+6,476 those of Rangpur in Cooch Behar.
UNITED PROVINCES.	
ACCOUNT II.—OTHER EXPENDITURE HEADS:	
G.—REFUGEES AND STATE PRISON. ERS:	
G. 4.—OTHER REFUGEES AND STATE PRISONERS	+5,550 Due to expenditure on Kohi-Daman refugees and other
K.—MISCELLANEOUS:	state prisoners.
K. 4.—OTHER CHARGES:	
K. 4. (1).—PAY OF OFFICERS .	+135
K. 4. (2).—PAY OF ESTABLISH- MENTS	+412 Due to excess of expenditure.
K. 4. (3).—OTHER EXPENSES	+1,900 To meet expenditure on demar- cation of boundaries between British territory and Indian States.

. . 7,997

Sub-head of grant in which addition or reduction was made.

Amount of addition (+) Reasons for addition or reduction. or reduction (—).

Rs.

POLITICA	T — contd	
PUNJAB.	LI-Comu.	
ACCOUNT I.—POLITICAL AGENTS:		
B—OTHER AGENCIES AND RESIDENCIES:		
B. 1.—PAY OF OFFICERS	. +8,284	Agency of the leave salary of Captain Berkeley, Late Commandant, Scouts. and expenditure on account of
B. 2.—PAY OF ESTABLISHMENTS	+8,800	the Political Department probationers.  Due mainly to the appoint-
D. 2.—FAI OF ESTADMISHMENTS	70,000	ment of wireless operators and additional guards and the grant of leave to certain members of the staff of
B. 3.—ALLOWANCES, HONORARIA,		the British Consulate-
ETC.	+8,200	
B. 4.—SUPPLIES AND SERVICES	. +550 ₩ 85≈	Due to repairs to and renewals of the Kashmir Residency furniture.
B. 6.—CONTINGENCIES	. +8,222	Due mainly to larger expendi- ture on postage and tele-
		grams necessitated by the political situation at Kashgarh, and on office allowance owing chiefly to fluctuation of the tenga exchange rate; and to the purchase of instruments and medicines for the Kashgarh Consulate-General Dispensary.
B. 9.—LOSSES	+1,858	
$\mathbf{T_{O}tal}$	. +35,914	
ACCOUNT II.—OTHER EXPENDITURE		<del>-</del>
HEADS:  G.—REFUGEES AND STATE PRISONERS  G. 1.—CHARGES IN CONNECTION		
G. 1.—CHARGES IN CONNECTION WITH THE LATE EX-AMINOF AFGHANISTAN:		•
G. 1. (3)—ALLOWANCES HONO		
RARIA, ETC	+30	Due to excess of expenditure.
G. 4.—OTHER REFUGEES AND STATE PRISONERS	+2,700	
K.—MISCELLANEOUS: K. 4.—OTHER CHARGES:		. •
K. 4 (3).—OTHER EXPENSES.	+1,63,26	O Due to expenditure incurred by the Punjab Government for the provision of jail
		accommodation for Ahrar prisoners transferred in 1931 from the Kashmir State; and expenditure on repairs to boundary pillars between Silakot District and the Kashmir State.
Total	+1,66,26	

Sub-head of grant in which addition or reduction was made.

Amount of addition (+) Reasons for addition or reduction.  $\mathbf{or}$ reduction (-).

on travelling allowance owing to change of incumbents and appointment of additional Assistant Political Agent in the North Waziristan Agen-cy; cost of passages of the Political Agent, Chitral and of certain other officers.

Rs.

### POLITICAL—contd.

### BIHAR AND ORISSA.

DIMAK AND UKISSA.		•
ACCOUNT I.—POLITICAL AGENTS:		
B.—OTHER AGENCIES AND RESIDENCIES:		·
B. 1.—PAY OF OFFICERS	+2,757	Due to certain officers in
D. I. IIII OI OIIIOMIO.	1 -,	the Eastern States Agency
4		proceeding on leave ex-
		India.
B. 2.—PAY OF ESTABLISHMENTS .	+3.339	Due to the revision of scales
	, 0,000	of pay of the ministerial
		and inferior establishments
•		in the Eastern States
•		Agency.
B. 3.—ALLOWANCES, HONORARIA,		67
ETC.	+7.041	To meet transfer travelling
	, .,	allowances of certain
		officers.
B. 4.—SUPPLIES AND SERVICES .	+940	Due to excess of expenditure.
B. 6.—CONTINGENCIES	+3,789	To meet anticipated excess of
	,	expendiuure.
Total . '	+17,866	
		r
CENTRAL PROVINCES.		
ACCOUNT II.—OTHER EXPENDITURE		
HEADS:		
F.—ENTERTAINMENT CHARGES	+410	Due to excess of expenditure.
G.—REFUGEES AND STATE PRISONERS:	•	· .
G. 3.—KABUL REFUGEES AND		
STATE PRISONERS	+ 2.400	Due to the transfer of certain
		Afghan Sardars and Koh-i-
G. 4.—OTHER REFUGEES AND	`'}	Daman Refugees to the
STATE PRISONERS	+11.600	Central Provinces.
-		
Total .	+14,410	
-	<del></del>	
MANAGE TIPOR TO ALTERNATION	•	•
NORTH-WEST FRONTIER PROVINCE.	ı	
ACCOUNT I.—POLITICAL AGENTS:		
BOTHER ACENCIES AND RESIDEN-		
CIES:	•	
B. 2.—PAY OF ESTABLISHMENTS.	+4.213	Due to increased expenditure
	, -,	on leave salary and tempora-
		ry appointment of Naib
B. 3.—ALLOWANCES, HONORARIA,		Tahsildar, Tolls.
ETC.	L19 220 Y	Due to increased expenditure
210	T 12,000 I	Dag to mercaced expenditure

Sub-head of grant in which addition or reduction was made.

Amount of addition (+) Reasons for addition or reduction. or reduction (-).

Rs.

### POLITICAL—contd.

# NORTH-WEST FRONTIER PROVINCE —contd.

ACCOUNT I.—POLITICAL AGENTS—concld.

B.—OTHER AGENCIES AND RESIDEN-CIES—coneld.

B. 4.—SUPPLIES AND SERVICES . +50,000 Due to the payment of compensation to the Tori Khel Wazirs.

B. 6.- CONTINGENCIES .

+15,546 Due to the payment of the full amount of the guarantee of the rental of Miranshah, Datta Khel and Mir Ali combined offices; for the combined post office at Sarwaki and rental of certain telephone lines; and construction of quarters at Torkham, for the Tolls staff.

D.—MEDICAL ESTABLISHMENT IN AGEN-CIES (N. W. F. P.)

D. 3.—ALLOWANCES, HONORARIA, ETC.

+5,457 Due to increased expenditure on travelling allowances owing to increase in the rates and cost of passage of Major W. H. Crichton, I. M. S.

D. 5.—CONTINGENCIES .

+500 Due to excess of expenditure.

Total +88,249

ACCOUNT II.—OTHER EXPENDITURE HEADS:

F.—ENTERTAINMENT CHARGES

+5,000 To meet anticipated requirements.

Sub-head of grant in which addition or reduction was made. Amount of addition (+) Reasons for addition or reduction.
or
reduction (--).

Rs.

	IVB.	
POLITICA	L-concld	•
NORTH-WEST FRONTIER PROVINCE concld.	<b>E</b>	
ACCOUNT II.—OTHER EXPENDITURE HEADS—concld. G.—REFUGEES AND STATE PRISON- ERS:		
G. 3.—KABUL REFUCEES AND STATE PRISONERS	+2,100	Increased expenditure in con- nection with Koh-i-Daman State prisoners.
H.—SPECIAL POLITICAL EXPENDI-		* • •
H. 2.—OTHER EXPENDITURE .	+ 6,651	tribes in accordance with the findings of the Khurrum
KMISCELLANEOUS:		Khost Commission, 1933.
K. 4.—OTHER CHARGES: K. 4 (3).—OTHER EXTENSES	+605	Due to excess of ear enditure.
Total	+14,356	
ASSAM.	<del></del>	
ACCOUNT II.—OTHER EXPENDITURE HEADS:		
B.—CHARGES ON NORTH-EAST FRON- TIER:		
B. 1.—ADMINISTRATION CHARGES:		
B. 1 (3).—OTHER CHARGES	+850	Due to increased expenditure on travelling allowances of the Political Officer and Assistant Political Officer Sadiya and of the new Political Officer, Balipara and increased contingent expen- diture.
Total	+ 850	•
		•
ACCOUNT III —EXPENDITURE IN ENGLAND AND EXCHANGE:  A.—EXPENDITURE IN ENGLAND:  A. 1.—LEAVE AND DEPUTATION SALARIES	+10,200	Due to excess of expenditure.
Total .	+10,200	
Total, Political	+ 5,96,043	•

Sub-head of grant in which addition or reduction was made.

Amount of addition (+) Reasons for addition or reduction. or reduction (—).

Rs.

FRONTIER WAT	CH AND	WARD.
NORTH-WEST FRONTIER PROVINCE	•	•
B.—FRONTIER CONSTABULARY AND MILITIA NW. F. P.: B. 1.—FRONTIER CONSTABULARY: B. 1. (9).—ARMS AND AMMUNITION	+36,560	To meet part of the instalment due on the rearmament of
		Frontier Constabulary in the NW. F. P.
B. 1. (13).—DEDUCT—PROBABLE SAVINGS	+2,51,900	Due to non-realisation in full of the lump cut for probable savings owing to the reduc- tion scheme not taking full effect during the current year.
C.—BUILDINGS AND COMMUNICATIONS: C 1.—EXPENDITURE IN WAZIRIS- TAN C. 5.—ESTABLISHMENT AND AUDIT CHARGES C. 6.—TOOLS AND PLANT	+40,000 +6,000 +600	To m eet excess of expenditure.
BALUCHISTAN.  C.—BUILDINGS AND COMMUNICATIONS: C. 4.—MISCELLANEOUS WORKS	+32,366	To meet excess of expenditure
F_EXPENDITURE IN ENGLAND:		caused by flood damages in Baluchistan.
F. 1.—LEAVE AND DEPUTATION SALARIES	+2,800	Due to excess of expenditure.
Total .	+3,70,226	
BANGAL	ORE.	
ACCOUNT III.—MEDICAL AND PUBLIC HEALTH: A_MEDICAL—HOSPITALS AND DIS-		
PENSARIES: A. 1.—PAY OF OFFICERS.	+5,522	Due to the leave salary of Captain L. P. Gernon and

A_MEDICAL_HOSPITALS AND DIS- PENSARIES:	
A. 1.—PAY OF OFFICERS	+5,522 Due to the leave salary of Captain L. P. Gernon and the restoration of 5 per cent, cut in the pay of
	Assistant Surgeons on the Madras Cadre.
A. 3.—ALLOWANCES, HONORARIA,	1.9 000 Due to increased expenditure

+9,000 Due to increased expenditure under 'percentage refund' of fees to officers doing X-Ray work, laboratory work, etc.

Amount of addition (+) Reasons for addition or reduction. . Sub-head of grant in which addition or reduction or was made. reduction (--). Rs. BANGALORE—concld. ACCOUNT III.—MEDICAL AND PUBLIC HEALTH-concld. AND DIS-A.—MEDICAL—HOSPITAL PENSARIES—concld. A. 4.—COST OF MEDICINES, AND DIET OF PATIENTS . +16,500 Due to large increase in the number of patients treated at the different hospitals: additional expenditure to meet essential requirements of the laboratory and X-Ray departments and the cost of equipping the new Pathological Section. A. 6.—OTHER EXPENSES . +10,850 Due to larger number of patients involving additional expenditure for cost of X-Ray films, water, etc. D.—ENGLISH CHARGES (HIGH COMMIS-SIONER) ON STORES +1,120 Due to adjustment of the cost of fire bricks for the Bowring and Lady Curzon-Hospital, Bangalore. ACCOUNT IV.—OTHER EXPENDITURE **HEADS:** L.—SUPERANNUATION ALLOWANCES AND PENSIONS. Due to rise in the pension. +3,626list. Total +46,61892B.—CAPITAL OUTLAY ON CIVIL AVIATION. B.—ESTABLISHMENTS: B. 1.—PAY OF OFFICERS +6,700 To meetexpenditure B. 3.—ALLOWANCES, HONORARIA, account of the pay and: ETC. +2,500allowances of Captain A. C. B. 4.—GRANTS-IN-AID, CONTRIBU-Wyatt, R. E., Temporary TIONS, ETC. Engineer Officer on the +250staff of the Director of Civil Aviation in India. Total +9.450

#### COMMITTED VALUE OF DESIGNATION O.G

90.—COMMUT.	ED V A	TOP OF	PENSIONS.	
A.—PAYMENTS OF COMMUTED OF PENSIONS: A. 2.—NON-DEPARTMENTA			The saving is indicated progress of actuals.	by the
Total		-19,400		

GIPD-1020 FD-S 2-26-2-35-550.