

SUPPLEMENTARY DEMANDS FOR GRANTS

FOR

Expenditure of the Central Government, charged
to Revenue and Capital and also of
Disbursements.

UNDER

DEBT, DEPOSIT AND REMITTANCE HEADS

FOR

1921-22



SIMLA

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1921.

Schedule of supplementary demands for grants for expenditure of the Central Government for the year 1921-22.

Number of demand.	Service, Administration or Area to which demand relates.	Head of Account.	Amount.	Reference to pages of detailed statements.
A.—EXPENDITURE FROM REVENUE.				
3	Salt			1
4	Opium			2
5	Land Revenue	Land Revenue	27,000	3
6	Excise	Excise	3,000	4
8	Forests	Forests	1,000	5
12	Posts and Telegraphs (Capital outlay) ..	Capital outlay on Posts and Telegraphs	15,80,000	6
13	Interest on miscellaneous Obligations ..	Interest on other Obligations ..	16,000	7
14	General Administration	General Administration	4,27,000	8—10
15	Audit	Audit	4,75,000	11
16	Administration of Justice	Administration of Justice	11,000	12
17	Jails and convict settlements	Jails and convict settlements	6,40,000	13—14
18	Police	Police	26,000	15
19	Ports and Pilotage	Ports and Pilotage	10,000	16
23	Botanical Survey	Scientific Departments	27,15,000	17
24	Zoological Survey	Ditto	23,000	18
25	Archæology	Ditto	37,000	19
26	Mines	Ditto	—80,000	20
27	Other Scientific Departments	Ditto	5,000	21
28	Education	Education	43,000	22
29	Medical Services	Medical	20,000	23
30	Public Health	Public health	1,91,000	24
31	Agriculture	Agriculture	20,000	25
32	Civil Veterinary Services	Ditto	1,79,000	26
33	Industries	Industries	3,52,000	27
39	Miscellaneous Departments	Miscellaneous Departments	4,000	28
40	Currency	Currency	35,000	29
43	Civil Works	Civil Works	13,20,000	30—35
43A	Famine Relief	Famine Relief	2,00,000	36
45	Stationery and Printing	Stationery and Printing	1,35,000	37
46	Miscellaneous	Miscellaneous	4,51,000*	38—39
48	North-West Frontier Province	Distributed over respective heads of account.	19,37,000	40
47	Expenditure in England	Ditto ditto	5,92,000	41
			Total Carried over	1,21,19,000*

* Includes a sum of Rs. 1 lakh voted by the Assembly on the 5th September 1921 towards the cost of the delegation of the Empire Parliamentary Association to India during 1921-22.

Schedule of supplementary demands for grants for expenditure of the Central Government for the year 1921-22—contd.

Number of demand.	Service, Administration or Area to which demand relates.	Head of Account.	Amount.	Reference to pages of detailed statements.
			Rs.	
		Brought forward ..	1,21,19,000	
	B.—EXPENDITURE CHARGED TO CAPITAL.			
51	Railways	Construction of State Railways ..	1,80,00,000	42
53	New Capital at Delhi	Initial Expenditure on New Capital at Delhi.	33,21,000	43
	Total ..	....	2,13,21,000	
	C.—DISBURSEMENTS UNDER DEBT DEPOSIT AND REMITTANCE HEADS.			
59	Loans and Advances bearing interest ..	....	8,92,000	44
	GRAND TOTAL ..	....	3,43,32,000	

Note : Fuller explanation of the reasons for the more important demands will be found in Appendix A to the statements and also in the proceedings of the Standing Finance Committee.

SUPPLEMENTARY DEMAND:

No. 3.—Salt.—(See page 25 of Original Demands).

Rs. 6,97,000.

	Rs.					
Northern India Salt Department .. .. .	..	..	..	..	..	4,74,660
Madras .. .. .	..	..	..	..	..	—3,000
Bombay .. .. .	..	..	..	..	..	2,25,000
			Total	..	..	6,96,660
			For rounding	..	..	340
			GRAND TOTAL	..	..	6,97,000

NORTHERN INDIA SALT DEPARTMENT.		Rs.	Rs.	
<i>Direction.</i>				
Establishment	Officer on Special Duty	1,980		Deputation of a Special Officer to revise the Salt rules.
	Pay of Establishment	1,350		To meet increased cost due to revision of Establishment.
	Temporary Establishment	9,230		Provision not included in original estimate.
			12,560	
Allowances	Grain Compensation allowance	15,500		} Due to higher rates of allowances sanctioned by Local Governments.
	Travelling allowance	11,450		
			26,950	
Supplies and Services	Manufacture of Salt	2,86,500		} To meet the increased rates of labour which have increased by 50 per cent. (See Appendix A., page 1.)
	Through traffic charges	65,000		
	Excavation charges	24,000		} For a reserve stock of 1,200 tons of coal to overcome irregular supplies owing to difficulties of transport.
	Petty construction and repairs	58,000		
			4,33,500	
Contingencies	Conveyance of tents, etc.	1,250		Increased rates of cart hire.
	Purchase and repair of furniture	400		Repair of old tents.
			1,650	
	Total		4,74,660	
MADRAS.				
<i>Salt purchase and freight.</i>				
	Deduction on account of transfer from "Petty works for manufacture and storage of Salt" to Civil Works in charge of Public Works, Madras.		—3,000	Transferred to Demand No. 43—Civil Works to meet charges due to Original Works—Civil Buildings, etc., in Madras.
BOMBAY.				
<i>Salt purchase and freight.</i>				
	Presidency Salt Department		2,25,000	To meet the excess due to the increase of 9 pies per maund in the wages of the Agarias at the Pritchard Salt Works, Bombay. The amount will be recovered from the consumers by making a corresponding increase in the issue price of Salt. (See Appendix A., page 1.)
			6,96,660	
			340	
	TOTAL		6,96,660	
	For rounding		340	
	GRAND TOTAL		6,97,000	

SUPPLEMENTARY DEMAND.

No. 4.—*Opium*.—(See page 38 of Original Demands).

Rs. 18,000.

		<i>India General.</i>	Rs.	
Salaries	Duty allowance of special officer at Rs. 500 per mensem for 11 months.	5,500	Charges in connection with the employment of Mr. J. H. Cox, Excise Commissioner, Central India, to concert measures for the fulfilment by the Indian States of their obligations under the Hague Opium Convention, 1912. (See Appendix A, pages 1-2.)
Establishment ..	..	Establishment for 11 months ..	1,000
Contingencies ..	..	Contingencies	1,500
Allowances ..	..	Travelling allowance	10,000
		Total	18,000	

SUPPLEMENTARY DEMAND.

No. 5.—*Land Revenue.*—(See page 41 of Original Demands).

Rs. 27,000.

District Administration	..	..	..	..	..	Rs.	13,104
Land Records	..	..	..	..	..		14,256
					Total		27,360
				For rounding	..		—360
				GRAND TOTAL	..		27,000

		Rs.	
DISTRICT ADMINISTRATION.			
<i>General Establishment.</i>			
Allowances	..	Travelling allowances	.. .. 2,910
<i>Charges of Manpur District.</i>			
Establishment	..	Pay of establishment	.. .. 1,404
<i>Currency Agency Establishment.</i>			
Establishment	..	Pay of establishment	.. .. 8,790
			13,104
LAND RECORDS.			
<i>District Charges.</i>			
Establishment	..	Patwaris	.. .. 14,256
		Total	.. .. 27,360
		For rounding	.. .. —360
		GRAND TOTAL	.. .. 27,000

To meet cost on account of increased rates of daily and mileage allowances for all classes of officers serving under the Rajputana Agency.

Expenditure on account of the revision of pay of the Manpur Tahsil, Central India.

Expenditure on account of the revision of pay and increase in the strength of the Ajmer Treasury establishment. (See Appendix A., page 2.)

To meet additional expenditure involved in improving the pay of the Patwari establishment in Ajmer-Merwara. (See Appendix A., page 2.)

SUPPLEMENTARY DEMAND.

No. 6.—Excise.—(See page 47 of Original Demands).

Rs. 3,000.

		Rs.	
	<i>Direction and District Establishment.</i>		
Allowances ..	Travelling allowance	1,520	To meet expenditure on account of increased rates of daily and mileage allowances from all classes of officers serving under the Rajputana Agency.
	<i>Distilleries. •</i>		
Salaries, &c. ..	Proportionate share of pay of joint Establishment and Contingencies.	1,200	To meet additional expenditure on account of the proportionate cost for the year 1920-21 of the Distillery Establishment of the Mysore Darbar debitable to the revenues of the Civil and Military Station of Bangalore.
	Total ..	2,720	
	For rounding ..	280	
	GRAND TOTAL ..	3,000	

SUPPLEMENTARY DEMAND.

No. 8.—*Forests*.—(See page 51 of Original Demands).

Rs. 1,000.-

		Rs.	
B.—ESTABLISHMENT.			
AJMER-MERWARA.			
Allowances	Travelling allowance	1,030	To meet expenditure on account of increased rates of daily and mileage allowances for all classes of officers serving under the Rajputana Agency. The increased rates follow those given in neighbouring provinces.
	For rounding	—30	
	Total	1,000	

SUPPLEMENTARY DEMAND.

No. 12.—*Posts and Telegraphs.*—(See page 58 of Original Demands.)

Rs. 15,89,000.

CAPITAL OUTLAY ON INDIAN POSTAL AND TELEGRAPH DEPARTMENT.			
<i>Posts and Telegraphs Buildings—</i>			
	<i>Works in progress.</i>	Rs.	Rs.
Major Works (including the Simla Telegraph Office).			3,32,000
Minor Works and Departmental Buildings.			
	<i>New Works.</i>		The minimum requirements to meet commitments in respect of works in progress amount to Rs. 13·32 lakhs against the Rs. 10 lakhs voted by the Assembly.
Quarters for Postmaster, Cawnpore ..	30,000		
New building for the Post Office, Gurnawala.	30,000		
Quarters for Bombay postmen and menials (acquisition of site).	36,000		
Telephone Exchange Building at Poona	7,000		
Export and Import shed and Cable guarding house, etc., at Alipore.	75,000		
Electric installation in Telegraphists' quarters at Patna.	9,000		
Telephone Exchange building at Quetta	41,000		
Telephone Exchange building at Maymyo.	14,400		
Telephone Exchange building at Nagpur.	12,000		
Quarters for Delhi Line Staff ..	6,900		
Linemen's quarters at North View, Simla.	19,500		
Quarters for Telegraphists at Rawalpindi.	1,00,000		
	3,80,800		
Add 23 per cent. for tools establishment, etc.	87,584		
For rounding ..	—384		
		4,68,000	
<i>Purchase of Stores in India, etc.—</i>			These represent very urgent requirements. (See Appendix A, pages 2 & 3.)
Purchase of Telegraph Stores ..		7,00,000	
Wireless Projects ..		89,000	
Total ..		15,89,000	

SUPPLEMENTARY DEMAND.

No. 13.—*Interest on Miscellaneous Obligations.* (See page 59 of Original Demands.)

Rs. 16,000.

		Rs.	
<i>Miscellaneous</i>			
Interest on Miscellaneous accounts ..		15,505	To meet expenditure involved in the payment of interest at 3 per cent. to Mr. Imre Schwaiger, a Hungarian national, whose business had been wound up under the Enemy Trading Act. The net proceeds of the liquidation of his property were handed over to him after careful consideration and the exceptional circumstances of the case which justified the payment of assets also justified payment of interest for the period the money remained with Government.
For rounding ..		495	
Total ..		16,000	

SUPPLEMENTARY DEMAND.

No. 14.—General Administration.—(See page 60 of Original Demands.)

Rs. 4,27,000.

	Rs.
Staff and Household of the Governor General	1,900
Tour expenses	37,000
Legislative Bodies	20,184
Foreign and Political Department	7,200
Home Department	27,900
Legislative Department	28,920
Education Department	7,800
Financial Adviser, Military Finance	2,39,630
Department of Industries	3,500
Army Department	27,750
Public Works Secretariat	25,000
Total	4,26,784
For rounding	216
GRAND TOTAL	4,27,000

		Rs.	
Establishment ..	<i>Staff and Household of the Governor General</i>		
	Private Secretary to H.E. the Viceroy Shorthand-writer	1,900	Due to the creation of the post of a shorthand-writer with effect from the 3rd August 1921.
	Tour expenses	37,000	Necessitated by the heavy tour programme carried out by Lord Chelmsford during 1920-21. The amount could not be paid last year.
	<i>Legislative Bodies—</i>		
Salaries, etc. ..	Ceremonial officer for the Indian Legislature (250 allowance per mensem for six months).	1,500	
	<i>Library for the Indian Legislature—</i>		
Establishment ..	Salary of Establishment (from 15th August 1921).	3,684	
Supplies and Services	Purchase of books	15,000	
		18,684	
	Total	20,184	
	<i>Foreign and Political Department.</i>		
Special charges ..	Temporary officer and establishment	7,200	To meet expenditure connected with the temporary appointment of Mr. Rees Harris with a small temporary establishment on special duty in connection with foreign affairs.
	<i>Education Department.</i>		
Salaries	Deputy Secretary	7,800	Difference of pay between the old and the new pay fixed in accordance with the revised scale recently sanctioned for officers of the Provincial Civil Service throughout India.

No. 11.—General Administration.—(See page 59 of Original Demands).—contd.

		Rs.	Rs.	
<i>Legislative Department.</i>				
Salaries, etc.	.. Officer on special duty (pay, deputation and travelling allowance for 6 months.)		10,220	For revision of the "Transfer of Property Act."
Establishment	.. Peace Treaty Branch—			
	Officer on special duty (Rs. 1,500 per mensem for 5 months).-	7,500		
	Salary of establishment	6,575		
	Allowances	2,300		
	Contingencies	2,325		
			18,700	Continuance of temporary establishment entertained for work in connection with the Peace Treaties for a further period of 5 months up to the end of February 1922. (See Appendix A, page 4).
	Total ..		28,920	
<i>Home Department.</i>				
Contingencies	.. Translation into Hindi and Urdu of the speeches of His Royal Highness the Duke of Connaught and His Excellency the Viceroy.		5,900	Not provided for in the budget. (See Appendix A, page 4).
Special Charges	.. Charges in connection with Staff Selection Board.		22,000	
	Total ..		27,900	
<i>Financial Adviser, Military Finance.</i>				
Salaries	.. 6 Assistant Financial Advisers (Rs. 1,000—50—1,250).	37,130		
	5 Superintendents (Rs. 600—40—800)	9,040	46,170	
Establishment	.. 25 Assistants (Rs. 200—500) ..	43,240		
	37 Clerks (Rs. 100—300—350) ..	53,820		
	6 Stenographers (Rs. 175—400) ..	8,700		
	40 Servants (Rs. 10 to Rs. 40) ..	3,130		
		1,08,890		
	<i>Deduct.</i> —Savings on account of temporary establishment.	31,350	77,540	To meet the cost of permanent reorganization of the Military Finance Branch, sanction of the Secretary of State to which was received in July 1921. (See Appendix A, pages 4 and 5).
Allowances	.. Travelling allowance	12,000		
	Winter allowance	4,360		
	Hill journey allowances	17,020		
	Compensation for dearness of provisions.	280		
			33,660	
Contingencies	.. Contingencies		13,860	
	Temporary measures—		1,71,230	
	Temporary establishment ..		68,400	To meet the cost of certain unforeseen temporary measures which it was absolutely necessary to undertake this year.
	Total ..		2,39,630	
<i>Department of Industries.</i>				
Special Charges	.. Census of wages and cost of publication of Living Index Numbers.		3,500	To be met by reappropriation from the grant for "Indian Stores Department" under Demand No. 39—Miscellaneous Departments.

No. 14.—General Administration.—(See page 60 of Original Demands).—concl'd.

		Rs.	Rs.		
<i>Army Department.</i>					
Salaries	..	Establishment Officer for 11 months.		2,750	Difference of pay between Rs. 1,500 and Rs. 1,250 already provided for
Establishment	..	1 Superintendent (500)	6,000		
	..	1 Assistant 368—personal allowance (Rs. 65 per mensem).	5,196		
	..	8 Clerks 2 (242), 1 (194), 1 (98), 1 (90), 1 (75), 2 (100).	13,692		
	..	For rounding	112	25,000	Charges in connection with the compilation of the Indian Army List temporarily transferred from the Military Secretary to His Excellency the Commander-in-Chief in India to the Army Department. The charges were included previously in the Army Estimates and were omitted from the Civil Estimates when the Budget was framed.
	..	Total		27,750	
<i>Public Works Department.</i>					
Contingencies	..	Other charges		25,000	To meet charges for illustrating various technical publications. (See Appendix A, page 5).
	..	Total		6,26,784	
	..	For rounding		216	
	..	Grand Total		4,27,000	

SUPPLEMENTARY DEMAND.

No. 15—Audit.—(See page 75 of Original Demands).

Rs. 4,75,000.

Accountant General, Madras ..	72,400	Grant required for expenditure to be incurred against Central Revenues for audit work hitherto done by the Local Fund Audit Department and charged to Provincial revenues. No provision was made in the budget because of the uncertainty of the incidence. It has now been established that it must be a charge against Central Revenues.
Accountant General, Bombay ..	46,500	
Accountant General, Bengal ..	93,400	
Accountant General, United Provinces	37,600	
Accountant General, Punjab ..	45,400	
Accountant General, Burma ..	69,300	
Accountant General, Bihar and Orissa	49,400	
Accountant General, Central Provinces	24,400	
Comptroller, Assam	36,200	
	4,74,600	
For rounding ..	400	
Total ..	4,75,000	

SUPPLEMENTARY DEMAND.

No. 16.—Administration of Justice.—(See page 84 of Original Demands).

Rs. 11,000.

		Rs.	Rs.	
	<i>General Establishment.</i>			
Salaries	2 Additional Sub-Judges in Delhi at Rs. 650 per mensem.		5,200	
Establishment	Salary of establishment	2,416		
	War allowance	464	2,880	
Allowances	Grain compensation allowance		168	
Contingencies	Office rent		642	
			8,890	Temporary appointments were made in order to cope with arrears in the disposal of civil cases in Delhi. Budget provided for expenditure for 4 months only.
Allowances	Travelling allowance		2,290	To meet expenditure on account of increased rates of daily and mileage allowances for all classes of officers serving under the Rajputana Agency.
	Total		11,180	
	For rounding		—180	
	GRAND TOTAL		11,000	

SUPPLEMENTARY DEMAND.

No. 17.—Jails and Convict Settlements.—(See page 88 of Original Demands.)

Rs. 6,40,000.

	Rs.
Jails	11,046
Convict charges at Port Blair	6,28,843
	6,39,889
For rounding	111
	6,40,000

	JAILS.	Rs.	Rs.	
	<i>District Jails</i>			
Establishment ..	Pay of establishment, Ajmer ..	4,860		Due to revision of pay of members of the staff of the Central Jail at Ajmer.
	Pay of establishment, Central India ..	6,086		On account of the permanent revision of pay of Jail staff in the Central India Agency.
			10,946	
	<i>District Jails.</i>			
Allowances ..	Travelling allowance		100	To meet the expenditure on account of increased rates of daily and mileage allowances for officers serving under the Rajputana Agency.
	Total ..		11,046	
	CONVICT CHARGES AT PORT BLAIR.			
Establishment ..	Amalgamated clerical establishment ..	7,335		The excess is due to under-estimate mainly due to the failure of the local administration to anticipate certain increases in the prices of stores and supplies during the current year. In the case of expenditure for the Mail steamer "S.S. Maharaja" the great fall in exchange has contributed to an increase under "Charter of Steamer," the hire having been fixed on a sterling basis. (See Appendix A, pages 5 & 6.)
	Marine Establishment	11,690		
	Police establishment	49,260		
	Jail establishment	1,758		
	Education establishment	6,240		
			76,283	
	Convict subsistence money		10,000	
Supplies and Services,	Commissariat supplies —			
	Forage for horses, elephants, cattle, etc.	78,900		
	Oil for lighting	20,400		
	Purchase of Malt liquor	1,800		
	Hospital supplies	2,000		
	Tools and carts	4,000		
	Petty stores and other supplies ..	20,670		
			1,27,770	
	Marine supplies—Purchase of coal ..		53,900	
	Central stores		44,450	
	Forest supplies		10,000	

	Rs.	Rs.
Charges in connection with the Mail Steamer S.S. "Maharaja."—		
Cost of coal	61,680	
Charter of steamer	2,11,900	
Working expenses and Agency fees	17,000	
Establishment charges	860	
Messing charges	5,000	
		2,96,440
Nicobar expenditure		10,000
Total Convict charges		6,28,843
Total		6,39,889
For rounding		111
GRAND TOTAL		6,40,000

SUPPLEMENTARY DEMAND.

No. 18.—Police.—(See page 97 of the Original Demands).

Rs. 26,000.

District Executive Force—District Police	Rs.	26,150
For rounding	Rs.	— 150
Net total	Rs.	26,000

		Rs.	Rs.	
	<i>District Executive Force.</i>			
Salaries	Officers		4,800	Due to the post of an Assistant Superintendent of Police whose pay is non-voted being held by a Deputy Superintendent of Police whose pay is votable. This is only a transfer from "non-voted" to "voted."
Contingencies	Clothing of Police		8,800	To meet the cost of uniform and clothing due to be supplied to the members of the Police Force of the Civil and Military Station at Bangalore.
Allowances	Travelling allowance—			
	for Officers serving in			
	Rajputana	1,600		
	Ajmer-Marwara	1,500		
		3,100		
	for Establishments, Rajputana	9,450		To meet charges on account of increased rates of daily and mileage allowances for officers and establishment in the Rajputana Agency.
			12,550	
	TOTAL		26,150	
	For rounding		—150	
	GRAND TOTAL		26,000	

SUPPLEMENTARY DEMAND.

No. 19.—*Ports and Pilotage.*—(See page 102 of Original Demands).

Rs. 10,000.

Burma—Light-house and Light-ship Establishment Rs.
10,000

		Rs.	
BURMA.			
<i>Light-houses and Light-ships.</i>			
Establishment ..	Pay and allowance of Establishment	10,000	Revision of the pay and ration allowances of staff. (See Appendix A, page 6.)

SUPPLEMENTARY DEMAND.

No. 23.—*Botanical Survey.*—(See page 123 of Original Demands.)

Rs. 27,15,000.

		Rs.	
Special charges ..	Purchase of Java Quinine	27,15,000	<p>At the request of the Government of India, the Secretary of State executed agreements with (1) Messrs. Howards and Sons, the well known quinine manufacturers in London for the regular supply of Cinchona bark for a period of 5 years from the 15th July 1920, and (2) a Dutch combine in Amsterdam, and for 20,000 kilos. of quinine per annum during the years 1921, 1922, and 1923. Provision to the extent of £155,000 was made in the Home estimates for the payments anticipated during the current Year on these accounts and included outside the revenue account in demand No. 61 under the head "Remittance account between England and India—other transactions." The payments have, however, to be charged to revenue and are now included in the budget of the Botanical Survey Department.</p> <p>The Secretary of State has since intimated that supplies in excess of those for which provision was made as above, are expected during the current year and as a result the sum of £155,000 approved by the Standing Finance Committee in June 1921, has been raised to £181,000 which, converted at the prevailing rate of exchange, gives Rs. 27,15,000.</p>

SUPPLEMENTARY DEMAND.

No. 24.—*Zoological Survey.*—(See page 124 of Original Demands.)

Rs. 23,000.

		Rs.	
Special charges ..	Grant to the Bombay Natural History Society for completion of the Mammal Survey of India.	22,500	With a view to completing the Mammal Survey of India undertaken by the Bombay Natural History Society to which private funds have been substantially subscribed, it is proposed to make a grant of Rs. 45,000, of which one-half will be paid in the current year. (See Appendix A, page 6.)
	For rounding	500	
	TOTAL	23,000	

SUPPLEMENTARY DEMAND.

No. 25.—Archæology.—(See page 125 of Original Demands.)

Rs. 37,000.

		Rs.	Rs.	
	INDIA.			
Establishment ..	Establishment of the Superintendent, Archæological Survey, Western Circle.		4,553	Due to revision of pay of non-gazetted superior establishment in view of the rise in prices.
Special charges ..	Honorarium of Mr. Andrew ..	3,000		To meet additional charges on account of deputation of Sir Aurel Stein in connection with the disposal of his collection of Central Asian anti- quities. Provision was made in the budget only for the pay of Sir Aurel Stein and his assistant.
	Temporary establishment	3,000		
	Travelling allowance	3,000		
	Contingencies	2,088		
	Special Contingencies	2,900		
	Fittings for collection at Srinagar ..	200		
	Charges on building for collection at new Delhi.	3,020		
		17,214		
	Reorganization of the Archæological Department.	14,950		The lump provision of Rs. 1,12,500 made in the Budget has been found to be insufficient. (See Appendix A, page 6.)
			32,164	
	Total		36,717	
	For rounding		283	
	GRAND TOTAL		37,000	

SUPPLEMENTARY DEMAND.

No. 26.—*Mines*.—(See page 129 of Original Demands.)

Rs.—80,000.

		Rs.	
Special charges	<i>Inspector of Mines.</i> Deduction on account of transfer of the "Lump provisions for quarters at Dhanbad" to Demand No. 43.	—80,000	The construction of quarters for junior Inspectors of Mines at Sitarampur and Dhanbad for which the provi- sion is intended is chargeable to the Civil Works Demand.

SUPPLEMENTARY DEMAND.

No. 27.—*Other Scientific Departments.*—(See page 130 of Original Demands).

Rs. 5,000.

		Rs.	
CALCUTTA MUSEUM.			
<i>Office of the Trustees.</i>			
Establishment	.. Pay of Office establishment ..	5,000	Due to revision of pay. (See Appendix A, page 6).
AJMER MUSEUM			
Allowances	.. Travelling allowances ..	100	To meet the increased rates of daily and mileage allowances for officers in Rajputana Agency.
		5,100	
	For rounding	—100	
	Total ..	5,000	

SUPPLEMENTARY DEMAND.

No. 28.—Education.—(See page 133 of Original Demands).

Rs. 43,000.

								Rs.
Secondary	..	..	..	..	..	..	..	24,392
Primary	..	..	..	..	..	..	..	11,190
Special	..	..	..	..	..	..	..	5,200
General	..	..	..	..	..	..	..	1,900
								42,682
For rounding								318
Total ..								43,000

		Rs.	Rs.	
SECONDARY.				
<i>Colleges.</i>				
Salaries	.. Principal and Professors		2,500	To meet additional expenditure on account of the temporary increases of pay to be granted to the Educational establishments in Ajmer Merwara, pending the consideration of permanent revision. (See Appendix A, page 6).
<i>Secondary Schools.</i>				
Establishment	.. Masters, Teachers, etc.	16,870			(See Appendix A, page 6.)
Special charges	.. Additional provision for revision of Educational establishments in Coorg.	5,022	21,892	The lump provision of Rs. 16,840 made in the budget has proved insufficient.
			24,392	
PRIMARY.				
<i>Primary Schools.</i>				
Establishment	.. Masters, Teachers, etc.		11,190	To meet the additional expenditure on account of the temporary increases of pay granted to the Educational establishments in Ajmer-Merwara, pending the consideration of permanent revision. (See Appendix A, page 6.)
SPECIAL.				
<i>Training Schools.</i>				
Establishment	.. Teachers		5,200	
GENERAL.				
<i>Inspection.</i>				
Salaries and Establishments.	Inspectors, Assistant Inspectors, etc.	850		Expenditure on account of increased rates of daily and mileage allowances of officers serving under the Rajputana Agency.
Allowances	.. Travelling allowance	1,050	1,900	
			18,290	
Total ..			42,682	
For rounding ..			318	
GRAND TOTAL ..			43,000	

SUPPLEMENTARY DEMAND.

No. 29.—*Medical Services.*—(See page 141 of Original Demands).

Rs. 20,000.

	Rs.
Medical establishment	2,830
Hospitals and Dispensaries	—620
Grants for medical purposes	4,000
X-Ray Institute	13,388
	19,598
For rounding	402
Total	20,000

		Rs.	Rs.	
	MEDICAL ESTABLISHMENT.			
	<i>District Medical Officers.</i>			
Salaries	Assistant Surgeons	2,750		Due to revision of pay of the Civil Assistant Surgeons in Ajmer-Merwara.
Allowances	Travelling allowance	80		To meet expenditure on account of increased rates of daily and mileage allowances for officers serving under the Rajputana Agency.
			2,830	
	HOSPITALS AND DISPENSARIES.			
Establishment	Sub-Assistant Surgeons	4,000		Due to revision of pay of Civil Sub-Assistant Surgeons in Central India.
	Transfer to Demand No. 30 from the lump provision for revision of pay of compounders.	—4,620		The amount is required under Demand No. 30 to meet the cost of revision of the pay of vaccination establishment in Baluchistan.
			—620	
	GRANTS FOR MEDICAL PURPOSES.			
	Contribution to the Ripon Hospital, Simla.		4,000	On account of revision of pay of the Nursing and menial staff of the Ripon Hospital, Simla.
	X-RAY INSTITUTE.			
Establishment	Pay of establishment	12,248		Due to revision of pay.
	9 extra menials for Orthopædic Department.	1,140		
			13,388	
	Total		19,598	
	For rounding		402	
	GRAND TOTAL		20,000	

SUPPLEMENTARY DEMAND.

No. 30.—Public Health.—(See page 148 of Original Demands).

Rs. 1,91,000.

	Rs.
Sanitation and Vaccination Department	4,620
Grants for Sanitary purposes	78,215
Central Research Institute	1,07,990
	1,90,825
For rounding	175
Total	1,91,000

		Rs.	Rs.	
	SANITATION AND VACCINATION DEPARTMENT.			
Establishment ..	Pay of establishment		4,620	Due to revision of pay of the vaccination establishment in Baluchistan to be met by transfer from "lump provision of Rs. 81,500 for revision of pay of compounders" in Demand "No. 29—Medical Services—Hospitals and Dispensaries."
	GRANT FOR SANITARY PURPOSES.			
	<i>Pilgrim Traffic.</i>			
	Pilgrimage to the Hedjaz —			
	Temporary Hospital at Jeddah ..	60,000		
	Maintenance and repatriation of destitute Indian pilgrims stranded in the Hedjaz.	17,500		
	Increase in pay and conveyance allowance of Lady Superintendent, Pilgrim Department, Bombay.	715		Includes a sum of Rs. 30,000 representing the arrear payments in connection with the Haj of 1920. The amount was spent from the Foreign Office funds in the year 1920-21 but owing to the fact that drafts could not be obtained by the Imperial Bank of India on Jeddah, no payment could be made in that year. (See Appendix A, page 7.)
			78,215	
	CENTRAL RESEARCH INSTITUTE.			
Establishment ..	Increments and acting allowances of staff.	2,100		Not provided for in the Budget.
	Pay and allowance of the temporary staff of the Malarial Section.	1,110		Due to the grant of the Punjab allowances to temporary establishments.
			3,210	
Allowances ..	Travelling allowance		50	To meet expenditure on account of increased rates of daily and mileage allowances for officers serving in the Rajputana Agency.
Supplies and Services	Cost of chemical, apparatus, dyes, etc.		86,700	
Contingencies ..	Contingencies	13,730		
	Miscellaneous Inspection of Electrical and Steam plants.	300		
			14,030	Budget was an under-estimate. Besides, the fall in exchange greatly increased the value of articles obtained from England, apart from increase in prices. These additional grants are intended mainly to cover expenditure for the production of vaccine in regard to which the Institute is practically self-supporting.
Special charges ..	Increased requirements of the Institute for experimental purposes.		4,000	
			1,07,990	
	Total		1,90,825	
	For rounding		175	
	GRAND TOTAL		1,91,000	

SUPPLEMENTARY DEMAND.

No. 31. Agriculture.—(See page 152 of Original Demands).

Rs. 20,000.

		Rs.	Rs.	
Allowances	Travelling allowance		1,450	To meet expenditure on account of increased rates of daily and mileage allowances for officers serving under the Rajputana Agency.
Special charges	Central Cotton Committee	16,000		Lump sum provisions aggregating Rs. 50,000 were made in the budget for the current year's operations of the Central Cotton Committee constituted as a permanent advisory body on all matters relating to cotton, in accordance with the recommendations of the Indian Cotton Committee. The detailed estimate of the Committee for the current year amounts to Rs. 72,000. Of the excess of Rs. 22,000 over the budget provision Rs. 6,000 can be met by reappropriation. (See Appendix A, page 7.)
	Indian Sugar Committee	2,000		To meet the cost of the establishment, etc., required for the officer appointed to deal with the recommendations of the Indian Sugar Committee.
			18,000	
	Total		19,450	
	For rounding		550	
	GRAND TOTAL		20,000	

SUPPLEMENTARY DEMAND.

No. 32.—Civil Veterinary Services.—(See page 161 of Original Demands.)

Rs. 1,79,000.

		Rs.	Rs.	
	BACTERIOLOGY.			
Salaries	Engineer (pony allowance)		620	
Supplies and Services	Upkeep of Electric installation ..	8,000		
	Purchase of chemicals, apparatus and bottles.	12,000		
	Library allowance	2,000		
	Stable feed and keep	60,000		
	Purchase of animals	28,000		
			1,10,000	Due to rise in the cost of materials; apparatus, foodstuffs, fuel and live-stock and increased wages. The increased expenditure is necessary in order to maintain the output of the products of the Bacteriological Laboratory. (See Appendix A, page 7).
Contingencies ..	Petty construction and repairs ..	2,000		
	Miscellaneous	9,000		
			11,000	
Special charges ..	Replacement of and additions to the laboratory apparatus and installation of a new boiler plant.	39,200		No provision was made in the Budget.
	Cost of scholarships, fees and passages to England for five State Veterinary Scholars.	18,000		These students are proceeding to obtain veterinary diplomas in the United Kingdom with a view to appointment to the Indian Civil Veterinary Department.
			57,200	
	Total		1,78,820	
	For rounding		180	
	GRAND TOTAL		1,79,000	

SUPPLEMENTARY DEMAND.

No. 33.—*Industries.*—(See page 164 of Original Demands.)

Rs. 3,52,000.

	Rs.	
Imperial Tanning Institute at Calcutta ..	3,50,000	For the acquisition of land and the tannery and leather works buildings thereon, belonging to the Albion tannery company close to the existing Government Research Tannery at Calcutta and for the completion of the unfinished buildings. The site with the buildings upon it will be well suited for the Institute. A sum of Rs. 5,00,000 is required for the purpose of which Rs. 1,50,000 can be met from savings under other heads. (See Appendix A, page 7).
Annual subvention to the International Electro-Technical Commission. ..	1,950	The Government of India has been regularly subscribing to this institution since 1910.
Total ..	3,51,950	
For rounding	50	
GRAND TOTAL ..	3,52,000	

SUPPLEMENTARY DEMAND.

No. 39.—*Miscellaneous Departments.*—(See page 177 of Original Demands).

Rs. 4,000.

Special charges ..	<i>Imperial Library.</i>			
	New racks for books		7,000	Due to expansion of library. (See Appendix A, page 7).
	<i>Indian Stores Department.</i>			
	Deduction on account of transfer from "Indian Stores Department" to Demand No. 14.		—3,500	Transferred to the "Department of Industries" under Demand No. 14 General Administration, to meet charges for Census of wages and cost of publication of Living Index Numbers.
	Total ..		3,500	
	For rounding ..		500	
	GRAND TOTAL..		4,000	

SUPPLEMENTARY DEMAND.

No. 40.—*Currency.*—(See page 184 of Original Demands).

Rs. 35,000.

Contingencies	<i>Controller of the Currency.</i> Advertisement charges in connection with the new Rupee Loan.	35,000	The provision of Rs. 70,000 in the budget for the purpose has proved insufficient. (See Appendix A, page 8).
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SUPPLEMENTARY DEMAND.

No. 43.—Civil Works.—(See page 198 of Original Demands).

(Except in the North-West Frontier Province.)

Rs. 13,20,000.

		Rs.
Civil Works	Expenditure in charge of Public Works Officers.—	
	Civil Buildings	8,98,000
	Communications	
	Establishment	1,06,600
	Tools and Plant	8,400
	Reserve	2,00,000
	Total	12,13,000
Civil Works	Expenditure in charge of Civil Officers.—	
	Civil Buildings	1,00,000
	Miscellaneous Public Improvements	7,000
	Total	1,07,000
	GRAND TOTAL	13,20,000

Abstract of Supplementary demand for grants under Civil Works, in charge of Public Works Officers.

Provinces.	NEW WORKS.		Works in progress.	Repairs.	Establishment.	Tools and Plant.	Grand total.	REMARKS.
	Major.	Minor.						
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Delhi	1,11,000	..	..	..	..	..	1,11,000	
Madras .. .. .	..	2,400	..	..	500	100	3,000	
Bombay .. .. .	..	..	2,23,000	..	48,000	4,000	2,75,000	
Bengal	20,000	..	20,300	..	7,800	600	48,700	
Punjab	66,900	..	..	..	11,000	1,000	78,900	
Bihar and Orissa ..	45,400	..	..	..	9,700	700	55,800	
Central India .. ..	..	..	75,000	..	..	..	75,000	
Assam .. .. .	..	..	1,34,000	..	29,000	2,000	1,65,000	
TOTAL	2,43,300	2,400	4,52,300	..	1,06,000	8,400	8,12,400	
Reserve with the Government of India; Public Works Department ..	..	..	..	..	..	..	2,00,000	
Baluchistan .. .. .	..	..	..	..	..	..	2,00,000	
For rounding .. .. .	..	..	..	..	..	..	600	
GRAND TOTAL ..	..	..	..	..	..	..	12,13,000	

CIVIL WORKS IN CHARGE OF PUBLIC WORKS OFFICERS.

Statement showing details of the Supplementary Demand for Civil Works in charge of Public Works officers for 1921-22.

Major Head.	Departmental and Service Heads.	Particulars.	AMOUNT.			REMARKS.
			Works in progress.	New Works.	Total.	
			Rs.	Rs.	Rs.	
41—Civil Works—Imperial.	DELHI.					
	Original Works—Major—Civil Buildings.	New temporary chamber including furniture—for the Council of State to the north of Metcalfe House at Delhi.	..	1,11,000	1,11,000	The need for a new chamber for the Council of State has been strongly pressed on the Government of India.
	MADRAS.					
	Original Works—Minor—Civil Buildings.	Construction of automatic sluices at Krishnapattem Extension Salt Factory.	..	2,400	2,400	To be met by reappropriation from Demand No. 3-Salt under "Salt purchase and freight—Petty works for manufacture and storage of Salt."
	Establishment ..	Percentage payable to Madras Government for services of Provincial establishment.	..	..	500	
	Tools and Plant ..	Percentage payable to Madras Government for use of Provincial tools and plants.	..	..	100	
					3,000	
	BOMBAY.					
	Original Works—Major—Civil Buildings.	Construction of buildings for the Currency Office at Karachi.	2,23,000	..	2,23,000	This is a work in progress for which provision was omitted from the Budget owing to its non-inclusion in the Local Government's schedule of demands.
	Establishment ..	Percentage payable to Bombay Government for services of Provincial establishment.	..	..	48,000	
	Tools and Plant ..	Percentage payable to Bombay Government for use of Provincial tools and plant.	..	..	4,000	
			..	..	2,75,000	
	BENGAL.					
	Original Works—Major—Civil Buildings.	Construction of temporary salt golas at Sulkea.	20,300	..	20,300	To provide more storage accommodation at Sulkea for salt in bond in view of the large imports of salt.
		Construction of quarters for Junior Inspector of Mines at Sitarampur.	..	20,000	20,000	This amount together with the percentage charges shown under 'Establishment' and 'Tools and Plant' in all Rs. 24,200, will be met by reappropriation from the lump provision of Rs. 80,000 under Demand No. 26-Mines.
Establishment ..	Percentage payable to Bengal Government for services of Provincial establishment.	..	..	7,800		
Tools and Plant ..	Percentage payable to Bengal Government for use of Provincial tools and plant.	..	..	600		
				48,700		

Major Head.	Departmental and Service Heads.	Particulars.	AMOUNT.			REMARKS.
			Works in progress.	New Works.	Total.	
			Rs.	Rs.	Rs.	
	PUNJAB.					
	Original Works—Major—Civil Buildings.	New Cemetery at Lahore	..	66,900	66,900	The cost of cemeteries is now "Central" but no provision for this was made in the Budget under the belief that this was a Provincial liability. The need for a new cemetery is most urgent as all the grave space has been taken up.
	Establishment ..	Percentage payable to the Punjab Government for Services of Provincial establishment.	..	..	11,000	
	Tools and Plant ..	Percentage payable to the Punjab Government for use of Provincial tools and plant.	..	..	1,000	
					78,900	
	BIHAR AND ORISSA.					
	Original Works—Major—Civil Buildings.	Construction of quarters for junior Inspectors of Mines at Dhanbad.	..	45,400	45,400	This amount will be met from the balance of the lump grant of Rs. 80,000 provided for in the Budget under "Mines" (see under Bengal), but as the P. W. D., grant is increased the approval of the Assembly is necessary.
	Establishment ..	Percentage payable to the Government of Bihar and Orissa for services of Provincial establishment	..	..	9,700	
	Tools and Plant ..	Percentage payable to the Government of Bihar and Orissa for use of Provincial tools and plant.	..	..	700	
					55,800	
	CENTRAL INDIA.					
	Original Works—Major—Communications.	Construction of a submerged bridge over the Narbada river on the Agra-Bombay road.	75,000	..	75,000	The existing provision of Rs. 1,20,000 has been exhausted, and the supplementary grant asked for is to enable the work to be prosecuted Labour has been collected and it would be uneconomic to postpone the work.
					75,000	
	ASSSAM.					
	Original Works—Major—Civil Buildings.	Provision of accommodation for Assam Rifles in the Sadiya and Bali-para Frontier tracts.	1,34,000	..	1,34,000	A sum of Rs. 3½ lakhs was sanctioned for the completion of this work last year and no provision was consequently made in this year's budget. The work was, however, not finished in 1920-21 and the amount now asked for represents the unspent balance of the amount allotted last year.
	Establishment ..	Percentage payable to Assam Government for services of Provincial establishment.	..	..	29,000	
	Tools and Plant ..	Percentage payable to Assam Government for use of Provincial tools and plant.	..	..	2,000	
			..	..	1,65,000	

Major Head.	Departmental and Service Heads.	Particulars.	AMOUNT.			REMARKS.
			Works in progress.	New Work.	Total.	
			Rs.	Rs.	Rs.	
	GENERAL	Reserve with the Government of India, Public Works Department.	..	..	2,00,000	Of the Reserve of Rs. 8,72,000 provided in this year's budget a sum of Rs. 6,23,000 has already been allotted, the major portion in meeting the requirements of the Legislative Assembly and Council of State at Simla. This additional provision of 2 lakhs is now required to meet a portion of the various miscellaneous urgent demands aggregating Rs. 5,51,000 which remain to be dealt with, a list of which is appended (<i>vide</i> Appendix B.).
		Total Original Works ..			10,12,400	
	BALUCHISTAN.					
	Repairs—Civil Buildings and Communications.	Urgent repairs due to storm damages.	..	..	2,00,000	Required to repair the extensive damages to buildings, roads, bridges, etc., caused by the recent storms in Baluchistan.
	For rounding . . . .	....	..	..	600	
		GRAND TOTAL ..			12,13,000	

Civil Works in charge of Civil Officers.

Statement showing the details of the demand for Civil Works in charge of Civil Officers for 1921-22.

Major Heads.	Departmental and Service Heads.	Particulars.	Amount.		REMARKS.
41.—Civil Works— Imperial.	BANGALORE.			Rs.	
	Miscellaneous Public Improvements.	Scheme for the improvement of the Civil and Military Station of Bangalore.		1,00,000	A reserve fund amounting to Rs. 36 lakhs has been formed from the surplus revenues of the Assigned tracts at Bangalore and it is proposed to spend this on a comprehensive scheme for the improvement of the station, i.e., water-supply, sanitation and also model dwellings for the poorer classes. The surplus has for the present been credited to general revenues and no provision was made for expenditure in the current year as the Government of India were not informed in time of the amount required. A sum of one and a half lakhs has been expended by the Municipality on improvement Schemes and this it is proposed to repay. It was also proposed to spend another three lakhs on such works during the current year. The Standing Finance Committee, however, after a full consideration of the proposals consider that it will suffice to provide one lakh in the current year's budget, the balance of 3½ lakhs to be provided for next year.
	GYANTSE & YATUNG.				
	Repairs—Civil Buildings.	Repairs to the British Trade Agency Building.		7,000	To meet expenditure on very urgent special repairs, etc., to the buildings of the Gyantse and Yatung Trade Agency.
		Total	—	1,07,000	

SUPPLEMENTARY DEMAND.

No. 43-A.—Famine Relief.—(Not shown in Original Demands.)

Rs. 2,00,000.

		Rs.	
—	Famine Relief—		
	Baluchistan	2,00,000	On account of the famine caused by the prolonged drought in the province.

SUPPLEMENTARY DEMAND.

No. 45.—Stationery and Printing.—(See page 214 of Original Demands).

Rs. 1,35,000

			Rs.	
	CENTRAL PRESS.			
	II.—PRESS.			
	Press and Machine.			
Establishment ..	Temporary Press and Machine men ..		4,000	The increase in establishment charges is due to the reclassification of pieceworkers. The bulk of the expenditure under the other heads is due to the increase in postal rates and to rise in prices.
	Warehouse and Binding.			
	Permanent Warehousemen and Binders	14,000		
	Temporary warehousemen and Binders	25,000		
			39,000	
	VIII.—Supplies and Services.			
Supplies and Services.	Postage and Packing charges (Publication Branch).		35,000	
	IX.—Contingencies.			
Contingencies ..	Service postage and telegram charges ..	35,000		
	Coal, coke, etc.	12,000		
	Hot and cold weather charges ..	5,000		
			52,000	
	Total Central Press ..		1,30,000	
	MONOTYPE PRESS, SIMLA.			
	VII.—Allowances.			
Allowances ..	Winter and other allowances ..	6,000		
	Grain compensation allowance ..	1,000		
			7,000	
	VIII.—Supplies and Services.			
Supplies and Services.	Purchase of raw materials	2,000		
	Purchase and repair of plant, type and furniture, etc.	2,000		
	Freight and cooly hire on plant, furniture and stationery, etc.	1,000		
			5,000	
	IX.—Contingencies.			
Contingencies ..	Cold weather charges	500		
	Grain compensation allowance to menials.	60		
			560	
			12,560	
	Deduct amount to be met by re-appropriation from savings under certain detailed heads		—7,300	
	Total Monotype Press		5,260	
	Total ..		1,35,260	
	For rounding ..		—260	
	GRAND TOTAL ..		1,35,000	

SUPPLEMENTARY DEMAND.

No. 46.—Miscellaneous.—(See page 231 of Original Demands).

Rs. 4,51,000.

	Rs.
Special Commissions of Enquiry	2,82,000
Miscellaneous and Unforeseen charges	2,000
Repatriation and other charges	10,000
Grant for objects deserving assistance from Public Funds	56,800
Delegation to India of the Empire Parliamentary Association	1,00,000*
	4,50,800
For rounding	200
Total	4,51,000

	Rs.	Rs.	
<i>Special Commissions of Enquiry.</i>			
Deputation to Fiji		5,000	The increase over the budget provision amounts to Rs. 21,000 of which Rs. 5,000 falls for payment during the current year. The total increase is due to — (1) inclusion of Mr. R. S. Bajpai, I.C.S., as Secretary to the deputation. (2) grant of an honorarium of £200 a month to the Right Hon'ble Mr. V. S. Sastri instead of the terms originally proposed. (3) Similar grant to second non-official member of a consolidated honorarium of £100 a month.
Deputation to British Guiana		36,000	The deputation is intended to examine the suitability of a scheme for colonisation by Indians. The total estimated expenditure is Rs. 46,000 of which Rs. 36,000 is required in the current year. A sum of Rs. 26,000 approximately is recoverable from the British Guiana Government on this account.
Government Securities Committees		11,000	Expenditure already incurred in connection with the two committees formed at Calcutta and Bombay for suggesting means for the rehabilitation of Government securities.
Indian Students' Committee		2,00,000	To meet expenditure incidental to the Committee's proposed tour in India. (See Appendix A, page 8.)
Press Laws Committee		15,000	} Not provided for in the budget.
Repressive Laws Committee		15,000	
Total		2,82,000	
<i>Miscellaneous and unforeseen charges.</i>			
Fees for certain Police Officers in Bombay.		2,000	To meet charges for certain officers who are detailed to receive repatriates from South Africa and despatch them by rail.
Repatriation and other charges		10,000	To meet charges for the maintenance of certain destitute repatriates from Trinidad and Surinam. (See Appendix A, page 8.)

*See footnote on next page.

	Rs.	Rs.	
<i>Grant for objects deserving assistance from Public Funds.</i>			
Grant to the Young Men's Christian Association, Simla.	25,000		Grant for hostel. (See Appendix A; page 9.)
Grant to the Victoria Memorial, Calcutta.	31,800		For maintenance charges. The Government of India promised the Trustees of Memorial to provide sum of Rs. 31,800 annually for this purpose. Owing to delay in completion of the memorial the grant has not been required till now.
		56,800	
<i>Delegation of Empire Parliamentary Association to India.</i>		1,00,000*	To meet the charges connected with the visit of the Delegation to India.
Total ..		4,50,800	
For rounding ..		200	
GRAND TOTAL ..		4,51,000	

* This amount was voted by the Assembly on the 5th September 1921.

SUPPLEMENTARY DEMAND.

No. 48.—North-West Frontier Province.—(See page 238 of Original Demands.)
Rs. 19,37,000.

	Rs.
Land Revenue	68,095
Police	18,23,082
Superannuation allowances and pensions .. .	46,000
	19,37,177
For rounding	—177
	GRAND TOTAL .. 19,37,000

	5.—LAND REVENUES.	Rs.	Rs.	
Establishment ..	<i>Land Records—District charges.</i>			
	Kanungos	17,000		} Revision of pay and allowances of Kanungos and Patwaris. (See Appendix A, page 9.)
Patwaris	51,095		68,095	
	26.—POLICE.			
	<i>Special Police.</i>			
	South Waziristan Frontier Constabulary.	10,73,128		The South Waziristan Militia and the Mohmand Militia have been transformed into constabulary units. Hence the expenditure is chargeable to the head "26—Police." instead of to '29—Political' as contemplated when the budget was framed. The amounts represent a transfer from the non-voted grant under 'Political' and do not involve new expenditure. As the sum voted by the Assembly for Police is increased by this transfer, the approval of the Assembly is necessary.
	Frontier Constabulary	7,49,954			18,23,082
	45.—SUPERANNUATION.			
	<i>Allowances and Pensions.</i>			
	Gratuities—			
	(a) South Waziristan Militia	16,000		To be met from the saving of the same amount under "Political," in order to grant gratuities to certain Indian Officers and other ranks whose services were dispensed with on the transformation of the militia into a force of constabulary.
	(b) Mohmand Militia	30,000		
	Total		19,37,177	To be met from the saving of the same amount under "Political," in order to grant gratuities to certain Indian officers and other ranks whose services were dispensed with on the transformation of the militia into a unit of frontier constabulary. (See Appendix A, page 9.)
	For rounding		—177	
	GRAND TOTAL		19,37,000	

SUPPLEMENTARY DEMAND.

No. 49.—Expenditure in England. (See page 279 of Original Demands.)

Rs. 5,92,000.

<i>Forest.</i>	Rs.	Rs.	
Exhibition of timbers in the "Daily Mail Ideal Home Exhibition."		1,720	To meet half the cost involved in the exhibition of timbers by the Government of India and Burma jointly in the "Daily Mail Ideal Home Exhibition" to be held in England, the object being to advertise the value and purposes for which Indian timbers may be used.
<i>High Commissioner.</i>			
Salaries	2,58,500		The Office of the High Commissioner is in a transitional stage and this prevented conditions being ascertained with sufficient accuracy for the preparation of a complete budget estimate. (See Appendix A, page 9.)
Additions to India Store Depot buildings.	35,000		
Alterations to Grosvenor Gardens ..	1,20,000		
Store Department :—wages of labourers	50,000		
Telegrams	20,000		
National Health and Unemployment Insurance.	1,000		
	4,84,500		
Payments on account of the Indian Trade Commissioner in East Africa.	23,500	5,08,000	In connection with the creation of the appointments of an Indian Trade Commissioner and an Assistant Indian Trade Commissioner in East Africa.
<i>Audit.</i>			
Enquiry into the accounts of Commercial Department.		82,000	To meet expenditure in England in connection with Messrs. Price Waterhouse and Company's enquiry into the accounts of Commercial Departments of Government. (See Appendix A.)
Total ..		5,91,720	
For rounding ..		280	
GRAND TOTAL ..		5,92,000	

SUPPLEMENTARY DEMAND.

No.—51 Railways.—(See page 358 of Original Demands).

Rs. 1,80,00,000.

CONSTRUCTION OF STATE RAILWAYS.			Rs.
(a) (i) Extra Wagons	..	..	40,00,000
(ii) Exchange	..	..	20,00,000
(b) (i) Other Works	..	..	97,50,000
(ii) Exchange	..	..	22,50,000
Total			1,80,00,000

(a) (i) In the original budget provision was made for 1,500 wagons for most of the important railways. The shortage of wagons has been prominently brought to notice by the trading community and it is now considered necessary to provide extra 1,000 wagons, making a total of 2,500 wagons in order to meet the requirements of traffic offered. This is the number of wagons for which the Secretary of State will be placing orders in the current year and on present information it is expected that an extra grant of £400,000 for this purpose will be sufficient as it is likely that all the wagons ordered may not have to be paid for before the 31st March next.

(ii) This is provision for exchange assuming a rate of 15 rupees to the £.

(b) (i) The items that make up the demand of Rs. 120 lakhs for other works are as follows :—

- (1) Rs. 50 lakhs are required to pay for the rolling stock, stores, etc., ordered in England which it was originally thought would not be coming this year but which, it is now understood, are coming forward and will have to be paid for in the current year.
- (2) Rs. 23 lakhs are required on account of additional cost of coal imported, as also on account of higher rates of coal now charged in this country. It may be mentioned that though the expenditure on the purchase of coal is ultimately charged to working expenses or revenue, it is in the first instance debited to Capital Stores and the figure proposed above represents the cost of coal which will be purchased but not issued during current year.
- (3) Rs. 12 lakhs are required for additional open line works which are very urgently required mostly on the railways in Southern India, the necessity for which was recently investigated by a Member of the Railway Board.
- (4) Rs. 12½ lakhs are required for pushing on the work on certain lines under construction, the most important of which is the Onlajori-Badampahar Railway which is being constructed by the Bengal-Nagpur Railway to serve the iron mines in the Central Provinces.

(b) (ii) Out of the total extra demand of Rs. 97·50 lakhs for other works £150,000 will be spent in England and a provision of Rs. 22½ lakhs is required on account of exchange thereon assuming an average rate of 15 rupees to the £.

SUPPLEMENTARY DEMAND.

No. 53.—Delhi Capital Outlay. (See page 360 of Original Demands.) -

Rs. 33,21,000.

	Rs.
A. B. and C.—Establishment	1,75,000
D.—Works Expenditure	31,46,000
	33,21,000

Major Heads.	Departmental and Service Heads.	Particulars.	AMOUNT.			REMARKS.
			Works in progress.	New Works.	Total.	
			Rs.	Rs.	Rs.	
57—Initial expenditure on New Capital at Delhi	A, B and C.—Establishment.	Adjustment on account of smaller credits anticipated from other heads than those estimated at the time of the preparation of the Budget estimate.	..	..	1,75,000	The gross figures for establishment will not be affected and this item merely represents a variation in the allocation by fund heads.
	D.—Works ..	I.—(i) Government House	4,55,000	..	4,55,000	
		(ii) Secretariats ..	6,00,000	..	6,00,000	
		(iii) Other Buildings—				
		A.—Central Buildings..	1,50,000	..		
		C.—Residential Buildings.	1,50,000	3,21,000		
		G.—Miscellaneous Civil Buildings.	..	50,000	6,71,000	
		(iv) Council Chambers	..	50,000	50,000	
		II.—Communications—				
		B.—Arteries ..	75,000	..	75,000	
		VI.—Sanitation, etc.—				
		(i) Storm water drains	75,000	..		
		(ii) Sewerage ..	1,00,000	..		
		(iii) Water-supply ..	1,25,000	..	3,00,000	
		VIII.—Stock and Suspense.	9,70,000	..	9,70,000	
		IX.—Miscellaneous—				
		F.—Medical and Conservancy arrangements	..	25,000	25,000	
		Total D—Works ..			31,46,000	
		GRAND TOTAL ..			33,21,000	

Rs.

For the acceleration of the programme of the New Delhi Capital Works 30,00,000

Expenditure on housing members of Council who live in orthodox style 3,21,000

SUPPLEMENTARY DEMAND.

No. 59.—*Loans and Advances bearing interest.*—(See page 364 of Original Demands.)

Rs. 8,92,000.

		Rs.	
LOANS AND ADVANCES BY THE CENTRAL GOVERNMENT.			
<i>Loans to Land-holders and other Notabilities.</i>			
Quetta Municipality	.. ..	2,00,000	In connection with the improvement of the water-supply of the station. (See Appendix A, page 9.)
<i>Advances to Cultivators.</i>			
North-West Frontier Province	.. ..	4,92,000	To relieve distress caused by severe drought and to meet a heavy demand for takavi stimulated by recent rains all over the province.
Baluchistan	.. ..	2,90,000	On account of the famine caused by the prolonged drought in British Baluchistan.
		6,92,000	
TOTAL		8,92,000	