

SUPPLEMENTARY
DEMANDS FOR GRANTS

FOR

**Expenditure of the Central Government,
charged to Revenue and Capital**

FOR

1924-25



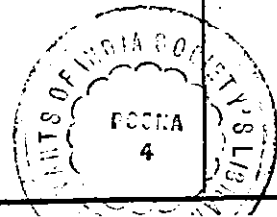
February 1925

DELHI
GOVERNMENT OF INDIA PRESS
1925.

Schedule of supplementary demands for grants for expenditure of
during the year 1924-25.

ment

No. of demand.	Service, Administration or Area to which Demand relates.	Head of Account.	Amount.	Reference to pages of detailed statements.
			Rs.	
	<i>A.—Expenditure charged to Revenue.</i>			
1	Customs	Customs	53,000	1
4	Opium	Opium	31,83,000	2
7	Stamps (including Expenditure in England).	Stamps	2,75,000	3
8	Forests	Forests	48,000	4
11	Indian Postal and Telegraph Department (including working expenses).	Posts and Telegraphs	10,63,000	5
12	Indo-European Telegraph Department (including working expenses).	Ditto	89,000	6
15	General Administration	General Administration	85,000	7
19	Police	Police	1,53,000	8
21	Survey of India	Scientific Departments	1,10,000	9
22	Meteorology	Ditto	3,000	10
27	Mines	Ditto	12,000	11
28	Other Scientific Departments	Ditto	63,000	12
29	Education	Education	1,13,000	13
31	Public Health	Public Health	6,29,000	14
38-B	Emigration—External	Miscellaneous Departments	18,000	15
45	Superannuation allowances and pensions (including Expenditure in England.)	Superannuation allowances and pensions	4,00,000	16
49	Refunds	} Distributed over respective heads of account.	85,07,000	17
51	Baluchistan		11,000	18
55	Rajputana		7,000	19
56	Central India		39,000	20
57	Hyderabad		11,000	21
58	Expenditure in England—Secretary of State for India.		1,32,000	22
	SERVANTS OF INDIA SOCIETY'S BRANCH LIBRARY BOMBAY		Total	1,49,54,000
	<i>B.—Expenditure charged to Capital.</i>			
60-A	Irrigation—Not charged to Revenue	Construction of Irrigation Works	15,000	23
		Total	15,000	
		GRAND TOTAL	1,49,69,000	



Supplementary Demand No. 1—Customs (See page 1 of Original Demands).

Rs. 53,000.

Original Grant Rs. 71,84,000.

	BENGAL.		Rs.	
Pay of Establishment—	1 Inspector, 7 preventive officers and 2 peons.		2,550	The amount represents the expenditure during the current financial year on the entertainment of additional preventive staff required for the Garden Reach jetties of the Calcutta Custom House which have recently been brought fully into Commission by the Port Commissioners, Calcutta. In regard to their physical configuration and the conditions under which custom officers have to work they are similar to the Calcutta jetties, and it is found necessary to staff the new jetties on the same lines as those at Calcutta. No. 2, Kidderpore docks is much too far from Garden Reach to admit of efficient control from the former place and the provision of preventive officers on board the ships only has been found insufficient to prevent smuggling out of the jetties. Besides, the charge of the Inspector who controls the lowest division of the river has become unduly large and it is desirable to split it up. The total additional cost involved amounts to Rs. 38,240-4-0 per annum but the proposals will be given effect to only from the 1st February 1925. The Standing Finance Committee has agreed <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3, pages 217-18, paragraph 19.
Allowances, hono- raria, etc.—	Rewards		50,000	The sanctioned grant of Rs. 35,000 for the current year under 'Rewards' has already been exhausted on account of special rewards having been sanctioned in connection with the seizure of large quantities of cocaine. It is estimated that an additional sum of Rs. 50,000 will be required to meet part of the expenditure already sanctioned and that likely to be sanctioned under 'rewards' during the remaining part of the year. The Standing Finance Committee has agreed <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3, page 205, paragraph 7.
	For rounding		+450	
	Total		53,000	

Supplementary Demand No. 4—Opium.—(See page 29 of Original Demands.)

Rs. 31,32,000.

Original grant Rs. 2,07,31,000.

	UNITED PROVINCES.	Rs.	Rs.	
Works	Major Works—			The control over central civil works in the United Provinces has been transferred, with effect from the current financial year, from the United Provinces Government to the heads of central departments concerned. Provision is accordingly required in the departmental budgets. A corresponding amount has been surrendered from under Demand No. 43-Civil Works.
	Three sets of quarters for Factory Assistants at Ghazipur.	17,600		
	Quarters for 2nd Assistant Factory Superintendent at Ghazipur.	8,800		
	New opium bungalow at Akbarpur in the Fyzabad District.	10,600		
	Purchase of a house for the District Opium Officer, Sitapur.	16,000		
			53,000	
	Minor Works		72,500	
	Repairs		3,400	
	Departmental charges payable to the Delhi P. W.D.		10,500	
	Total		1,39,400	
Pay of Officers	OPIMUM FACTORY, GHAZIPUR.			The amount represents three months' pay of the Accounts Officer deputed to the Ghazipur Opium Factory for a maximum period of 12 months, in the first instance, in connection with the introduction of a system of commercial accounting therein, as a sequel to the examination of the general question relating to the accounts system in the various quasi-commercial departments of Government. The Standing Finance Committee has agreed <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3, page 221, paragraph 22.
	Accounts officer		3,300	
Supplies and Services	PURCHASE OF OPIUM INCLUDING PAYMENTS TO CULTIVATORS.			The amount represents the extent to which the provision for payments to cultivators in the United Provinces supplemented by savings from the other heads of the budget has fallen short of actual requirements. The deficiency is mainly due to the bumper yield of opium during the last season, which could not be anticipated at the time of preparing the budget. The Government of India are taking all possible steps to curtail the cultivation of opium both in the United Provinces and in Malwa, but in the meantime the quantity delivered by the cultivators has to be paid for. The additional expenditure will be more than recouped later on when the opium is sold, but this revenue will not accrue within the current financial year. The Standing Finance Committee has agreed <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3, pages 205-6, paragraph 8.
	Payments for the cultivation of opium in the United Provinces.		29,90,000	
	For rounding		+ 300	
	GRAND TOTAL		31,32,000	

Supplementary Demand No. 7.—Stamps (including expenditure in England).

(See page 34 of Original Demands.)

Rs. 2,75,000.**Original grant Rs. 1,14,000.**

		Rs.	Rs.	
Capital outlay financed from revenue account.	Construction of the Security Printing Press buildings at Nasik Road.		2,75,000	<p>Required to cover the total expenditure anticipated during the current financial year. The grant of Rs. 8,30,000 voted by the Legislative Assembly in September last has proved insufficient. As the Press is required to be in working order by the end of September 1925, the work is being expedited. The demand includes a sum of Rs. 1,23,400 for purchase of stores. The Standing Finance Committee has agreed—<i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 1, pages 3-4, paragraphs 9-12.</p>
				<p>SERVANTS OF INDIA SOCIETY'S BRANCH LIBRARY BOMBAY</p>

Supplementary Demand No. 8-Forests. (See page 35 of Original Demands.)

Rs. 48,000.

Original grant Rs. 7,31,900.

		Rs.	Rs.	
	FOREST RESEARCH INSTITUTE, DEHRA DUN.			
Pay of Officers —		20,430	Provision to meet the pay of three officers serving at the Forest Research Institute and College, Dehra Dun, was made under non-voted items as their pay was non-voted. These officers have since been replaced by three other officers whose pay is voted, and the supplementary grant asked for is to meet the pay of these officers during a part of the current financial year. The actual amount required is Rs. 24,530 but Rs. 4,100 can be met by reappropriation. A sum of Rs. 24,530 has been surrendered from savings under non-voted. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3, pages 73-74, paragraph 10.
Allowances, Hono- raria, etc.	Travelling and other allowances.		16,300	Required to adjust the debit raised by the Accounts officer in respect of expenditure on passages of probationers for the Indian Forest Service selected in 1922 for training in the United Kingdom, which, owing to an oversight, had not been adjusted in the years 1922-23 and 1923-24. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3, page 71, paragraph 6.
Establishment charges payable to other Govern- ment, Depart- ments, etc.	Expenses in connection with the special training in America of Mr. J. C. M. Gardner.		11,528	Mr. J. C. M. Gardner, now Systematic Entomologist at the Forest Research Institute, Dehra Dun, was appointed to the Indian Forest Service in 1921 by His Majesty's Secretary of State for India on the understanding that he would be posted as Entomologist to the Institute on the completion of his probationary training. For this purpose he was sent to make a special study of forest entomology in America for one year at a cost of Rs. 11,528 which was originally met by the Government of Bengal to which province Mr. Gardner was first posted for his preliminary training. The local Government have now asked for a refund of the amount on the ground that the special training was undertaken for the benefit of the Central Government. The Government of India consider the claim reasonable. A corresponding reduction in the non-voted grant under the same major head has been effected as a set off to this expenditure. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3, page 72, paragraph 8.
	For rounding		—258	
	Total	...	48,000	

Supplementary Demand No. 11—Indian Postal and Telegraph Department. (See page 39 of Original Demands.)

Rs. 10,63,000.

Original grant Rs. 8,16,90,000.

	Rs.	Rs.	
Capital outlay charged to Revenue	...	10,63,000	Original figures (included in the grant charged to Revenue).
			Rs.
			Outlay in India including that on Stores 29,09,000
			<i>Deduct.</i> —Value of Stores issued . 1,41,90,000
			Net result X (—) 1,12,81,000
			Revised Figures—
			Outlay in India 36,02,000
			<i>Deduct.</i> —Value of Stores issued . 1,28,20,000
			Net result Y (—) 92,18,000
			Difference Y—X 20,63,000
			<i>Deduct.</i> —Amount available for re-appropriation from the Head "Purchase of Stores in England" and "Exchange" 10,00,000
			10,63,000.
			for which the formal sanction of the Assembly is required. It will be seen from the above figures that the value of stores issued as per revised estimate falls short of the amount originally provided for by Rs. 13,70,000, which more than covers the excess to which approval is required. The excess is merely due to the fact that Stores were less issued to works owing to postponement of certain Capital works, the result of which is a short expenditure under 'Capital expenditure not charged to revenue' and consequent less credit to revenue on account of stores issued from stock.

Supplementary Demand No. 12—Indo-European Telegraph Department. (See page 40 of Original Demands.)

Rs. 89,000.

Original grant Rs. 33,58,000.

	Rs.	Rs.	
Capital outlay charged to Revenue		89,000	According to the revised estimates of English expenditure and Exchange thereon under the head "18—Capital outlay", the sanctioned grant of Rs. 9,37,000 will be exceeded by Rs. 89,000. This is mainly due to the increased provision for the purchase of a new cable ship. The increase over the original estimates is due to the fact that the tenders received from different ship-builders showed a wide difference of opinion as to what the ship would cost to build, and though the original estimate was somewhat low, it was as close as could be reasonably expected. The Standing Finance Committee has agreed, <i>vide Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3, page 118, paragraph 5.</i>

Supplementary Demand No. 15—General Administration. (See page 44 of Original Demands.)

Rs. 85,000.

Original grant Rs. 72,05,000.

	LEGISLATIVE BODIES.	Rs.	Rs.	
Allowances, honoraria, etc.	LEGISLATIVE ASSEMBLY.			
	Travelling and daily allowances, etc., of the Members of the Legislative Assembly.		50,000	Necessitated by the fact that during the current year, extra expenditure had to be incurred on account of the special session of the Legislature in May—June last, for which no provision had been made in the original Budget Estimates. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3, page 102, paragraph 16.
	FINANCE DEPARTMENT.			
	Special Staff for considering the question of separating Accounts from Audit.			
	For experiments in connection with the making and bring- ing to account of central pay- ments.		35,000	The total amount required this year is estimated at Rs. 40,000, but of this a sum of Rs. 5,000 can be met by reappropriation. As a set off to this expenditure, a sum of Rs. 40,000 has been surrendered from the provision for the removal of the office of the Accountant General, Central Revenues, from Calcutta to Delhi under Demand No. 16—Audit. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 2, pages 29-32, paragraphs 4-14.
	Total		85,000	

Supplementary Demand No. 19—Police. (See page 69 of Original Demands.)

Rs. 1,53,000.

Original grant Rs. 88,000.

		Rs.	Rs.	
Establishment charges payable to other Governments, Departments, etc.	BOMBAY.			
	PRESIDENCY POLICE.			
	Police guard for the Bombay Mint and the Currency Office, Bombay.		33,817	Represents the amount of the claim by the Government of Bombay for the reimbursement of the expenditure incurred by them with effect from the 1st April 1924 on the police guard supplied to the Bombay Mint and Currency Office, Bombay. The charge has been accepted with effect from the 1st April 1923, but the charges for 1923-24 will be adjusted through the head '52' and can be met by reappropriation. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3, page 116, paragraph 52.
Ditto	BENGAL.			
	CALCUTTA POLICE.			
	Police guards for the Imperial buildings in Calcutta.		69,200	Represents the actual cost of the police guards provided by the Government of Bengal for the protection of the various Imperial buildings in Calcutta for the financial year 1924-25, minus a sum of Rs. 45,000 which was provided for the purpose in the current year's budget. The charges for the year 1923-24 will be adjusted through the head '52' and can be met by reappropriation. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3, page 91, paragraph 46.
Ditto	UNITED PROVINCES.			
		Police guards for the Opium Department and the Survey of India at Dehra Dun.		26,000
Ditto	PUNJAB.			
	DISTRICT EXECUTIVE FORCE.			
	Police guard for the Currency Treasure stored in the Fort at Lahore.		24,000	Owing to lack of accommodation at the Currency Office, Lahore, a portion of the Currency Reserve was stored in the Fort at Lahore in a strong room which used to be protected by the Military guard of the Fort. The Fort has since been vacated by the military and handed over to the local Government. Arrangements are being made for the construction of a vault to accommodate the treasure in the new British Infantry Barracks, Lahore, but meanwhile a special police guard has been stationed at the Fort by the local Government. The grant asked for represents the cost of the guard in the current year. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3, page 113, paragraph 47.
	For rounding		—47	
			1,53,000	

Supplementary Demand No. 21—Survey of India. [See page 75 of Original Demands.]

Rs. 1,10,000.

Original grant Rs. 22,38,000.

		Rs.	
Works	Minor Works	19,500	The control over central civil works in the United Provinces has been transferred, with effect from the current year, from the United Provinces Government to the heads of central departments concerned. Provision is accordingly required in the departmental budgets. A corresponding amount has been surrendered from under demand No. 43—Civil Works. The provision asked for represents the cost of the maintenance of the Castle Hill Estate, Mussoorie. The Standing Finance Committee has agreed <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3 (Supplement), page 292, paragraph 4.
	Repairs	900	
	Departmental charges payable to the Delhi Public Works Department.	2,000	
	For rounding	—400	
	Total	22,000	
	Expenditure likely to be incurred in excess of the voted sanctioned budget for 1924-25	88,000	The main reason for this excess expenditure is an increase in the programme of work and strength of No. 6 Party this year so as to complete a larger outturn at a reduced cost rate, of the Hyderabad (Deccan) Survey, which is ultimately to be paid for by His Exalted Highness the Nizam. The Standing Finance Committee has agreed <i>vide</i> Proceedings of the Standing Finance Committee, Vol. IV, No. 3 (Supplement), page 292, paragraph 4.
	GRAND TOTAL	1,10,000	

Supplementary Demand No. 22—*Meteorology*. [See page 83 of Original Demands.]

Rs. 3,000.

Original Grant Rs. 6,32,000.

		Rs.	
	UNITED PROVINCES.		
Works	Minor Works	3,000	The control over central civil works in the United Provinces has been transferred, with effect from the current year, from the United Provinces Government to the heads of central departments concerned. A corresponding amount has been surrendered from under Demand No. 43—Civil Works.
	Repairs	50	
	Departmental charges payable to the Delhi P. W. D.	300	
	For rounding	—350	
	Total	3,000	

Supplementary Demand No. 27—Mines. [See page 91 of Original Demands.]

Rs. 12,000.

Original Grant Rs. 1,28,000.

			Rs.	
MINES DEPARTMENT.				
Pay of officers	Electric Inspector (1,200—1,400)		12,000	<p>A sum of Rs. 15,500 was provided for the Electric Inspector under the non-voted portion of the head "Pay of officers", but the incumbent resigned his appointment early in the year. A new officer was appointed by the Government of India with effect from the 1st May 1924 on Rs. 1,200 a month and it is accordingly necessary to make provision under the voted portion of the head "Pay of officers". A sum of Rs. 14,080, out of the sum of Rs. 15,500 provided under the non-voted portion, has been surrendered. The Standing Finance Committee has agreed <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume, IV, No. 3 (Supplement) page 300, paragraph 22.</p>
	0008.	4207		

Rs. 63,000.

Original grant Rs. 4,73,000.

Grant-in-aid, Contributions, Donations, etc.	DONATIONS TO SCIENTIFIC SOCIETIES AND INSTITUTES.	Rs.	Rs.	Under a vesting order issued under the Charitable Endowment Act, 1890, the Government of India are committed to make an annual grant to the Indian Institute of Science, Bangalore, equal to one-half of its income derived from "local assets" subject to a maximum of Rs. 1,50,000 in any one year. As such income is now in excess of Rs. 3 lakhs, the Government of India are liable to pay the maximum grant and provision for the maximum amount of Rs. 1,50,000 is accordingly being made in the Budget every year since 1921-22. But payment of Rs. 87,500 which is half of the assured minimum income of the Institute from "local assets" is made at once and the balance of Rs. 62,500 is only paid after the surplus income for any year has been verified by the Audit officer concerned. Thus every year this arrear has to be paid from the ordinary provision of Rs. 1,50,000. The claim of the Institute for the balance of Rs. 62,500 due for the year 1923-24 has been received and verified by the Audit officer, but it cannot be paid as the full provision in the current year's budget has already been spent as follows:—								
	Grant to the Indian Institute of Science, Bangalore.		62,500	<table data-bbox="1067 1139 1562 1384"> <thead> <tr> <th></th> <th>Rs.</th> </tr> </thead> <tbody> <tr> <td>Contribution for 1924-25 based on the assured minimum income of the Institute derived from "local assets"</td> <td>87,500</td> </tr> <tr> <td>Balance of contribution for 1922-23</td> <td>62,500</td> </tr> <tr> <td>Total</td> <td>1,50,000</td> </tr> </tbody> </table> <p data-bbox="1024 1413 1593 1600">A supplementary grant of Rs. 62,500 is accordingly required during the current financial year to meet the claim and to put a stop to this difficulty which recurs every year. The Standing Finance Committee has agreed <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3, page 152, paragraph 9.</p>		Rs.	Contribution for 1924-25 based on the assured minimum income of the Institute derived from "local assets"	87,500	Balance of contribution for 1922-23	62,500	Total	1,50,000
	Rs.											
Contribution for 1924-25 based on the assured minimum income of the Institute derived from "local assets"	87,500											
Balance of contribution for 1922-23	62,500											
Total	1,50,000											
	For rounding		500									
	Total	...	63,000									

Supplementary Demand No. 29—Education (See page 93 of Original Demands).

Rs. 1,13,000.

Original grant Rs. 2,68,000.

	UNIVERSITY.	Rs.	Rs.	
	INDIA.			
Grants-in-Aid, Contributions, Donations, etc.	Grant to the Calcutta University.	13,000		In 1909 an annual recurring grant of Rs. 10,000 was sanctioned by the Government of India for the maintenance of a chair of Economics at the Calcutta University which was created in commemoration of the Jubilee of that University and was named after the Earl of Minto, the then Chancellor. The grant was raised to Rs. 13,000 a year from 1912-13 and continued till 1923-24 when the question of its further continuance attracted the attention of the Government of India. But it was decided that, pending the consideration of the general recommendations of the Reforms Enquiry Committee which was to deal <i>inter alia</i> with the amendment of the rules made under the Government of India Act and the classification of subjects as Central and Provincial, the grant should be continued for 1924-25. A supplementary grant of Rs. 13,000 is required for the purpose. The Standing Finance Committee has agreed <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3, page 74, paragraph 11.
	UNITED PROVINCES.			
Ditto	Grant to the Benares University.	1,00,000		In March 1924, the Government of India sanctioned the payment of a grant of Rs. 1,00,000 to the Benares Hindu University for 1923-24. But owing to certain delays the University was unable to draw the money before the close of the financial year. As it is an annual grant for which the Government of India are liable and which the University surely needs, it is desirable to pay an additional grant of Rs. 1,00,000 to the University during the current financial year. A supplementary grant of Rs. 1,00,000 is required for this purpose. The Standing Finance Committee has agreed <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3, page 76, paragraph 20.
			1,13,000	
	Total		1,13,000	

Supplementary Demand No. 31—Public Health. [See page 97 of Original Demands].

Rs. 6,29,000.

Original Grant Rs. 3,26,000.

		Rs.	Rs.	
Establishment, etc., charges payable to other Governments, Departments, etc.	½th share of the cost of the Port Health Departments in Bombay, Karachi and Aden.		1,29,450	Required to meet the Central Government's share of the cost of the Port Health Departments in Bombay, Karachi and Aden during the four years ending 1924-25. The total amount required is Rs. 1,41,550 but a sum of Rs. 12,100 can be met by reappropriation. Prior to the Reforms, one-half of the cost of the Port Health Departments in Bombay, Karachi and Aden was borne by the respective Port Trusts and the other half from provincial revenues. Under item 8 in Part I of Schedule I to the Devolution Rules, "Port Quarantine" became a central subject, and after a prolonged correspondence with the local Government, the Government of India have decided to meet from central revenues one quarter of the cost of the Port Health Departments in Bombay, Karachi and Aden with effect from the year 1921-22. The Standing Finance Committee has agreed <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee Volume IV, No. 3, Page 84, paragraph 34.
Grants-in-aid, contributions, donations, etc.	Grant towards the Simla Water Supply Scheme.		5,00,000	The amount is required to pay a portion of the contribution of rupees ten lakhs promised by the Government of India towards the Guma project for the improvement of the water supply of Simla. The Guma scheme has been practically completed and funds are urgently needed for the renovation of the distribution system without which Simla cannot get the benefit of the improved pumping facilities afforded by the scheme. The Standing Finance Committee has agreed <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3, (supplement), page 291, paragraph 3.
	For rounding	...	—450	
	Total		6,29,000	

Supplementary Demand No. 38—B—Emigration—External. [See page 115 of Original Demands].

Rs. 18,000.

Original Grant Rs. 81,000.

	INDIA.	Rs.	Rs.	
	EMIGRATION AGENT, MALAYA.			
Allowances, honoraria, etc.	Travelling allowance	2,500		<p>A sum of Rs. 10,700 is required to meet the additional expenditure on account of :—</p> <ol style="list-style-type: none"> 1. Increased rate of travelling allowance for the agents in Ceylon and Malaya ; 2. Temporary clerk for Malaya agent ; and 3. Removal of Headquarters of the Malaya agent. <p>Of this amount a sum of Rs. 8,200 is being met by reappropriation and a supplementary grant is required for the balance. The whole expenditure will be covered by receipts from emigration fees levied under the Indian Emigration Act VII of 1922. The Standing Finance Committee has agreed <i>vide</i> Proceedings of the meeting of the Standing Finance Committee, Volume IV, No. 3, page 76, paragraph 18.</p> <p>The amount is required to meet the expenditure in connection with the deputation of Kunwar Maharaj Singh, C.I.E., Deputy Commissioner, Bahraich, United Provinces, to Mauritius, for which no provision was made in the budget estimate for 1924-25. The officer was deputed in pursuance of the advice of the Standing Committee on Emigration, and the views expressed by an important section of the Legislative Assembly in March 1923. The amount cannot be met by reappropriation from within the grant for External Emigration, but savings in excess of Rs. 15,000 have been surrendered in the budget of the Director General of Archaeology in India for 1924-25 as a set-off to this expenditure. The Standing Finance Committee has agreed <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV—No. 1, page 10, paragraph 30.</p>
	For rounding	+500	3,000	
	<i>Deputation to Mauritius.</i>			
Pay of officers		8,000	
Allowances honoraria, etc.	Shore allowance	2,700		
	Travelling allowance	3,300	6,000	
Contingencies	Contingencies		1,000	
	Total		15,000	
	GRAND TOTAL		18,000	

SERVANTS OF INDIA SOCIETY'S
BRANCH LIBRARY
BOMBAY

Supplementary Demand No. 45-Superannuation allowances and pensions including Expenditure in England. (See page 151 of Original Demands.)

Rs. 4,00,000.

Original Grant Rs. 29,00,000.

	l.s.	Rs.	
As originally voted in March 1924	29,00,000		The excess is due mainly to adjustments in respect of the pensions of commercial departments having fallen short of original anticipations.
Total expenditure now expected by the end of the year .	33,00,000		
Supplementary grant required	4,00,000	

Supplementary Demand No. 49-Refunds. (See page 170 of Original Demands.)

Rs. 85,07,000.

Original grant Rs. 9,70,000.

		Rs.	Rs.	
Customs	{ Bombay . . .	52,00,000		Prior to the year 1924-25, all refunds of customs duty were treated as non-votable items of expenditure. Last year, however, in view of the provisions of section 67-A of the Government of India Act, 1919, it was decided that, with effect from the 1st April 1924, refunds granted under the provisions of law should be treated as non-votable and that <i>ex-gratia</i> refunds should be submitted to the vote of the Legislative Assembly. Accordingly, in Demand No. 49, a provision of Rs. 4,28,000 was made for customs refunds under 'voted.' In the absence of past actuals, it was possible to make only a rough estimate of expenditure likely to fall under votable refunds. There have already been large adjustments in respect of votable refunds, and the expenditure under such refunds is likely to exceed the sanctioned grant by Rs 52,05,000. As against this, however, a saving of Rs. 34,40,000 in the provision made for non-voted refunds has been surrendered. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Vol. IV, No. 3, page 205, paragraph 6.
	{ Bengal . . .	5,000	52,05,000	
Salt			32,92,000	The actuals up to November 1924 under salt refunds are Rs. 35,14,761. It is anticipated that the amount on this account is likely to reach to Rs. 35,68,000 against a provision of Rs. 2,76,260 during 1924-25. The excess is accounted for mainly by the refund of difference between the duty of Rs. 2-8-0 per maund proposed by Government and levied in March 1924 in anticipation of the passing of the Indian Finance Bill, and that of Rs. 1-4-0 per maund ultimately adopted by the Legislative Assembly. The Standing Finance Committee has agreed, <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee Vol. IV, No. 3 (supplement), page 297, paragraph 13.
Miscellaneous Departments			9,500	Refund of rent for space in the British Empire Exhibition. The Standing Finance Committee, has agreed, <i>vide</i> Proceedings of the Meeting of Standing Finance Committee, Vol. IV, No. 2, page 23, paragraphs 25-27.
	For rounding		500	
	Total		85,07,000	

Supplementary Demand No. 51—Baluchistan. (See page 200 of Original Demands.)

Rs. 11,000.

Original grant Rs. 26,14,000.

		Rs.	Rs.
	24—ADMINISTRATION OF JUSTICE.		
	B.—CRIMINAL COURTS.		
Pay of officers	1. Judicial Officer, Quetta Cantonment (700).	7,000	
Pay of establishment.	1. Junior Assistant (50—5—100)	900	
	2. Vernacular Assistants 40—2—60.	880	
	4. Peons and Process servers on Rs. 18— $\frac{3}{4}$ —23.	790	
	1. Sweeper (18)	180	
			2,750
Allowances, hono- raria, etc.	Travelling allowance		250
Contingencies	Contract Contingencies		1,000
	Total		11,000

Required in connection with the separation of the Judicial and Executive functions of Cantonment Magistrates of Quetta and Loralai. These proposals have been sanctioned by the Government of India with effect from the 1st May 1924 in pursuance of the principle accepted by the Legislative Assembly of separating the judicial and executive functions of Cantonment Magistrates. The exact amount of the net increase in expenditure involved after taking into account the savings in the military budget on clerical and menial staff is Rs. 459-5-0 per mensem, but the actual amount required during the year 1924-25 to meet the cost of the establishment will be Rs. 11,000. The Standing Finance Committee has agreed, *vide* Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3, page 164, paragraph 5.

Supplementary Demand No. 55—Rajputana (See page 253 of original demand).

Rs. 7,000.

(Original grant Rs. 4,67,000.)

		Rs.	Rs.
Pay of establish- ment.	32—MEDICAL.		
	RESERVE MEDICAL SUBORDI- NATES.		
	Revision of pay		987
		5,690
	For rounding		323
	Total		7,000

Required on account of the revision of the pay of Sub-Assistant Surgeons serving in Rajputana and Ajmer-Merwara in accordance with the scale obtaining for their confreres in the United Provinces. The Standing Finance Committee has agreed *vide* Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3, page 181, paragraph 11.

Required to meet certain minor excesses falling under various heads in the Rajputana Agency Budget, as a set off to which savings under non-voted heads in the same budget are being surrendered.

Supplementary Demand No. 56—Central India. [See page 260 of original Demands.]

Rs. 39,000.

Original grant Rs. 6,44,000.

	Rs.	Rs.	
24—ADMINISTRATION OF JUSTICE.			
MHOW AND NIMACH.			
Pay of officers		15,430	Required to meet the extra expenditure incurred in the Central India Agency during 1924-25 in consequence of the introduction of the new Cantonment Act, which has involved the separation of the executive and Judicial functions of Cantonment Magistrates.
Pay of establishment		8,690	
Allowances, etc.		1,600	As a set off in part against this expenditure anticipated savings under 'non-voted' to the extent of Rs. 20,000 in the Central India Agency budget for 1924-25 have been surrendered.
Supplies and Services		1,120	The Standing Finance Committee has agreed <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3, page 165, paragraph 6.
Contingencies		3,510	
NOWGONG.			
Pay of establishment		3,120	
Contingencies		740	
For rounding		—210	
Total		34,000	
38—CURRENCY.			
Charges for remittance of treasure		5,000	The excess is due to an unusual number of remittances having been made by the Agent, Imperial Bank of India, Indore, from the Government Currency chest lodged in the Bank, owing to lack of sufficient accommodation in the chest. A new chest having been constructed, there will be no necessity for such extraordinary remittances in future. An equivalent reduction is being effected under Demand No. 41—Currency.
GRAND TOTAL		39,000	

Supplementary Demand No. 57-Hyderabad. [See page 270 of Original Demands.]

Rs. 11,000.

Original grant Rs. 1,97,000.

		Rs.	Rs.	
	33—PUBLIC HEALTH.			
...	Expenses in connection with Bubonic plague etc.		8,000	The grant is required to meet excess expenditure falling under the heads '33—Public Health' and '38—Currency'. The excess under 'Public Health' is due to the outbreak of a severe plague epidemic in Hyderabad and Secunderabad during 1924 which necessitated the grant of certain concessions to Government servants paid from Central revenues who are stationed at those places. The excess under '38—Currency' is due to underestimating of requirements on account of charges for remittance of treasure. A corresponding reduction of expenditure is being effected in the non-voted portion of the demand. The Standing Finance Committee has agreed <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3 (Supplement), page 294, paragraph 9.
	38—CURRENCY.			
Contingencies	Charges for remittance of treasure.		2,600	
	For rounding		400	
	Total		11,000	

SERVANTS OF INDIA SOCIETY'S
BRANCH LIBRARY
BOMBAY

Supplementary Demand No. 58—Expenditure in England under the control of the Secretary of State for India. (See page 276 of Original Demands).

Rs. 1,32,000.

Original grant Rs. 23,88,000.

	Rs.	
As in Demand No. 58 corrected up to 5th February . . .	25,20,000	The excess is the net result of a number of minor variations and is more than counterbalanced by savings in Demand No. 59.
<i>Deduct</i> —Amount as per original sanctioned demand, 1924-25 . . .	23,88,000	
	1,32,000	

Supplementary Demand No. 60-A.—Irrigation Works.—Not charged to Revenue. (See page 292 of Original Demands).

Rs. 15,000.

Original grant Rs. Nil.

Original works	Major works—	Rs.	Rs.	
	Kabul River Canal in the North West Frontier Province.		15,000	The amount is required for the construction of a reinforced concrete syphon on the Kabul River Canal. The Standing Finance Committee has agreed <i>vide</i> Proceedings of the Meeting of the Standing Finance Committee, Volume IV, No. 3 (Supplement) page 301. paragraph 23.
	Works . . . 12,000			
	Establishment . . 3,000			
	Total . . . 15,000			