DEMANDS FOR GRANTS

for

Expenditure of the Central Government

ON

THE INDIAN POSTS AND TELEGRAPHS DEPARTMENT

FOR

1941-42



NEW DELHI: PRINTED BY THE MANAGER GOVERNMENT OF INDIA PRESS: 1941.

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Amount. (Figures are in thousands of Rupees.)

Number					•.
of Demand.	Contents.	Voted.	Non-voted.	Total.	Pages.
		Rs.	Rs.	Rs.	
10	Expenditure chargeable to revenue.	11,25,48	85,26	12,10,74	1-21
70	Capital outlay (not charged to revenue)	13,76	••	13,76	22—23
71	Stores and workshop expenditure (not charged to revenue)	40,00	••	40,00	24
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*The net amount required being nil, a nominal demand for Rs. 1,000 is submitted for the vote of the Legislative Assembly.

Note.—In the detailed statements, non-voted items of expenditure are printed in italics.

DEMAND No. 10.

EXPENDITURE CHARGEABLE TO REVENUE OF THE INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

I. ESTIMATE of the amount required in the year ending 31 March, 1942 for the Expenditure of the Indian Posts and Telegraphs Department.

Voted:—Eleven Crores Twenty-five Lakhs and Forty-eight Thousand Rupees.

Non-voted :- Eighty-five Lakhs and Twenty-six Thousand Rupees.

II. SUB-HEADS under which this Grant will be accounted for on behalf of the DEPARTMENT OF COMMUNICATIONS.

	Actuals, 1939-40.	Budget Estimate, 1940-41.	Revised Estimate, 1940-41.	Budget Estimate, 1941-42.
•	Rs.	Rs.	Rs.	Rs.
WORKI	NG EXPE	NSES.		
CGENERAL ADMINIS- { Non-voted TRATION { Voted .	4,12,278 21,53,762	<i>3,26,000</i> 23, 09,000	3,40,000 23,65,000	3,24,000 21,95,000
D.—ACCOUNT AND Solution AUDIT	7 <i>8,124</i> 24,25,695	86,000 24, 5 6, 000	60,000 26,76,000	<i>52,000</i> 27,92,000
E.—CONTROL CIRCLE Non-voted OFFICES Voted .	2,47,630 30,42,465	2,77,000 31,57,000	2,58,000 31,39,000	2,33,000 31,84,000
F.—ENGINEERING EX- \{ Non-voted \\ Voted \\ .	1,13,416 43,81,223	1,73,000 46,31,000	98,000 46,17,000 t	1,16,000 46,28,000
GPENSIONARY Non-voted CHARGES Von-voted	8,50,176 1,09,17,897	8,65,000 1,10,53,000	8,23,000 1,08,51,000	8,33,000 1,13,12,000
H.—STAMPS, POSTCARDS, PRINTING AND STATIONERY. Voted .	32,95,271	35,00,000	36,23,000	36,52,000
I.—MAINTENANCE OF ASSETS (INCLUD- ING PETTY WORKS) Voted .	28,58,599	36,11,000	39,00,000	-41,28,000
J.—POSTAL EXPENSES (INCLUDING COST OF COMBINED [Non-voted OFFICES) Voted	2,374 7,03,85,975	1,000 7 30 68 000	1,000 7,16,22,000	1,000 7,23,18,000
K.—TELEGRAPH TRAFFIC (EXCLUDING COST	1,00,00,010	1,30,00,000	1,10,22,000	1,20,10,000
OF COMBINED Non-voted OFFICES) Voted	91,58,120	95,58,000	<i>1,000</i> 91,78,000	93,30,000
L.—RADIO EXPENSES . \{ \begin{aligned} Non-voted \\ \text{Voted} \end{aligned} \]	11,904 6, 3 5,570	6,38,000	9,000 6,41,000	9,000 6,48,000
M.—TELEPHONE EXPENSES Voted	24,37,302	25,29,000	25,84,000	27,39,000
N.—CONTRIBUTION TO THE RE- NEWALS RESERVE FUND Voted	23,05,000	23,05,000	23,05,000	25,00,000
8.—REPAYMENT TO GENERAL REVENUES OF LOSSES ON PRESS TRAFFIC, ETC. Voted	8,50,000		, , , , ,	, ,
TOTAL WORKING EXPENSES \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	17,15,902	17,28,000 11,88,15,600		

Numbers.	Actuals,	Budget Estimate,	Revised Estimate,	Budget Estimate,
1941-42.	1939-40. Rs.	1940-41. Rs.	1940-41. Rs.	1941-42. Rs.
WORKING	EXPENSE	S—contd.		
O.—DEDUCT—CREDITS TO WORK- ING EXPENSES:	80,26,603	76,64,000	72,22,000	70,07,000
NET WORKING EXPEN- \ Non-voted SES \ Voted .	17,15,902 10,68,10,276	17,28,000 11,11,51,000	15,90,000 11,02,79,000	15,68,000 11,24,19,000
20.—INTEREST ON DEBT Non-voted	73,66,928	69,63,000	69,49,000	69,58,000
TOTAL WORKING EXPEN- \{ Non-voted \\ 888 AND INTEREST \cdot \} Voted \\		86,91,000 11,11,51,000	85,39,000 11,02,79,000	85,26,000 11,24,19,000
21.—CAPITAL OUTLAY (CHARGED TO REVENUE):				
AMOUNT TRANSFERRED FROM 69—CAPITAL OUTLAY (NOT CHARGED TO REVENUE)	2,37,202	53,000	53,000	1,29,000
GRAND TOTAL $\begin{cases} Non-voted \\ Voted \end{cases}$.	90,82,830 10,70,47,478	86,91,000 11,12,04,000	85,39,000 11,03,32,000	85,26,000 11,25,48,000
	11,61,30,308	11,98,95,000	11,88,71,000	12,10,74,000
III. Details of the foregoing:—				
ABSTRACT C.—	GENERAL A	DMINISTRAT	ion.	
	·			
1.—PAY OF OFFICERS:	eneral Ch	ARGES.		
1.—PAY OF OFFICERS: NON-VOTED.			55,000	48,000
1.—PAY OF OFFICERS: NON-VOTED. 1 Director General (3,500—4,000).		48,000	55,000 36,500	-
1.—PAY OF OFFICERS: NON-VOTED. 1 Director General (3,500—4,000). 1 Chief Engineer (2,750—3,000). 2 Deputy Directors General 1 (2,000—2,500), 1 (2,250—	47,955 39,549	4 8,000 36,000	36,500	36,000
1.—PAY OF OFFICERS: NON-VOTED. 1 Director General (3,500—4,000). 1 Chief Engineer (2,750—3,000). 2 Deputy Directors General 1 (2,000—2,500), 1 (2,250— 2,750) 1 Deputy Chief Engineer (1,750—	47,955 39,549 44,194	4 8,000 3 6,000 6 0,400	36,500 56,700	36,000 65,900
1.—PAY OF OFFICERS: NON-VOTED. 1 Director General (3,500—4,000). 1 Chief Engineer (2,750—3,000). 2 Deputy Directors General 1 (2,000—2,500), 1 (2,250—2,750) 1 Deputy Chief Engineer (1,750—2,150) Assistant Deputy Directors	47,955 39,549 44,194 23,898	48,000 36,000 60,400 23,000	36,500 56,700	36,000 65,900
1.—PAY OF OFFICERS: NON-VOTED. 1 Director General (3,500—4,000). 1 Chief Engineer (2,750—3,000). 2 Deputy Directors General 1 (2,000—2,500), 1 (2,250— 2,750) 1 Deputy Chief Engineer (1,750— 2,150)	47,955 39,549 44,194	48,000 36,000 60,400 23,000	36,500 56,700 23,200	••
1.—PAY OF OFFICERS: NON-VOTED. 1 Director General (3,500—4,000). 2 Deputy Directors General 1 (2,000—2,500), 1 (2,250— 2,750) 1 Deputy Chief Engineer (1,750— 2,150) Assistant Deputy Directors General Officer on special duty.	47,955 39,549 44,194 23,898 8,306	48,000 36,000 60,400 23,000 2,400	36,500 56,700 23,200 15,000	36,000 65,900 24,500
NON-VOTED. 1 Director General (3,500—4,000). 1 Chief Engineer (2,750—3,000). 2 Deputy Directors General 1 (2,000—2,500), 1 (2,250—2,750). 1 Deputy Chief Engineer (1,750—2,150). Assistant Deputy Directors General . Officer on special duty. VOTED. 1 Deputy Director General (2,000—2,500) 10 Assistant Deputy Directors General . (2,000—2,500) 10 Assistant Deputy Directors General .	47,955 39,549 44,194 23,898 8,306 10,374 75,412	48,000 36,000 60,400 23,000 2,400 61,000	36,500 56,700 23,200 15,000 69,700 1,17,400	36,000 65,900 24,500 51,200
1.—PAY OF OFFICERS: NON-VOTED. 1 Director General (3,500—4,000). 2 Deputy Directors General 1 (2,000—2,500), 1 (2,250—2,750) 1 Deputy Chief Engineer (1,750—2,150) Assistant Deputy Directors General Officer on special duty. VOTED. 1 Deputy Director General (2,000—2,500) 10 Assistant Deputy Directors General 2 Assistant Chief Engineers 1 Aeronautical Wireless Superintendent	47,955 39,549 44,194 23,898 8,306 10,374 75,412 1,10,213 10,177 3,713	48,000 36,000 60,400 23,000 2,400 61,000 1,30,000 15,200 6,800	36,500 56,700 23,200 15,000 69,700 1,17,400 25,000 6,800	36,000 65,900 24,500 51,200 1,06,700 29,000
NON-VOTED. 1 Director General (3,500—4,000). 1 Chief Engineer (2,750—3,000). 2 Deputy Directors General 1 (2,000—2,500), 1 (2,250—2,750). 1 Deputy Chief Engineer (1,750—2,150). Assistant Deputy Directors General . Officer on special duty. VOTED. 1 Deputy Director General (2,000—2,500). 1 Assistant Deputy Directors General . Assistant Deputy Directors General (2,000—2,500). 1 Assistant Deputy Directors General . Assistant Chief Engineers . 1 Aeronautical Wireless Superin-	47,955 39,549 44,194 23,898 8,306 10,374 75,412 1,10,213 10,177	48,000 36,000 60,400 23,000 2,400 61,000 1,30,000 15,200 8 6,800	36,500 56,700 23,200 15,000 69,700 1,17,400 25,000	36,000 65,900 24,500 51,200 1,06,700 29,000
1.—PAY OF OFFICERS: NON-VOTED. 1 Director General (3,500—4,000). 2 Deputy Directors General 1 (2,000—2,500), 1 (2,250—2,750) 1 Deputy Chief Engineer (1,750—2,150) Assistant Deputy Directors General . Officer on special duty. VOTED. 1 Deputy Director General (2,000—2,500) 10 Assistant Deputy Directors General . 2 Assistant Deputy Directors General . Assistant Chief Engineers . 1 Aeronautical Wireless Superintendent . Officer on special duty .	47,955 39,549 44,194 23,898 8,306 10,374 75,412 1,10,213 10,177 3,713 7,526 435	48,000 36,000 60,400 23,000 2,400 61,000 1,30,000 15,200 6,800 	36,500 56,700 23,200 15,000 69,700 1,17,400 25,000 6,800 3,000 	36,000 65,900 24,500 51,200 1,06,700 29,000 1,800
NON-VOTED. 1 Director General (3,500—4,000). 1 Chief Engineer (2,750—3,000). 2 Deputy Directors General 1 (2,000—2,500), 1 (2,250—2,750). 1 Deputy Chief Engineer (1,750—2,150). Assistant Deputy Directors General . Officer on special duty. VOTED. 1 Deputy Director General (2,000—2,500) 10 Assistant Deputy Directors General . Queen Capacital Chief Engineers . 1 Aeronautical Wireless Superintendent . Officer on special duty . Postal Congress at Buenos Aires .	47,955 39,549 44,194 23,898 8,306 10,374 75,412 1,10,213 10,177 3,713 7,520 435 1,74,276 2,07,478	48,000 36,000 60,400 23,000 2,400 61,000 1,30,000 15,200 6,800 	36,500 56,700 23,200 15,000 69,700 1,17,400 25,000 6,800 3,000 	36,000 65,900 24,500 51,200 1,06,700 29,000 1,800 1,74,400 1,95,700

Numbers,	Actuals,	Budget Estimate,	Revised Estimate,	Budget Estimate.
1941-42.	1939-40.	1940-41.	1940-41.	1941-42.
	Re.	Rs.	Rs.	Re.
WORKING	EXPENS	ES—contd.		
Abstract C.—Ger	NERAL ADM	INIŜTRATION	-contd.	
I.—Gene	BAL CHARGE	s—concld.		
2—PAY OF ESTABLISHMENT:			· ;	
(i) PERMANENT:	10.010	# 000		
1 Subordinate (600—800) 186 Office establishment (at rates of pay varying from 40 to 600).	10,919 3,54,614	7,800 3,78,000	11,300 3,48,000	8,000 3,57,400
91 Inferior servants (at rates of pay		•		
varying from 14 to 40) (ii) TEMPORARY	25,461 24,289	26,200 58,500	24,000 34,000	25,000 38,000
Total	4,15,283	4,70,500	4,17,300	4,28,400
3.—OTHER CHARGES: (a) Allowances, Ho- \(\) Non-voted	16,421	9,000	14,000	17,700
noraria, etc Voted .	28,095	22,500	23,500	25,700
(b) Contingencies (c) Establishment and other char-	1,23,300	1,26,300	1,25,600	1,31,700
ges paid to other Govern- ments, Departments etc			•	
∫ Non-voted	45,713	27,300	25,600	25,300
₹Voted .	82,316	1,81,700	1,62,200	2,12,800
TOTAL . \{ Non-voted \} Voted .	62,134	36,300 2 20 500	39,600	43,000
•	2,33,711	3,30,500	3,11,300	3,70,200
TOTAL I.—GENERAL \ \ Non-voted \ CHARGES . \ \ Voted \ .	2,36,410 8,56,470	2,06,100 10,14,000	2,21,600 9,50,£00	2,09,400 9,94 , 300
II.—Stores D	EPOT AND	WORKSHOP.		
A.—GENERAL STORES DEPOT.	2202 22.2	., 0=======		
1 PAY OF OFFICERS:				
NON-VOTED. 1 Controller of Telegraph Stores (625)				
-1,375)	17,717	18,300	18,200	18,400
VOTED. Controller of Telegraph Stores			•	
(625—1,375)	530	••	3,900	••
1 Assistant Controller (375—975) .	7,848	8,800	8,500	9,400
Assistant Engineer	2,704	7,600	1,300	••
4 Deputy Assistant Engineers 1 (500 -600), 3 (350-450)	23,130	18,000	22,800	27,80
TOTAL . Non-voted				
Voted .	17,717 34,212	18,300 34,400	18,200 36,500	18,400 37,200
-PAY OF ESTABLISHMENT:				
(i) Permanent: 114 Office and clerical establishment				
(at rates of pay varying from				
20 to 350) . 45 Inferior servants (at rates of pay	1,40,423	1,45,300	1,43,000	1,45,000
varying from 15 to 30).	12,204	12,300	12,400	12,30
(ii) Temporary	486	600	600	3,900
TOTAL .	1,53,113	1,58,200	1,56,000	1,61,20

Numbers.	Actuals,	Budget Estimate,	Revised Estimate,	Budget Estimate,
1941-42.	1939-40.	1940-41.	1940-41.	1941-42.
	Rs.	Re.	Rs.	Ra.
WORKING	EXPENS	EScontd.		
Abstract C.—Gen	eral Admii	NISTRATION-	-contd.	
II.—Stores Depor	T AND WOR	KSHOP—con	atd.	
A.—GENERAL STORES DEPOT—contd 3.—OTHER CHARGES:	•			
(a) Allowances, Hono- Non-voted	3,863	6,100	5,300	4,000
raria, etc Voted . (b) Contingencies	15,118 2,79,106	25,300 2,58,000	25,400 3,31,700	18,700 2,91,700
(b) convingencies				
TOTAL . \ \ Non-voted \ \ \ \ Voted \ .	3,863 2,94,224	6,100 2, 83,300	<i>5,300</i> 3, 57,100	4,000 3,10,400
4.—Freight on Depot transfers And issues of stores	3,89,578	2,85,000	5,00,000	3,25,000
Total A — General \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	21,580 8,71,127	24,400 7,60,900	23,500 10,49,600	22,400 8,33,800
•				
B.—TELEGRAPH WORKSHOPS.				
1.—PAY OF OFFICERS:			•	
NON-VOTED.				
i Superintendent (625-1,375) .	12,300	12,900	9,500	2,500
2 Assistant Superintendents (375—975)	8,29 3	22,200	5,400	22,800
	0,230	22,200	0,±00	22,000
VOTED.				
Superintendent (625—1,375)	5,897	,.	••	8,80
Assistant Superintendent (375—975)	9,488	200	200	200
Officer on special duty	••	1,100	9,900	••
			4400	
TOTAL . Non-voted Voted .	20,593 15,385	<i>35,100</i> 1,300	14,900 10,100	25,300 9,000
				
PAY OF ESTABLISHMENT:				
(i) Permanent:		•		
14 Subordinates 3(300-700),				
2 (200—500), 1 (220—340), , 1 (150—350), 7 (100—200) .	48,342	56,300	43,000	48,00
46 Office establishment (at rates of pay varying from 20 to 250)	51,623	52,600	52,000	54,00
12 Inferior servants (at rates of pay varying from 16 to 30)	3,167	3,300	3,300	3,30
(ii) Temporary	560	5,800	9,000	11,600

Numbers.	Actuals,	Budget Estimate.	Revised Estimate.	Budget Estimate.
1941-42.	1939-40.	1940-41.	1940-41.	1941-42.
	Rs.	Rs.	Rs.	Rs.
WORKING	EXPENSE	S—contd.		
Abstract C.—Gene	RAL ADMIN	ISTRATION-	-contd.	
II.—Stores Depo	T AND WO	RKSHOP—coi	ıcld.	
B.—TELEGRAPH WORKSHOPS—concle	d.		-	
3.—OTHER CHARGES:				
(a) Allowances, Hono- Non-voted. raria, etc Voted .	8,175 9,242	10,400 15,700	5,500 12,900	<i>5,900</i> 10,400
(b) Contingencies	1,29,324	1,18,000	1,75,500	1,49,500
Total $. \begin{cases} Non-voted \\ Voted \end{cases}$	8,175 1,38,566	10,400 1,33,700	5,500 1,88,400	# 5,900 1,59,900
TOTAL B.—TELEGRAPH Son-voted . WORKSHOPS . Voted .	28,768 2,57,643	45,500 2,53,000	20,400 3,05,800	31,200 2,85,800
C.—MISCELLANEOUS STORES AND WORKSHOPS EXPENDITURE.		1,21,800	——————————————————————————————————————	93,000
Total—II.—Stores De- { Non-voted pot and Workshors { Voted .	50,348 10,69,583	69,900 11,35,700	43,900 12,30,400	53,600 10,26,600
III-Stores	Account	s Office.	————— _•	
I —PAY OF OFFICERS:				
1 Assistant Accounts Officer (500 —850)	6,994	8,600	10,200	10,200
2.—PAY OF ESTABLISHMENT: (i) Permanent:				·
4 Subordinates (at rates of pay varying from 80 to 500) .	16,710	16,300	14,900	15,000
63 Office establishment (at rates of pay varying from 45 to 250).	86,043	95,200	97,000	98,600
5 Inferior servants (at rates of pay varying from 15 to 27).	1,375	1,400	1,300	1,300
(ii) Temporary	4,317	••	600	3,800
TOTAL	1,08,445	1,12,900	1,13,800	1,18,700
3.—OTHER CHARGES:				
(a) Allowances, Honoraria, etc	1,836	2,900	5,100	2,200
(b) Contingencies	2,406	2,900	2,900	10,000
Total .	4,242	5,800	8,000	12,200
TOTAL III—STORES ACCOUNTS OFFICE.	1,19,681	1,27,300	1,32,000	1,41,100

		Actuals, 1939-40.	Budget Estimate, 1940-41.	Revised Estimate, 1940-41.	Budget Estimate, 1941-42.
		Rs.	Rs.	Rs.	Rs.
W	ORKING	EXPENSI	ES—contd.		
ABSTRACT	C.—Gene	RAL ADMINI	STRATION -	concld.	
	IV.—CHA	eges in En	GLAND.		
LEAVE SALARIES AND STI OVERSEAS PAY, { ETC	ERLING. Non-voted Voted	1,24,955 1,07,510	50,000 32,000	75,000 52,000	<i>61,000</i> 33,000
	V.—Loss or	gain by Ex	CHANGE.		
LOSS OR GAIN BY SEECHANGE . • ?	Non-voted Voted	565 - 518	••	100 100	••
•	•	SUMMARY.	,		
.—GENERAL CHARGES.	Non-voted Voted .	2,36,410 8,56,470	2,06,100 10,14,000	2,21,000 9,50,500	2,09,400 9,94,300
II.—STORES DEPOTAND . {	Non-voted Voted .	<i>50,348</i> 10,69,58 3	69,900 11,35,700	43,900 12,30,400	53,600 10,26,600
II.—STORES ACCOUNT OF	FICE	1,19,681	1,27,300	1,32,000	1,41,100
	Non-voted	1,24,955	\$ 50,000	75,000	61,000
()	Voted .	1,07,510	32,000	52,000	33,000
Z-LOSS OR GAIN BY EXCHANGE	Non-voted Voted .	565 518	••	100 100	••
	Non-voted Voted .	4,12,278 21,53,762	3,26,000 23,09,000	3,40,000 23,65,000	3,24,000 21,95,000
ABSTRAC	т D.—Ас	COUNT AND	Audit.		
AUDIT CHARGES.					
COST OF POSTS AND GRAPHS AUDIT	O TELE- OFFICES OM DE-				
	Non-voted	78,124	86,100	59,800	51,900
(ii) England	Voted .	24,23,592 2,095	24,56,500	26,74,400 2,000	27,90,900 1,000
(iii) Loss or gain by exchange	•	2,030	••	2,000	••
(For details, vide Appendix V, pages 35 to 38	3).				,-
For rounding	Non-voted Voted	••	—100 —500	+200 -400	+100 +100
TOTAL . {	Non-voted Voted .	78,124 24,25,695	86,000 24,56,000	60,000 26,76,000	52,000 27,92,000

NUMBERS.	Actuals,	Budget Estimate,	Revised Estimate,	Budget Estimate,
1941-42-	1939-40.	1940-41.	1940-41.	1941.42.
	Rs.	Ra.	Ra.	Re.
WORKING	EXPENS	ES—contd.		
Abstract E.—C	ONTROL-C	IRCLE OFFIC	es.	
.—PAY OF OFFICERS:				
NON-VOTED.				•
3 Postmasters General 2 (2,250— —2,750), 1 (2,000—2,500)	1,02,560	1,16,00 0	1,43,500	1,22,400
5 Directors, Telegraph Engineer- ing (1,750—2,150) VOTED.	1,19,520	1,25,000	99,500	97,600
4 Postmasters General (2,000—				
2,500)	1,15,060	1,04,500	1,06,500	1,05,000
1 Director of Posts and Telegraphs 12 Deputy Postmasters General	16,467	17,100	17,000	17,700
(1,000—1,500)	1,63,590	1,67,300	1,63,500	1,71,000
Posts and Telegraphs (300—750). 13 Personal Assistants (Engineer-	2,10,879	2,12,800	1,98,800	2,10,80
ing and Traffic) to Postmas-	. 05.618	06 500	09.900	00.00
ters General (350—700) Officers on special duty	95,617 6 ,527	. 96,700 13,600	93,300 9,000	92,000 10,700
TOTAL . { Non-voted Voted .	2,22,080 6,08,140	2,41,000 6,12,000	2,43,000 5,88,100	2,20,000 6,07,20
Deduct—Recoveries on Non-voted secount of family	••	••	4,000	10,000
allotment of officers [Voted .	··	•• .	8,000	10,000
NET TOTAL \{ Non-voted \} Voted .	2,22,080 6,08,140	2,41,000 6,12,000	2,39,000 5,80,100	2,10,00 5,97,20
2.—PAY OF ESTABLISHMENT: (i) Permanent:				
26 Subordinates (at rates of pay			•	
varying from 80 to 500) 21 Inspectors of post offices (160—	1,04,562	1,03,300	1,18,300	1,20,30
250) . 1,265 Office establishment (at rates of	49,409	49,300	61,400	62,60
pay varying from 20 to 350). 491 Inferior servants (at rates of pay	18,90,697	19,07,000	19,02,500	19,44,80
varying from 10 to 100) (ii) Temporary	1,48,200 17,199	1,50,000 19,500	1,46,500 19,300	1,48,50 22,90
TOTAL	22,10,067	22,29,100	22,48,000	22,99,10
3.—OTHER CHARGES:				
(a) Allowances, Hono- Non-voted raria, etc. Voted	25,550 -1,04,177	36,000 1,84,700	19,000 1 86 900	23,00
(b) Contingencies	1,20,081	1,31,200	1,86,900 1,24, 000	1,43,40 1,44,30
TOTAL . S Non-voted	25,550	26 000	70 000	92.00
Voted .	2,24,258	<i>36,000</i> 3,15,900	<i>19,000</i> 3, 10,900	23,000 2,87,70
(voted .		• • • • • •		

NUMBERS. 1941-42.	Actuals, 1939-40.	Budget Estimate, 1940-41.	Revised Estimate, 1940-41.	Budget Estimate, 1941-42.
	Re.	Rs.	Rs.	Rs.

WORKING EXPENSES-contd.

ABSTRACT F.—Engineering Expenses.

I.—RESEARCH AND TRAINING—JOINT CHARGES.

1.—PAY OF OFFICERS:

NON-VOTED.				
1 Electrical Engineer in Chief (1,750—2,150)	23,293 3,601	24,500	28,000	27, 4 00
17 Chief Electrician, Wireless, Electrical Engineers, Assistant Electrical Engineers, Deputy Assistant Electrical Engineers and Deputy Assistant Engineers (350—700)	89,160	1,04,000	93,300	1,00,100
TOTAL . \{\begin{aligned}Non-voted\\\Voted\end{aligned}\]	26,894 89,160	24,500 1,04,000	28,000 93,300	27,400 1,00,100
2.—PAY OF ESTABLISHMENT: (i) Permanent:	•			··
28 Subordinates (at rates of pay varying from 45 to 350)	45,508	61,700	53,000	57,500
19 Office establishment (at rates of pay varying from 45 to 250).	13,489	23,000	15,800	16,800
18 Inferior servants (at rates of pay varying from 16 to 30).	2,984	4,100	3,800	4,000
(ii) Temporary	13,123	2,200	5,400	2,300
Total	75,104	91,000	78,000	80,600
				•
3.—OTHER CHARGES:			• • • •	
(a) Allowances, Hono- \(\) Non-voted raria, etc. \(\) Voted .	7,936 36,385	<i>9,160</i> 80,000	<i>3,800</i> 67, 800	4,500 56,000
(b) Contingencies	29,547	25,900	29,000	30,500
TOTAL $\begin{cases} Non\text{-}voted \\ Voted \end{cases}$.	7,936 65,932	9,100 1,05,900	3,800 96,800	4,500 86,500
TOTAL—I.—RESEARCH AND \{ Non-voted \} \text{Voted .}	34,830 2,30,196	33,600 3,00,900	31,800 2,68,100	31,900 2,67,200

Numbers.	Actuals,	Budget Estimate,	Revised Estimate.	Budget Estimate.
1941-42.	1939-40.	1940-41.	1940-41.	1941-42.
	Rs.	Rs.	Rs.	Rs.
WORKING	EXPENSI	ES—contd.	•	
Abstract F.—En	GINEERING	Expenses-	-conid.	
II.—DIVISIONAL OFFICE	es—A. St	PERVISION ((Joint).	
1.—PAY OF OFFICERS: NON-VOTED.				
4 Divisional Engineers (625—		00 800	40.600	NO 000
1,375)	59,387 4 ,800	96,800 7 . 200	49,600 2,800	72,000
VOTED.	±,000	7,200	2,000	
15 Divisional Engineers (625—1,375)	1,39,278	1,37,300	1,71,900	1,45,100
22 Assistant Divisional Engineers (375—975)	66,777	74,300	75,400	68,600
8 Assistant Engineers (350—700)	32,513	39,700	27,000	34,600
34 Deputy Assistant Engineers (350—600)	2,56,675	2,40,300	2,64,800	2,59,500
TOTAL . $\begin{cases} Non ext{-}voted \\ ext{Voted} \end{cases}$.	64,187 4,95,243	1,04,000 4,91,600	52,400 5,39,100	72,000 5,07,800
- 2.—PAY OF ESTABLISHMENT:			•	
(i) Permanent:				•
147 Engineering Supervisors, General (80—350)	3,99,180	4,09,700	3,97,200	4,02,300
Special pay of Engineering Supervisors	22,126	22,300	19,800	15,800
19 Divisional Accountants (at rates of pay varying from 80 to 380).	53,806	54,900	54,300	56,300
494 Office establishment (at rates of pay varying from 35 to 250)	5,12,308	5,49,700	5,47,200	5,70,000
156 Inferior servants (at rates of pay varying from 14 to 40).	36,161	37,600	37,400	38,000
(ii) Temporary	42,431	16,700	36,600	38,700
Total .	10,66,012	10,90,900	10,92,500	11,21,100
3.—OTHER CHARGES:				
(a) Allowances, Hono- Non-voted raris, etc. Voted .	14,399 2,89,352	35,400 3,31,900	13,800 3,32,200	12,100 3,09,400
(b) Contingencies	75,438	75,400	76,700	78,100
$ \begin{array}{cccc} \textbf{Total} & & \begin{cases} \textit{Non-voted} & \\ \textbf{Voted} & . & \end{cases} $	14,399 3,64,790	35,400 4,07,300	13,800 4,08,900	12,100 3,87,500
TOTAL II-A—Supervision { Non-vote i Voted	78,586 19,26,045	1,39,400 19,89,800	66,200 20,40,500	84,100 20,16,400

Numbers.	Actuala	Budget	Revised	Budget
1941-42.	Actuals, 1939-40.	Estimate, 1940-41.	Estimate, 1940-41.	Estimate, 1941-42.
	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—contd.

ABSTRACT F .- ENGINEERING EXPENSES-contd.

II.—DIVISIONAL OFFICES—B. ENGINEERING CHARGES FOR TELEGRAPH OFFICES.

1.—PAY OF OFFICERS:

2 Assistant Electrical Engineers (350—700)	14,124	12,900	11,300	12,100
6 Deputy Assistant Electrical Engineers (350—600)	27,463	35,500	31,900	33,400
Total .	41,587	48,400	43,200	45,500
2.—PAY OF ESTABLISHMENT:				
(i) Permanent:				
80 Subordinates (at rates of pay varying from 35 to 350)	2,10,830	2,19,300	2,14,500	2,15,400
Special pay of Electrical Supervisors	9,891	10,200	8,100	6,600
194 Mistries and mechanics (at rates of pay varying from 16 to 130).	1,41,597	1,47,700	1,49,000	1,53,400
142 Inferior servants (at rates of pay varying from 14 to 30)	31,661	32,500	32,000	32,000
(ii) Temporary	5,195	1,500	4,000	5,300
Total .	3,99,174	4,11,200	4,07,600	4,12,700
3.—OTHER CHARGES:				
(a) Allowances, Honoraria, etc	34,795	45,100	43,500	44,500
(b) Contingencies	8,031	7,300	8,400	8,300
TOTAL .	42,826	52,400	51,900	52,800
Total II-B—Engineering charges for Trlegraph Offices	4,83,587	5,12,000	5,02,700	5,11,000

Numbers.	A1-	Budget	Revised	Budget
1941-42.	Actuals, 1939-40.	Estimate, 1940-41.	Estimate, 1940-41.	Estimate, 1941-42.
•	Rs.	Rs.	Rs.	Rs.
WORKING	EXPENSE	S-contd.	•	
Abstract F.—Engin	TEERING EX	PENSES—co	ncld.	÷
	ELEGRAPH ABLISHMEN		K TELEPE	ONE LINE
-PAY OF ESTABLISHMENT:	i			
(i) Permanent:				
467 Line inspectors and sub-inspec- tors (at rates of pay varying from 35 to 140)	3,50,107	3, 91,800	3,78,000	3,87,700
13 Span and cable guards (at rates of pay varying from 14 to 21)	2,404	2,700	2,400	2,400
2,862 Linemen and line riders (at rates of pay varying from 18 to 40)	9,47,462	9,90,300	9,68,000	9,93,800
48 Line coolies (at rates of pay varying from 14 to 21).	8,536	9,600	10,600	10,700
6 Engine drivers, tindals and lascars (at rates of pay varying from 15		•	. :	
to 110).	4,650	4,700	4,600	4,700
(ii) Temporary	96,888	37,200	49,800	33,700
TOTAL .	14,10,047	14,36,300	14,13,400	14,33,000
2.—OTHER CHARGES:				*
(a) Allowances. Honoraria, etc	2,59,105	2,90,000	2,98,500	2,96,100
(b) Contingencies	72,243	1,02,000	93,800	1,04,300
TOTAL .	3,31,348	3,92,000	3,92,300	4,00,400
Total II-C.—Telegraph and Trunk Telephone Line Establishment	17,41,395	18,28,300	18,05,700	18,33,400
TOTAL II DIVISIONAL \{ Non-voted \\ \text{Voted} \\ .	78,586 41,51,027	1,39,400 43,30,100	66,200 43,48,900	84,100 43,60,800
ABSTRACT F.	-Enginee	RING EXPE	nses.	•
	SUMMARY	•		
I.—RESEARCH AND Non-voted TRAINING	34,830 2,30,196	<i>33,600</i> 3,00,900	<i>31,800</i> 2,68,100	<i>31,900</i> 2,67,200
II.—DIVISIONAL \ Non-voted OFFICES \ Voted .	78,586 41,51,027	1,39,400 43,30,100	66,200 43,48,9 00	84,100 43,60,800
TOTAL . { Non-voted Voted .	1,13,416 43,81,223	1,73,000 46,31,000	98,000 46,17,000	1,16,000 46,28,000

	Actuals, 1939-40.	Budget Estimate, 1940-41.	Revised Estimate, 1940-41.	Budget Estimate, 1941-42.
	Rs.	Rs.	Rs.	. Rs.
WORKING	EXPENS	ES—contd.		
Abstract G	-Pensional	RY CHARGES	•	
I.—EXPENDITURE IN INDIA.				
Superannuation and \{\begin{aligned} Non-voted \\ \text{Voted} \end{aligned}. \\ \text{Equated payment of} \end{aligned}	<i>1,40,591</i> 80,99,140	1,50,000 83,00,000	1,30,000 84,00,000	1,40,000 87,00,000
Commuted value of Non-voted pensions charged Voted . to Revenue.	1,93,605 3,71,114		1,82,000 3,83,000	1,69,000 3,96,000
Gratuities	28,819	30,000	30,000	31,000
Compassionate allow- Non-voted ances. Voted . Deduct—Amount of pensions recovered from other Governments or other Departments of Central	190 8,220	1,000 10,000	2,200 9,400	1,000 9,000
Government	2,856	5,000	5,000	5,000
Compassionate gratuities	49,652	45,000	45,000	45,000
Payments under Workmen's Com-				
pensation Act . Non-voted	4,838	6,000	3,000	3,000
Other payments . Voted . Gratuities paid to re-	38,911	38,000	32,000	32,000
trenched personnel.	351			
Leave allowances paid to retrenched personnel.	180			
rounding possession.		• •	••	••
TOTAL [Non-voted	3,39,224	3,39,000	3,17,200	3,13,000
{Voted .	85,93,531	88,01,000	88,94,400	92,08,000
Commuted value of Non-voted pensions.	1,08,264 21,37,453	90,000 20,10,000	53,000 17,14,000	40,000 18,50,000
Deduct—Amount of commuted value of pensions recovered from other Governments or other De-				
$\begin{array}{ccc} \textbf{partments of Central} & \textbf{Non-voted} \\ \textbf{Government} & & & \textbf{Voted} & . \end{array}$	1,15,512	1,10,000	1,10,000	1,10,000
$ \begin{array}{c} \textbf{Total} & \left\{ \begin{matrix} \textit{Non-voted} \\ \textit{Voted} \end{matrix} \right $	1,06,807 20,21,941	9 <i>0,000</i> 1 9, 00,000	53,000 16,04,000	40,000 17,40,000
TOTAL I { Non-voted Voted .	4,46,031 1,06,15,472	4,29,000 1,07,01,000	3,70,200 1,04,98,400	3,53,000 1,09,48,000
I.—CHARGES IN ENGLAND				
Superannuation and \{\begin{aligned} Non-voted \\ \text{Voted} \end{aligned}. \\ \text{Commuted} \text{Voted} \end{aligned}.	3,96,491 3,01,262	3,96,000 3,12,000	4,12,000 3,12,000	4,40,000 3,24,000
pensions. { Non-voted Voted .	6,086	40,000 4 0,000	40,000 40,000	40,000 40,000
TOTAL II { Non-voted Voted .	4,02,577 3,01,262	4,36,000 3,52,000	4,52,000 3,52,000	4,80,000 3,64,000
II.—Loss or gain by ex- \{\) Non-toted change.	1,568 1,163	••	800 600	••
TOTAL PENSIONARY Non-voted	8,50,176	8,65,000	8,23,000	8,33,000
CHARGES. TVoted	1,09,17,897	1,10,53,000	1,08,51,000	1,13,12,000

Numbers.	Actuals,	Budget Estimate.	Revised Estimate.	Budget Estimate.
1941-42.	1939-40.	1940-41.	1940-41.	1941-42.
	Rs.	Rs.	Rs.	Rs.
WORK	ING EXP	ENȘES—con	td.	
ABSTRACT H.—STAMPS, Pos	STCARDS, P	RINTING ANI	STATIONER	Y.
STAMPS. POSTCARDS, ETC.	•			
A.—Joint Charges	3,67,264	3,95,000	3,95,000	3,73,0 00
B.—Postal	9,81,520	11,01,000 6,000	10,27,000 7,000	10,22,000 7,000
TOTAL I	13,48,784	15,02,000	14,29,000	14,02,000
II.—STATIONERY AND PRINTING	19,46,487	19,98,000	21,94,000	22,50,000
TOTAL ABSTRACT H	32,95,271	35,00,000	36,23,000	36,52,000
ABSTRACT I.—Maintenance	E OF ASSETS		PRITY WA	o Kg. \
BUILDINGS:	_ 0	12		
Maintenance and petty works .	7,88,580	13,39,000	12,43,000	16,38,900
TELEGRAPH AND TELEPHONE LINES AND RADIO COM- MUNICATIONS:—			· · · · · · · · · · · · · · · · · · ·	
(i) Research and training	623	600	600	600
(ii) Other Works	10,24,841	12,00,400	13,62,300	12,59,800
APPARATUS AND PLANT:				
(i) December and termina	42,437	81,900	93,600	1,02,000
(i) Research and training (ii) Other works	10,02,118	9,89,100	12,00,500	11,26,700
		9,89,100 36,11,000	39,00,000	
(ii) Other works	10,02,118	36,11,000	39,00,000	41,28,000
(ii) Other works	10,02,118 28,58,599 (INCLUDING	36,11,000 COST OF CO	39,00,000 •	41,28,000 FICES).
(ii) Other works	10,02,118 28,58,599 (INCLUDING	36,11,000 COST OF CO	39,00,000 •	41,28,000 FICES). "
(ii) Other works	10,02,118 28,58,599 (INCLUDING	36,11,000 COST OF CO	39,00,000 •	41,28,000 FICES). "
(ii) Other works	10,02,118 28,58,599 (INCLUDING	36,11,000 COST OF CO	39,00,000 •	41,28,000 FICES).
TOTAL ABSTRACT J.—POSTAL EXPENSES I.—GENERAL SUPERINTENDENCE—Postal Expenses 1.—PAY OF OFFICERS: 126 Superintendents (at rates of pay	10,02,118 28,58,599 (INCLUDING	36,11,000 COST OF CO	39,00,000 o	FICES). "L SERVICE.
ABSTRACT J.—POSTAL EXPENSES I.—GENERAL SUPERINTENDENCE—P 1.—PAY OF OFFICERS: 126 Superintendents (at rates of pay varying from 200 to 750)	10,02,118 28,58,599 (INCLUDING	36,11,000 COST OF CO	39,00,000 o	FICES). "L SERVICE.
TOTAL ABSTRACT J.—POSTAL EXPENSES I.—GENERAL SUPERINTENDENCE—P. 1.—PAY OF OFFICERS: 126 Superintendents (at rates of pay varying from 200 to 750) 2.—PAY OF ESTABLISHMENT: (i) Permanent: 370 Inspectors (130—250)	10,02,118 28,58,599 (INCLUDING	36,11,000 COST OF CO	39,00,000 o	41,28,000 FICES). L SERVICE. 7,05,000
TOTAL ABSTRACT J.—POSTAL EXPENSES I.—GENERAL SUPERINTENDENCE—P 1.—PAY OF OFFICERS: 126 Superintendents (at rates of pay varying from 200 to 750) 2.—PAY OF ESTABLISHMENT: (i) Permanent: 370 Inspectors (130—250) 664 Office establishment (at rates of pay varying from 35 to 250).	10,02,118 28,58,599 (INCLUDING OST OFFICE 7,02,476	36,11,000 COST OF CO AND THE RA 7,21,600	39,00,000 on the second	7,05,000
TOTAL ABSTRACT J.—POSTAL EXPENSES I.—GENERAL SUPERINTENDENCE—Postal Superintendence—Postal Superintendence (at rates of pay varying from 200 to 750) 2.—PAY OF ESTABLISHMENT: (i) Permanent: 370 Inspectors (130—250) 664 Office establishment (at rates of	10,02,118 28,58,599 (INCLUDING OST OFFICE 7,02,476 10,70,553 9,83,024 1,18,226	36,11,000 COST OF CO AND THE RA 7,21,600 10,83,000 9,87,400 1,16,900	39,00,000 on the second	7,05,000 9,88,000
TOTAL ABSTRACT J.—POSTAL EXPENSES I.—GENERAL SUPERINTENDENCE—Polymer of OFFICERS: 126 Superintendents (at rates of pay varying from 200 to 750) 2.—PAY OF ESTABLISHMENT: (i) Permanent: 370 Inspectors (130—250) 664 Office establishment (at rates of pay varying from 35 to 250). 608 Inferior servants (at rates of pay	10,02,118 28,58,599 (INCLUDING OST OFFICE 7,02,476 10,70,553 9,83,024	36,11,000 COST OF CO AND THE RA 7,21,600 10,83,000 9,87,400	39,00,000 on the second	7,05,000 10,59,000 9,88,000
TOTAL ABSTRACT J.—POSTAL EXPENSES I.—GENERAL SUPERINTENDENCE—Polymer of OFFICERS: 126 Superintendents (at rates of pay varying from 200 to 750) 2.—PAY OF ESTABLISHMENT: (i) Permanent: 370 Inspectors (130—250) 664 Office establishment (at rates of pay varying from 35 to 250). 608 Inferior servants (at rates of pay varying from 14 to 30)	10,02,118 28,58,599 (INCLUDING OST OFFICE 7,02,476 10,70,553 9,83,024 1,18,226	36,11,000 COST OF CO AND THE RA 7,21,600 10,83,000 9,87,400 1,16,900	39,00,000 on the second	7,05,000 10,59,000 9,88,000 1,19,000 5,800
ABSTRACT J.—POSTAL EXPENSES I.—GENERAL SUPERINTENDENCE—P 1.—PAY OF OFFICERS: 126 Superintendents (at rates of pay varying from 200 to 750) 2.—PAY OF ESTABLISHMENT: (i) Permanent: 370 Inspectors (130—250) 664 Office establishment (at rates of pay varying from 35 to 250). 608 Inferior servants (at rates of pay varying from 14 to 30) (ii) Temporary Total	10,02,118 28,58,599 (INCLUDING OST OFFICE 7,02,476 10,70,553 9,83,024 1,18,226 7,783	36,11,000 COST OF CO AND THE RA 7,21,600 10,83,000 9,87,400 1,16,900 5,000	39,00,000 MBINED OF AILWAY MAI 7,03,000 10,62,000 9,80,000 1,18,000 3,300	7,05,000 10,59,000 9,88,000 1,19,000 5,800
TOTAL ABSTRACT J.—POSTAL EXPENSES I.—GENERAL SUPERINTENDENCE—Postal Superintendence—Postal Superintendence—Postal Superintendents (at rates of pay varying from 200 to 750) 2.—PAY OF ESTABLISHMENT: (i) Permanent: 370 Inspectors (130—250) 664 Office establishment (at rates of pay varying from 35 to 250). 608 Inferior servants (at rates of pay varying from 14 to 30) (ii) Temporary Total 3.—OTHER CHARGES:	10,02,118 28,58,599 (INCLUDING OST OFFICE 7,02,476 10,70,553 9,83,024 1,18,226 7,783 21,79,586	36,11,000 COST OF CO AND THE RA 7,21,600 10,83,000 9,87,400 1,16,900 5,000	39,00,000 MBINED OF AILWAY MAI 7,03,000 10,62,000 9,80,000 1,18,000 3,300	7,05,000 10,59,000 9,88,000 1,19,000 5,800
TOTAL ABSTRACT J.—POSTAL EXPENSES I.—GENERAL SUPERINTENDENCE—Pol.—PAY OF OFFICERS: 126 Superintendents (at rates of pay varying from 200 to 750) 2.—PAY OF ESTABLISHMENT: (i) Permanent: 370 Inspectors (130—250) 664 Office establishment (at rates of pay varying from 35 to 250) 608 Inferior servants (at rates of pay varying from 14 to 30) (ii) Temporary Total	10,02,118 28,58,599 (INCLUDING OST OFFICE 7,02,476 10,70,553 9,83,024 1,18,226 7,783	36,11,000 COST OF CO AND THE RA 7,21,600 10,83,000 9,87,400 1,16,900 5,000	39,00,000 MBINED OF AILWAY MAI 7,03,000 10,62,000 9,80,000 1,18,000 3,300	7,05,000 10,59,000 9,88,000 1,19,000 5,800
TOTAL ABSTRACT J.—POSTAL EXPENSES I.—GENERAL SUPERINTENDENCE—P 1.—PAY OF OFFICERS: 126 Superintendents (at rates of pay varying from 200 to 750) 2.—PAY OF ESTABLISHMENT: (i) Permanent: 370 Inspectors (130—250) 664 Office establishment (at rates of pay varying from 35 to 250) 608 Inferior servants (at rates of pay varying from 14 to 30) (ii) Temporary TOTAL 3.—OTHER CHARGES: (a) Allowances, Non-voted	10,02,118 28,58,599 (INCLUDING OST OFFICE 7,02,476 10,70,553 9,83,024 1,18,226 7,783 21,79,586	36,11,000 COST OF CO AND THE RA 7,21,600 10,83,000 9,87,400 1,16,900 5,000 21,92,300	39,00,000 MBINED OF AILWAY MAI 7,03,000 10,62,000 9,80,000 1,18,000 3,300 21,63,300	7,05,000 10,59,000 9,88,000 1,19,000 21,71,800
ABSTRACT J.—POSTAL EXPENSES I.—GENERAL SUPERINTENDENCE—P 1.—PAY OF OFFICERS: 126 Superintendents (at rates of pay varying from 200 to 750) 2.—PAY OF ESTABLISHMENT: (i) Permanent: 370 Inspectors (130—250) 664 Office establishment (at rates of pay varying from 35 to 250). 608 Inferior servants (at rates of pay varying from 14 to 30) (ii) Temporary TOTAL 3.—OTHER CHARGES: (a) Allowances, Honoraria, etc. { Voted (b) Contingencies Voted	10,02,118 28,58,599 (INCLUDING OST OFFICE 7,02,476 10,70,553 9,83,024 1,18,226 7,783 21,79,586 1,400 4,16,634	36,11,000 COST OF CO AND THE RA 7,21,600 10,83,000 9,87,400 1,16,900 5,000 21,92,300 4,41,400 1,48,800	39,00,000 MBINED OF AILWAY MAI 7,03,000 10,62,000 9,80,000 1,18,000 3,300 21,63,300 4,18,100 1,54,200	FICES).
ABSTRACT J.—POSTAL EXPENSES I.—GENERAL SUPERINTENDENCE—Postal Expenses I.—PAY OF OFFICERS: 126 Superintendents (at rates of pay varying from 200 to 750) 2.—PAY OF ESTABLISHMENT: (i) Permanent: 370 Inspectors (130—250) 664 Office establishment (at rates of pay varying from 35 to 250). 608 Inferior servants (at rates of pay varying from 14 to 30) (ii) Temporary Total 3.—OTHER CHARGES: (a) Allowances, Honoraria, etc. (b) Contingencies	10,02,118 28,58,599 (INCLUDING OST OFFICE 7,02,476 10,70,553 9,83,024 1,18,226 7,783 21,79,586 1,400 4,16,634 1,47,322	36,11,000 COST OF CO AND THE RA 7,21,600 10,83,000 9,87,400 1,16,900 5,000 21,92,300	39,00,000 MBINED OF AILWAY MAIL 7,03,000 10,62,000 9,80,000 1,18,000 3,300 21,63,300 4,18,100 1,54,200	10,59,000 10,59,000 1,19,000 5,800 21,71,800
ABSTRACT J.—POSTAL EXPENSES I.—GENERAL SUPERINTENDENCE—P 1.—PAY OF OFFICERS: 126 Superintendents (at rates of pay varying from 200 to 750) 2.—PAY OF ESTABLISHMENT: (i) Permanent: 370 Inspectors (130—250) 664 Office establishment (at rates of pay varying from 35 to 250). 608 Inferior servants (at rates of pay varying from 14 to 30) (ii) Temporary TOTAL 3.—OTHER CHARGES: (a) Allowances, Honoraria, etc. { Voted (b) Contingencies Voted	10,02,118 28,58,599 (INCLUDING OST OFFICE 7,02,476 10,70,553 9,83,024 1,18,226 7,783 21,79,586 1,400 4,16,634 1,47,322 1,400	36,11,000 COST OF CO AND THE RA 7,21,600 10,83,000 9,87,400 1,16,900 5,000 21,92,300 4,41,400 1,48,800	39,00,000 MBINED OF AILWAY MAI 7,03,000 10,62,000 9,80,000 1,18,000 3,300 21,63,300 4,18,100 1,54,200	10,59,000 10,59,000 1,19,000 21,71,800 4,12,000 1,54,300

Nombers. 1941-42.	Actuals, 1939-40.	Budget Estimate, 1940-41.	Revised Estimate, 1940-41.	Budget Estimate, 1941-42,
	Rs	Rs.	Rs.	Rs.
WORKIN	G EXPENS	SES—contd.		14.
Abstract J.—Postal Expenses (1		_	BINED OFFIC	nes)—contil
	-Post Off			25) -00110
1.—PAY OF OFFICERS:				
47 Presidency and other gazetted postmasters, 2 (1,000—1,500), 1 (800—1,000), 3 (700—800) and the rest (at rates of pay varying from 350 to 650)	3,29,016	3,12,000	3,40,800	3,43,000
2.—PAY OF ESTABLISHMENT:				
(i) Permanent: 22,172 Postmasters, clerks, sorters and town inspectors (at rates of pay varying from 18 to 350)	2,70,40,213	2,77,74,500	2,72,12,000	9 78 98 000
20,426 Allowances to extra departmental	_,,,	2,11,12,000	2,12,12,000	2,76,26,000
agents (at rates varying from 2 to 4,375) 27,226 Postmen and village postmen (at rates of pay varying from 18	21,50,930	21,51,500	21,89,000	22,51,000
to 100)	1,00,96,508	1,05,05,300	1,04,91,000	1,06,44,000
varying from 6 to 85) . (ii) Temporary	23,41,522 7,61,525	23,60,100 4,80,300	23,60,000 5,07,000	23,78,000 5,00,700
Total .	4,23,90,698	4,32,71,700	4,27,59,000	4,33,99,700
(a) Allowances, Honoraria, etc (b) Contingencies	15,21,133 27,77,465	16,95,600 30,94,800	16,13,900 30,97,000	16,21,100 33,36,900
TOTAL .	42,98,598	47,90,400	47,10,900	49,58,000
TOTAL II-POST OFFICES .	4,70,18,312	4,83,74,100	4,78,10,700	4,87,00,700
III.—Sorting and other chai	oma on Dai	lway Mail S	omico Druro	TOTA
PAY OF ESTABLISHMENT:	LGES OF IVAL	IWay Diati 6	eraice Diais	ions.
(i) Permanent:				
4,460 Clerks and sorters (at rates of pay varying from 10 to 350)	55,49,628	58,77,400	56,33,000	56,88,500
366 Mail guards (at rates of pay vary- ing from 18 to 50)	1,39,309	1,41,300	1,44,000	1,45,000
2,667 Inferior servants (at rates of pay varying from 8 to 45) (ii) Temporary	6,17,383 54,513	6,28,300 21,200	6,33,000 30,000	6,36,000 42,700
TOTAL .	63,60,833	64,63,200	64,40,000	65,12,200
.—OTHER CHARGES: (a) Allowances, Honoraria, etc. (b) Contingencies	2,52,935 3,61,037	2,72,400 3,71,900	2,69,100 4,15,700	2,59,200 4,28,600

TOTAL .

TOTAL III .- R. M. S. DIVISIONS .

6,44,300

71,12,500

6,84,800

71,24,800

6,13,972

69,74,805

6,87,800

72,00,000

NUMBERS.	A1-	Budget	Revised	Budget
1941-42	Actuals, 1939-40.	Estimate, 1940-41.	Estimate, 1940-41.	Estimate, 1941-42.
	Rs.	Rs.	Rs.	Rs.
WORKING	EXPENS	ES-contd.		i
Abstract J.—	Postal Exp	ENSES—cont	d.	
IV.—Con	VEYANCE O	F MAILS.		
1 —PAY OF ESTABLISHMENT:				
(i) Permanent:				
10,515 Overseers and inferior servants (at rates of pay varying from	•			
12 to 90)	24,84,842	25,18,900	24,80,000	24,90,000
(ii) Temporary	37,331	27,700	33,000	25,600
TOTAL .	25,22,173	25,46,600	25,13,000	25,15,600
2.—OTHER CHARGES:	-		3	
(a) Allowances, Honoraria, etc	5,00,266	5,21,400 .	5,09,800	5,17,400
(b) Contingencies	51,507	55,500	57,500	57,400
Total .	5,51,773	5,76,900	5,67,300	5,74,800
.—SUBSIDIES AND PAYMENTS TO	•	. • '	-	
RAILWAY COMPANIES, AIR MAIL CARRIERS, ETC	91,29,262	96,09,300	90,62,400	93,79,800
TOTAL IV—CONVEYANCE OF MAILS .	1,22,03,208	1,27,32,800	1,21,42,700	1,24,70,200
V.—1		ous.		
a) —COMPENSATION FOR LOSSES		٠		
Compensation for lost or damaged insured and other articles	50,035	45,000	43,000	50,000
(b)—CONTINGENCIES:	28,575	55,100	76,900	76,700
Total V-Miscellaneous .	78,610	1,00,100	1,19,900	1,26,700
VI.—Ali	orne Won	кѕнор.		
.—PAY OF OFFICERS:	GARH WUR	KSHOP.	,	
1 Superintendent (Share of pay 75) Non-vot-d	974	1,000	1,000	1 000
(Sites of pay 15) Itomoora			1,000	1,000
2.—PAY OF ESTABLISHMENT:				
(i) Permanent:—				
2 Clerks (at rates of pay varying from 35 to 80)	1,202	1,300	1,300	1,300
(ii) Temporary	••	••,	••	600
Total .	1,202	• 1,300	1,300	1,900
3OTHER CHARGES:				
Contingencies	1,651	1,100	1,300	1,400
TOTAL .	1,651	1,100	1,300	1,400
TOTAL VI—ALIGARE Non-voted WORKSHOP. Voted /.	974 2 853	1,000	1,000	1,000
WORESHOP, (VOTED /.	2,853	2,400	2,600	3,300

Numbers.	Actuals,	Budget Estimate.	Revised Estimate,	Budget Estimate,
1941- 4 2. ,	1939-40. Ra.	1940-41. Ra.	1940-41. Ra.	1941-42,
WORKING	EXPENS		rsa.	Rs.
Abstract J.—		-	-1.4	
	LARGES IN I		,	
PAYMENTS UNDER THE POSTAL ARRANGEMENTS WITH THE				
LORDS OF HIS MAJESTY'S TREASURY—	3,20,000	8,74,000	3,74,000	3,74,000
MAIL SCHEME	3,38,917	8,68,000	6,07,000	••
COTAL VII.—CHARGES IN ENGLAND	6,58,917	12,42,000	9,81,000	3,74,000
VIII.—Loss	or Gain by	Exchange.		
LOSS OR GAIN BY EXCHANGE	3,252	• • •	1,700	••
ABSTRACT J.—POSTAL EXPENSE	e (nearmore	(C. COST OF C	AMBARAD OF	Trong)
Abstract U Losiau Maianon	SUMMARY.		OMBINED OF	FICES).
.—GENERAL SUPERINTENDENCE POST OFFICE AND R. M. S.				
Non-voted	1,400	• •	••	
₹ Voted	34,46,018	35,04,100	34,38,600	34,43,10
L—POST OFFICES	4,70,18,312	4,83,74,100	4,78,10,700	4,87,00,700
II.—R. M. S. DIVISIONS V.—CONVEYANCE OF MAILS.	69,74,805 1,22,03,208	71,12,500	71,24,800	72,00,000
	78,610	1,27,32,800 1,00,100	1,21,42,700 1,19,900	1,24,70,200 1,26,700
L-ALIGARH WORK Non-voted	974	1,000	1,000	1.000
SHOP Voted .	2,853	2,400	2,600	3,300
TI.—CHARGES IN ENGLAND	6,58,917	12,42,000	9,81,000	3,74,000
III.—LOSS OR GAIN BY EXCHANGE	3,252	••	1,700	
TOTAL '{ Non-voted Voted .	2,374	1,000	1,000	1,000
Voted .	7,03,85,975	7,20,68,000	7,16,22,000	7,23,18,000
ABSTRACT K.—TELEGRAPH TRAFF	10 (EXCLUD	NG COST OF	COMBINED O	FFICES).
	GNAL OFFIC	ES.		•
PAY OF OFFICERS:				
VOTED. 3 Chief Superintendents (Telegraph				
Traffic Service, Class I) (1,000-				
1,500)	41,222	43,700	49,800	42,500
48 Superintendents and Assistant		•		
Superintendents (Telegraph		•		
Traffic Service, Class II) (350	9 91 822	2,22,500	2,31,200	9 40 500
700)	2,21,833		2,31,200	2,49,500
Total .	2,63,055	2,66,200	2,81,000	2,92,000
172 Telegraph masters (at rates of pay				
varying from 180 to 325) .	6,63,035	6,69,800	6,66,000	6,72,000
1,928 Telegraphists (at rates of pay	44 74 300		40 10 000	40.00.00
varying from 35 to 250) 1,300 Office establishment (at rates of	44,54,132	45,58,400	43,13,000	43,69,000
pay varying from 16 to 350).	16,45,186	16,94,900	16,52,000	16,94,000
1,912 Inferior servants (at rates of pay		2 67 100	2 67 004	2 82 008
varying from 6 to 100)	3,58,177 77,235	3,67,100 81,700	3,67,000 71,000	3,68,000 72,000
Special charge pay (ii) Temporary	1,21,199	1,86,600	2,00,000	1,95,000
Total .	73,18,964	75,58,500	72,69,000	73,70,000
AUFAL .	10,10,004	10,00,000	12,00,000	10,10,000

Numbers.	_	Actuals,	Budget Estimate,	Revised Estimate,	Budget Estimate,
1941-42.		1939-40.	1940-41.	1940-41.	1941-42.
		Rs.	Rs.	Rs.	Rs.
•	WORKING				
ABSTRACT K.—TELEGR	aph Traffic Signal	(EXCLUD: Offices—	ing cost of -concld.	COMBINED	OFFICES)
8.—OTHER CHARGES:					
 (a) Allowances, Honoraris, etc. (b) Contingencies 	Voted .	12,02,446 3,73,655		1,000 12,44,000 3,84,000	12,79,000 3,89,000
Total	$\left\{egin{array}{l} Non-voted \ . \ \end{array} ight.$	15,76,101	17,33,300	1,000 16,28,000	16,68,000
Total Signal Offices	Non-voted . Voted .	91,58,120	95,58,000	1,000 91,78,000	93,30,000
	ABSTRACT I	—RADIO	Expenses.		•
L-PAY OF OFFICERS:					
NON-VOTEI Divisional and As sional Engineer I Assistant Engineer Assistant Engi	sistant Divi- (625—1,375) and Deputy	5,300	• • **•	300	3.
700		3,998	• ••	4,500	7,200
. VOTED.			/	•	•
Divisional and As sional Engineer (375—975) . 16 Assistant Engineer	625—1,375, s and Deputy	5,675	••	•	•
Assistant Engir	100rs (350	87,118	97,800	72,000	78,900
TOTAL	${ egin{array}{l} Non-voted \ Voted \end{array} }$	9,298 92,793	97,800	4,800 72,000	7,200 78,900
B.—PAY OF ESTABLISH (i) Permanent:	IMENT:				-
18 Wireless supervisors		57,293	57,200	62,700	63,300
200 Operators (at rates ing from 60 to 350)		2,88,244	2,89,600	3,03,900	3,24,600
8 Office establishment pay varying from 4 37 Inferior servants (at	10 to 250) .	10,947	6,800	2,800	3,100
varying from 12 to 30 Engine drivers (at	40)	7,906	8,300	7,300	7,600
varying from 25 to (ii) Temporary	140) .	25,874 3,385	25,500 2,700	27,300 4,200	28,400 7,700
	TOTAL .	3,93,649	3,90,100	4,08,200	4,34,700
a.—OTHER CHARGES: (a) Allowances, Hono raria, etc. (b) Contingencies	Non-voted Voted	2,606 80,085 59,043	97,100 53,000	4,200 94,800 66,000	1,800 79,000 55,400
TOTAL	$\cdot \left\{ egin{matrix} Non-voted \ ext{Voted} \end{array} ight.$	2,606 1,39,128	1,50,100	4,200 1,60,800	1,800 1,34,400
Total Radio Expenses	(Non-voted) Voted	11,904 6,25,570	6,38,000	9,000 6,41,000	9,00 0 6,48,000

Numbers.	Actuals, 1939-40.	Budget Estimate, 1940-41.	Revised Estimate, 1940-41.	Budget Estimate, 1941-42.
1941-42.	Rs.	Rs.	Rs.	Rs.
WORKING	EXPENSI	ES-contd.		•
ABSTRACT M	TELEPHONE	Expenses	•	
I.—Telephone Engine	ERING AND	OPERATIVE	CHARGES.	
A.—TELEPHONE OFFICES.				
1.—PAY_OF OFFICERS:				
9 Deputy Assistant Engineers (Phones) (350—600)	64,827	68,100	72,600	74,700
3 Trunk Controllers (350—600) .	13,243		15,000	15,200
Total .	78,070	82,300	87,600	89,900
2.—PAY OF ESTABLISHMENT: (i) Permanent:		•		
233 Subordinates (at rates of pay varying from 35 to 350) .	3,89,439	4,21,900	4,01,000	4,11,000
5 Cable supervisors (80-350) .	16,502	16,800	17,100	17,500
198 Mistries and telephone cable jointers (at rates of pay vary-				
ing from 16 to 160)	1,12,537	1,19,000	1,24,600	1,33,400
1,140 Telephone operators (at rates of pay varying from 35 to 160).	8,38,758	8,80,700	9,29,300	10,11,400
Special pay of Engineering super- visors (Phones)	11,365	12,000	9,900	9,400
58 Inferior servents (at rates of pay	_	12,000		
varying from 12 to 25) (ii) Temporary	10,888 1,32,781	61,400	11,600 84,000	13,100 1,24,600
TOTAL .	15,12,270	15,23,800	15,77,500	17,20,40
3.—OTHER CHARGES: (a) Allowances, Honoraria, etc. (b) Contingencies	1,00,340 1,67,228	1,30,600 1,66,000	1,25,500 1,70,000	1,12,800 1,71,300
Total .	2,67,568	2,96,600	2,95,500	2,84,100
• • • • • • • • • • • • • • • • • • • •				
TOTAL A.—TELEPHONE OFFICES.	18,57,908	19,02,700	19,60,600	20,94,400
B.—LOCAL TELEPHONE LINE ESTABLISHMENT. 1.—PAY OF ESTABLISHMENT:	, -			
(i) Permanent: 107 Sub-Inspectors (at rates of pay varying from 35 to 110)	51,289	72,700	72,300	81,600
714 Linemen (at rates of pay varying from 18 to 40)	2,06,270	2,35,000	2,44,200	2,56,200
5 Line coolies (at rates of pay varying from 14 to 18)	343 67,539	400 19,100	700 27,100	900 30,300
Total .	3,25,441	3,27,200	3,44,300	3,69,000
2.—OTHER CHARGES:				
(a) Allowances, Honoraria, etc. (b) Contingencies	34,131 6,724	58,400 16,000	52,900 15,900	45,300 12,200
TOTAL .	40,855	74,400	68,800	57,500
TOTAL B.—LOCAL TELEPHONE LINE ESTABLISHMENT.	3,66,296	4,01,600	4,13,100	4,26,500
TOTAL I.—TELEPHONE ENGINEERING AND OPERATIVE CHARGES .	22,24,204	23,04,300	23,73,700	25,20,900
ent Attractive councils 1				

Numbers.	Actuals,	Budget Estimate,	Revised Estimate,	Budget Estimate,
1941-42.	1939-40.	1940 41.	1940-41. Rs.	1941-42 Rs.,
	Rs.	Rs.	7004	ALD.
WORKING	3 EXPENSE	S—contd.		
Abstract M.—T	ELEPHONE E	xpenses—c	oncld.	
II.—Tele	PHONE ACCO	unts.		
.—PAY OF OFFICERS :				
1 Assistant Accounts Officer (500 —850)	11,874	10,200	8,200	6,500
2.—PAY OF ESTABLISHMENT:			•	•
(i) Permanent:	,			. ' 1
153 Office establishment (at rates of pay varying from 40 to 500).		1,84,500	1,68,300	1,75,400
21 Inferior servants (at rates of pay varying from 15 to 26)	4,229	4,300	4,500	4,600
(ii) Temporary	15,204	19,000	22,000	24,600
TOTAL .	1,93,336	2,07,800	1,94,800	2,04,600
3.—OTHER CHARGES:				
(a) Allowances, Honoraria, etc (b) Contingencies	581 7,307	5,900	1,300 6,000	1,000 6,000
TOTAL .	7,888	6,700	7,300	7,000
Total II.—Telephone Accounts.	2,13,098	2,24,700	2,10,300	2,18,100
Abstract M.	Telephone	Expenses.		
	SUMMAR	Y.		
I.—TELEPHONE ENGINEERING AND OPERATIVE CHARGES.	22,24,204	23,04,300	23,73,700	25,20,900
H.—TELEPHONE ACCOUNTS .	2,13,098	2,24,700	2,10,300	2,18,100
Total .	24,27,302	25,29,000	25,84,000	27,39,000
Abstract N.—Contrib	DETON TO PE	NEWATO RE	сгрур Тпу	,
		Newals me	NOT BY BES	υ .
CONTRIBUTION TO RENEWALS RESERVE FUND		23,05,000	23,05,000	25,00,000
Abstract S.—I	SEPAYMENT O	f Lossks, e	TO.	
REPAYMENT TO GENERAL REVENUE OF LOSSES ON PRESS TRAFFIC, ETC.		a. a•	***	••

Revised

Budget

Budget

	Actuals, 1939-40.	Estimate, 1940-41.	Estimate, 1940-41.	Estimate, 1941-42.
	Re.	Rs.	Ra.	Ra.'
WORKING	EXPENSE	S—concld.	_	
Abstract O.—Deduc	T-CREDITS	ro Working	Expenses	
L—SERVICES RENDERED TO OTHER GOVERNMENTS, DEPARTMENTS, ETC.:—				
(a) Postal.				
Management of Post Office Savings Bank and Govern- ment Security Works	56,00,655	55,03,000	40,76,000	43,86,000
Charges in connection with Post Office Cash Certificates and Defence Savings Certifi-				
cates	- 2,64,610	2,93,300	3,23,000	3,46,000
Collection of Customs Duty .	1,72,089	2,16,000	1,60,000	1,60,000
Management of Postal Insurance and Life Annuity Fund .	1,12,716	1,14,400	1,01,400	1,01,500
Payment of military pensions and subsistence allowance to army reservists	2,80,340	2,86,000	2,86,000	2,93,000
Miscellaneous services	332	300	300	500
	04.00.740	44.30.000	40.42.500	70.07.000
Total	64,30,742	64,13,000	49,46,700	52,87,000
(b) Radio.	** .	. •	• .	
Charges in connection with the Radio Stations on the trans- India seaplane route	50,861	98,000	60,000	60,000
TOTAL I .	64,81,603	65,11,000	50,06,700	53,47, 000
II.—SHARE OF REVENUE ESTABLISHMENT DEBITABLE TO	1 - ·	•		•
CAPITAL AND RENEWALS RESERVE FUND	4,85,143	3,67,100	6,64,300	4,56,100
AND FREIGHT CHARGES ON	•	· · · · · · · ·		
STORES ISSUED TO WORKS CHARGEABLE TO CAPITAL AND RENEWALS RESERVE FUND	7,98,041	5,58,900	11,39,000	7,01,900
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,00,000		.,,.
SHOP ON COSTS.	2,61,816	2,29,000	4,12,000	5,02,000
Total-O. CREDITS .	80,28,603	76,64,000	72,22,000	70,07,000

								-
					Actuals, 1939-40.	Budget Estimate, 1940-41.	Revised, Estimate, 1940-41.	Budget Estimate, 1941-43.
					Rs.	Rs.	Rs.	Rs.
		OI	HE	RR	EVENUE	EXPENSES		l
	20).—Pa	sis a	nd T	elegraphs	Interest on D	ebt.	
INTEREST ON D					g <u></u>		,	
POSTAL				•	11,44,287	11,22,200	11,12,800	10,90,300
TELEGRAPHS					48,19,913	47,57,800	47,42,500	47,71,900
RADIOS					1,52,977	1,66,000	1,54,600	1,63,000
TELEPHONES	•	•	•	•	13,27,975	13,44,000	24,32,500	34,88,800
		TO	ra L	٠,	74,45,152	73,90,000	84,42,400	95,14,000
DED ^{UCT} —								
Interest on accoun		pts or	cap	oital •	76,486	7 4, 300	76,200	76,700
Interest rece capita period	l wo	rks d	uring		1,738	1,700	1,900	1,000
Interest receiv purche Govern	use of	share	y on s b f elepho	the				
Board,			•	•	••	•••	10,52,100	20,47,300
Interest on th	e net p	rofit ed	rned	•	••	3,51,000	3,63,200	4,31,000
TO	TAL	DED	UCTI	ON	78,224	4,27,000	14,93,400	25,56,000
NET INTEREST	ON D	EB T	.• .	•	73,66,928	69,63,000	69,49,000	69,58,00 0
21.—CAPITAL	OUT	LAY (n P	OSTS	AND TELE	GRAPHS CHA	EGED TO R	EVENUE.
AMOUNT TRANS 69—CAPITA CHARGED	SFER L O	RED UTLA	FRO Y N	OM OT				
Portion of Ca from R	pital (evenu	Outlay 10 Ac	finan	ced t— .				÷ ,
Postal:				٠			•	

DEMAND No. 70.

CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS NOT CHARGED TO REVENUE.

I. ESTIMATE of the amount required in the year ending 31 March 1942 for Capital - Expenditure of the Indian Posts and Telegraphs Department.

Voted: Thirteen Lakhs and Seventy-six Thousand Rupees.

II. The SUB-HEAD under which the Grant will be accounted for on behalf of the DEPARTMENT OF COMMUNICATIONS.

	Actuals, 1939-40. Rs.	Budget Estimate, 1940-41. Rs.	Revised Estimate, 1940-41. Rs.	Budget Estimate, 1941-42. Rs.
69A.—CAPITAL OUTLAY ON NEW ASSETS (NOT CHARGED TO REVENUE).		245.	165,	
I.—POSTAL:				
Construction of buildings and Railway Mail Service Vans	2,37,202	53,000	53, 000	1,29,000
II.—TELEGRAPHS:	<u> </u>			
Construction of buildings . Construction of lines and wires (excluding those required for telephone works charged to	1,30,240	1,36,300	1,26,400	1,87,100
Telephone Development Fund) Construction of telegraph lines and wires for telephone works charged to Telephone Develop-	8,47,692	6,00,000	5,60,600	5,73,000
ment Fund	6,30,275	2,24,100	2,57,500	3,60,100
Cost of apparatus and plant	1,71,653	1,89,000	1,89,500	1,80,700
TOTAL	17,79,860	11,49,400	11,34,000	13,00,900
Deduct amount transferred to Demand No. 72 [vide page 25]	6,30,275	2,24,100	2,57.500	3,60,100
TOTAL II—TELEGRAPHS .	11,49,585	9,25,300	8,76,500	9,40,800
III.—RADIOS:				
Construction of buildings	64,420	1,37,900	57,100	1,13,700
Construction of aerial system .	12,357	52,200	21,600	47,500
Cost of apparatus and plant .	1,40,492	2,11,300	79,300	2,74,000
Total .	2,17,269	4,01,400	1,58,000	4,35,200
IV.—TELEPHONES:				
TELEPHONE WORKS (NOT DEBITABLE TO TELEPHONE DEVELOPMENT FUND):—				
Construction of buildings	5,156		• • •	• •
Construction of lines and wires. Cost of apparatus and plant.	6,590 3,631	3,500 1,800	4,000 3,500	<u>. ::</u>
TOTAL .	15,377	5,300	7,500	
TOTAL I TO IV—OUTLAY ON NEW ASSETS	16,19,433	13,85,000	10,95,000	15,05,000

	Actuals, 1939-40.	Budget Estimate, 1940 41.	Revised Estimate, 1940-41.	Budget Estimate, 1941-42.
• · · · · · · · · · · · · · · · · · · ·	Rs.	Rs.	Rs.	Rs.
V.—DEDUCT—EXTRAORDINARY RECEIPTS ON CAPITAL ACCOUNT	••	13,000	1,17,000	ing of the second of the seco
CHARGEABLE TO REVENUE- POSTAL (21—CAPITAL OUT- LAY)	2,37,202	53,000	53,000	1,29,000
NET TOTAL .	13,82,231	13,19,000	9,25,000	13,76,000 •
69-B.—EXPENDITURE DEBITABLE TO RENEWALS RESERVE FUND.				
I.—POSTAL	2,33,591	3,05,700	1,83,500	2,15,100
IL—TELEGRAPHS ·	6,80,026	8,61,800	9,86,600	9,26,700-
III.—RADIO	56,317	48,000	48,000	56,200
IV.—TELEPHONES	3,63,924	6,53,500	7,43,900	6,27,000
Total 69-B DEDUCT—AMOUNT TRANSFERRED FROM RENEWALS RESERVE	13,33,858	18,69,000	19,62,000	18,25,000-
FUND	.13,33,858	18,69,000	19,62,000	18,25,000
GRAND TOTAL 69—CAPITAL OUTLAY NOT CHARGED TO REVENUE	13,82,231	13,19,000	9,25,000	13,76,000-

DEMAND No. 71.

INDIAN POSTS AND TELEGRAPHS—STORES SUSPENSE.

(NOT CHARGED TO REVENUE.)

ESTIMATE of the amount required in the year ending 31 March 1942 for Expenditure on Stores of the Indian Posts and Telegraphs Department.

Voted:—Forty Lakhs of Rupees.

SUB-HEADS under which the Grant will be accounted for on behalf of the DEPART-MENT OF COMMUNICATIONS.

	Actuals, 1939-40.	Budget Estimate, 1940-41.	Revised Estimate, 1940-41.	Budget Estimate, 1941-42.
	Rs.	Ra.	Re.	Ra.
69—CAPITAL OUTLAY: STORES SUSPENSE ACCOUNT:				
(Difference between India	2,11,778	-1,71,000	75,400	39,76,000
opening and closing { balances of stores England Exchange	••	80,000	2,52,000 400	••
MANUFACTURE SUSPENSE ACCOUNT:		r		
(Difference between opening and closing balances of stores) .	—38,93 6	••	1,15,000	24,000
TOTAL .	-2,50,714	—91,000	2,92,000	40,00,000

DEMAND No. 72.

INDIAN POSTS AND TELEGRAPHS—CAPITAL OUTLAY ON TELEPHONE PROJECTS.

(NOT CHARGED TO REVENUE.)

I. ESTIMATE of the amount required in the year ending 31 March 1942 for CAPITAL OUTLAY ON TELEPHONE PROJECTS.

Voted :- One Thousand Rupees.*

II. SUB-HEAD under which this Grant will be accounted for on behalf of the DEPARTMENT OF COMMUNICATIONS.

	Actuals, 1939-40.	Budget Estimate, 1940-41.	Revised Estimate, 1940-41.	Budget Estimate, 1941-42.
	Rs.	Rs.	Rs.	Ra.
TELEPHONE PROJECTS:	-			
(i) Construction of buildings .	46,187	28,900	10,000	49,000
(ii) Construction of lines and wires .	7,92,598	,2,45,000	25,93,600	7,41,400
(iii) Cost of apparatus and plant	6,45,700	8,81,000	7,39,900	8,31,500
(iv) Outlay on purchase of shares of the Government Tele- phones Board Limited	••	••	4,75,00,000	••
TOTAL .	14,84,485	11,54,900	5,08,43,500	16,21,900
Add—Amount transferred from II.— Telegraphs under Demand No. 70)		A ## 500	
[vide page 22]	6,30,275	2,24,100	2,57,500	3,60,100
GRAND TOTAL .	21,14,760	13,79,000	5,11,01,000	19,82,000
Deduct—Amount transferred from the Telephone Development Fund .	21,14,760	13,79,000	5,11,01,000	19,82,000
Total .	'	•••	••	••

[•] The net amount required being nil, a nominal demand for Rs. 1,000 is submitted for the vote of the Legislative Assembly.

DEMANDS FOR GRANTS, 1941-42: INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

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INDIAN POSTS AND TELEGRAPHS—69—CAPITAL OUTLAY—APPROPRIATION TO THE TELEPHONE DEVELOPMENT FUND.

(NOT CHARGED TO REVENUE.)

SUB-HEAD under which this Grant will be accounted for on behalf of the DEPARTMENT OF COMMUNICATIONS.

	Actuals, 1939-40.	Budget Estimate, 1940-41.	Estimate, Est	udget imate, 41-42.
			Rs.	
Appropriation to the Telephone Development		••	4,75,00,000	

APPENDICES
I TO VI.

APPENDIX I.—DETAILS OF DEMAND No. 71.

	Actuals, 1939-40.	Budget Estimate, 1940-41.	Revised Estimate, 1940-41.	Budget Estimate, 1941-42.
	Rs.	Rs.	Rs.	Rs.
Details o	f Stores tra	nsactions.		
Debits.			•	
Opening Balance.				
(a) Value of departmental stores in stock (b) Army mobilisation stores	20,66,585	31,31,255 20,53,779	28,72,065 20,67,191	34,56,256 16,60,000
Receipts during the year.				
I.—Stores purchased in England—		00.000	0 *0 000	
(a) Cost of stores (b) Other expenditure —	••	80,000	2,52,000	••
(i) Loss or gain by exchange .	••	••	400	• •
(ii) Customs duty (iii) Other charges	••.	•.•	60,000	••
TOTAL CHARGES FOR STORES PURCHASED IN ENGLAND.	••	80,000	3,12,400	•••
II.—Indian Purchases III.—Manufactured articles received from	34,78,519	30,30,000	67,78,300	75,60,200
Telegraph Workshops IV.—Materials returned from works	18,41,854 8,57,048	15,50,000 4,73,000	33,00,000 9, 39,400	37,00,000 5,35,000
TOTAL DEBITS DURING THE YEAR	61,77,421	51,33,000	1,13,30,100	1,17,95,200
GRAND TOTAL	1,13,28,455	1,03,18,034	1,62,69,356	1,69,11,456
	· .			
Details of	Manufacture	operations.		
Details of .	Manufacture	operations.	-	
	Manufacture	operations. 2,04,702	1,98,766	3,13,766
Opening Balance.		-		3,13,766
Opening Balance.		-		3,13,766
Opening Balance.		-		3,13,766
Opening Balance. Value of works in progress Debite during the year.		-		3,13,766 28,10,000
Opening Balance. Value of works in progress Debits during the year.	2,37,702	2,04,702	1,98,766	
Opening Balance. Value of works in progress Debite during the year. .—Raw materials etc. drawn from stores II.—Labour and other charges	2,37,702 	2,04,702 12,88,000 3,92,000	1,98,766 27,20,000 6,90,100	28,10,000
Opening Balance. Value of works in progress	2,37,702 	2,04,702 12,88,000 3,92,000 2,29,000	1,98,766 27,20,000 6,90,100 4,12,000	28,10,000 7,76,300

	Actuals, 1939-40.	Budget Estimate, 1940-41.	Revised Estimate, 1940-41.	Budget Estimate, 1941-42.
•	Rs.	. Ra.	Rs.	Re.
Details of Stores	transaction	s—concld.	•	•
Credits.				
Issues during the year.				
.—To new assets I.—To works chargeable against Re-	20,84,927	10,29,000	27,36,100	13,72,200
newals Reserve Fund	10,67,060	11,99,000	18,10,000	14,09,300
III.—To Revenue	13,33,389	14,85,000	18,00,600	16,88,600
IV.—To Workshop manufacture suspense V.—To sales, transfers, etc., including	14,45,278	12,88,000	27,20,000	28,10,000
issues to other Departments .	4,58,545	2,23,000	20,86,400	5,39,100
Total credits during the year.	63,89,199	52,24,000	1,11,53,100	78,19,200
Credit —	()2,11,778	—91, 000	+1,77,000	+39,76,000
Anticipated balance at the close of the year:—				
(e) Value of Departmental stores in stock	28,72,065	30,40,255	34,56,256	69,92,256
(b) Army mobilisation stores	20,67,191	20,53,779	16,60,000	21,00,000
GRAND TOTAL .	1,13,28,455	1,03,18,034	1,62,69,356	1,69,11,456
GRAND TOTAL . Details of Manu				1,69,11,456
Details of Manu Credits. Issues of manufactured articles to :— I.—69-Capital Outlay—Plant and				
Details of Manu- Credits. Issues of manufactured articles to :— I.—69-Capital Outlay—Plant and Machinery— { Prime cost . On cost .				6,000
Details of Manu- Credits. Issues of manufactured articles to :— I.—69-Capital Outlay—Plant and Machinery— { Prime cost on co	facture oper	ations—con	6,500 1,500	6,000 700
Details of Manu Credits. I.suss of manufactured articles to :— I.—69-Capital Outlay—Plant and Machinery— { Prime cost On cost . II.—69-Capital Outlay Stock . Prime cost . On cost .	3,006 631 17,04,554 1,37,300	1,400 500 18,91,100 1,58,900	6,500 1,500 29,43,000 3,57,000	6,000 700 32,67,800 4,32,200
Details of Manu Credits. Issues of manufactured articles to :— I.—69-Capital Outlay—Plant and Machinery— { Prime cost . On cost . On cost . II.—Sales etc Prime cost . Prime cost . On cost .	3,006 631 17,04,554 1,37,300 366	1,400 500 18,91,100 1,58,900 600	6,500 1,500 29,43,000 3,57,000 12,500	6,000 700 32,67,800 4,32,200 10,000
Details of Manuscred articles to :— I.—69-Capital Outlay—Plant and Machinery— II.—69-Capital Outlay Stock . Prime cost . On cost . III.—Sales etc Prime cost . On cost .	3,006 631 17,04,554 1,37,300 366 199	1,400 500 13,91,100 1,58,900 600 300	6,500 1,500 29,43,000 3,57,000 12,500 2,000	6,000 700 32,67,800 4,32,200 10,000 2,000
Details of Manu Credits. I.suss of manufactured articles to :— I.—69-Capital Outlay—Plant and Machinery— { Prime cost . On cost . II.—69-Capital Outlay . Prime cost . On cost . III.—Sales etc Prime cost . On cost . IV.—Works charge- Prime cost . able to Renewals On cost .	3,006 631 17,04,554 1,37,300 366	1,400 500 18,91,100 1,58,900 600	6,500 1,500 29,43,000 3,57,000 12,500	6,000 700 32,67,800 4,32,200 10,000 2,000 200
Details of Manus Credits. I.—69-Capital Outlay—Plant and Machinery— Prime cost On cost II.—69-Capital Outlay Stock Frime cost On cost III.—Sales etc. Prime cost On cost IV.—Works charge- able to Renewals Reserve Fund. V.—Working and other Revenue On cost On cost	3,006 631 17,04,554 1,37,300 366 199 6,672	1,400 500 13,91,100 1,58,900 600 300 1,300	6,500 1,500 29,43,000 3,57,000 12,500 2,000 4,100	6,000 700 32,67,800 4,32,200 10,000 2,000 100 2,89,400
Details of Manuscreed articles to second in the content of the con	3,006 631 17,04,554 1,37,300 366 199 6,672 1,435 2,67,053	1,400 500 13,91,100 1,58,900 600 800 1,300 500 2,87,600	6,500 1,500 29,43,000 3,57,000 12,500 2,000 4,100 500 3,17,300	6,000 700 32,67,800 4,32,200 10,000 2,000 200 100 2,89,400 53,900
Details of Manus Credits. I.—69-Capital Outlay—Plant and Machinery— {	3,006 631 17,04,554 1,37,300 366 199 6,672 1,435 2,67,053 54,025	1,400 500 13,91,100 1,58,900 600 300 1,300 500 2,87,600 68,800	6,500 1,500 29,43,000 3,57,000 12,500 2,000 4,100 500 3,17,300 57,700	6,000 700 32,67,800 4,32,200 10,000 2,000 100 2,89,400 53,900
Details of Manus Credits. I.—69-Capital Outlay—Plant and Machinery— Prime cost On cost II.—69-Capital Outlay Stock Prime cost On cost III.—Sales etc. Prime cost On cost IV.—Works charge- able to Renewals Reserve Fund. V.—Working and other Revenue Expenses. VI.—Net loss or gain on estimates	3,006 631 17,04,554 1,37,300 366 199 6,672 1,435 2,67,053 54,025	1,400 500 13,91,100 1,58,900 600 300 1,300 500 2,87,600 68,800 —2,000	6,500 1,500 29,43,000 3,57,000 12,500 2,000 4,100 500 3,17,300 57,700 5,000	6,000 700 32,67,800 4,32,200
Credits. I.—69-Capital Outlay—Plant and Machinery— II.—69-Capital Outlay—Plant cost On cost II.—69-Capital Outlay Stock . Prime cost On cost III.—Sales etc. Prime cost On cost IV.—Works charge- able to Renewals On cost Reserve Fund. V.—Working and other Revenue On cost Expenses. VI.—Net loss or gain on estimates Total credits during the year Debits + .	3,006 631 17,04,554 1,37,300 366 199 6,672 1,435 2,67,053 54,025 10,339	1,400 500 13,91,100 1,58,900 600 300 1,300 500 2,87,600 68,800 —2,000	6,500 1,500 29,43,000 3,57,000 12,500 2,000 4,100 500 3,17,300 57,700 5,000	6,000 700 32,67,800 4,32,200 10,000 2,000 200 100 2,89,400 53,900 2,000

Appendix II.—Particulars of major works included in Demand No. 70.

No. of work.	Description of works.	Total Estimated Cost. (a)	Expenditure already incurred.	Estimated Expenditure in 1941-42 (excluding overheads).
	Major Works.	Re.	Rs.	Re.
	POSTAL. Works in progress.	•		,
71	Purchase of a site and construction of a Post office building in the Railwaypura area, Ahmedabad	90,000	56,800	30,200
:2	Construction of a bungalow for the Deputy Accountant General, Posts and Telegraphs, Nagpur	34, 800	7,600	26,700
3	New Works. Construction of a Posts & Telegraphs Building at Mount Road, Madras	3,84,000		65,00 0
-4	Pagenetruction of the Staff College Post Office	. • •	••	
_	Building with Sub-Postmaster's quarters at Quetta.	- 36,800	••	1,100
-5	Reconstruction of the Roberts Market Post Office building with Sub-postmaster's quarters at Quetta.	21,400	•••	5,200
	TELEGRAPHS.	,		
	Works in progress.			
~6	Construction of a building for Posts and Telegraphs Office at Belgaum	2,22,600	72,100	1,01,300
77	Installation of 3 channel carrier between Lahore and Karachi	58,500		13,900
.8	Installation of multichannel carrier between Bombay, Ahmedabad and Karachi.	76,600	7,500	25,800
9	Installation of multichannel carrier between Calcutta and New Delhi	56,400	5,000	27,100
110	Installation of a Bakelite Press in the Tele- graph Workshops, Alipore	52,000	34,300	15,800

⁽a)—Including amount chargeable to Renewals Reserve Fund.

No. of work.	Description of works.	Total Estimated Cost.	Expenditure already incurred.	Estimated Expenditure in 1941-42 (excluding overheads).
	Major Works—contd.	Rs.	Rs.	Ra.
	TELEGRAPHS—concld.			
11	Works in progress—concld. Mounting morse repeaters on racks in the new apparatus room, Bhusaval	8,600	1,100	8,700
12	Opening a combined office at Sandwip.	1,05,900	4,400	70,100
	New Works.	•		
13	Installation of a medium wave Transmitter and Receiver and Bellini-Tosi Direction Finding station at Jacobabad.	2,100	••	700
14	Erecting two 300 lbs. per mile copper wires from Krishnanagar city to Lalgolaghat for train control circuits of E. B. Rly.	61,600	••	15,500
15	Erecting two 200 lbs. p. m. copper wires for train control from Moradabad Control office to Ramganga North Cabin via Chandausi for E. I. Rly.	37,100	•••	10,600
16	Erecting two copper wires from Margherita to Tinsukia	17,600	••	5,000
	RADIOS.			-
	Works in progress.			
17	Additional medium wave transmitter and receiver at Karachi	40,700	32,600	5,300
18	Opening a wireless Telegraph station at Raj Samand.	1,95,400	· · ·	1,72,100
19	Opening a Wireless Telegraph Station at Gilgit. New Works.	21, 500	400	20,000
20	Installation of a medium wave Transmitter and Receiver and Bellini-Tosi Direction-Finding station at Jacobabad	2,01,600	••	82,800
21	Construction of quarters for wireless staff at Civil Aerodromes at Bamanpuri, Ahmeda- bad, Karachi and Dum Dum	1,74,000		52,700

⁽a)—Including amount chargeable to Renewals Reserve Fund,

No. of work.	Description of work.	Total Estimated Cost. (a)	Expenditure already incurred.	Estimated Expenditure in 1941-42 (excluding overheads).
	MAJOR WORKS—concld.	Rs.	Rs.	Rs.
	RADIOS—concld.			
	New Works-concld.	ļ		
22	Opening a Wireless Telegraph station at Panjgur	38,000		15,100
23	Opening an aerodrome receiving Centre at Bombay	35,000		2,000
24	Installation of an additional Short wave transmitter and receiver at Bombay	65,000		18,400
	Provision for unforeseen works			. 76,500
		Postal .	••	
	Lump provision for Minor Works	Telegraphs .	••	6,30,200
	ramb broamon for armor Morks	Radios .		35,100
		Telephones		• ••
	Establishment, freight and indirec	t charges .		3,32,200

⁽a) Including amount chargeable to Renewals Reserve Fund.

Appendix III.—Particulars of major works included in Demand No. 72.

No. of work.	Description of works.	Total Estimated Cost. (a)	Expenditure already incurred.	Estimated Expenditure in 1941-42 (excluding overheads).
	TELEPHONES.	Rs.	Rs.	Rs.
	Major Works.			
	Works in progress.			
1	Installation of multichannel carrier between Bombay, Ahmedabad and Karachi	3,20,200	41,900	1,17,500
2	Installation of multichannel carrier between Calcutta and New Delhi	2,49,500	45,300	94,800
3	Installation of 3-channel carrier between Lahore and Karachi	2,40,800	2,25,100	13,500
4	Opening a Wireless Telegraph station at Raj Samand	6,800	••	4,800
5	Installation of single channel carrier tele- phone between Madras and Trichinopoly and Madras and Jalarpet	40,500	29,600	9,800
6	Installation of a Rural Automatic Ex-	11,300	6,100	4,300
7	change at Jhang 500 line extension to the Cawnpore exchange	2,55,000		2,1 1,500
8	Laying underground and erecting aerial cables at Agra	84, 400		53,800
	New Works.			
9 10	Installation of 700 lines extension switches, etc., at Connaught Place Exchange and laying cables in connection with the extension of the Delhi Telephone system. Replacement of the existing exchange at	9,93,500	·	2,50,300
11	Poona by 1350/3500 lines equipment of a modern type	3,92,100		1,06,700
12	by 1000 Rotary line switches in the tele- phone at exchange Lahore	2,19,200		3,100
	Provision of a Private Branch Exchange at Central Ordnance Depot at Delhi	43,600		13,900
13	Expansion and reconstruction of New Delhi Trunk Exchange	51,800	• •	11,700
14	Opening a departmental exchange at Mar- gherita and connecting it to the Trunk system at Tinsukia	66,600	.:	20,000
	Provision for unforeseen works .		••	41,100
	Lump provision for Minor works .			3,58,200
•	Establishment, freight and indirect charges.			3,06,900

⁽a) Including amount changeable to Renewals Reserve Fund.

APPENDIX IV.—STATEMENT SHOWING REGRANTS IN 1941-42.

•					Rs.
GRANTS OF LAPSES (FOR HEAD 69-A)—				•	
(i) Postal					
Lump sum for regrant					1,30
Deduct-Probable lapse during the Budget year	•		•		1,30
(ii) Telegraphs—					
Lump sum for regrant					58,20
Deduct-Probable lapse during the Budget year	•		٠.	•	58,20
(iii) Radios—					
Lump sum for regrant	•		•		84,00
Deduct-Probable lapse during the Budget year		•			84,00
(iv) Telephones-					
Lump sum for regrant	_				••
Deduct—Probable lapse during the Budget year				•	
		Tor	PAY.	-	
		Tor	rax.	• _	
GRANTS OF LAPSES (FOR HEAD 69-B)		Тот	r a l	• _	
		To	FAL	• _	* *
GRANTS OF LAPSES (FOR HEAD 69-B)	•	Tor	FAL.	•	41,90
GRANTS OF LAPSES (FOR HEAD 69-B) (i) Postal	•	To	FAX.	•	
GRANTS OF LAPSES (FOR HEAD 69-B)— (i) Postal— Lump sum for regrant	•	Tor	ral.	•	
GRANTS OF LAPSES (FOR HEAD 69-B)— (i) Postal— Lump sum for regrant		Tor	ral.		41,9
GRANTS OF LAPSES (FOR HEAD 69-B)— (i) Postal— Lump sum for regrant		Tor	SAL.	•	41,90 39,80
GRANTS OF LAPSES (FOR HEAD 69-B)— (i) Postal— Lump sum for regrant	:	Tor	•	•	41,96 39,86
GRANTS OF LAPSES (FOR HEAD 69-B)— (i) Postal— Lump sum for regrant	· · · · · · · · · · · · · · · · · · ·	Ton	·	•	41,96 39,86 39,86
GRANTS OF LAPSES (FOR HEAD 69-B)— (i) Postal— Lump sum for regrant		Tot	·		41,96 39,86 39,86
GRANTS OF LAPSES (FOR HEAD 69-B)— (i) Postal— Lump sum for regrant		Ton	·		41,96 39,86 39,86
GRANTS OF LAPSES (FOR HEAD 69-B)— (i) Postal— Lump sum for regrant	• • • • • • • • • • • • • • • • • • • •	Tor	rak.		41,96 39,86 39,86 9,66
GRANTS OF LAPSES (FOR HEAD 69-B)— (i) Postal— Lump sum for regrant		Tor	ral.		41,96 41,96 39,86 39,86 9,66 30,56 30,56

Numbers. 1941-42.	Actuals, 1939-40. . Rs.	Budget Estimate, 1940-41. Rs.	Revised Estimate, 1940-41.	Budget Estimate, 1941-42. Rs.
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WORKING EXPENSES.

Details of cost of P. & T. Audit and Account offices transferred from Demand No. 25—Audit.

POSTS AND TELEGRAPHS AUDIT OFFICES.

	Posts and Teleg	RAPHS AUDIT	OFFICES.		
B.—OFI AUI	FICERS OF THE INDIAN DIT DEPARTMENT:				
В. 1	-PAY OF OFFICERS-				
	Non-voted.				
1	Accountant General (Class-I 3,000)	36,000	36,000	33,500	34,500
	Deputy Accountant General	32,586	32,400	8,500	
	Leave Salary	7,262	15,000	15,500	15,000
5	Deputy and Assistant Accountants General (300—1,800)	54,760	53,300	68,600	70,800
.14	Assistant Accounts Officers	04,100	00,000	00,000	70,000
,	(500—850)	1,01,754	1,08,800	1,11,800	1,12,500
	Leave salary	25,008	15,000	28,700	15,000
	TOTAL $\left\{egin{array}{ll} Non-voted & . \ \end{array} ight.$	75,848 • 1,81,522	83,400 1,77,100	57,500 2,09,100	49,500 1,98,300
B. 2	-ALLOWANCES, HONORARIA				
	ETC. $\begin{cases} Non\text{-}voted \\ Voted \end{cases}$	3,719	<i>300</i> 3, 800	21,300	9,100
-	TOTAL B. $\begin{cases} Non\text{-}voted \\ Voted \end{cases}$	75,848 · 1,85,241	83,700 1,80,900	57,500 2,30,400	49,500 2,07,400
C.—ACC	OUNT AND AUDIT OFFICES:	•			
C. 1	-PAY OF ESTABLISHMENT—				
88	Pay of subordinates (at rates of pay varying from 190				
	to 500)	4,18,942	3,86,000	3,67,500	3,72,000
	Leave salary		40,400	61,500	61,100
2,356	of pay varying from 30 to				
	230)	26,77,663	27,97,000	27,09,600	27,51,000
143	pay varying from 15 to				
	27)	29,132	31,500	30,300	30,800
	Temporary Establishment .	1,38,022	1,10,500	78,000	88,300
	TOTAL .	32,63,759	33,65,400	32,46,900	33,03,200

	Actuals, 1939-40. Rs.	Budget Estimate, 1940-41. Rs.	Revised Estimate, 1940-41. Rs.	Budget Estimate, 1941-42. Rs.
WORKING	3 EXPENS	ES—contd.		•
Posts and Telegrap	HS AUDIT (OFFICES-co	ncld.	
C. 2.—ALLOWANCES, HONORARIA, House-rent, local and other allow-	ETC.—			
ances	13,413	12,120	12,700	9,100
Overtime allowances	49,086	50,500	48,100	50,000
	2,276	2,400 13,000	2,300 15,200	2,400 14,500
$\begin{array}{c} \textbf{Total} \cdot \left\{ \begin{matrix} \textit{Non-voted} \\ \textit{Voted} \end{matrix} \right. \\ \end{array}$	2,276 75,515	2,400 75,620	2,300 76,000	2,400 73,600
C. 3.—SUPPLIES AND SERVICES AND CONTINGENCIES—				(19,700
Office rent, rates and taxes	86,763	82,500	1,01,300	82,600
Other contingencies Purchase and overhauling of machines	35,733 20,432	41,500 53,750	47,400 12,800	49,100 19,100
TOTAL	1,42,928	1,77,750	1,61,500	1,70,500
Total C . $\begin{cases} Non-voted \\ Voted \end{cases}$.	2,276 34,82,202	2,400 36,18,770	2,300 34,84,400	2,400 35,47,300
C. 4.—DEDUCT—AMOUNT RECOVERED FROM POSTAL INSURANCE FUND AND OTHER DEPARTMENTS OF GOVERNMENT— 1. Cost of establishment of Postal Insurance Section debitable to Postal Insurance & Fund 2. Cost of audit of Savings Bank and Government Security transactions		2,57,000	2,48,960	2,55,800
debitable to 22— Interest on debt and other obligations 3. Cost of audit of Cash	12,40,464	13,27,000	10,69,400	9,79,900
Certificate and Defence Savings Certificate transactions debitable to 22—Interest on debt and other obligations. 4. Cost of audit of Engineer-	1,34,292	1,45,000	1,39,140	1,40,200
ing Accounts of the All-India Radio 5. Cost of establishment of War audit sections	6,800	6,800	6,800	6,800
recoverable from the Defence Department .	••	••	1,500	2,000
TOTAL DEDUCTIONS	16,23,403	17,35,800	14,65,800	13,84,700
NET TOTAL C $\begin{cases} Non-voted \\ Voted \end{cases}$	2,276 18,58,799	2,400 18,82,970	2,300 20,18,600	2,400 21,62,600
TOTAL P. & T. AUDIT \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	78,124 20,44,040	86,100 20,63,870	59,800 22,49,000	<i>51,900</i> 23,70,000

Numbers- 1941-42	A c uals, 1939-40.	Budget Estimate, 1940-41.	Revised Fstimate, 1940-41.	Budget Estimate, 1941-42.
•	Rs.	Rs.	Ra.	Rs.
WORKING	EXPENSE	S—contd.		
TELEGRAPH CHECK OFFICE. B.—OFFICERS OF INDIAN AUDIT DEPARTMENT:				
B. 1.—PAY OF OFFICERS:				
1 Accounts officer (700—1,000) B. 2.—ALLOWANCES, HONORARIA,	12,000	13,350	13,700	13,400
ETC	594	550	3,300	1,500
TOTAL B .	12,594	13,900	17,000	14,900
C.—ACCOUNT AND AUDIT OFFICES: C. 1.—PAY OF ESTABLISHMENT: 3 Pay of subordinates. 259 Office establishment (at rates of pay varying from	15,761	16,600	19,000	16,900
40 to 230) 21 Inferior servants (at rates	3,20,948	3,33,000	3,38,200	3,43,300
of pay varying from 11 to 18)	·4,880 18,109	5,000 13,500	5,100 30,500	5,200 31,700
TOTAL C. 1	3,59,698	3,68,100	3,92,800	3,97,100
C. 2ALLOWANCES, HONORARIA, ETC.:				•
House-rent, local and other allow-			,	1-
ances Travelling allowances	669 251	680 1,000	1,500 300	1,00 500
Total .	920	1,680	1,800	1,500
C. 3.—SUPPLIES AND SERVICES AND CONTINGENCIES:				
Purchase and overhauling of machines. Other contingencies. Cash Stores	266 5,866 208	150 8,500 300	2,000 11,500 300	600 6,500 300
$ ext{Total}$. $ ext{Cash}$	6,132 208	8,650 300	13,500 300	7,100
TOTAL C $\left\{ egin{matrix} \operatorname{Cash} & \cdot & \cdot \\ \operatorname{Stores} & \cdot & \cdot \\ \end{array} \right.$	3,66,750 208	3,78,430 300	4,08,100 300	4,05,700
TOTAL.TELEGRAPH {Cash Stores	3,79,344 208	3,92,330 300	4,25,100 300	4,20,600
Total 25—Audit . ${Non-voted \over Voted}$.	78,124 24,23,592	86,100 24,56,500	59,800 26,74,400	51,900 27,90,900
E.—DEDUCT—ESTABLISHMENT CHARGES RECOVERABLE FROM OTHER GOVERNMENTS AND DE-	20 40 40			
PARTMENTS {Non-voted . Voted .	7 <i>8,124</i> 2 4,23,592		<i>59,800</i> 26,74,400	<i>51,906</i> 27,90,9 00
NET \$5-AUDIT	••		••	••
			~	

•	Actuals, 1939-40.	Budget, Estimate, 1940-41.	Revised Estimate, 1940-41.	Budget, Estimate, 1941-42.
,	Rs.	Rs.	Rs.	Ra.
WORKING	EXPENSI	ES—concld.		
H.—CHARGES IN ENGLAND: H. 2.—HIGH COMMISSIONER FOR INDIA:				
H. 2 (1).—Leave and deputation salaries	2,095	•	2,000	1,000
H. 2 (5).—Deduct—Establishment charges recovered from other Governments, Departments, etc.	2,095	•	2,000	1,000
NET CHARGES IN ENGLAND .	••	•••	•••	••
I.—LOSS OR GAIN BY EXCHANGE	8	••	•••	••
I.1.—DEDUCT—ESTABLISH- MENT CHARGES RECOVERED FROM OTHER GOVERN- MENTS, DEPARTMENTS, ETC.	. 8	••	••	••
NET LOSS OR GAIN BY EXCHANGE.	J	••	••	••

Budget `

REVENUE RECEIPTS.

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

XIX.—POSTS AND TELEGRAPHS.

Budget

Revised

Detailed

Heads.	Account No.	Actuals, 1939-40.	Estimate, 1940-41.	Estimate, 1940-41.	Estimate, 1941-42.
•		Rs.	Rs.	Ra.	Rs.
	:	SUMMARY.			
INDIAN POSTS AND TE LEGRAPHS DEPART MENT—					
POSTAGE AND MESS AGE REVENUE	. А	9,34,04,298	9,20,38,000	9,61,99,000	10,10,69,000
MISCELLANEOUS REVENUE	В	3,14,48,059	3,15,13,000	3,28,01,000	3,38,71,000
GROSS RECEIPTS		12,48,52,357	12,35,51,000	12,90,00,000	13,49,40,000
DEDUCT—WORKING EXPENSES AND IN- TEREST	Pages 1 & 2	11,58,93,106	11,98,42,000	11,88,18,000	12,09,45,000
BALANCE .		+89,59,251	+37,09,000	+1,01,82,000	+1,39,95,000
DETAILED AC	COUNT No.	APostagi	E AND MESS	AGE REVEN	VE.
JOINT POSTS AND TE- LEGRAPHS RECEIPTS					
Sale of ordinary stamps		7,11,39,387	7,07,12,000	7,31,00,000	7,67,00,000
Deduct—Refund of ordinary stamps .	•	2,268	2,000	5,000	5,000
Sale of service stamps .		1,13,32,195	1,09,00,000	1,26,80,000	1,37,00,000
TOTAL JOINT POSTS AND TE- LEGRAPHS RECEIPTS .	•	8,24,69,314	8,16,10,000	8,57,75,000	9,03,95,000
POSTAL RECEIPTS-	A-II	•			
Postage realised in cash		36,99,484	36,70,000	38,50,000	40,00,000
Net receipts from other Postal Administrations		15,51,004	. 14,00,000	11,00,000	11,00,000
TOTAL .		52,50,488	50,70,000	49,50,000	51,00,000
Deduct-					
Refund of postage .		11,152	12,000	10,000	10,000
Net payments to other Postal Administra-					
tions		5,25,308	8,00,000	9,00,000	6,70,000
TOTAL DEDUCTIONS		5,36,460	8,12,000	9,10,000	6,80,000
NET POSTAL RECEIPTS .		47,14,028	42,58,000	40,40,000	44,20,000

Net receipts from other Telegraph Administrations 10,65,249 13,30,000 14,00,000 14,00,000 Net receipts from other Radio Companies 1,51,132 55,000 2,30,000 2,00,000 Total Telegraph (including Radio) Receipts 1,30,42,379 1,24,85,000 1,42,30,000 1,41,00,000 Deduct—Net payments to other Telegraph Administrations 71,93,295 63,20,000 84,00,000 84,00,000 Net payments to other Radio Companies 7,604 15,000 6,000 6,000 Foreign traffic exchange adjustment -8,24,630 -4,20,000 -10,00,000 -10,00,000 Refunds of overcharges and payments of delivery charges 4,45,154 4,00,000 4,40,000 4,40,000 TOTAL DEDUCTIONS 68,21,423 63,15,000 78,46,000 78,46,000	Heads.	Detailed Account No.	Actuals, 1939-40.	Budget Estimate, 1940-41.	Revised Estimate, 1940-41.	Budget Estimate, 1941-42.
TELEGRAPH (INCLUD-ING RECEIPTS— A-III Telegraph charges realised in cash and by book transfer			Ra.	Rs.	Rs.	Rs.
Telgraph charges realised in eash and by book transfer	DETAILED ACCOU	NT No. A	-Postage al	nd Message	REVENUE-	-concld.
in cash and by book transfer	TELEGRAPH (INCLUD- ING RADIO) RECEIPTS	- A-III				
Telegraph Administrations 10,65,249 13,30,000 14,00,000 14,00,000 Net receipts from other Radio Companies 1,51,132 55,000 2,30,000 2,00,000 Total Telegraph (including Radio) Receipts . 1,30,42,379 1,24,85,000 1,42,30,000 1,41,00,000 Deduct—Net payments to other Telegraph Administrations . 71,93,295 63,20,000 84,00,000 84,00,000 Net payments to other Radio Companies . 7,604 15,000 6,000 6,000 Foreign traffic exchange adjustment . —8,24,630 —4,20,000 —10,00,000 —10,00,000 Total Deduct—Net Total—Telegraph (including Radio) Receipts 68,21,423 63,15,000 78,46,000 78,46,000 Net Total—Telegraph (including Radio) Receipts 62,20,956 61,70,000 63,84,000 62,54,000 Total Postage and Message Revenue . 9,34,04,298 9,20,38,000 9,61,99,000 10,10,69,000 Deduct—Miscellaneous Refunds . 9,06,116 8,79,000 8,69,000 8,33,000 Deduct—Miscellaneous Refunds . 2,269 1,000 1,000 1,000 1,000	in cash and by book	- *	1,18,25,998	1,11,00,000	1,26,00,000	1,25,00,000·
Radio Companies	Telegraph Administra-		10,65,249	13,30,000	14,00,000	14,00,000
Deduct			1,51,132	55,000	2,30,000	2,00,000
Net payments to other Telegraph Administrations	Total Telegraph (including Radio) Receipts .		1,30,42,379	1,24,85,000	1,42,30,000	1,41,00,000
Net payments to other Telegraph Administrations	Daduot					
Radio Companies 7,604 15,000 6,000 6,000	Net payments to other Telegraph Administra-	-	71,93,295	63,20,000	84,00,000	84,00,000
Refunds of overcharges and payments of delivery charges 4,45,154 4,00,000 4,40,000 4,40,000			7,604	15,000	6,000	6,000
### Additional Receipts Additional Revenue Additional Receipts Addi	Foreign traffic exchange adjustment		8,24,630	4,20,000	10,00,000	—10,00,000
Net Total—Telegraph (including Radio) Receipts 62,20,956 61,70,000 63,84,000 62,54,000 Total Postage and Message Revenue 9,34,04,298 9,20,38,000 9,61,99,000 10,10,69,000 DETAILED ACCOUNT No. B.—Miscellaneous Revenue JOINT RECEIPTS— B. I. Interest on Renewals Reserve Fund. 9,06,116 8,79,000 8,69,000 8,33,000 Fees and other receipts 1,87,152 1,50,000 1,50,000 1,50,000 Deduct—Miscellaneous Refunds. 2,269 1,000 1,000 1,000	and payments of deli-		4,45,154	4,00,000	4,40,000	4,40,000
Cluding Radio) Receipts 62,20,956 61,70,000 63,84,000 62,54,000	TOTAL DEDUCTIONS .		68,21,423	63,15,000	78,46,000	78,46,000
DETAILED ACCOUNT No. B.—MISCELLANEOUS REVENUE. JOINT RECEIPTS— B. I. Interest on Renewals Reserve Fund. 9,06,116 8,79,000 8,69,000 8,33,000 Fees and other receipts 1,87,152 1,50,000 1,50,000 1,50,000 Deduct—Miscellaneous Refunds. 2,269 1,000 1,000 1,000			62,20,956	61,70,000	63,84,000	62,54,000
JOINT RECEIPTS— B. I. Interest on Renewals Reserve Fund. 9,06,116 8,79,000 8,69,000 8,33,000 Fees and other receipts 1,87,152 1,50,000 1,50,000 1,50,000 Deduct—Miscellaneous Refunds. 2,269 1,000 1,000			9,34,04,298	9,20,38,000	9,61,99,000	10,10,69,000
Interest on Renewals Reserve Fund. Fees and other receipts Deduct—Miscellaneous Refunds. 9,06,116 9,06,116 8,79,000 1,50,000 1,50,000 1,000 1,000 1,000	Detailed A	Account N	o. B.—Miso	ELLANEOUS	Revenue.	·
Reserve Fund. 9,06,116 8,79,000 8,69,000 8,33,000 Fees and other receipts 1,87,152 1,50,000 1,50,000 1,50,000 Deduct—Miscellaneous Refunds. 2,269 1,000 1,000 1,000	JOINT RECEIPTS—	B. I.				
Fees and other receipts 1,87,152 1,50,000 1,50,000 1,50,000 Deduct—Miscellaneous Refunds. 2,269 1,000 1,000 1,000			9,06,116	8,79.000	8,69,000	8,33,000
Deduct—Miscellaneous Refunds. 2,269 1,000 1,000 1,000						
Total Joint Receipts 10,90,999 10,28,000 10,18,000 9,82,000	-	is.				1,000
	Total Joint Rechipts		10,90,999	10,28,000	10,18,000	9,82,000

Heads.	Detailed Account No.	Actuals, 1939-40.	Budget Estimate, 1940-41.	Revised Estimate, 1940-41.	Budget Estimate, 1941-42.
		Rs.	Rs.	Rs.	Rs.
DETAILED AC	COUNT N	o. B.—Misce	llaneous R	EVENUE—co	ontd.
POSTAL RECEIPTS-	B-11	`		•	
Receipts on account of Money orders, British- Postal orders and In- dian Postal Orders		1,07,51,511	1,06,00,000	1,12,00,000	1,14,00,000
Deduct—Refunds		546	1,000	1,000	1,000
Fees and other receipts .		10,11,656	10,30,000	10,85,000	10,94,000
Fees for broadcasting receiver licenses Deduct—payments to broadcasting pervices Net fees for broadcasting receiver licenses	}	2,13,146	1,90,000	2,15,000	2,66,000
Deduct—Miscellaneous Refunds		23,099	25,000	26,000	20,000
TOTAL POSTAL RECEIPTS		1,19,52,668	1,17,94,000	1,24,73,000	1,27,39,000
TELEGRAPH (INCLUD. ING RADIO) RE- CEIPTS— Rent of wires and instru- ments leased to rail- ways and canals	вш	70 70 000	~~ ~~		
•		53,50,260	53,00,000	52,00,000	52,00,000
Recoveries from guarantors { Telegraphs Radios .		1,52,035	1,50,000	1,00,000	1,10,000
Royalties from Indian Radio and Cable Comm- unication Company		0.00.000		a.a.	_ i
Fees and other receipts-		2,99,360	3,00,000	5,40,000	5,00,000
Telegraphs Radios		5,93,879 9,52,498	5,30,000 11,00,000	6,45,000 10,35,000	6,10,000 11,40,000
Foreign traffic exchange adjustment	٠	8,24,630	-4,20,000	10,00,000	10,00,000
Deduct—Miscellaneous Refunds		19,121	20,000	10,000	10,000
TOTAL—TELEGRAPH (IN- CLUDING RADIO) RE- CRIPTS		65,04,281	69,40,000	65,10,000	65,50,000

Heede.	Detailed Account - No.	Actuals, 1939-40.	Budget Estimate, 1940-41.	Revised Estimate, 1940-41.	Budget Estimate, 1941-42.
		Rs.	Rs.	Ra.	Ra.
DETAILED ACC	ount No. 1	B.—Misoril	aneous Rev	YENUE-con	old.
TELEPHONE RECEIPTS	- B-IV				
Rent of telephones .	•	56,15,560	58,50,000	59,00,000	61,00,000
Telephone call fees Deduct—shares paid to British Post Office, the Indian Radio and Cable Communication Company and Indian States Royalties from telephone companies and on licen- ses for private telephone lines and systems		56,14,610 5,12,794	52,00,000 5,30,000	62,00,000 5,30,000	68,00,000 5,30,000
Recoveries from guaran-			3 80 000	1,80,000	1,80,000
tors .		1,77,776	1,80,000	80,000	80,000
Fees and other receipts .		75,004	80,000	80,000	00,000
Deduct—Miscellaneous Refunds		95,633	89,000	90,000	90,000
TOTAL TELEPHONE RE- CEIPTS		1,19,00,111	1,17,51,000	1,28,00,000	1,36,00,000
TOTAL MISCELLANEOUS RE- VENUE	•	3,14,48,059	3,15,13,000	3,28,01,000	3,38,71,000