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### INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

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# Posts and Telegraphs Budget, 1934-35.

(Voted portion only.)

	India.	England.	Total.
	Rs.	Rs.	Rs.
<b>Indian Posts and Telegraphs Department (Charged to Revenue)—</b>			
Working expenses (Pages 13 to 82 and 147 and 148) .	9,81,80,000	5,54,000	9,87,34,000
Capital outlay (Pages 14 and 85) . . . . .	4,05,000	..	4,05,000
<b>TOTAL . . . . .</b>	<b>9,85,85,000</b>	<b>5,54,000</b>	<b>9,91,39,000</b>
Refunds (Pages 14, 82 and 151 to 153) . . . . .	4,27,000	..	4,27,000
<b>Capital outlay—</b>			
56.—Capital outlay—Not charged to Revenue (Pages 89 and 146) . . . . .	39,68,000	..	39,68,000
61.—Payments to retrenched personnel (Page 144) (—) 1,52,000 . . . . .	(—) 1,52,000	..	(—) 1,52,000

*Note.*—In the detailed statements non-voted items of expenditure are printed in italics and new items of expenditure are printed in thick type.

## Revised estimate of the net profit from the various branches of the

Abstract.	Expenditure.	Post Office.	Telegraph.	Radios.	Telephone.	Total.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<b>WORKING EXPENSES.</b>						
C. Direction . . . . .	4,89,000	2,60,000	91,000	75,000	9,15,000	
D. Account and audit . . . . .	25,43,000	6,66,000	31,000	1,24,000	33,64,000	
E. Control—Circle offices . . . . .	28,33,000	6,80,000	4,000	3,83,000	39,00,000	
F. Engineering expenses . . . . .	..	56,94,000	29,000	10,54,000	67,77,000	
G. Pensionary charges . . . . .	41,64,000	12,63,000	57,000	1,40,000	56,24,000	
H. Stamps, postcards, etc. . . . .	10,33,000	20,000	..	..	10,53,000	
I. Stationery and printing . . . . .	14,73,000	2,49,000	18,000	47,000	17,87,000	
J. Postal expenses . . . . .	6,40,02,000	..	..	..	6,40,02,000	
K. Telegraph traffic . . . . .	..	1,37,10,000	..	..	1,37,10,000	
L. Radio expenses . . . . .	..	..	9,26,000	..	9,26,000	
M. Telephone expenses . . . . .	..	..	..	23,91,000	23,91,000	
N. Provision for depreciation of wasting assets . . . . .	4,10,000	29,67,000	2,20,000	8,06,000	44,03,000	
R. Expenditure on re-trenched personnel . . . . .	11,45,000	2,58,000	15,000	48,000	14,66,000	
Inter-Branch adjustments . . . . .	5,34,000	—4,77,000	—5,44,000	4,87,000	..	
<b>TOTAL</b> . . . . .	<b>7,86,26,000</b>	<b>2,52,90,000</b>	<b>8,47,000</b>	<b>55,55,000</b>	<b>11,03,18,000</b>	
<i>Deduct—Credits to working expenses</i> . . . . .	61,13,000	4,24,000	32,000	2,03,000	67,72,000	
<b>NET WORKING EXPENSES IN INDIA</b> . . . . .	<b>7,25,13,000</b>	<b>2,48,66,000</b>	<b>8,15,000</b>	<b>53,52,000</b>	<b>10,35,46,000</b>	
Working expenses in England and exchange . . . . .	5,83,000	1,98,000	48,000	38,000	8,65,000	
<b>TOTAL WORKING EXPENSES</b> . . . . .	<b>7,30,96,000</b>	<b>2,50,64,000</b>	<b>8,61,000</b>	<b>53,90,000</b>	<b>10,44,11,000</b>	
Net receipts . . . . .	4,97,000	14,49,000	—2,08,000	14,25,000	31,63,000	
<b>GRAND TOTAL</b> . . . . .	<b>7,35,93,000</b>	<b>2,65,13,000</b>	<b>6,53,000</b>	<b>68,15,000</b>	<b>10,75,74,000</b>	
Net Receipts . . . . .	4,97,000	14,49,000	—2,08,000	14,25,000	31,63,000	
<i>Deduct—17. Interest on capital outlay</i> . . . . .	16,30,000	53,43,000	2,31,000	11,31,000	83,35,000	
<b>Profit (+)</b> . . . . .						
<b>Net</b> . . . . .	<b>—11,33,000</b>	<b>—38,94,000</b>	<b>—4,39,000</b>	<b>+2,94,000</b>	<b>—51,72,000</b>	
<b>or Loss (—)</b> . . . . .						

Indian Posts and Telegraphs Department for 1933-34.

Abstract.	Receipts.	Post Office.	Telegraph.	Radios.	Telephone	Total.
		Rs.	Rs.	Rs.	Rs.	Rs
A. Postage and message revenue		6,27,37,000	1,90,42,000	1,66,000	..	8,19,45,000
B. Miscellaneous revenue		1,08,56,000	74,71,000	4,87,000	68,15,000	2,56,29,000

GRAND TOTAL .	<u>7,35,93,000</u>	<u>2,65,13,000</u>	<u>6,53,000</u>	<u>68,15,000</u>	<u>10,75,74,000</u>
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## Budget estimate of the net profit from the various branches of the

Abstract,	Expenditure.	Post Office.	Telegraph.	Radioes.	Telephone.	Total.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	<b>WORKING EXPENSES.</b>					
C. Direction . . . .	5,43,000	2,90,000	94,000	85,000	10,12,000	
D. Account and audit . .	26,37,000	6,82,000	32,000	1,31,000	34,82,000	
E. Control—Circle Offices	27,40,000	7,04,000	7,000	2,70,000	37,21,000	
F. Engineering expenses . .	..	55,16,000	28,000	9,60,000	65,04,000	
G. Pensionary charges . .	41,10,000	12,50,000	61,000	1,39,000	55,60,000	
H. Stamps, postcards, etc. . . . .	11,50,000	20,000	..	..	11,70,000	
I. Stationery and printing . . . . .	14,12,000	2,33,000	17,000	47,000	17,09,000	
J. Postal expenses . .	6,47,87,000	..	..	..	6,47,87,000	
K. Telegraph traffic . .	..	1,36,33,000	..	..	1,36,33,000	
L. Radio expenses . .	..	..	9,44,000	..	9,44,000	
M. Telephone expenses . .	..	..	..	23,94,000	23,94,000	
N. Provision for depreciation of wasting assets . . . . .	1,78,000	5,79,000	37,000	78,000	8,72,000	
R. Expenditure on retrenched personnel	3,59,000	81,000	5,000	15,000	4,60,000	
Inter-Branch adjustments	5,42,000	—4,85,000	—5,44,000	4,87,000	..	
<b>TOTAL</b>	<b>7,84,58,000</b>	<b>2,25,03,000</b>	<b>6,81,000</b>	<b>46,06,000</b>	<b>10,62,48,000</b>	
O. Deduct—Credits to working expenses . .	62,38,000	3,59,000	1,23,000	2,48,000	69,68,000	
<b>NET WORKING EXPENSES IN INDIA . .</b>	<b>7,22,20,000</b>	<b>2,21,44,000</b>	<b>5,58,000</b>	<b>43,58,000</b>	<b>9,92,80,000</b>	
Working expenses in England . . . . .	5,99,000	1,70,000	36,000	63,000	8,68,000	
<b>TOTAL WORKING EXPENSES . .</b>	<b>7,28,19,000</b>	<b>2,23,14,000</b>	<b>5,94,000</b>	<b>44,21,000</b>	<b>10,01,48,000</b>	
Net receipts . . . . .	—4,79,000	45,87,000	1,16,000	27,54,000	69,78,000	
<b>GRAND TOTAL</b>	<b>7,23,40,000</b>	<b>2,69,01,000</b>	<b>7,10,000</b>	<b>71,75,000</b>	<b>10,71,26,000</b>	
Net receipts	—4,79,000	45,87,000	1,16,000	27,54,000	69,78,000	
Deduct—17. Interest on capital outlay . . . . .	16,76,000	53,64,000	2,53,000	11,32,000	84,25,000	
<b>Net Profit (+) or Loss (—)</b>	<b>—21,55,000</b>	<b>—7,77,000</b>	<b>—1,37,000</b>	<b>+16,22,000</b>	<b>—14,47,000</b>	

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

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Indian Posts and Telegraphs Department for 1934-35.

Abstract.	Receipts.	Post Office.	Telegraph.	Radio.	Telephone.	Total.
		Rs.	Rs.	Rs.	Rs.	Rs.
A. Postage and message revenue . . . . .		6,13,77,000	1,87,37,000	1,71,000	..	8,02,85,000
B. Miscellaneous revenue . . . . .		1,09,63,000	81,64,000	5,39,000	71,75,000	2,68,41,000

<b>GRAND TOTAL</b>	<b>7,23,40,000</b>	<b>2,69,01,000</b>	<b>7,10,000</b>	<b>71,75,000</b>	<b>10,71,26,000</b>
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## Distribution statement of Revenue and Expenditure relating to

## REVISED ESTIMATE FOR 1933-34

Figures are in

No. of Detailed Account.	Account Head.	Post Office.		Telegraphs.	
		Revised Estimate, 1933-34.	Budget Estimate, 1934-35.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
		Rs.	Rs.	Rs.	Rs.
<b>RECEIPTS.</b>					
A. I.	Joint Postal and Telegraph Receipts (a).	6,04,22	6,15,22	1,51,36	1,51,36
<b>EXPENDITURE.</b>					
C.	Direction :— I. General charges— Salaries, establishment, etc., of D. G., F. A., C. E., etc. (b)	4,89	5,43	2,60	2,90
D.	Account and audit :— Salaries, establishment, etc., of Accountant-General, Posts and Telegraphs, Deputy Accountants General, etc. (c)	25,43	26,38	6,67	6,82
E.	I. General charges— Salaries, establishment, etc., of Postmasters-General etc. (d)	8,37	27,38	1,85	6,58
	IV. Joint charges (Telegraph Engineering and Telephones)— Salaries, establishment, etc., of Directors (e).	—	—	2,24	..
	VI. Joint Charges (Telegraphs, Radios and Telephones) establishment, etc., of Store Audit offices (f)	—	..	40	46
F.	Engineering expenses :— L Joint charges (Telegraphs, and Telephones)— Salaries establishment, etc., of Electrical Engineer-in-Chief, etc. (g)	..	..	1,15	1,19

N.B.—Figures are

## NOTES :—

- (a) The calculation of Telegraph share of stamps is based on the number of telegrams and  
 (b) The shares fixed by the D. G. have been adopted: Post Office 58 per cent., Telegraphs  
 (c) Distribution has been effected on the basis of time spent or staff actually engaged.  
 (d) In the R. E. the apportionment has been made in the ratio of salaries of the staff under  
 Postmaster-General and in the B. E. in the ratio of the respective shares of pay of the staff  
 (e) The amounts have been distributed to the two branches Telegraphs and Telephones in  
 (f) The amounts have been distributed between Telegraphs, Radios and Telephones in  
 (g) The amounts have been distributed between Telegraphs and Telephones at the

INDIAN POSTS AND TELEGRAPHS DEPARTMENT,

several branches booked under one account head.

AND BUDGET ESTIMATE FOR 1934-35.

thousands of rupees.

Radios.		Telephones.		Total.	
Revised Estimate, 1933-34.	Budget Estimate, 1934-35.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
24	24	..	..	7,55,82	7,64,82
17	19	75	85	8,41	9,37
31	31	1,24	1,31	33,64	34,82
..	..	100	1,01	11,22	34,97
..	..	99	..	3,23	..
..	7	-37	37	-81	80
..	..	94	98	2,09	2,17

in thousands of rupees.

average value per telegram, actuals where available, otherwise estimates.  
31 per cent., Radios 2 per cent. and Telephones 9 per cent.

Abstract E in the three branches, Post Office, Telegraphs and Telephones, controlled by under Abstracts J. F. II A, F. II B, F II C, M. and E. V.  
the ratio of salaries of subordinate staff debitible to either.  
the ratio of consumption of stores in each branch.  
rate of 55 and 45 per cent, respectively.



## Distribution statement of Revenue and Expenditure relating to

## REVISED ESTIMATE FOR 1933-34

Figures are in

No. of Detailed Account.	Account Head.	Post Office.		Telegraphs.	
		Revised Estimate, 1933-34.	Budget Estimate, 1934-35.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
		Rs.	Rs.	Rs.	Rs.
<b>II. Divisional offices (Joint)—</b>					
<b>A. Supervision—</b>					
	Salaries, establishment, etc., of Divisional Engineers, etc. (h) .	..	..	13,93	13,71
	<b>III. Stock adjustment account, etc. (i)</b>				
	<b>IV. Unadjusted indirect charges of telegraph stores (i) . . . .</b>				
	<b>V. Residue of the unabsorbed on- cost of Telegraph Workshop (i)</b>	..	..	2,59	1,30
	<b>VII. Gain or loss on estimates (i) .</b>				
	<b>VIII. Unadjusted freight charges (i)</b>				
	<b>VI. Indirect charges on stores (j) .</b>	..	..	108	109
<b>H. Stamps, postcards, etc.—</b>					
	Share of Establishment and contin- gent charges of stamp offices (k)	26	24	1	1
	Freight charges of stamps and postal stationery (l) . . . .	1,00	1,20	1	..
	Printing and cost of stamps (m) . .	1,66	1,71	19	19
<b>R.—</b>	<b>Extraordinary payments (n) . . .</b>	<b>11,45</b>	<b>3,59</b>	<b>2,58</b>	<b>81</b>
<b>English Expenditure —</b>					
	Leave salaries, etc., under abstracts C, D, E, F and R (o) . . . .	1,87	1,92	1,95	1,67

N.B.—Figures are

## NOTES:—

- (h) The amounts have been distributed to the two branches (Telegraphs and Telephones) in  
(i) The total amount under these heads has been distributed in the ratio of book value  
(j) Distributed on the ratio of total stores expenditure under Abstract F as distributed  
(k) One-twentieth of the total has been debited to Telegraphs.  
(l) One thousandth of the total has been debited to Telegraphs.  
(m) One-tenth of the total has been debited to Telegraphs.  
(n) Apportioned between the various branches at the ratio of the pay charges relating to  
(o) The total amount has been distributed in the same ratio in which the Indian Charge

several branches booked under one account head—contd.

AND BUDGET ESTIMATE FOR 1934-35—contd.

thousands of rupees.

Radios.		Telephones.		Total.	
Revised Estimate, 1933-34.	Budget Estimate, 1934-35.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
..	..	6,99	7,40	20,92	21,12
26	24	2,34	1,00	5,19	2,54
3	5	26	21	1,37	1,35
..	..	..	..	27	25
..	..	..	..	1,01	1,20
15	5	48	15	1,85	1,90
3	2	38	63	14,66	4,60
				4,23	4,24

in thousands of rupees.

the ratio of the salaries of the subordinate staff debitable to either of stores consumed in each branch between Telegraphs and Telephones.

each branch.  
under General and Joint heads under those attractors have been distributed.

**POSTS AND TELEGRAPHS.**

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**Indian Posts and Telegraphs Department**

**PART I(A)**

**STATEMENT OF DEMANDS FOR WORKING AND OTHER  
REVENUE EXPENSES IN INDIA**

**FOR**

**1934-35.**

# EXPENDITURE IN INDIA

## EXCLUDING EXCHANGE.

### INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

#### REVENUE EXPENSES.

	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>WORKING EXPENSES.</b>				
<i>Charges relating to more than one branch of the Department—</i>				
DIRECTION .. .. .	{ Non-voted .. 2,48,281	2,36,000	2,43,000	2,57,000
	{ Voted .. .. . 6,31,691	6,83,000	6,72,000	7,55,000
ACCOUNT AND AUDIT ..	{ Non-voted .. 84,892	78,000	1,04,000	1,02,000
	{ Voted .. .. . 30,11,873	31,94,000	32,60,000	33,80,000
CONTROL—CIRCLE OFFICES .. .. .	{ Non-voted .. 3,73,182	3,97,000	3,80,000	3,64,000
	{ Voted .. .. . 32,46,728	34,27,000	35,20,000	33,57,000
ENGINEERING EX- PENSES .. .. .	{ Non-voted .. 3,04,783	3,50,000	3,08,000	3,22,000
	{ Voted .. .. . 62,24,824	63,07,000	64,69,000	61,82,000
PENSIONARY CHAR- GES .. .. .	{ Non-voted .. 2,941	5,000	5,000	5,000
	{ Voted .. .. . 57,45,700	56,17,000	56,19,000	55,55,000
STAMPS, POSTCARDS, ETC. .. .. .	Voted .. .. . 13,79,370	13,68,000	10,53,000	11,70,000
STATIONERY AND PRINTING .. .. .	Voted .. .. . 18,07,401	17,87,000	17,87,000	17,09,000
<i>Charges relating to only one branch—</i>				
POSTAL EXPENSES ..	{ Non-voted .. 20,820	18,000	6,000	6,000
	{ Voted .. .. . 6,34,03,949	6,44,76,000	6,39,96,000	6,47,81,000
TELEGRAPH TRAFFIC	{ Non-voted .. 1,579	3,000	3,000	3,000
	{ Voted .. .. . 1,40,12,502	1,42,52,000	1,37,07,000	1,36,30,000
RADIO EXPENSES ..	{ Non-voted .. 42,206	41,000	41,000	41,000
	{ Voted .. .. . 7,68,033	9,08,000	8,85,000	9,03,000
TELEPHONE EXPENSES	{ Non-voted .. .. .	..	..	..
	{ Voted .. .. . 20,93,751	23,33,000	23,91,000	23,94,000
PROVISION FOR DEPRE- CIATION OF WASTING ASSETS .. .. .	.. .. . 23,29,767	45,27,000	44,03,000	8,72,000
<b>EXTRAORDINARY PAYMENTS—</b>				
Expenditure on Retrench- ed personnel .. .. .	{ Non-voted .. 15,881	..	9,000	..
	{ Voted .. .. . 9,92,257	4,40,000	14,57,000	4,60,000
<b>TOTAL WORKING EXPENSES</b>	{ Non-voted .. 10,94,565	11,28,000	10,99,000	11,00,000
	{ Voted .. .. . 10,56,47,846	10,93,19,000	10,92,19,000	10,51,48,000
<b>DEDUCT—CREDITS TO WORKING EXPENSES</b>	Voted .. .. . 62,97,316	62,01,000	67,72,000	69,68,000
<b>NET WORKING EXPENSES</b> ..	{ Non-voted .. 10,94,565	11,28,000	10,99,000	11,00,000
	{ Voted .. .. . 9,93,50,530	10,31,18,000	10,24,47,000	9,81,80,000

	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>INTEREST.</b>				
17.—INTEREST ON CAPITAL OUTLAY .. .. .	81,08,372	87,61,000	83,35,000	84,25,000
<b>TOTAL WORKING EXPENSES AND INTEREST .. .. .</b>	<b>10,85,54,149</b>	<b>11,30,07,000</b>	<b>11,18,81,000</b>	<b>10,77,05,000</b>
<b>18.—CAPITAL OUTLAY (CHARGED TO REVENUE).</b>				
<b>AMOUNT TRANSFERRED FROM 56—CAPITAL OUTLAY (NOT CHARGED TO REVENUE) ..</b>				
{ Voted ..	4,53,765	3,51,000	3,69,000	4,05,000
{ Non-voted ..	2,582	10,000	2,000	2,000
<b>REFUNDS .. .. .</b>	<b>3,95,054</b>	<b>4,27,000</b>	<b>4,27,000</b>	<b>4,27,000</b>
{ Voted ..	327	3,000	3,000	3,000
{ Non-voted ..				

**WORKING EXPENSES.****ABSTRACT C.—DIRECTION.****SUMMARY.**

<b>I.—GENERAL CHARGES</b> { Cash ..			8,40,500	9,36,400
{ Stores ..			300	300
<b>II.—RADIOS</b> . . . { Cash ..			74,200	75,700
{ Stores ..			..	..
<b>I.—GENERAL CHARGES</b> { Cash ..	5,59,267	5,93,800	..	..
{ Stores ..	280	..	..	..
<b>IA—GENERAL CHARGES—PUBLICITY</b> .. ..	4,231	..	..	—
<b>II.—JOINT CHARGES (TELEGRAPHS AND TELEPHONES)</b> .. { Cash ..	1,73,346	1,70,700	..	..
{ Stores ..	..	..	..	..
<b>III.—POSTAL</b> .. .. { Cash ..	74,360	86,600	..	..
{ Stores ..	..	..	..	..
<b>IV.—RADIOS</b> .. .. { Cash ..	68,488	68,100	..	..
{ Stores ..	..	300	..	..
<b>INDIRECT CHARGES ON STORES—CASH</b> .. .. .	..	..	..	..
<b>TOTAL</b> .. { Cash ..	8,79,692	9,19,200	9,14,700	10,12,100
{ Stores ..	280	300	300	300
<b>DEDUCT—AMOUNT OF NON-VOTED EXPENDITURE</b> .. ..	2,48,281	2,36,000	2,43,000	2,57,000
<b>FOR BOUNDING</b> .. { Cash ..	..	—200	+300	—100
{ Stores ..	..	—300	—300	—300
<b>TOTAL VOTED</b> .. { Cash ..	6,31,411	6,83,000	6,72,000	7,55,000
{ Stores ..	280	..	..	..

NUMBERS.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
1934-35.	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

DETAILED ACCOUNT No. C.-I—DIRECTION—GENERAL CHARGES.

PAY OF OFFICERS :

NON-VOTED.

1 Director General (3,500—4,000).			43,500	42,200
1 Financial Adviser (2,500—3,000)			29,700	33,500
2 Deputies Director General 1 (3,000) 1 (1,925—2,325)			69,300	63,900
1 Chief Engineer (2,750—3,000)			36,000	34,000
Attached officer, Traffic (625—1,375)			11,400	..
Creation of a post of a Deputy Director General, Finance Officer on special duty			3,500 6,300	21,000 ...
Appointment of a Postal Enquiry Committee				15,800

VOTED.

Appointment of a postal Enquiry Committee			1,500	29,200
1 Deputy-Director General (1,925 2,325)			23,500	33,000
Creation of a temporary post of Assistant Deputy Director General, Telegraphs			700	4,200
7 Assistant Deputies Director General and Personal Assistant to Director General			88,500	84,000
1 Personal Assistant to Chief Engineer (725—1,475)			13,300	13,900
Officer on special duty			1,100	3,600
TOTAL { Non-voted			1,99,700	2,10,400
{ Voted			1,28,600	1,67,900

PAY OF PERMANENT ESTABLISHMENT :

1 Subordinate (600—800)			8,600	8,300
161 Office establishment (at rates of pay varying from 75—600)			3,03,200	3,17,000
96 Inferior servants (at rates of pay varying from 15—35)			27,200	27,500
TOTAL			3,39,000	3,52,800

	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>WORKING EXPENSES—contd.</b>				
<b>DETAILED ACCOUNT No. C-I—DIRECTION—GENERAL CHARGES.</b>				
<b>PAY OF TEMPORARY ESTABLISHMENT :</b>				
Temporary staff required for the Postal Enquiry Committee	..	..	..	4,000
Temporary establishment	..	..	5,000	2,000
Total	..	..	5,000	6,000
<b>ALLOWANCES, HONORARIA, ETC. :</b>				
House rent, local and other allowances			..	..
			8,500	8,500
Passage contribution—Non-voted			700	100
Cost of passages granted under Superior Civil Service Rules, 1924—Non-voted			2,000	4,100
Travelling allowances, etc. of members of the Postal Enquiry Committee.				700
				8,500
Travelling allowances			8,400	7,000
Honoraria			14,800	10,000
Payments on account of medical treatment of British Officers of Superior Civil Service—Non-voted			1,000	1,000
			100	500
TOTAL			11,200	12,400
			24,300	23,000
<b>ESTABLISHMENT AND OTHER CHARGES PAID TO OTHER GOVERNMENTS AND DEPARTMENTS</b>				
		..	1,200	1,200
<b>CONTINGENCIES :</b>				
Contingent charges of the Postal Enquiry Committee			..	300
Rates and taxes		..	1,800	1,200
Liveries and uniforms			2,000	2,500
Other contingencies			20,500	43,000
			300	300
Fixed house-rent and office-rent			1,40,000	1,40,000
Pay or allowance of sweepers, etc.			700	700
TOTAL			1,64,800	1,87,700
			300	300
<b>Deduct—Emergency deduction from salaries</b>				
			10,400	10,000
		..	22,900	20,000
<b>TOTAL I—GENERAL CHARGES</b>				
			2,00,500	2,12,800
			6,40,000	7,23,800
			300	300

NUMBERS.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
1934-35.	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—contd.

DETAILED ACCOUNT No. C.-II—DIRECTION—RADIOS.

PAY OF OFFICERS :

NON-VOTED.

1 Director (1,925—2,325) . . . . .			27,900	25,100
2 Assistant Director General, wire- less and Assistant Director of wireless 1 (625—1,375), 1 (375—975) . . . . .			12,500	16,900

VOTED.

Assistant Director, Wireless . . . . .			..	3,900
TOTAL { Non-voted . . . . .			40,400	42,000
{ Voted . . . . .			..	3,900

PAY OF PERMANENT ESTABLISH-  
MENT :

12 Office establishment (at rates of pay varying from 75— 600) . . . . .			24,100	25,800
6 Inferior servants (at rates of pay varying from 15—35) . . . . .			1,400	1,400
TOTAL . . . . .			25,500	27,200

ALLOWANCES, HONORARIA, ETC. :

House-rent, local and other al- lowances—Voted . . . . .			100	100
Cost of passages granted under Superior Civil Service Rules, 1924—Non-voted . . . . .			..	1,300
Travelling allowances { Non-voted . . . . .			3,800	3,000
{ Voted . . . . .			1,000	1,000
TOTAL { Non-voted . . . . .			3,800	4,300
{ Voted . . . . .			1,100	1,100

CONTINGENCIES :

Liveries and uniforms . . . . .				
Other contingencies { Cash . . . . .			6,500	500
{ Stores . . . . .			..	..
TOTAL { Cash . . . . .			6,500	500
{ Stores . . . . .				

Deduct—Emergency deduction from salaries . . . . .				
{ Non-voted . . . . .			1,900	2,100
{ Voted . . . . .			1,200	1,200

TOTAL II.— { Cash . . . . .			42,300	44,200
RADIOS. { Stores . . . . .			31,900	31,500
			..	..



NUMBERS. 1934-35.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Ra.	Ra.	Ra.	Ra.

WORKING EXPENSES—*contd.*

## DETAILED ACCOUNT NO. C-I.—DIRECTION—GENERAL CHARGES.

## PAY OF OFFICERS:

## NON-VOTED.

Director-General (3,500— 4,000) .. ..	42,303	43,500
Financial Adviser (2,500— 3,000) .. ..	37,425	32,500
Deputy Director General (2,750—3,000).	39,792	36,000
Deputy Financial Adviser ..	..	10,000
Officers on special duty ..	13,428	..
Assistant Financial Adviser	1,000	..
Deputy Director General (1,750—2,150) .. ..	24,452	25,700
Assistant Deputy Directors General and Personal Assis- tant to Director General .	45,979	47,000
TOTAL .. { Non-voted	1,32,948	1,22,000
{ Voted	71,431	72,700

PAY OF PERMANENT ESTABLISH-  
MENT:

Pay of subordinates 1(800—800). ..	10,525	7,800
Office establishment (at rates of pay varying from 75 to 600) .. ..	1,88,168	1,95,000
Inferior servants (at rates of pay varying from 15 to 35)	26,342	27,000
TOTAL ..	2,25,035	2,29,800

	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>WORKING EXPENSES—contd.</b>				
<b>DETAILED ACCOUNT NO. C.-I.—DIRECTION—GENERAL CHARGES—contd.</b>				
<b>PAY OF TEMPORARY ESTABLISHMENT:</b>				
Temporary establishment ..	640	500		
<b>ALLOWANCES, HONORARIA, ETC.:</b>				
House rent, local and other allowances ..	{ Non-voted .. { Voted ..	7,723	6,300	
Passage contribution—Non-voted..	5,181	700		
Cost of passages granted under Superior Civil Service Rules, 1924.	{ Voted .. { Non-voted ..	..	..	
Travelling allowances ..	{ Non-voted .. { Voted ..	2,733	2,500	
Honoraria ..	906	1,500		
Payments on account of medical treatment of British officers of Superior Civil Service.	{ Non-voted.. { Voted ..	32	500	
<b>TOTAL</b> ..	{ Non-voted .. { Voted ..	7,996 18,349	3,700 6,800	
<b>ESTABLISHMENT AND OTHER CHARGES PAID TO OTHER GOVERNMENTS AND DEPARTMENTS—</b>				
	1,200	1,200		
<b>CONTINGENCIES—</b>				
Rates and taxes ..	1,205	1,000		
Liveries and uniforms ..	{ 1,450	1,700		
Other contingencies ..	{ Cash .. { Stores ..	5,764 280	5,500 ..	
Fixed house-rent and office-rent ..	1,34,228	1,59,800		
Pay or allowance of sweepers, etc.	715	700		
<b>TOTAL</b> ..	{ Cash .. { Stores ..	1,43,362 280	1,68,700 ..	
Deduct—Emergency deduction from salaries ..	{ Non-voted .. { Voted ..	13,479 28,215	7,200 14,400	
<b>TOTAL I—GENERAL CHARGES</b> ..	{ Cash .. { Stores ..	5,59,267 280	5,93,800 ..	

NUMBERS.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
1934-35.	Rs.	Rs.	Rs.	Rs.

DETAILED ACCOUNT No. C. I. A.—DIRECTION—GENERAL CHARGES—PUBLICITY.

PAY OF OFFICERS :

	2,025			
TOTAL	2,025	..	..	..

PAY OF PERMANENT ESTABLISHMENT :

Office establishment (at rates of pay varying from 75 to 350)	265	..	..	..
Inferior servants . . . .	17	..	..	..
TOTAL	282	.	..	..

ALLOWANCES, HONORARIA, ETC. :

Travelling allowances . . .	238	.	..	..
House rent, local and other allowances. . . . .	276	..	..	..
Honoraria : . . . . .	..			
TOTAL	514	..	..	..

CONTINGENCIES :

Commission to agents . . .	..	..	..	..
Signs and posters . . . .	..	..	..	..
Other contingencies . . . .	1,640	..	..	..
TOTAL	1,640	..	..	..

TOTAL C. I. A. . . . .	4,461	..	..	..
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Deduct—Emergency deduction from salaries . . . . .	230	..	..	..
Net Total C. I. A. . . . .	4,231	..	..	..

NUMBERS, 1934-35.	Actuals, 1932-33. Rs.	Budget Estimate, 1933-34. Rs.	Revised Estimate, 1933-34. Rs.	Budget Estimate, 1934-35. Rs.
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WORKING EXPENSES—*contd.*

DETAILED ACCOUNT No. C-II.—JOINT CHARGES, TELEGRAPHS AND TELEPHONES.

PAY OF OFFICERS—

NON-VOTED.

Delegate to Madrid Conference	742			
1 Chief Engineer, Telegraphs (2,750—3,000).. ..	35,664	36,000		
1 Personal Assistant to the Chief Engineer .. ..	9,152	..		
1 Deputy Director-General, Telegraphs (1,750—2,150)	24,781	27,000		
Officer on special duty	7,363	..		
1 Attached Officer, Traffic ..	..	13,860		

VOTED.

1 Deputy Director-General Telegraphs . . . .	1,276			
1 Personal Assistant to Chief Engineer .. ..	6,000	13,300		
1 Assistant Deputy Director General, Telegraphs ..	14,047	10,500		
Officer on special duty ..	4,466	..		

TOTAL { Non-voted	77,702	76,800		
{ Voted	25,789	23,800		

PAY OF PERMANENT ESTABLISHMENT:

Office establishment (at rates of pay varying from 75 to 600) .. ..	59,748	62,000		
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Inferior servants (at rates of pay varying from 15 to 35)	2,122	2,000		
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TOTAL ..	61,870	64,000		
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Pay of temporary establishment	1,037	..		
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Numbers, 1934-35.	Actuals, 1932-33. Rs.	Budget Estimate, 1933-34. Rs.	Revised Estimate, 1933-34. Rs.	Budget Estimate, 1934-35. Rs.
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WORKING EXPENSES—*contd.*C-II.—JOINT CHARGES, TELEGRAPHS AND TELEPHONES—*contd.*

## ALLOWANCES, HONORARIA, ETC.—

TRAVELLING ALLOWANCES AND PASSAGES OF DELEGATES TO MADRID CONFERENCE— <i>Non-voted</i>	..	..		
House-rent, local and other allowances ..	{ <i>Non-voted</i> Voted ..	459 1,158	1,500	
Cost of passages granted under Superior Civil Service Rules, 1924. }	<i>Non-voted</i>	..	..	
Travelling allowances ..	{ <i>Non-voted</i> Voted ..	8,435 7,116	3,000 3,000	
TOTAL	{ <i>Non-voted</i> Voted ..	8,894 8,274	3,000 4,500	
CONTINGENCIES—				
Liveries and uniforms ..	..	6	..	
Other contingencies ..	{ Cash .. Stores ..	6,787 ..	7,000	
TOTAL ..	{ Cash .. Stores ..	6,793 ..	7,000	
Deduct—Emergency deduc- tion from salaries	{ <i>Non-voted</i> .. Voted ..	8,308 8,705	4,200 4,200	
TOTAL II—JOINT CHARGES (Telegraphs and Telephones)	{ Cash .. Stores ..	1,73,346 ..	1,70,700 ..	

## ABSTRACT C.—DIRECTION:

## DETAILED ACCOUNT NO. C.-III—DIRECTION—POSTAL.

## PAY OF OFFICERS—

## VOTED.

2 Assistant Deputy Directors General ..	..	22,891	22,800	
Officer on special duty ..	..	..	3,000	
TOTAL	{ <i>Non-voted</i> Voted ..	22,891	25,800	

NUMBERS, 1934-35.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Ra.	Ra.	Ra.	Ra.

WORKING EXPENSES—*contd.*

DETAILED ACCOUNT No. C.-III—DIRECTION—POSTAL—*contd.*

PAY OF PERMANENT ESTABLISHMENT—

26 Office establishment (at rates of pay varying from 75 to 600) .. ..	54,386	56,000		
4 Inferior servants (at rates of pay varying from 15 to 35)	917	900		
<b>TOTAL ..</b>	<b>55,303</b>	<b>56,900</b>		

PAY OF TEMPORARY ESTABLISHMENT—

Creation of a temporary post of a clerk in connection with the Postal Congress at Cairo ..		1,500		
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ALLOWANCES, HONORARIA, ETC.—

Travelling allowance of delegates to the Postal Congress at Cairo .. ..	{ Non-voted ..	1,300		
	{ Voted ..	2,700		
Travelling allowances .. ..	{ Non-voted ..	2,468	1,500	
	{ Voted ..	752		
Honoraria .. ..				
<b>TOTAL { Non-voted ..</b>	<b>..</b>	<b>1,300</b>		
<b>{ Voted ..</b>	<b>3,220</b>	<b>4,200</b>		

CONTINGENCI —

Liveries and uniforms .. ..				
Other contingencies .. ..	{ Cash ..	86	500	
	{ Stores ..			
<b>TOTAL .. Cash</b>		<b>86</b>	<b>500</b>	
<i>Deduct—Emergency deduction from salaries —Voted</i> ..		7,140	3,600	
<b>TOTAL III.—POSTAL .. Cash</b>		<b>74,360</b>	<b>86,600</b>	

NUMBERS. 1934-35.	Actuals. 1932-33. Rs.	Budget Estimate, 1933-34. Rs.	Revised Estimate, 1933-34. Rs.	Budget Estimate, 1934-35. Rs.
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WORKING EXPENSES—*contd.*

## DETAILED ACCOUNT NO. C-IV.—DIRECTION—RADIOS.

## PAY OF OFFICERS:

## NON-VOTED.

1 Director (1,750—2,150)	25,936	27,900		
Assistant Director General, Wireless and Assistant Director of Wireless 1 (625—1,375), 1 (375— 975) .. ..	[16,972	10,100		
Officer on special duty ..				

## VOTED.

Deputy Assistant Engineer ..	77	..		
TOTAL { Non-voted ..	42,908	38,000		
{ Voted ..	77	..		

## PAY OF PERMANENT ESTABLISHMENT:

14 Office establishment (at rates of pay varying from 75 to 600) .. ..	20,240	19,500		
7 Inferior servants (at rates of pay varying from 15 to 35)	1,580	1,600		
TOTAL ..	21,820	21,100		

## ALLOWANCES, HONORARIA, ETC.:

House-rent, local and other allowances ..	{ Non-voted .. Voted ..	196	1,200	
Cost of passages granted under Superior Civil Service Rules, 1924 .. ..	Non-voted ..	1,287	..	
Travelling allowances and passages of dele- gates to Madrid Con- ference. ..	{ Non-voted .. Voted ..	3,473	3,800	
Travelling allowances ..	{ Non-voted .. Voted ..	913	1,500	
TOTAL .. { Non-voted .. Voted ..	4,760	3,800		
	1,109	2,700		

Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

DETAILED ACCOUNT NO. C-IV.—DIRECTION—RADIOS—*contd.*

CONTINGENCIES—

Liveries and uniforms	{ Cash .	4			
	{ Stores .				
Other contingencies	.. { Cash .	4,927	5,000		
	{ Stores .		300		
TOTAL	.. { Cash .	4,931	5,000		
	{ Stores .	..	300		
Deduct—Emergency de- duction from salaries	{ Non-voted	5,140	1,300		
	{ Voted..	1,977	1,200		
TOTAL C-IV.—RADIOS	{ Cash .	68,488	68,100		
	{ Stores .	..	300		

ABSTRACT D.—ACCOUNT AND AUDIT.

SUMMARY.

AUDIT CHARGES.

CENTRAL OFFICE—

I.—GENERAL CHARGES	{ Cash .	27,87,386	29,42,200	30,19,400	31,33,900
	{ Stores .	—1,954	..	500	1,200

CENTRAL OFFICE AND POSTS AND  
TELEGRAPHS AUDIT OFFICES—

TELEGRAPH CHECK OFFICE—

II.—TELEGRAPH TRAF-

FIC . . . . .	{ Cash .	3,11,609	3,28,400	3,43,300	3,45,700
	{ Stores .	151	500	800	500

INDIRECT CHARGES ON

STORES— . . . . .	Cash .	—427	200	200	200
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TOTAL	{ Cash .	30,98,568	32,70,800	33,62,900	34,79,800
	{ Stores .	—1,803	500	1,300	1,700

DEDUCT—AMOUNT OF NON-VOTED  
EXPENDITURE . . . . .

		84,892	78,000	1,04,000	1,02,000
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FOR ROUNDING . . . . .	{ Cash .	..	+200	+100	+200
	{ Stores .	..	+500	—300	+300

TOTAL VOTED . . . . .	{ Cash .	30,13,676	31,93,000	32,59,000	33,78,000
	{ Stores .	—1,803	1,000	1,000	2,000



NUMBERS. 1934-35.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*DETAILED ACCOUNT NO. D-I.—GENERAL CHARGES.—CENTRAL OFFICE AND  
POSTS AND TELEGRAPHS AUDIT OFFICES.

## PAY OF OFFICERS—

## NON-VOTED.

1	Accountant-General . . . . .	35,679	36,000	35,400	33,000
2	Deputy and Assistant Accountants General . . . . .	51,420	39,900	66,400	66,700

## VOTED

2	Deputy and Assistant Accountants General . . . . .	30,501	28,300	30,100	28,600
12	Assistant Accounts Officers (500 —850) . . . . .	1,13,835	1,12,200	1,22,000	1,18,700
TOTAL . . . . .		<u>2,31,435</u>	<u>2,16,400</u>	<u>2,53,900</u>	<u>2,47,000</u>

PAY OF PERMANENT ESTABLISH-  
MENT—

86	Pay of subordinates (at rates of pay varying from 190 to 500) . . . . .	3,97,797	4,05,000	4,04,400	4,17,000
1,973	Office establishment (at rates of pay varying from 30 to 230) . . . . .	22,51,096	23,35,000	23,65,000	24,59,000
137	Inferior servants (at rates of pay varying from 15 to 27) . . . . .	28,778	30,000	30,000	30,300
TOTAL . . . . .		<u>28,77,671</u>	<u>27,70,000</u>	<u>27,99,400</u>	<u>29,06,300</u>

PAY OF TEMPORARY ESTABLISH-  
MENT—

Temporary establishment . . . . .	97,789	1,00,000	85,000	88,000
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Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

DETAILED ACCOUNT No. D-I—GENERAL CHARGES—*contd.*

ALLOWANCES, HONORARIA, ETC.—

House-rent, local and other allow- ances . . . . .	{ Non-voted . . . . .	4,364	3,600	3,600	3,700
	{ Voted . . . . .	33,867	33,000	32,000	36,200
Passage contribution . . . . .	{ Non-voted . . . . .	603	600	600	300
	{ Voted . . . . .	600	600	600	600
Overtime allowances . . . . .		36,579	29,000	28,200	31,000
Travelling allowances . . . . .	{ Non-voted . . . . .	1,255	2,000	2,000	2,000
	{ Voted . . . . .	14,224	16,000	15,000	15,000
<b>TOTAL . . . . .</b>	{ Non-voted . . . . .	<b>6,222</b>	<b>6,200</b>	<b>6,200</b>	<b>6,000</b>
	{ Voted . . . . .	<b>85,270</b>	<b>78,600</b>	<b>75,800</b>	<b>82,800</b>

REPAIRS TO BUILDING.	Cash . . . . .	4,610	7,300	8,100	10,600
	Stores . . . . .	..	..	500	1,200

CONTINGENCIES—

Office rent, rates and taxes and other contingencies . . . . .	{ Cash . . . . .	1,35,300	1,24,000	1,49,000	1,61,000
	{ Stores . . . . .	-1,954	..	..	..

Establishment and other charges paid to other Governments and Departments . . . . .		..	100	..	..
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<b>TOTAL I.—GENERAL CHARGES</b>	{ Cash . . . . .	<b>32,38,297</b>	<b>33,02,600</b>	<b>33,77,400</b>	<b>35,01,700</b>
	{ Stores . . . . .	<b>-1,954</b>	<b>..</b>	<b>500</b>	<b>1,200</b>

<i>Deduct</i> —Cost of establishment of L. I. Section debitible to P. I. Fund . . . . .		1,70,279	2,06,400	2,01,000	2,25,000
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<i>Deduct</i> —Share of the cost of Accountant-General's Office debitible to Indo-European Telegraph Department . . . . .		1,000	200	..	..
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<i>Deduct</i> —Emergency deduction from salaries . . . . .	{ Non-voted . . . . .	8,429	3,600	4,000	3,600
	{ Voted . . . . .	2,71,203	1,50,200	1,53,000	1,39,200

<b>TOTAL DEDUCTION . . . . .</b>		<b>4,50,911</b>	<b>3,60,400</b>	<b>3,58,000</b>	<b>3,67,800</b>
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<b>NET TOTAL I.—GENERAL CHARGES . . . . .</b>	{ Cash . . . . .	<b>27,87,386</b>	<b>29,42,200</b>	<b>30,19,400</b>	<b>31,33,900</b>
	{ Stores . . . . .	<b>-1,954</b>	<b>..</b>	<b>500</b>	<b>1,200</b>

NUMBERS. 1934-35.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Ra.	Ra.	Ra.	Ra.
<b>WORKING EXPENSES—contd.</b>				
<b>DETAILED ACCOUNT NO. D.-II—TELEGRAPH TRAFFIC—TELEGRAPH CHECK OFFICE.</b>				
<b>PAY OF OFFICERS:</b>				
<b>VOTED.</b>				
1 Accounts Officer (500—800)	12,991	10,600	10,700	11,300
<b>PAY OF PERMANENT ESTABLISHMENT:</b>				
3 Pay of subordinates . . . . .	12,383	15,000	15,300	15,000
260 Office establishment (at rates of pay varying from 40 to 230) . . . . .	3,01,659	3,05,000	3,13,000	3,13,000
21 Inferior servants (at rates of pay varying from 11 to 18) . . . . .	4,971	5,000	5,000	5,200
<b>TOTAL . . . . .</b>	<b>3,19,013</b>	<b>3,25,000</b>	<b>3,33,300</b>	<b>3,33,200</b>
<b>PAY OF TEMPORARY ESTABLISHMENT:</b>				
Temporary establishment . . . . .	2,413	1,000	2,000	7,000
<b>ALLOWANCES, HONORARIA, ETC.:</b>				
House-rent, local and other allowances . . . . .	3,112	3,000	4,000	4,000
Travelling allowances . . . . .	858	500	1,300	1,000
<b>TOTAL . . . . .</b>	<b>3,970</b>	<b>3,500</b>	<b>5,300</b>	<b>5,000</b>
<b>CONTINGENCIES:</b>				
Other contingencies . . . . .	{ Cash . . . . . 5,371	{ 6,000	{ 9,000	{ 8,000
	{ Stores . . . . . 151	{ 500	{ 800	{ 500
<b>TOTAL TELEGRAPH CHECK</b>				
OFFICE . . . . .	{ Cash . . . . . 3,43,758	{ 3,46,100	{ 3,60,300	{ 3,62,500
	{ Stores . . . . . 151	{ 500	{ 800	{ 500
<i>Deduct—Emergency deduction from salaries.</i>	32,149	17,700	17,000	16,800
<b>Net TOTAL TELEGRAPH CHECK</b>				
OFFICE . . . . .	{ Cash . . . . . 3,11,609	{ 3,28,400	{ 3,43,300	{ 3,45,700
	{ Stores . . . . . 151	{ 500	{ 800	{ 500

	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>ABSTRACT E.—CONTROL—CIRCLE OFFICES.</b>				
<b>SUMMARY.</b>				
<b>I.—GENERAL CHARGES</b>	{ Cash . . . 7,10,223	7,83,500	11,18,500	
	{ Stores . . . 612	1,300	3,300	
<b>II.—JOINT CHARGES</b>	{ Cash . . . 2,94,423	3,07,400	3,22,400	
	{ Stores . . . 61	1,200	700	
<b>III.—POSTAL . . .</b>	{ Cash . . . 21,57,090	22,57,000	19,95,500	
	{ Stores . . . 1,140	500	500	
<b>IV.—TELEGRAPH TRAF- FIC . . .</b>	{ Cash . . . 2,45,651	2,51,400	2,30,400	
	{ Stores . . . ..	300	300	
<b>V.—TELEPHONE AC- COUNTS . . .</b>	{ Cash . . . 1,31,045	1,36,600	1,46,800	
	{ Stores . . . 54	200	100	
<b>VI.—STORES ACCOUNTS OFFICE . . .</b>	{ Cash . . . 79,205	84,200	81,000	
	{ Stores . . . 152	300	300	
<b>VII.—INDIRECT CHARGES ON STORES . . .</b>		254	200	800
<b>Total . . .</b>	{ Cash . . . 36,17,891	38,20,300	38,95,400	
	{ Stores . . . 2,019	3,800	5,200	
<b>DEDUCT—AMOUNT OF NON-VOT- ED EXPENDITURE . . .</b>	3,73,182	3,97,000	3,80,000	
<b>FOR ROUNDING . . .</b>	{ Cash . . .	—300	—400	
	{ Stores . . .	+200	—200	
<b>TOTAL VOTED . . .</b>	{ Cash . . . 32,44,709	34,23,000	35,15,000	
	{ Stores . . . 2,019	4,000	5,000	
<b>I.—GENERAL CHARGES</b>	{ Cash . . .		34,93,500	
	{ Stores . . .		4,000	
<b>II.—TELEPHONE AC- COUNTS . . .</b>	{ Cash . . .		1,41,900	
	{ Stores . . .		200	
<b>III.—STORES ACCOUNTS OFFICE . . .</b>	{ Cash . . .		79,800	
	{ Stores . . .		300	
<b>IV.—INDIRECT CHARGES ON STORES . . .</b>			1,000	
<b>TOTAL . . .</b>	{ Cash . . .		37,16,200	
	{ Stores . . .		4,500	
<b>DEDUCT—AMOUNT OF NON-VOT- ED EXPENDITURE . . .</b>			3,64,000	
<b>FOR ROUNDING . . .</b>	{ Cash . . .		—200	
	{ Stores . . .		+500	
<b>TOTAL VOTED . . .</b>	{ Cash . . .		33,52,000	
	{ Stores . . .		5,000	

NUMBERS.	Actuals 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
1934-35	Ra.	Ra.	Ra.	Ra.

WORKING EXPENSES—*contd.*

## DETAILED ACCOUNT NO. E.-I—(GENERAL CHARGES.)

## PAY OF OFFICERS:

## NON-VOTED.

8 Postmasters General 7 (2,000— 2,500), 1 (2,250—2,750)	2,29,730	2,29,000	[ 2,05,000
1 Director of Posts and Telegraphs	19,488	19,000	18,000

## VOTED.

Postmasters (2,000—2,500)	General	5,419	..	18,000
TOTAL } Non-voted		2,49,218	2,48,000	2,23,000
} Voted		5,419	..	18,000

PAY OF PERMANENT ESTABLISH-  
MENT:

14 Pay of subordinates (at rates of pay varying from 250—450).	49,651	52,000	48,000
280 Office establishment (at rates of pay varying from 18 to 350)	3,08,201	3,59,000	4,57,000
153 Inferior servants (at rates of pay varying from 14 to 100)	42,282	39,000	50,000
TOTAL	4,00,134	4,50,000	5,55,000

PAY OF TEMPORARY ESTABLISH-  
MENT:

Temporary establishment	9,741	8,000	12,500
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	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Ra.	Ra.	Ra.	
<b>WORKING EXPENSES—contd.</b>				
<b>DETAILED ACCOUNT NO. E.-I—GENERAL CHARGES—contd.</b>				
<b>ALLOWANCES, HONORARIA, ETC. :</b>				
House rent, local and other allowances	{ Non-voted . . . . . 7,878 Voted . . . . . 17,235	9,000 13,000	9,200 20,100	
Travelling allowances controlled by the D. G.	{ Non-voted . . . . . 6,199 Voted . . . . . 78	5,000 1,000	2,300 —	
Travelling allowances controlled by Heads of Circles	{ Non-voted . . . . . 13,461 Voted . . . . . 9,382	14,000 9,000	15,500 9,900	
Cost of passages granted under Superior Civil Service Rules, 1924	{ Non-voted . . . . . 7 Voted . . . . . ..	5,000 ..	6,000 ..	
Honoraria				
<b>TOTAL</b>	{ Non-voted . . . . . 27,545 Voted . . . . . 26,695	33,000 23,000	33,000 30,000	
<b>REPAIRS TO BUILDINGS :</b>				
Pure maintenance	5,836	6,000	6,900	
Petty and other works chargeable to Revenue	3,897	800	1,000	
Repairs to electric installation	{ Cash . . . . . 110 Stores . . . . . 279		200 2,000	
<b>TOTAL</b>	{ Cash . . . . . 9,843 Stores . . . . . 279	6,800	8,100 2,000	
<b>CONTINGENCIES:</b>				
Fixed house rent and ground rent, etc.	879	1,000	2,36,000	
Rates and taxes	18,702	20,600	20,000	
Liveries and uniforms	177	300	300	
Maintenance of gardens	691	1,000	900	
Other contingencies	{ Cash . . . . . 6,624 Stores . . . . . 333	5,800 1,300	5,900 1,300	
Pay or allowance of sweepers, etc.	2,114	3,000	2,600	
Electric power and hot and cold weather charges	11,803	14,000	12,900	
<b>TOTAL</b>	{ Cash . . . . . 40,990 Stores . . . . . 333	45,700 1,300	2,78,600 1,300	
<b>ESTABLISHMENT AND OTHER CHARGES PAID TO OTHER GOVERNMENTS AND DEPARTMENTS:</b>				
Deduct—Emergency deduction from salaries	{ Non-voted . . . . . 4,085 Voted . . . . . 25,838	3,400 13,000	3,300 14,000	
<b>TOTAL GENERAL CHARGES</b>	{ Cash { Non-voted . . . . . 2,50,875 Voted . . . . . 4,59,348 Stores . . . . . 612	2,68,000 5,15,500 1,300	2,42,000 8,76,500 3,300	

NUMBERS. 1934-35.	Actuals, 1933-33. Ra.	Budget Estimate, 1933-34. Ra.	Revised Estimate, 1933-34. Ra.	Budget Estimate, 1934-35. Ra.
<b>WORKING EXPENSES—contd.</b>				
<b>DETAILED ACCOUNT No. E-II—JOINT CHARGES (TELEGRAPH ENGINEERING AND TELEPHONES).</b>				
<b>PAY OF OFFICERS:</b>				
<i>NON-VOTED.</i>				
5. Directors, Telegraph Engineering (1,750—2,150)	1,21,175	1,20,000	1,30,000	
<i>VOTED.</i>				
Directors, Telegraph Engineering, (1,750—2,150)	621	..	..	
7 Personal Assistants (Engineering) to Directors and Postmasters-General (350—700)	55,511	55,000	60,000	
TOTAL { Non-voted . . . . .	1,21,175	1,20,000	1,30,000	
{ Voted . . . . .	56,132	55,000	60,000	
<b>PAY OF PERMANENT ESTABLISHMENT:</b>				
63 Office establishment (at rates of pay varying from 40 to 350)	97,824	1,00,000	1,00,000	
33. Inferior servants (at rates of pay varying from 15 to 40)	9,148	8,700	10,000	
TOTAL . . . . .	1,06,972	1,08,700	1,10,000	
<b>PAY OF TEMPORARY ESTABLISHMENT:</b>				
Temporary establishment . . . . .	747	500	500	
<b>ALLOWANCES, HONORARIA, ETC.:</b>				
House rent, local and other allowances. . . . .	{ Non-voted . . . . . 3,740	3,000	3,800	
	{ Voted . . . . . 13,968	13,000	13,100	
Travelling allowances controlled by the D. G. . . . .	{ Non-voted . . . . . 2,764	2,000	1,300	
	{ Voted . . . . . 1,945	1,000	2,000	
Travelling allowances controlled by Heads of circles . . . . .	{ Non-voted . . . . . 6,475	8,000	9,100	
	{ Voted . . . . . 5,244	4,000	4,800	
Cost of passages granted under Superior Civil Service Rules, 1924 . . . . .	{ Non-voted . . . . .	2,000	1,800	
	{ Voted . . . . .	1,000	..	
Payment on account of Medical treatment of British Officers . . . . .	{ Non-voted . . . . . 540	..	..	
	{ Voted . . . . . ..	..	..	
TOTAL { Non-voted . . . . .	13,519	15,000	18,000	
{ Voted . . . . .	21,157	19,000	20,000	

NUMBERS.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
1934-35.	Ra.	Ra.	Ra.	Ra.

WORKING EXPENSES—*contd.*

DETAILED ACCOUNT No. E.-II—JOINT CHARGES (TELEGRAPH ENGINEERING AND TELEPHONES)—*contd.*

CONTINGENCIES :

Fixed house rent and ground rent, etc.	3	..	..
Rates and taxes . . . . .	50	100	100
Liveries and uniforms . . . . .	92	100	100
Pay or allowance of sweepers, etc. . . . .	160	300	100
Electric power and hot and cold weather charges . . . . .	382	600	600
Other contingencies . . . . .	{ Cash . . . . . 1,626	2,000	2,100
	{ Stores . . . . . 61	1,200	700
<b>TOTAL</b> . . . . .	{ Cash . . . . . 2,313	3,100	3,000
	{ Stores . . . . . 61	1,200	700
<i>Deduct—Emergency deduction from salaries . . . . .</i>	{ Non-voted . . . . . 12,387	6,100	8,000
	{ Voted . . . . . 15,205	7,800	9,100
<b>TOTAL JOINT CHARGES (TELEGRAPH ENGINEERING AND TELEPHONES)</b> { Cash . . . . .	{ Non-voted . . . . . 1,22,307	1,28,900	1,33,000
	{ Voted . . . . . 1,72,116	1,78,500	1,84,400
	{ Stores . . . . . 61	1,200	700

DETAILED ACCOUNT No. E.-III—POSTAL.

PAY OF OFFICERS :

3 Deputy Postmasters General (1,000—1,500) . . . . .	1,93,747	1,90,000	1,90,000
6 Assistant Postmasters General (300—750) . . . . .	2,23,526	2,17,000	2,40,000
<b>TOTAL</b> . . . . .	4,17,273	4,07,000	4,30,000



NUMBERS.	Actuals, 1932-33. Ra.	Budget Estimate, 1933-34. Ra.	Revised Estimate, 1933-34. Ra.	Budget Estimate, 1934-35. Ra.
<b>WORKING EXPENSES—contd.</b>				
<b>DETAILED ACCOUNT NO. E.-III—POSTAL—contd.</b>				
<b>PAY OF PERMANENT ESTABLISHMENT:</b>				
11 Pay of subordinates (at rates of pay varying from 160—450) . . . . .	50,755	58,000	50,000	
21 Inspectors of post offices (160—250) . . . . .	54,911	58,000	53,000	
1,012 Office establishment (at rates of pay varying from 20 to 350) . . . . .	15,80,437	15,74,000	13,27,000	
352 Inferior servants (at rates of pay varying from 10 to 175) . . . . .	1,00,529	1,00,000	90,000	
<b>TOTAL . . . . .</b>	<b>17,86,632</b>	<b>17,90,000</b>	<b>15,20,000</b>	
<b>PAY OF TEMPORARY ESTABLISHMENT:</b>				
Temporary establishment . . . . .	..	400	200	
<b>ALLOWANCES, HONORARIA, ETC.</b>				
House rent, local and other allowances . . . . .	70,919	70,000	62,000	
Travelling allowances controlled by the D. G. . . . .	10,100	3,000	4,000	
Travelling allowances controlled by Heads of circles . . . . .	38,121	40,000	40,000	
Cost of passages . . . . .	2,981	2,000	400	
Honoraria . . . . .	..	100	100	
<b>TOTAL . . . . .</b>	<b>1,22,121</b>	<b>1,15,100</b>	<b>1,06,500</b>	
<b>CONTINGENCIES:</b>				
Fixed house rent and ground rent, etc. . . . .	5,313	6,300	3,800	
Maintenance of gardens . . . . .	13	200	100	
Other contingencies . . . . .	{ Cash 18,826	22,200	21,200	
	{ Stores 1,140	500	500	
Rates and taxes . . . . .	3,857	5,400	3,900	
Liveries and uniforms. . . . .	1,000	1,200	1,200	
Pay or allowance of sweepers, etc. . . . .	2,908	3,400	2,800	
Electric power and hot and cold weather charges . . . . .	8,255	8,800	8,800	
<b>TOTAL { Cash 40,172</b>		<b>47,500</b>	<b>41,800</b>	
<b>{ Stores 1,140</b>		<b>500</b>	<b>500</b>	
<b>POSTAL STOCK DEPOTS SUSPENSE</b>				
—425	..	..		
Deduct—Emergency deduction from salaries . . . . .	2,08,683	1,03,000	1,03,000	
<b>TOTAL III.—POSTAL { Non-voted</b>				
<b>{ Voted { Cash 21,57,090</b>		<b>22,57,000</b>	<b>19,95,500</b>	
<b>{ Stores 1,140</b>		<b>500</b>	<b>500</b>	

NUMBERS.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
1934-35.	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

DETAILED ACCOUNT NO. E. I.—(GENERAL CHARGES)—*contd.*

PAY OF TEMPORARY ESTABLISHMENT:

Temporary establishment				8,800
ALLOWANCES, HONORARIA, ETC.:				
House rent, local and other allowances	{ Non-voted			14,700
	{ Voted			1,11,400
Travelling allowances controlled by the D. G.	{ Non-voted			6,000
	{ Voted			8,000
Travelling allowances controlled by Heads of Circles	{ Non-voted			23,000
	{ Voted			56,000
Cost of passages granted under Superior Civil Service Rules, 1924	{ Non-voted			7,000
	{ Voted			4,000
Honoraria				100
TOTAL	{ Non-voted			50,700
	{ Voted			1,79,500

REPAIRS TO BUILDINGS:

Pure maintenance	{ Cash			6,200
	{ Stores			
Petty and other works expenditure chargeable to Revenue	{ Cash			500
	{ Stores			..
Repairs to electric installation	{ Cash			400
	{ Stores			700
TOTAL	{ Cash			7,100
	{ Stores			700

CONTINGENCIES:

Fixed house-rent and ground rent, etc.				44,800
Rates and taxes				24,200
Liveries and uniforms				1,700
Maintenance of gardens				1,000
Pay or allowance of sweepers				5,800
Electric power and hot and cold weather charges				22,900
Other contingencies	{ Cash			31,200
	{ Stores			3,300
TOTAL	{ Cash			1,31,600
	{ Stores			3,300

ESTABLISHMENT AND OTHER CHARGES PAID TO OTHER GOVERNMENTS AND DEPARTMENTS

Deduct—Emergency deduction from salaries	{ Non-voted			26,400
	{ Voted			1,52,200

TOTAL GENERAL CHARGES.	{ Cash	{ Non-voted		3,64,300
	{ Stores	{ Voted		31,29,200
				4,000

NUMBERS. 1934-35.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*DETAILED ACCOUNT NO. E.-IV—TELEGRAPH TRAFFIC—*contd.*

## CONTINGENCIES :

Fixed house rent and ground rent. etc.	2	..	..
Other contingencies	{ Cash . . . . . 1,168	1,700	1,500
	{ Stores . . . . . ..	300	300
Pay or allowance of sweepers, etc.	160	400	100
Electric power and hot and cold weather charges	382	600	600
Liveries and uniforms	65	100	100
		<hr/>	<hr/>
TOTAL	{ Cash . . . . . 1,777	2,800	2,300
	{ Stores . . . . . ..	300	300
		<hr/>	<hr/>
Deduct—Emergency deduction from salaries	23,630	16,800	12,000
		<hr/>	<hr/>
TOTAL IV.—TELEGRAPH TRAFFIC	{ Cash . . . . . 2,45,651	2,51,400	2,30,400
	{ Stores . . . . . ..	300	300
		<hr/>	<hr/>

## DETAILED ACCOUNT NO. E.-V—TELEPHONE ACCOUNTS.

## PAY OF OFFICERS :—

2 Assistant Accounts officers (500—800)	16,783	15,000	17,000
	<hr/>	<hr/>	<hr/>

## PAY OF PERMANENT ESTABLISHMENT :

2 Pay of subordinates (190—500)	6,912	7,200	7,400
94 Office establishment (at rates of pay varying from 40 to 250)	99,162	1,01,000	98,600
11 Inferior servants (at rates of pay varying from 18 to 40)	2,918	3,000	3,000
TOTAL	1,08,992	1,11,200	1,09,000
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## PAY OF TEMPORARY ESTABLISHMENT :

Temporary establishment	6,106	5,000	15,100
	<hr/>	<hr/>	<hr/>

## ALLOWANCES, ETC. :

House-rent, local and other allowances	4,534	4,000	4,000
Travelling allowances controlled by Heads of Circles	..	300	400
Travelling allowances controlled by the D. G.	283	500	100
Total	4,817	4,800	4,500
	<hr/>	<hr/>	<hr/>

NUMBERS.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
1934-35.	Ra.	Ra.	Ra.	Ra.
<b>WORKING EXPENSES—contd.</b>				
<b>DETAILED ACCOUNT No. E-V—TELEPHONE ACCOUNTS—contd.</b>				
<b>CONTINGENCIES:</b>				
Fixed house-rent and ground rent, etc.	1,452	..	100	
Rates and taxes	1,638	2,100	1,500	
Liveries and uniforms	19	100	100	
Pay or allowance of sweepers, etc.	392	500	500	
Electric power and hot and cold weather charges	923	1,300	1,200	
Other contingencies	{ Cash . . . . . 901	{ 1,600	{ 5,200	
	{ Stores . . . . . 54	{ 200	{ 100	
<b>TOTAL</b>	{ Cash . . . . . 5,325	{ 5,600	{ 8,600	
	{ Stores . . . . . 54	{ 200	{ 100	
<i>Deduct</i> —Emergency deduction from salaries	10,978	5,000	7,400	
<b>TOTAL TELEPHONE ACCOUNTS</b>	{ Cash . . . . . 1,31,045	{ 1,36,600	{ 1,46,800	
	{ Stores . . . . . 54	{ 200	{ 100	
<b>DETAILED ACCOUNT No. E-VI—STORES ACCOUNTS OFFICE.</b>				
<b>PAY OF PERMANENT ESTABLISHMENT:</b>				
3 Pay of subordinates (at rates of pay varying from 220—500)	14,614	10,000	15,000	
39 Office establishment (at rates of pay varying from 45—270)	63,137	69,500	61,000	
5 Inferior servants (at rates of pay varying from 15—27)	1,179	1,200	1,000	
<b>TOTAL</b>	78,930	80,700	77,000	
<b>PAY OF TEMPORARY ESTABLISHMENT:</b>				
Temporary establishment	2,447	..	400	
<b>ALLOWANCES, HONORARIA, ETC.:</b>				
House-rent, local and other allowances	438	100	400	
Travelling allowances controlled by Heads of Circles	859	600	200	
<b>TOTAL</b>	1,297	700	600	
<b>CONTINGENCIES:</b>				
Pay or allowance of sweepers	90	..	100	
Electric power, hot and cold weather charges	456	..	500	
Other contingencies	{ Cash . . . . . 3,880	{ 7,300	{ 6,500	
	{ Stores . . . . . 152	{ 300	{ 300	
<b>TOTAL</b>	{ Cash . . . . . 4,426	{ 7,300	{ 7,100	
	{ Stores . . . . . 152	{ 300	{ 300	
<i>Deduct</i> —Emergency deduction from salaries . . . . . Voted	7,895	4,500	4,100	
<b>TOTAL STORES ACCOUNTS OFFICE.</b>	{ Cash . . . . . 79,205	{ 84,200	{ 81,000	
	{ Stores . . . . . 152	{ 300	{ 300	

NUMBERS, 1934-35.	Actuals, 1932-33. Rs.	Budget Estimate, 1933-34. Rs.	Revised Estimate, 1933-34. Rs.	Budget Estimate, 1934-35. Rs.
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WORKING EXPENSES—*contd.*

## DETAILED ACCOUNT NO. E. I.—(GENERAL CHARGES).

## PAY OF OFFICERS:

## NON-VOTED.

7 Postmasters General 6 (2,000—2,500), 1 (2,250—2,750) . . . . .				2,02,000
5 Directors, Telegraph Engineering (1,750—2,150) . . . . .				1,20,000
1 Director of Posts and Telegraphs . . . . .				18,000

## VOTED.

1 Postmaster General (2,000—2,500) . . . . .				30,000
14 Deputy Postmasters General (1,000—1,500) . . . . .				2,07,000
26 Assistant Postmasters-General (300—750) . . . . .				2,30,000
9 Personal Assistants (Engineering and Traffic) to Directors and Postmasters General (350—700) . . . . .				71,000
8 Superintendents Telegraph Traffic (350—700) . . . . .				50,000

TOTAL { Non-voted  
Voted .

3,40,000  
5,88,000

## PAY OF PERMANENT ESTABLISHMENT:

25 Pay of Subordinates (at rates of pay varying from 250—450) . . . . .				1,01,000
21 Inspectors of post offices (160—250) . . . . .				55,000
1,455 Office establishment (at rates of pay varying from 18 to 350) . . . . .				20,45,000
565 Inferior servants (at rates of pay varying from 14 to 100) . . . . .				1,62,000
TOTAL . . . . .				23,63,000

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

29

NUMBERS.	Actuals,		Budget	
	1932-33.	Rs.	Estimate,	Revised
1934-35.		Rs.	1933-34.	Estimate,
			Rs.	1934-35.
			Rs.	Rs.
<b>WORKING EXPENSES—contd.</b>				
<b>DETAILED ACCOUNT No. E. I.—(GENERAL CHARGES)—contd.</b>				
<b>PAY OF TEMPORARY ESTABLISHMENT:</b>				
	Temporary establishment			8,800
<b>ALLOWANCES, HONORARIA, ETC.:</b>				
	House rent, local and other allowances			14,700
		{ Non-voted		11,400
		{ Voted		3,300
	Travelling allowances controlled by the D. G.			8,000
		{ Non-voted		6,000
		{ Voted		2,000
	Travelling allowances controlled by Heads of Circles			23,000
		{ Non-voted		56,000
		{ Voted		
	Cost of passages granted under Superior Civil Service Rules, 1924			7,000
		{ Non-voted		4,000
		{ Voted		3,000
	Honoraria			100
	<b>TOTAL</b>	{ Non-voted		50,700
		{ Voted		1,79,500
<b>REPAIRS TO BUILDINGS:</b>				
	Pure maintenance	{ Cash		6,200
		{ Stores		
	Petty and other works expenditure chargeable to Revenue	{ Cash		500
		{ Stores		
	Repairs to electric installation	{ Cash		400
		{ Stores		700
	<b>TOTAL</b>	{ Cash		7,100
		{ Stores		700
<b>CONTINGENCIES:</b>				
	Fixed house-rent and ground rent, etc.			44,800
	Rates and taxes			24,200
	Liveries and uniforms			1,700
	Maintenance of gardens			1,000
	Pay or allowance of sweepers			5,800
	Electric power and hot and cold weather charges			22,900
	Other contingencies	{ Cash		31,200
		{ Stores		3,300
	<b>TOTAL</b>	{ Cash		1,31,600
		{ Stores		3,300
<b>ESTABLISHMENT AND OTHER CHARGES PAID TO OTHER GOVERNMENTS AND DEPARTMENTS</b>				
				3,400
	Deduct—Emergency deduction from salaries	{ Non-voted		26,400
		{ Voted		1,52,200
<b>TOTAL GENERAL CHARGES.</b>	{ Cash	{ Non-voted		3,64,300
	{ Stores	{ Voted		31,29,200
				4,000

NUMBERS.	Actuals, 1932-33.	Budget, Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
1934-35.	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

## DETAILED ACCOUNT NO. E.-II—TELEPHONE ACCOUNTS.

## PAY OF OFFICERS:

2 Assistant Accounts Officer (500 800)				18,000
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## PAY OF PERMANENT ESTABLISHMENT:

2 Pay of Subordinates (at rates of pay varying from 190— 500)				7,600
94 Office establishment (at rates of pay varying from 40— 250)				1,08,000
11 Inferior servants (at rates of pay varying from 12—40)				3,000
<b>TOTAL</b>				<b>1,16,600</b>

## PAY OF TEMPORARY ESTABLISHMENT:

Temporary establishment				5,000
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## ALLOWANCES, HONORARIA, ETC.:

House rent, local and other allowances				4,000
Travelling allowances controlled by Heads of Circles				400
<b>TOTAL</b>				<b>4,400</b>

## CONTINGENCIES

Rates and taxes				1,500
Iiveries and uniforms				100
Pay or allowance of sweepers, etc.				500
Electric power and hot and cold weather charges				1,300
Other contingencies { Cash . . . . .				1,700
{ Stores . . . . .				200
<b>TOTAL</b> { Cash . . . . .				<b>5,100</b>
{ Stores . . . . .				200

Deduct—Emergency deduction from salaries				7,200
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<b>TOTAL TELEPHONE ACCOUNTS</b> { Cash . . . . .				<b>1,41,900</b>
{ Stores . . . . .				200

NUMBERS, 1934-35.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

DETAILED ACCOUNT NO. E.-III—STORES ACCOUNTS OFFICE.

PAY OF PERMANENT ESTABLISHMENT:

3 Pay of Subordinates (at rates of pay varying from 220—500).				15,500
39 Office establishment at rates of pay varying from 45—270)				63,300
5 Inferior servants (15—27)				1,200
<b>TOTAL</b>				<b>80,000</b>

ALLOWANCES, HONORARIA, ETC.:

House-rent, local and other allowances				400
Travelling allowances controlled by Heads of Circles				200
<b>TOTAL</b>				<b>600</b>

CONTINGENCIES:

Pay or allowance of sweepers				100
Electric power, hot and cold weather charges				500
Other Contingencies { Cash				3,400
{ Stores				300
<b>TOTAL</b> { Cash				<b>4,000</b>
{ Stores				300

<i>Deduct</i> —Emergency deduction from salaries				4 800
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<b>TOTAL STORES ACCOUNTS OFFICE</b> { Cash				<b>79,800</b>
{ Stores				300



	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>WORKING EXPENSES—contd.</b>				
<b>ABSTRACT F.—ENGINEERING EXPENSES.</b>				
<b>SUMMARY :</b>				
I.—RESEARCH AND TRAINING	{ Cash . 1,69,742 Stores . 44,981	1,72,600 37,000	1,71,900 36,900	1,80,100 30,900
II.—DIVISIONAL OFFICES	{ Cash . 51,31,462 Stores . 5,10,030	53,26,900 6,27,300	52,39,900 6,72,300	52,35,900 6,62,600
III.—MISCELLANEOUS	{ Cash . —34,117 Stores . 3,38,822	—30,000 4,26,000	—30,000 4,62,300	—30,000 3,92,000
IV.—UNADJUSTED INDIRECT CHARGES ON TELEGRAPH STORES:				
Cash . . . . .	{ Non-voted Voted . 47,809	—19,000	—12,000	—94,700
V.—RESIDUE OF THE UNABSORBED ON-COST OF WORKSHOP MANUFACTURE:				
Cash . . . . .	{ Non-voted 23,034 Voted 89,922	42,100 —57,100	30,300 18,400	40,700 —60,100
VI.—INDIRECT CHARGES ON STORES	Cash . 1,18,417	1,40,700	1,37,000	1,34,900
VII.—NET GAIN OR LOSS ON ESTIMATE	81,410	—10,000	—5,000	—5,000
VIII.—UNADJUSTED FREIGHT CHARGES	—1,905	..	54,800	11,400
<b>TOTAL</b>	{ Cash . 56,35,774 Stores . 8,93,833	55,66,200 10,90,300	56,05,300 11,71,500	54,12,600 10,91,500
<b>DEDUCT—AMOUNT OF NON-VOTED EXPENDITURE</b>	3,04,783	3,50,000	3,08,000	3,22,000
<b>FOR BOUNDING</b>	{ Cash . .. Stores . ..	+800 —300	—300 +500	+400 —500
<b>TOTAL VOTED</b>	{ Cash . 53,30,991 Stores . 8,93,833	52,17,000 10,90,000	52,97,000 11,72,000	50,91,000 10,91,000

NUMBERS.				
	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
1934-35,	Rs.	Rs.	Rs.	Rs.
<b>WORKING EXPENSES—contd.</b>				
<b>DETAILED ACCOUNT NO. F-I—RESEARCH AND TRAINING—JOINT CHARGES (TELEGRAPHS, RADIOS AND TELEPHONES).</b>				
<b>PAY OF OFFICERS:</b>				
<i>NON-VOTED.</i>				
1 Electrical Engineer in Chief and Divisional Engineers, Research and Instruction 1 (1,750—2,150)	27,605	23,200	23,200	24,400
1 Electrical Engineer	12,242	17,800	10,600	17,700
<b>VOTED</b>				
7 Electrical Engineers, Assistant Electrical Engineers, Deputy Assistant Electrical Engineers and Deputy Assistant Engineers 1(625—1,375), 7(350—700), 1(350—600)	48,726	47,500	51,800	52,000
Training Class Instructor	3,401	..	..	..
<b>TOTAL</b>				
{ Non-voted	39,847	41,000	33,800	42,100
{ Voted	52,127	47,500	51,800	52,000
<b>PAY OF PERMANENT ESTABLISHMENT:</b>				
12 Pay of subordinates				
{ Non-voted	1,626	..	..	..
{ Voted	23,891	27,000	27,000	28,000
6 Office establishment	8,187	8,700	9,500	10,000
5 Inferior servants	1,280	1,300	1,500	1,500
<b>TOTAL</b>				
{ Non-voted	1,626	..	..	..
{ Voted	33,358	37,000	38,000	39,500
<b>PAY OF TEMPORARY ESTABLISHMENT:</b>				
Temporary establishment	660	..	700	1,100
<b>ALLOWANCES, HONORARIA, ETC.:</b>				
House-rent, local and other allowances				
{ Non-voted	4,257	3,600	4,800	5,400
{ Voted	17,298	17,500	18,300	17,300
Travelling allowances controlled by the D. G.				
{ Non-voted	1,706	100	..	..
{ Voted	93	200	..	..
Travelling allowances controlled by Heads of Circles				
{ Non-voted	4,639	5,000	6,800	5,000
{ Voted	4,381	6,000	6,800	6,000
Cost of passages granted under Superior Civil Service Rules, 1924:—				
Non-voted	1,266	..	..	..
<b>TOTAL</b>				
{ Non-voted	11,868	8,700	11,600	10,400
{ Voted	21,772	23,700	25,100	23,300

NUMBERS, 1934-35.	Actuals, 1932-33.		Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35
	Rs.		Rs.	Rs.	Rs.
<b>WORKING EXPENSES—contd.</b>					
<b>DETAILED ACCOUNT NO. F.-I.—RESEARCH AND TRAINING—JOINT CHARGES</b>					
<b>—contd.</b>					
<b>REPAIRS TO APPARATUS AND PLANT:</b>					
Repairs to apparatus and plant . . . . .	{ Cash	1,874	1,900	1,700	1,700
	{ Stores	44,330	36,000	36,000	36,000
<b>CONTINGENCIES:</b>					
Rates and taxes . . . . .		2,900	3,200	2,900	2,900
Liveries and uniforms . . . . .	{ Cash	35	100	100	100
	{ Stores	31	..	..	..
Pay or allowance of sweepers etc. . . . .					
Electric power and hot and cold weather charges . . . . .		619	800	800	800
Other contingencies . . . . .	{ Cash	11,653	14,600	12,200	12,200
	{ Stores	620	1,000	900	900
<b>Total</b> . . . . .	{ Cash	15,207	18,600	16,000	16,000
	{ Stores	651	1,000	900	900
<b>Deduct—Emergency deduction from salaries</b> . . . . .					
	{ Non-voted	4,180	2,000	2,000	2,000
	{ Voted	9,417	3,800	4,800	4,000
<b>TOTAL F.—I (TELE-GRAPHS, RADIOS AND TELEPHONES)</b> . . . . .	{ Cash	1,20,581	1,24,900	1,28,500	1,29,600
	{ Non-voted	49,161	47,700	43,400	50,500
	{ Stores	44,981	37,000	36,900	36,900
<b>DETAILED ACCOUNT NO. F.-II—DIVISIONAL OFFICES—A. SUPERVISION (JOINT).</b>					
<b>PAY OF OFFICERS:</b>					
<b>NON-VOTED.</b>					
15 Divisional Engineers (625—1,375) . . . . .		1,65,646	2,00,000	1,75,000	1,70,000
2 Assistant Divisional Engineers (375—975). . . . .		23,328	20,000	17,000	17,000
<b>VOTED.</b>					
4 Divisional Engineer (625—1,375) . . . . .		82,521	70,000	79,000	80,000
12 Assistant Divisional Engineers (375—975) . . . . .		42,709	37,000	61,000	40,000
9 Assistant Engineers (350—700) . . . . .		22,753	50,000	25,000	20,000
46 Deputy Assistant Engineers (350—600) . . . . .		3,33,731	3,03,000	3,21,000	3,20,000
<b>TOTAL</b> . . . . .	{ Non-voted	1,88,974	2,20,000	1,92,000	1,87,000
	{ Voted	4,81,714	4,60,000	4,86,000	4,60,000

NUMBERS.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
1934-35.	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

DETAILED ACCOUNT NO. F.-II—DIVISIONAL OFFICES—A. SUPERVISION (JOINT)—*contd.*

PAY OF PERMANENT ESTABLISHMENT:

138	Engineering Supervisors, General (80—350)	4,16,674	4,20,000	3,75,000	4,20,000
	Special pay of Engineering Supervisors	28,459	20,000	33,500	33,000
24	Divisional Accountants (80—400)	58,775	62,000	56,000	60,000
403	Office establishment (at rates of pay varying from 20 to 180)	4,55,769	4,75,000	4,61,000	4,66,000
148	Inferior servants (at rates of pay varying from 13 to 40)	38,729	41,000	38,500	39,000
	<b>TOTAL</b>	<b>9,98,406</b>	<b>10,18,000</b>	<b>9,64,000</b>	<b>10,18,000</b>

PAY OF TEMPORARY ESTABLISHMENT:

	Temporary establishment	23,861	26,000	38,600	30,000
	<b>TOTAL</b>	<b>23,861</b>	<b>26,000</b>	<b>38,600</b>	<b>30,000</b>

ALLOWANCES, HONORARIA, ETC.:

House-rent, local and other allowances	{ Non-voted . . . . .	16,411	10,600	13,000	13,000
	{ Voted . . . . .	1,47,978	1,45,000	1,35,500	1,40,000
Travelling allowances controlled by the D. G.	{ Non-voted . . . . .	10,706	5,000	9,000	6,000
	{ Voted . . . . .	13,288	9,000	13,000	12,000
Travelling allowances controlled by Heads of Circles	{ Non-voted . . . . .	19,552	30,000	23,200	25,500
	{ Voted . . . . .	1,46,283	1,79,900	1,74,400	1,60,000
Cost of passages granted under Superior Civil Service Rules, 1924—	{ Non-voted . . . . .	9,342	8,000	9,000	9,000
	{ Voted . . . . .	..	..	..	..
Honoraria	Voted . . . . .	940	3,000	1,500	500
<b>TOTAL</b>	{ Non-voted . . . . .	<b>56,011</b>	<b>53,600</b>	<b>54,200</b>	<b>53,500</b>
	{ Voted . . . . .	<b>3,08,489</b>	<b>3,36,900</b>	<b>3,24,400</b>	<b>3,12,500</b>

	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>WORKING EXPENSES—contd.</b>				
<b>DETAILED ACCOUNT NO. F.-II—DIVISIONAL OFFICES—A. SUPERVISION (JOINT)— contd.</b>				
<b>CONTINGENCIES :</b>				
Fixed house-rent and office rent . . . . .	21,448	17,000	22,000	22,000
Liveries and uniforms . . . . .	389	800	700	1,000
{ Cash . . . . .	67	..	..	..
{ Stores . . . . .	..	..	..	..
Maintenance of gardens . . . . .	659	1,100	1,000	1,000
Pay or allowance of sweepers, etc. . . . .	4,591	5,400	5,500	5,500
Electric power and hot and cold weather charges . . . . .	8,479	13,400	13,200	14,000
{ Cash . . . . .	..	100	100	100
{ Stores . . . . .	..	..	..	..
Other contingencies . . . . .	17,108	17,200	20,700	28,900
{ Cash . . . . .	4,268	3,500	5,000	4,600
{ Stores . . . . .	..	..	..	..
Rates and taxes . . . . .	6,996	10,000	7,800	7,700
Purchase and Repair of furniture . . . . .	31	..	..	..
{ Cash . . . . .	402	..	..	..
{ Stores . . . . .	..	..	..	..
<b>LOSSES, ETC., WRITTEN OFF :</b>				
Loss by accident, theft, etc. . . . .	396	1,600	100	400
Irrecoverable advances . . . . .	52	200	..	100
Irrecoverable overpayments . . . . .	23	200	..	100
<b>TOTAL . . . . .</b>	<b>60,171</b>	<b>66,900</b>	<b>71,000</b>	<b>80,700</b>
{ Cash . . . . .	4,737	3,600	5,100	4,700
{ Stores . . . . .	..	..	..	..
<b>ESTABLISHMENT AND OTHER CHARGES PAID TO OTHER GOVERNMENTS AND DEPART- MENTS . . . . .</b>	<b>..</b>	<b>..</b>	<b>900</b>	<b>..</b>
<b>REPAIRS TO BUILDINGS :</b>				
Pure maintenance . . . . .	21,193	26,000	26,300	30,000
{ Cash . . . . .	..	..	..	..
{ Stores . . . . .	..	..	..	..
Petty and other works ex- penditure chargeable to Revenue . . . . .	8,110	9,000	10,000	10,000
{ Cash . . . . .	..	..	..	..
{ Stores . . . . .	..	..	..	..
Establishment, (including pensionary charges) and tools and plant . . . . .	6,412	3,000	7,000	6,000
Electric installation . . . . .	503	..	200	1,500
{ Cash . . . . .	—755	..	1,300	3,600
{ Stores . . . . .	..	..	..	..
<b>TOTAL . . . . .</b>	<b>36,218</b>	<b>38,000</b>	<b>43,500</b>	<b>47,500</b>
{ Cash . . . . .	—755	..	1,300	3,600
{ Stores . . . . .	..	..	..	..
<b>Deduct—Emergency deduction from salaries . . . . .</b>	<b>22,397</b>	<b>13,000</b>	<b>12,000</b>	<b>9,400</b>
{ Non-voted . . . . .	1,39,900	74,200	77,100	76,800
{ Voted . . . . .	..	..	..	..
<b>TOTAL SUPER- VISION . . . . .</b>	<b>2,22,588</b>	<b>2,60,600</b>	<b>2,34,200</b>	<b>2,31,100</b>
{ Cash . . . . .	17,68,959	18,71,600	18,51,300	18,71,900
{ Voted . . . . .	3,982	3,600	6,400	8,300
{ Stores . . . . .	..	..	..	..

NUMBERS.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
1934-35.	Rs.	Rs.	Rs	Rs.

WORKING EXPENSES—*contd.*

DETAILED ACCOUNT NO. F.-II—DIVISIONAL OFFICERS—B. MAINTENANCE OF TELEGRAPH OFFICES AND INSTRUMENTS.

PAY OF OFFICERS :

VOTED.

2 Assistant Electrical Engineers (350—700)	6,343	15,500	12,000	15,300
8 Deputy Assistant Electrical Engineers (350—600)	81,984	60,500	55,000	50,000
<b>TOTAL</b>	<b>88,327</b>	<b>76,000</b>	<b>67,000</b>	<b>65,300</b>

PAY OF PERMANENT ESTABLISHMENT :

74 Pay of subordinates (at rates of pay varying from 80 to 350)	2,22,609	2,12,000	2,40,000	2,45,000
Special pay of Electrical Supervisors	12,659	10,000	15,800	15,800
Instrument Tester (from 150 to 350)	60	..	..	..
154 Mistries and Mechanic (at rates of pay varying from 30 to 110)	1,28,473	1,30,000	1,34,000	1,35,000
137 Inferior servants (at rates of pay varying from 14 to 30)	36,992	38,000	32,500	33,000
<b>TOTAL</b>	<b>4,00,793</b>	<b>3,90,000</b>	<b>4,22,300</b>	<b>4,28,800</b>

PAY OF TEMPORARY ESTABLISHMENT :

Temporary Establishment	2,005	4,200	7,400	5,300
<b>TOTAL</b>	<b>2,005</b>	<b>4,200</b>	<b>7,400</b>	<b>5,300</b>

ALLOWANCES, HONORARIA, ETC. :

House-rent, local and other allowances	43,643	42,000	42,000	42,000
Travelling allowances controlled by the D. G.	909	1,000	4,000	2,000
Travelling allowances controlled by Heads of Circles	6,436	10,000	9,800	8,800
Overtime allowance	191	800	600	600
Honoraria	..	..	100	100
<b>TOTAL</b>	<b>51,179</b>	<b>53,800</b>	<b>56,500</b>	<b>53,500</b>

NUMBERS.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
1934-35.	Ra.	Ra.	Ra.	Ra.

WORKING EXPENSES—*contd.*DETAILED ACCOUNT NO. F.-II—DIVISIONAL OFFICES—B. MAINTENANCE OF TELEGRAPH OFFICES AND INSTRUMENTS—*contd.*

## REPAIRS TO APPARATUS AND PLANT:

Pure maintenance charges	{ Cash . . . . .	84,803	87,000	85,200	85,000
	{ Stores . . . . .	2,58,814	3,00,000	3,10,000	2,95,000
Petty and other works expenditure chargeable to Revenue . . . . .	{ Cash . . . . .	16,674	22,400	26,000	19,800
	{ Stores . . . . .	1,25,367	1,17,700	1,24,400	1,16,100
Prescribed scrap value of returned instruments condemned . . . . .	{ Cash . . . . .	10,029	2,500	10,000	10,000
	{ Stores . . . . .	..	..	..	..
Less—Realisation by sale of the condemned instruments . . . . .		711	1,000	800	800
<b>TOTAL . . . . .</b>	{ Cash . . . . .	<b>1,10,795</b>	<b>1,10,900</b>	<b>1,20,400</b>	<b>1,14,000</b>
	{ Stores . . . . .	<b>3,84,181</b>	<b>4,17,700</b>	<b>4,34,400</b>	<b>4,11,100</b>

## CONTINGENCIES:

Fixed house rent and ground rent . . . . .		84	100	100	100
Liveries and uniforms . . . . .	{ Cash . . . . .	64	100	400	400
	{ Stores . . . . .	..	..	..	..
Rates and taxes . . . . .		227	300	300	300
Pay or allowance of sweepers, etc. . . . .		239	400	400	400
Electric power and hot and cold weather charges . . . . .		6,948	6,600	7,100	7,100
Other contingencies . . . . .	{ Cash . . . . .	5,965	15,000	7,000	8,600
	{ Stores . . . . .	12,422	15,000	7,100	8,000
<b>TOTAL . . . . .</b>	{ Cash . . . . .	<b>13,577</b>	<b>22,500</b>	<b>15,300</b>	<b>16,900</b>
	{ Stores . . . . .	<b>12,422</b>	<b>15,000</b>	<b>7,100</b>	<b>8,000</b>

*Deduct*—Emergency deduction from salaries . . . . . Voted. 41,259 22,000 23,800 22,800

## TOTAL MAINTENANCE OF TELEGRAPH OFFICES AND INSTRUMENTS . . . . .

	{ Cash . . . . .	6,25,417	6,35,400	6,65,100	6,61,000
	{ Stores . . . . .	3,96,603	4,32,700	4,41,500	4,19,100

## DETAILED ACCOUNT NO. F.-II—DIVISIONAL OFFICES—C. MAINTENANCE OF TELEGRAPH AND TRUNK TELEPHONE LINES.

## PAY OF PERMANENT ESTABLISHMENT:

## VOTED.

## Pay of Subordinates:

442 Line Inspectors and Sub-Inspectors (at rates of pay varying from 35 to 120) . . . . .	4,19,036	4,31,000	3,80,000	3,80,000
Span and cable guards . . . . .	3,100	3,500	3,000	3,000

NUMBERS.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
1934-35.	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

DETAILED ACCOUNT NO. F.-II—DIVISIONAL OFFICES—C. MAINTENANCE OF TELEGRAPH AND TRUNK TELEPHONE LINES—*contd.*

PAY OF PERMANENT ESTABLISHMENT—*contd.*

Direct Labour :—

3,165	Linemen and line riders (at rates of pay varying from 18 to 45) . . . . .	10,11,878	9,59,000	10,00,000	10,08,000
66	Line coolies (20 and less)	17,579	19,500	19,800	20,000
9	Engine drivers, tindals and lascars.	8,073	8,000	6,500	7,000
	<b>TOTAL</b> . . . . .	<b>14,59,666</b>	<b>14,21,000</b>	<b>14,09,300</b>	<b>14,18,000</b>

PAY OF TEMPORARY ESTABLISHMENT :

Temporary establishment . . . . .	1,328	1,900	2,200	2,400
<b>TOTAL</b> . . . . .	<b>1,328</b>	<b>1,900</b>	<b>2,200</b>	<b>2,400</b>

ALLOWANCES, HONORARIA, ETC. :

House-rent, local and other allow- ances . . . . .	1,43,690	1,48,000	1,27,000	1,28,000
Travelling allowances controlled by the D. G. . . . .		1,000	..	..
Travelling allowances controlled by Heads of Circles . . . . .	2,03,834	2,01,000	1,86,200	1,88,500
Honoraria . . . . .	65	2,000	1,700	1,800
<b>TOTAL</b> . . . . .	<b>3,47,589</b>	<b>3,52,000</b>	<b>3,14,900</b>	<b>3,18,300</b>

CONTINGENCIES :

Fixed house-rent and office-rent . . . . .	37,161	44,000	36,000	35,000
Liveries and uniforms . . . . .	39,673	41,700	38,200	34,600
Maintenance of gardens . . . . .	96	100	100	100
Purchase and repair of fur- niture . . . . .	275	400	500	500
Rates and taxes . . . . .	5	..	..	..
Pay or allowance of sweepers, etc. . . . .	2	..	..	..
Electric power and hot and cold weather charges . . . . .	3,929	5,000	4,200	4,200
Other contingencies . . . . .	973	900	1,300	1,300
	2,416	4,300	3,900	3,900
Other contingencies . . . . .	10,020	8,600	8,600	8,500
	616	900	900	900
<b>TOTAL</b> . . . . .	<b>94,452</b>	<b>1,04,900</b>	<b>92,700</b>	<b>88,000</b>
	714	1,000	1,000	1,000



	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>WORKING EXPENSES—contd.</b>				
<b>DETAILED ACCOUNT NO. F.-II—DIVISIONAL OFFICES—C. MAINTENANCE OF TELEGRAPH AND TRUNK TELEPHONE LINES—contd.</b>				
<b>REPAIRS TO TELEGRAPH AND TELEPHONE LINES AND RADIO COMMUNICATIONS:</b>				
Pure maintenance charges { Cash .	4,96,585	5,73,000	5,40,500	5,25,000
{ Stores .	81,053	1,00,000	1,46,400	1,20,000
<i>Deduct—Cost of replacements transferred to head 56-I(b)</i> { Cash .	28,100	20,500	28,500	23,400
{ Stores .	40,526	50,000	73,200	60,000
Net pure maintenance charges { Cash .	4,68,485	5,52,500	5,12,000	5,01,600
{ Stores .	40,527	50,000	73,200	60,000
Petty and other works expenditure chargeable to Revenue { Cash .	1,64,184	1,50,000	1,71,200	1,54,600
{ Stores .	14,669	70,000	83,200	1,14,200
Tools and tents { Cash .	8,748	11,000	8,000	9,000
{ Stores .	53,565	70,000	67,000	60,000
<i>Debit—Prescribed scrap value of unserviceable materials returned from works</i>	50,495	15,000	26,000	28,000
<i>Less—Sale proceeds of released materials</i> { Cash .	8,084	10,000	8,000	8,000
{ Stores .	30	..	..	..
<b>TOTAL</b> { Cash .	<b>6,83,828</b>	<b>7,18,500</b>	<b>7,09,200</b>	<b>6,83,200</b>
{ Stores .	<b>1,08,731</b>	<b>1,90,000</b>	<b>2,23,400</b>	<b>2,34,200</b>
<i>Deduct—Emergency deduction from salaries Voted</i>	72,365	39,000	39,000	38,000
Net total maintenance of Telegraph and Trunk Telephone lines { Cash .	25,14,498	25,59,300	24,89,300	24,71,900
{ Stores .	1,09,445	1,91,000	2,24,400	2,35,200
<b>TOTAL DIVISIONAL OFFICES</b> { <i>Non-voted</i> Cash .	<b>2,22,588</b>	<b>2,60,600</b>	<b>2,34,200</b>	<b>2,31,100</b>
{ <i>Voted</i> Cash .	<b>49,08,874</b>	<b>50,66,300</b>	<b>50,05,700</b>	<b>50,04,800</b>
{ Stores	<b>5,10,030</b>	<b>6,27,300</b>	<b>6,72,300</b>	<b>6,62,600</b>

Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

DETAILED ACCOUNT NO. F.-III—MISCELLANEOUS—JOINT.

MISCELLANEOUS—STORES AND  
WORKSHOP EXPENDITURE :

Stock adjustment account—store . . . . .	—29,556	82,000	1,03,300	83,000
Less—sale proceeds of { Cash . . . . .	—108	..	..	..
unserviceable Stock { Stores . . . . .	16	..	..	..
materials				
Unserviceable Stock materials and losses written off . . . . .	3,94,833	3,55,000	3,80,000	3,30,000
<i>Deduct</i> —Value of stores issued to works and manufacture from unservice- { Cash . . . . .	34,225	30,000	30,000	30,000
able dump . { Stores . . . . .	28,815	20,000	26,000	26,000
Losses of stores written off . . . . .	2,376	9,000	5,000	5,000
<b>TOTAL . { Cash . . . . .</b>	<b>—34,117</b>	<b>—30,000</b>	<b>—30,000</b>	<b>—30,000</b>
<b>{ Stores . . . . .</b>	<b>3,38,822</b>	<b>4,26,000</b>	<b>4,62,300</b>	<b>8,92,000</b>

ABSTRACT G.—PENSIONARY CHARGES.

PENSIONARY CONTRIBUTIONS :

A.—CONTRIBUTION TO CENTRAL  
REVENUES FOR ORDINARY  
PENSIONARY CHARGES :

I.—POSTAL . . . . .	}	57,07,427	55,81,000	55,76,000	55,12,000
II.—TELEGRAPHS . . . . .					
IIA.—RADIOS . . . . .					
III.—TELEPHONES . . . . .					
<b>TOTAL . . . . .</b>		<b>57,07,427</b>	<b>55,81,000</b>	<b>55,76,000</b>	<b>55,12,000</b>

B.—OTHER PENSIONS NOT COVER-  
ED BY THE CONTRIBUTION TO  
CENTRAL REVENUES :

I.—POSTAL—

Payments under the Work- men's Compensation Act. <i>Non-voted</i>	900	2,000	1,600	1,600
Compassionate allowance . . . . .	17,751	16,000	17,200	16,000
Other payments . . . . .	16,317	14,000	19,000	19,000

	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate 1934-35.
	Ra.	Ra.	Ra.	Ra.
<b>WORKING EXPENSES—<i>contd.</i></b>				
<b>ABSTRACT G.—PENSIONARY CHARGES—<i>contd.</i></b>				
<b>B.—OTHER PENSIONS NOT COVERED BY THE CONTRIBUTION TO CENTRAL REVENUES—<i>contd.</i></b>				
<b>II.—TELEGRAPHS—</b>				
Payments under the Workmen's Compensation Act <i>Non-voted</i>	2,041	3,000	3,000	3,000
Compassionate allowance . . . . .	2,200	3,600	2,000	3,600
Other payments . . . . .	695	1,500	3,600	3,600
<b>IIA.—RADIOS—</b>				
Payments under the Workmen's Compensation Act <i>Non-voted</i>	..	300	100	100
Compassionate allowance . . . . .	1,000	100	500	100
Other payments . . . . .		100	200	200
<b>III.—TELEPHONES—</b>				
Payments under the Workmen's Compensation Act <i>Non-voted</i>		100	300	300
Compassionate allowance . . . . .	310	300	300	300
Other payments . . . . .		100	200	200
FOR ROUNDING				
<i>Non-voted</i>	..	-400	..	..
Voted . . . . .	..	+300	..	..
<b>TOTAL PENSIONARY CHARGES</b>				
<i>Non-voted</i>	2,941	5,000	5,000	5,000
Voted . . . . .	57,45,700	56,17,000	56,19,000	55,55,000

**ABSTRACT H.—STAMPS, POSTCARDS, ETC.****STAMPS, POSTCARDS, ETC. :****I.—JOINT CHARGES.**

Share of establishment and contingencies of stamp offices—

Bombay Stamp office	16,322	16,400	16,500	14,000
Reserve Stamp Depôt, Calcutta	17,000	11,500	11,500	11,500

<b>TOTAL</b>	<b>33,322</b>	<b>27,900</b>	<b>28,000</b>	<b>25,500</b>
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Cost of Printing and over printing of ordinary and unified stamps in India

2,61,278	2,00,000	1,85,000	1,90,000
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Conveyance and freight charges of stamps and postal stationery . . . . .

1,12,627	1,20,000	1,00,000	1,20,000
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<b>TOTAL—JOINT CHARGES</b>	<b>4,07,227</b>	<b>3,47,900</b>	<b>3,13,000</b>	<b>3,35,500</b>
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	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

ABSTRACT H.—STAMPS, POSTCARDS, ETC.—*contd.*

STAMPS, POSTCARDS, ETC.—*contd.*

II.—POSTAL.

Cost of manufacture of postcards, envelopes, etc. (in India) . . . . .	9,39,363	10,00,000	7,20,000	8,20,000
Cost of printing P. O. Cash certificates . . . . .	32,780	20,000	20,000	15,000
<b>TOTAL—POSTAL</b> . . . . .	<b>9,72,143</b>	<b>10,20,000</b>	<b>7,40,000</b>	<b>8,35,000</b>
<b>FOR ROUNDING</b> . . . . .		<b>+100</b>	<b>..</b>	<b>—500</b>
<b>GRAND TOTAL</b> . . . . .	<b>13,79,370</b>	<b>13,68,000</b>	<b>10,53,000</b>	<b>11,70,000</b>

ABSTRACT I.—STATIONERY AND PRINTING.

Supplies from Stationery Office, Calcutta :				
Postal . . . . .	90,680	1,36,000	1,18,600	} 1,70,000
Telegraphs (including Radios) . . . . .	47,228	53,000	46,200	
Telephones . . . . .	6,746	6,000	5,200	
Printing done by India Government Presses and Security Printing Nasik :				
Postal . . . . .	13,45,553	13,11,000	13,20,000	} 15,00,000
Telegraphs (including Radios) . . . . .	2,43,746	2,00,000	2,20,000	
Telephones . . . . .	36,423	44,000	40,000	
Printing done by Provincial Government Presses :				
Postal . . . . .	17,316	17,900	18,000	} 19,600
Telegraphs (including Radios) . . . . .	440	300	500	
Telephones . . . . .	857	1,100	1,100	
Departmental Presses :				
Postal . . . . .	6,867	7,400	7,400	} 7,600
Telegraphs (including Radios) . . . . .		..	..	
Telephones . . . . .		..	..	
Jail and Private Presses :				
Postal . . . . .	11,019	6,500	9,400	} 12,000
Telegraphs (including Radios) . . . . .	37	3,100	100	
Telephones . . . . .	489	900	1,000	
<b>TOTAL</b> { Postal . . . . .	<b>14,71,435</b>	<b>14,78,800</b>	<b>14,73,400</b>	} <b>17,09,200</b>
{ Telegraphs (including Radios) . . . . .	<b>2,91,451</b>	<b>2,56,400</b>	<b>2,66,800</b>	
{ Telephones . . . . .	<b>44,515</b>	<b>52,000</b>	<b>47,300</b>	
<b>FOR ROUNDING</b> . . . . .	<b>..</b>	<b>—200</b>	<b>—500</b>	<b>—200</b>
<b>TOTAL STATIONERY AND PRINTING</b> . . . . .	<b>18,07,401</b>	<b>17,87,000</b>	<b>17,87,000</b>	<b>17,09,000</b>

	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>WORKING EXPENSES—<i>contd.</i></b>				
<b>ABSTRACT J.—POSTAL EXPENSES.</b>				
<b>SUMMARY.</b>				
<b>I.—GENERAL SUPERINTENDENCE, POST OFFICES AND R. M. S.</b>	{ Cash . 32,50,572 Stores . 706	33,52,200	34,18,300 100	34,35,100 100
<b>II.—POST OFFICES</b>	{ Cash . 4,50,29,790 Stores . 23,237	4,52,95,400 35,100	4,52,64,500 41,700	4,50,65,300 33,000
<b>III.—R. M. S. DIVISIONS.</b>	{ Cash . 61,40,696 Stores . 113	64,59,500 200	62,12,500 100	62,88,300 ..
<b>IV.—CONVEYANCE OF MAILS.</b>	{ Cash . 1,23,23,061 Stores . 3	1,25,95,800	1,23,62,900	1,32,72,300
<b>V.—MISCELLANEOUS</b>	. . . . . 1,13,793	1,40,600	98,500	89,500
<b>VI.—ALIGARH WORKSHOP</b>	. . . . . 2,609	4,200	3,000	3,000
<b>TOTAL POSTAL EXPENSES</b>	{ Cash . 6,68,60,521 Stores . 24,059	6,78,47,700 35,300	6,73,59,700 41,900	6,81,53,500 33,100
<b>Deduct—Amount of Non-voted expenditure</b>	20,820	18,000	6,000	6,000
<b>DEDUCT—SHARE OF COST OF COMBINED OFFICES</b>	. . . . . 34,59,811	33,89,000	34,00,000	34,00,000
<b>NET POSTAL EXPENSES</b>	{ Cash . 6,33,79,890 Stores . 24,059	6,44,40,700 35,300	6,39,53,700 41,900	6,47,47,500 33,100
<b>FOR ROUNDING</b>	{ Cash . .. Stores . ..	+300 -300	+300 +100	+500 -100
<b>TOTAL VOTED</b>	{ Cash . 6,33,79,890 Stores . 24,059	6,44,41,000 35,000	6,39,54,000 42,000	6,47,48,000 33,000

NUMBERS. 1934-35.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

DETAILED ACCOUNT NO. J.-I.—POSTAL EXPENSES—GENERAL SUPERINTENDENCE,  
POST OFFICE AND THE RAILWAY MAIL SERVICE.

PAY OF OFFICERS :

126	Superintendents (at rates of pay varying from 200 to 750) . . . . .	7,68,827	7,78,000	7,70,000	7,85,000
	{ Non-voted { Voted . . . . .				
	TOTAL . . . . .	7,68,827	7,78,000	7,70,000	7,85,000

PAY OF PERMANENT ESTABLISHMENT :

393	Inspectors (from 160 to 250) . . . . .	10,57,814	10,82,000	10,66,000	10,75,000
698	Office Establishment (at rates of pay varying from 35 to 250) . . . . .	9,44,076	9,03,000	9,60,000	9,80,000
648	Inferior servants (at rates of pay varying from 14 to 30)	1,40,602	1,36,000	1,40,000	1,42,000
	TOTAL . . . . .	21,42,492	21,21,000	21,66,000	21,97,000

PAY OF TEMPORARY ESTABLISHMENT :

Temporary establishment . . . . .	44	..	..	..
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ALLOWANCES, HONORARIA, ETC. :

House-rent, local and other allow- ances . . . . .	43,237	43,000	37,000	35,000
Conveyance and horse allowances . . . . .	76	500	100	100
Travelling allowances controlled by the Director-General . . . . .	3,948	2,000	3,000	3,000
Travelling allowances controlled by Heads of Circles . . . . .	4,16,958	4,00,000	4,18,000	4,10,000
Honoraria . . . . .	25	..	100	100
Cost of passages . . . . .	987	..	..	..
TOTAL . . . . .	4,65,231	4,45,500	4,58,200	4,48,200

REPAIRS TO BUILDINGS :

Repairs to electric installation . . . . .	8	..	..	..
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NUMBERS. 1934-35.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Ra.	Ra.	Ra.	Ra.

WORKING EXPENSES—*contd.*DETAILED ACCOUNT No. J-I—POSTAL EXPENSES—GENERAL SUPERINTENDENCE,  
POST OFFICE AND THE RAILWAY MAIL SERVICE—*contd.*

## CONTINGENCIES :

Fixed stationery charges . . . . .	24,727	24,000	24,000	22,000
Fixed house-rent, ground-rent, and other recurring contingencies. . . . .	74,308	74,000	92,000	72,000
Rates and taxes . . . . .	5,627	8,200	8,000	7,000
Liveries and uniforms { Cash . . . . .	344	900	900	900
Stores . . . . .	..	..	..	..
Pay or allowance of sweepers, etc. . . . .	7,763	8,000	9,100	8,000
Electric power and hot and cold weather charges . . . . .	12,420	17,000	18,500	17,000
Other contingencies { Cash . . . . .	19,173	17,000	17,300	16,000
Stores . . . . .	706	..	100	100
Maintenance of gardens . . . . .	939	600	1,300	600
<b>TOTAL</b> { Cash . . . . .	<b>1,45,301</b>	<b>1,49,700</b>	<b>1,71,100</b>	<b>1,43,600</b>
Stores . . . . .	<b>706</b>	<b>..</b>	<b>100</b>	<b>100</b>
<i>Deduct</i> —Emergency deduction from salaries— Voted . . . . .	2,71,331	1,42,000	1,47,000	1,38,600
<b>TOTAL GENERAL SUPERINTEN- DENCE.</b> { Cash { <i>Non-voted</i> . . . . .	..	..	..	..
Stores { Voted . . . . .	32,50,572	33,52,200	34,18,300	34,35,100
Stores . . . . .	706	..	100	100

## DETAILED ACCOUNT No. J-II—POSTAL EXPENSES—POST OFFICES.

## PAY OF OFFICERS :

52	Presidency and other gazetted Postmasters, 2 (1,000—1,500), 2 (800—1,000), 4 (700—800) and the rest (at rates of pay varying from 350 to 650) . . . . .	12,426	12,600	..	..
	{ <i>Non-voted</i> . . . . .	..	..	..	..
	{ Voted . . . . .	3,68,666	3,95,000	3,61,000	3,61,000
<b>TOTAL</b> . . . . .	{ <i>Non-voted</i> . . . . .	<b>12,426</b>	<b>12,600</b>	<b>..</b>	<b>..</b>
	{ Voted . . . . .	<b>3,68,666</b>	<b>3,95,000</b>	<b>3,61,000</b>	<b>3,61,000</b>

NUMBERS, 1934-35	Actuals, 1932-33. Rs.	Budget Estimate, 1933-34. Rs.	Revised Estimate, 1933-34. Rs.	Budget Estimate, 1934-35. Rs.
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WORKING EXPENSES—*contd.*DETAILED ACCOUNT No. J-II—POSTAL EXPENSES—POST OFFICES—*contd.*

## PAY OF PERMANENT ESTABLISHMENT:

23,117	Postmasters, Clerks, Sorters and Town Inspectors (at rates of pay varying from 500 to 20)	2,75,79,128	2,64,00,000	2,66,00,000	2,64,30,000
18,354	Allowances to Extra Departmental Agents, (at rates of pay varying from 4,850 to 10 and less)	20,92,687	21,00,000	21,50,000	21,50,000
28,314	Postmen and Village Postmen (at rates of pay varying from 110 to 18).	99,95,815	1,00,00,000	98,00,000	98,00,000
11,842	Inferior servants (at rates of pay varying from 110 to 10 and less)	26,78,479	27,00,000	26,40,000	26,40,000
<b>TOTAL</b>		<b>4,23,46,109</b>	<b>4,12,00,000</b>	<b>4,11,90,000</b>	<b>4,10,20,000</b>

## PAY OF TEMPORARY ESTABLISHMENT:

Experimental and other temporary establishment	36,179	20,000	40,500	35,500
<b>TOTAL</b>	<b>36,179</b>	<b>20,000</b>	<b>40,500</b>	<b>35,500</b>



	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.	
	Ra.	Ra.	Ra.	Ra.	
<b>WORKING EXPENSES—contd.</b>					
<b>DETAILED ACCOUNT NO. J.-II—POSTAL EXPENSES—POST OFFICES—contd</b>					
<b>ALLOWANCES, HONORARIA, ETC. :</b>					
House-rent, local and other allow- ances . . . . .	{ Non-voted . . . . . Voted . . . . .	1,356 9,23,153	1,000 9,00,000	.. 8,79,000	.. 8,50,000
Conveyance and horse allowances . . . . .		27 663	28,000	28,000	28,000
Overtime allowances . . . . .		1,66,614	1,66,000	1,77,000	1,70,000
Extra-departmental postmen, mail peons, packers, etc. and allowances for delivery . . . . .		1,18,966	1,10,000	1,68,000	1,68,000
Pie-money allowance and task work earnings . . . . .		40,906	43,000	43,000	41,000
Travelling allowances con- trolled by Director General	{ Voted . . . . . Non-voted . . . . .	9,928 ..	3,000 ..	5,000 ..	2,000 ..
Travelling allowances controlled by Heads of Circles . . . . .		3,00,419	3,00,000	3,20,000	3,00,000
Allowances to learners of telegraphy . . . . .		1,385	..	..	25,000
Honoraria . . . . .		3,234	4,000	6,700	4,000
Cost of passages . . . . .	Non-voted . . . . .	2,367	1,300	..	..
<b>TOTAL</b>	{ Non-voted . . . . . Voted . . . . .	3,723 15,92,268	1,000 15,55,300	.. 16,26,700	.. 15,88,000
<b>REPAIRS TO BUILDINGS :</b>					
Pure maintenance charges . . . . .	{ Cash . . . . . Stores . . . . .	3,08,725 488	3,88,600 ..	3,72,000 ..	3,50,000 ..
Petty and other works ex- penditure chargeable to Revenue . . . . .	{ Cash . . . . . Stores . . . . .	1,00,251 14	77,000 ..	80,000 ..	80,000 ..
Establishment, (including pensionary charges) and tools and plant.	{ Non-voted . . . . . Voted . . . . .	5,603 36,690	5,000 52,000	5,000 47,000	5,000 47,000
Repairs to electric installa- tion . . . . .	{ Cash . . . . . Stores . . . . .	28,695 16,842	13,000 26,000	24,000 32,700	22,000 28,000
<b>TOTAL</b>	{ Non-voted . . . . . Voted . . . . . Stores . . . . .	5,603 4,74,361 17,344	5,000 5,30,600 26,000	5,000 5,23,000 32,700	5,000 4,99,000 28,000

NUMBERS.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
1934-35.	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

DETAILED ACCOUNT No. J-II—POSTAL EXPENSES—POST OFFICES—*concl'd.*

CONTINGENCIES :

Fixed stationery charges . . . . .	3,39,781	3,42,000	3,23,000	3,00,000
Fixed house-rent, ground-rent and other recurring contingencies, etc. . .	13,43,783	13,00,000	13,06,000	12,90,000
Rates and taxes . . . . .	2,60,411	2,56,000	2,61,500	2,61,500
Purchase and repair of { Cash . . . . .	87,931	1,00,000	96,000	90,000
furniture. { Stores . . . . .	—1,125	..	1,000	1,000
Liveries and uniforms . . . . .	2,02,354	2,42,000	1,97,700	1,96,000
	{ Stores . . . . .	1,019	..	..
Letter boxes . . . . .	14,915	5,000	16,000	16,000
Sealing wax . . . . .	7,105	8,000	8,200	7,000
Maintenance of gardens . . . . .	6,126	6,000	5,800	6,000
Mail bags . . . . .	1,13,792	1,17,000	91,800	71,000
Pay or allowance of sweepers, etc. . .	1,32,723	1,35,000	1,37,000	1,35,000
Electric power and hot and cold weather charges . . . . .	1,77,271	2,08,000	2,04,000	2,00,000
Other contingencies . . . . .	{ Cash . . . . .	4,43,984	4,40,000	4,38,300
	{ Stores . . . . .	5,999	9,100	8,000
				4,000
TOTAL . . . . .	{ Cash . . . . .	31,30,176	31,59,000	30,85,300
	{ Stores . . . . .	5,893	9,100	9,000
				30,10,500

ESTABLISHMENT AND OTHER  
CHARGES PAID TO OTHER GOV.  
ERNMENTS AND DEPARTMENTS

	18,622	23,100	15,000	15,000
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INDIRECT CHARGES ON STORES .

	5,186	7,900	9,000	7,000
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Deduct—Emergency deduc-  
tion from salaries :

	{ Non-voted . . . . .	1,742	600	..	..
	{ Voted . . . . .	29,61,787	16,13,500	15,91,000	14,75,700
TOTAL—POST OFFICES	{ Cash { Non-voted . . . . .	20,010	18,000	5,000	5,000
	{ Voted . . . . .	4,50,09,780	4,52,77,400	4,52,59,500	4,50,60,300
	{ Stores . . . . .	23,237	35,100	41,700	33,000

DETAILED ACCOUNT No. J-III—POSTAL EXPENSES—SORTING AND OTHER  
CHARGES OF R. M. S. DIVISIONS.

PAY OF PERMANENT ESTABLISH-  
MENT :

4,538	Clerks and Sorters (at rates of pay varying from 23 to 350) . . . . .	52,34,664	52,95,000	50,84,000	51,52,000
382	Mail Guards (at rates of pay varying from 18 to 50) . . . . .	1,44,459	1,44,000	1,41,000	1,43,000
2,592	Inferior servants (at rates of pay varying from 14 to 35) . . . . .	6,03,585	6,10,000	6,05,000	6,05,000
TOTAL . . . . .		59,82,708	60,49,000	58,30,000	59,00,000

	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Ra.	Ra.	Ra.	Ra.
<b>WORKING EXPENSES—contd.</b>				
<b>DETAILED ACCOUNT NO. J.-III—POSTAL EXPENSES—SORTING AND OTHER CHARGES OF R. M. S. DIVISIONS—contd.</b>				
<b>PAY OF TEMPORARY ESTABLISHMENT:</b>				
Temporary Establishment . . . . .	973	1,100	800	700
<b>TOTAL</b> . . . . .	<b>973</b>	<b>1,100</b>	<b>800</b>	<b>700</b>
<b>ALLOWANCES, HONORARIA, ETC.:</b>				
House-rent, local and other allow- ances . . . . .	2,19,739	2,15,000	2,12,000	2,10,000
Overtime allowances . . . . .	14,611	14,000	14,000	15,000
Travelling allowances controlled by the Heads of Circles . . . . .	60,321	70,000	50,000	45,000
Honoraria . . . . .	86	100	100	100
<b>TOTAL</b> . . . . .	<b>2,94,757</b>	<b>2,99,100</b>	<b>2,76,100</b>	<b>2,70,100</b>
<b>REPAIRS TO BUILDINGS:</b>				
Pure maintenance charges { Cash . . . . .	2,475	500	2,500	2,500
{ Stores . . . . .	..	..	..	..
Petty and other works expenditure chargeable to Revenue { Cash . . . . .	221	3,000	..	1,500
{ Stores . . . . .	..	..	..	..
Establishment (including pensionary charges), and tools and plant . . . . .	..	200	500	500
<b>TOTAL</b> . . . . .	<b>2,696</b>	<b>3,700</b>	<b>3,000</b>	<b>4,500</b>
<b>CONTINGENCIES:</b>				
Fixed stationery charges . . . . .	19,189	19,200	18,000	18,000
Fixed house-rent, ground-rent and other recurring contingencies . . . . .	1,52,567	1,40,000	1,50,000	1,50,000
Purchase and repair of furniture . . . . .	4,945	7,000	7,000	6,000
Rates and taxes . . . . .	4,007	3,900	4,100	4,000
Liveries and uniforms . . . . .	13,392	16,500	14,300	13,000
Sealing wax . . . . .	10,339	10,000	10,000	10,000
Mail bags . . . . .	28,299	35,000	32,200	31,000
Pay or allowance of sweepers, etc. . . . .	6,232	6,000	6,000	6,000
Electric power and hot and cold weather charges . . . . .	42,358	51,000	50,000	45,000
Other contingencies { Cash . . . . .	67,585	79,000	74,000	70,000
{ Stores . . . . .	113	200	100	..
<b>TOTAL</b> . . . . . { Cash . . . . .	<b>3,48,913</b>	<b>3,67,600</b>	<b>3,65,600</b>	<b>3,53,000</b>
{ Stores . . . . .	<b>113</b>	<b>200</b>	<b>100</b>	<b>..</b>
<i>Deduct—Emergency deduc- tion from salaries. Voted</i>	<b>4,89,351</b>	<b>2,61,000</b>	<b>2,63,000</b>	<b>2,40,000</b>
<b>TOTAL R. M. S. DIVI- SIONS.</b> { Cash . . . . .	<b>61,40,696</b>	<b>64,59,500</b>	<b>62,12,500</b>	<b>62,88,300</b>
{ Stores . . . . .	<b>113</b>	<b>200</b>	<b>100</b>	<b>..</b>

NUMBERS.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
1934-35.	Rs.	Rs.	Rs.	Rs.
<b>WORKING EXPENSES—contd.</b>				
<b>DETAILED ACCOUNT NO. J.-IV—POSTAL EXPENSES—CONVEYANCE OF MAILS.</b>				
<b>PAY OF PERMANENT ESTABLISHMENT:</b>				
13,637 Overseers and inferior servants (at rates of pay varying from 110 to 13 and less) . . . . .	30,86,346	31,50,000	30,00,000	30,00,000
<b>TOTAL</b> . . . . .	<b>30,86,346</b>	<b>31,50,000</b>	<b>30,00,000</b>	<b>30,00,000</b>
<b>PAY OF TEMPORARY ESTABLISHMENT:</b>				
Experimental and other temporary establishment . . . . .	17,111	10,000	19,000	12,000
<b>TOTAL</b> . . . . .	<b>17,111</b>	<b>10,000</b>	<b>19,000</b>	<b>12,000</b>
<b>ALLOWANCES, HONORARIA, ETC.:</b>				
House-rent, local and other allow- ances . . . . .	45,395	55,000	45,000	45,000
Conveyance allowances . . . . .	16,320	16,000	16,000	16,000
Allowances for conveying mails (Rs. 10 and less) . . . . .	2,03,608	2,00,000	2,20,000	2,20,000
Travelling allowances controlled by the D. G. . . . .	1	..	..	..
Travelling allowances controlled by Heads of Circles . . . . .	29,865	31,000	33,000	33,000
Honoraria . . . . .	482	500	500	500
<b>TOTAL</b> . . . . .	<b>2,95,671</b>	<b>3,02,500</b>	<b>3,14,500</b>	<b>3,14,500</b>
<b>CONTINGENCIES:</b>				
Hot and cold weather charges . . . . .	11	106	..	..
Fixed house-rent, ground-rent and other recurring contingencies, etc.. . . . .	6,726	8,000	6,200	6,200
Other contingencies { Cash . . . . .	53,700	60,000	60,000	55,000
{ Stores . . . . .	3	..	..	..
Extra despatches . . . . .	39,547	40,000	41,300	40,000
<b>TOTAL { Cash</b> . . . . .	<b>99,984</b>	<b>1,08,100</b>	<b>1,07,500</b>	<b>1,01,200</b>
<b>{ Stores</b> . . . . .	<b>3</b>	<b>..</b>	<b>..</b>	<b>..</b>
<b>SUBSIDIES AND PAYMENTS TO RAILWAY COMPANIES, ETC.:</b>				
Lump provision for increase in haulage charges, etc. . . . .	..	..	..	8,55,000
Interest on Railway vans set apart for use by Post Office . . . . .	2,25,388	2,38,900	2,43,000	2,40,000
Special train hire . . . . .	2,89,129	2,91,000	2,91,000	2,91,000
Conversion of Railway vans . . . . .	17,451	14,600	18,300	20,000
Other payments to Railways . . . . .	39,98,248	41,26,000	40,30,000	40,30,000
Subsidies to Steamship Company . . . . .	18,59,933	18,80,000	18,75,000	18,75,000
Payments to Air Mail carriers. . . . .	..	..	1,76,000	2,40,000
Subsidies to others . . . . .	25,26,674	25,20,000	23,35,000	23,35,000
Gratuities to Masters of Ships . . . . .	22,220	19,700	15,000	15,000
<b>TOTAL</b> . . . . .	<b>89,39,043</b>	<b>90,90,200</b>	<b>89,83,300</b>	<b>99,01,000</b>

NUMBERS. 1934-35.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*DETAILED ACCOUNT NO. J.-IV—POSTAL EXPENSES—CONVEYANCE OF MAILS—*contd.*

<i>Deduct—Emergency deduction from salaries—Voted</i>	1,15,094	65,000	61,400	56,400
TOTAL CONVEYANCE OF MAILS { Cash	1,23,23,061	1,25,95,800	1,23,62,900	1,32,72,300
{ Stores	3	..	..	..

## DETAILED ACCOUNT NO. J.-V—POSTAL EXPENSES—MISCELLANEOUS.

## COMPENSATION FOR LOSSES:

Compensation for lost or damaged insured and other articles	55,287	80,000	50,000	40,000
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## CONTINGENCIES:

Receptacles for foreign mails and other charges	9,695	13,500	15,000	16,000
<i>Other payments Non-voted</i>		50,000	50,000	50,000
<i>Deduct—Recoveries from other departments Non-voted</i>		50,000	50,000	50,000

## LOSSES, ETC., WRITTEN OFF:

Loss by accident, theft, etc.	41,751	40,000	23,000	23,000
Irrecoverable advances	1,924	100	400	400
Irrecoverable overpayments	2,459	2,000	2,000	2,000
Savings Bank and Government Securities frauds	2,631	4,800	8,000	8,000
Cash certificates frauds	46	200	100	100

TOTAL MISCELLANEOUS	1,13,793	1,40,600	98,500	89,500
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## DETAILED ACCOUNT NO. J.-VI—POSTAL EXPENSES—ALIGARH WORKSHOP.

## PAY OF OFFICERS:

1 Superintendent { <i>Non-voted.</i>	900	900	900	900
(Share of pay 75) { <i>Voted</i>		..		
Total	900	900	900	900

## PAY OF PERMANENT ESTABLISHMENT:

2 Clerks (at rates of pay varying from 160 to 250)	1,863	3,000	2,000	2,000
Total	1,863	3,000	2,000	2,000

## CONTINGENCIES:

Fixed house-rent and ground-rent	58	..		
Other contingencies	71	300	200	100
TOTAL	129	300	200	100

<i>Deduct—Emergency deduction from salaries: { Non-voted.</i>	90	..	30	..
{ <i>Voted</i>	193	..	70	..

TOTAL ALIGARH WORKSHOP { <i>Voted</i>	1,799	3,300	2,130	2,100
{ <i>Non-voted</i>	810	900	870	900

NUMBERS.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
1934-35.	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

ABSTRACT K.—TELEGRAPH TRAFFIC.

SUMMARY.

I.—SIGNAL OFFICES	{ Cash .	1,05,33,694	1,08,40,200	1,02,87,200	1,02,09,500
	{ Stores .	20,576	26,200	23,400	23,000
ADD—SHARE OF COST OF COMBINED OFFICES	Cash .	34,59,811	33,89,000	34,00,000	34,00,000
TOTAL—TELEGRAPH TRAFFIC	{ Cash .	1,39,93,505	1,42,29,200	1,36,87,200	1,36,09,500
	{ Stores .	20,576	26,200	23,400	23,000
DEDUCT—AMOUNT OF NON-VOT- ED EXPENDITURE		1,579	3,000	3,000	3,000
FOR ROUNDING	{ Cash .	..	—200	—200	+500
	{ Stores .	..	—200	—400	..
TOTAL—VOTED	{ Cash .	1,39,91,926	1,42,26,000	1,36,84,000	1,36,07,000
	{ Stores .	20,576	26,000	23,000	23,000

DETAILED ACCOUNT NO. K.-I.—TELEGRAPH TRAFFIC—SIGNAL OFFICES.

PAY OF OFFICERS:

VOTED.

4 Chief Superintendents, (Superior Traffic, 1st Division), (1,000—1,500)	58,903	60,000	59,000	62,000
Deputy Assistant Engi- neers, Wireless (500—600)	..	7,000	—	—
14 Superintendents (Superior Traffic, 2nd Division) (from 350 to 700)	1,10,066	1,10,000	1,00,000	98,000
43 Deputy Superintendents (at rates of pay varying from 350 to 600)	2,95,505	2,80,000	2,68,000	2,65,000
TOTAL	4,64,474	4,57,000	4,27,000	4,25,000

NUMBERS.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
1934-35.	Ra.	Ra.	Ra.	Ra.

WORKING EXPENSES—*contd.*DETAILED ACCOUNT NO. K.-I—TELEGRAPH TRAFFIC—SIGNAL OFFICES—*contd.*

## PAY OF PERMANENT ESTABLISHMENT:

227	Telegraph masters (at rates of pay varying from 180 to 325)	10,89,013	10,65,000	9,80,000	9,65,000
2,456	Telegraphists (at rates of pay varying from 55 to 250)	55,58,673	53,90,000	50,75,000	50,27,000
1,295	Office establishment (at rates of pay varying from 20 to 350)	16,27,036	16,80,000	15,80,000	16,08,000
2,250	Inferior servants (at rates of pay varying from 11 to 100)	4,32,841	4,44,000	4,14,000	4,12,000
	Special charge pay	1,16,436	1,10,000	1,12,000	1,12,000
	<b>TOTAL</b>	<b>88,23,999</b>	<b>86,89,000</b>	<b>81,61,000</b>	<b>81,24,000</b>

## PAY OF TEMPORARY ESTABLISHMENT:

Temporary Establishment	6,819	13,000	13,000	13,000
<b>TOTAL</b>	<b>6,819</b>	<b>13,000</b>	<b>13,000</b>	<b>13,000</b>

## ALLOWANCES, HONORARIA, ETC.:

House-rent, local and other allowances	{ Non-voted . . . . . Voted . . . . .	11,59,114	11,30,000	10,50,000	10,50,000
Task-work earnings and pie-money allowance		3,43,160	3,40,000	3,60,000	3,60,000
Overtime allowances		6,676	5,000	11,000	10,000
Diem allowance to military telegraphists		44,214	5,000	20,000	..
Honoraria		251	1,000	600	800
Travelling allowances controlled by the D. G.	{ Non-voted . . . . . Voted . . . . .	14,591	15,000	20,000	18,000
Travelling allowances controlled by Heads of Circles.	{ Non-voted . . . . . Voted . . . . .	36,013	35,000	36,000	36,000
Cost of passages	{ Non-voted . . . . . Voted . . . . .	—126 3,101	.. 4,000	.. 2,000	.. 3,000
<b>TOTAL</b>	{ Non-voted . . . . . Voted . . . . .	—126 16,07,120	15,35,000	14,99,600	14,77,800

	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>WORKING EXPENSES—contd.</b>				
<b>DETAILED ACCOUNT NO. K.-I—TELEGRAPH TRAFFIC—SIGNAL OFFICES—concl'd.</b>				
<b>REPAIRS TO BUILDINGS :</b>				
Pure maintenance . . . . .	{ Cash . . . . . 89,076	1,58,000	1,58,000	1,58,000
	{ Stores . . . . . ..	..	..	..
Petty and other works ex- penditure chargeable to Revenue . . . . .	{ Cash . . . . . 18,209	22,000	20,500	21,800
	{ Stores . . . . . 47	..	..	..
Establishment (including pensionary charges) and tools and plant . . . . .	{ Non-voted . . . . . 1,705	3,000	3,000	3,000
	{ Voted . . . . . 7,867	25,000	15,000	15,000
Repairs to electric installa- tion . . . . .	{ Cash . . . . . 7,183	7,000	7,000	7,000
	{ Stores . . . . . 10,850	17,000	17,000	17,000
<b>TOTAL</b> { Non-voted . . . . . 1,705		3,000	3,000	3,000
{ Voted . . . . . { Cash . . . . . 1,22,335		2,12,000	2,00,500	2,01,800
	{ Stores . . . . . 10,897	17,000	17,000	17,000
<b>CONTINGENCIES :</b>				
Fixed house-rent and office-rent. . . . .	25,344	25,500	25,000	25,000
Rates and taxes . . . . .	99,775	98,000	1,01,000	1,01,000
Liveries and uniforms . . . . .	{ Cash . . . . . 27,316	23,500	20,300	22,000
	{ Stores . . . . . 261	100	100	100
Purchase and repair of furniture . . . . .	{ Cash . . . . . 9,463	13,000	12,400	12,000
	{ Stores . . . . . 834	400	800	500
Maintenance of gardens . . . . .	5,740	4,000	4,500	4,500
Pay or allowance of sweepers, etc. . . . .	35,467	33,500	34,300	34,300
Electric power and hot and cold weather charges . . . . .	1,20,466	1,48,700	1,40,500	1,40,500
Other contingencies . . . . .	{ Cash . . . . . 39,222	48,000	44,500	47,000
	{ Stores . . . . . 8,584	8,700	5,500	5,400
Losses, etc., written off— Loss by accident, theft, etc.. . . . .	1,128	1,000	500	1,500
Irrecoverable advances . . . . .	112	..	100	100
Irrecoverable overpayments . . . . .	..	..	..	..
<b>TOTAL</b> . . . . . { Cash . . . . . 3,64,033		3,95,200	3,83,100	3,86,900
	{ Stores . . . . . 9,679	9,200	6,400	6,000
<b>ESTABLISHMENT AND OTHER CHARGES PAID TO OTHER GOVERNMENTS AND DEPART- MENTS :</b>				
Contribution to the Army Department for military telegraphists . . . . .	49,580	3,000	14,000	..
Cost of police guards and allowance to light-house keeper at Saugor Island paid to the Bengal Government . . . . .	935	1,000	1,000	1,000
<b>ADD—INDIRECT CHARGES ON STORES—Cash . . . . .</b>	4,816	6,000	5,000	5,000
<i>Deduct—Emergency deduction from salaries { Non-voted . . . . .</i>	..	..	..	..
<i>{ Voted . . . . .</i>	9,11,996	4,74,000	4,20,000	4,25,000
<b>Total Signal</b> { Non-voted . . . . . 1,579		3,000	3,000	3,000
<b>Offices</b> { Voted . . . . . 1,05,32,115		1,08,37,200	1,02,84,200	1,02,09,500
	{ Stores . . . . . 20,576	26,200	23,400	23,000



Numbers, 1934-35.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.	
	Rs.	Rs.	Rs.	Rs.	
<b>ABSTRACT L.—TELEGRAPH (RADIO) EXPENSES.</b>					
<b>SUMMARY.</b>					
I.—RADIO EXPENSES . . . . .	{ Cash . . . . .	..	..	8,16,800	8,28,700
	{ Stores . . . . .	..	..	89,100	94,900
II.—INDIRECT CHARGES ON STORES . . . . .		..	..	19,600	20,800
<b>TOTAL</b> { Cash . . . . .	..	..	8,36,400	8,49,500	
	{ Stores . . . . .	..	..	89,100	94,900
<b>DEDUCT—AMOUNT OF NON-VOTED EXPENDITURE . . . . .</b>	..	..	41,000	41,000	
FOR ROUNDING . . . . .	{ Cash . . . . .	..	..	+600	-500
	{ Stores . . . . .	..	..	-100	+100
<b>TOTAL VOTED . . . . .</b>	{ Cash . . . . .	..	..	7,96,000	8,08,000
	{ Stores . . . . .	..	..	89,000	95,000

**DETAILED ACCOUNT NO. L.-I—TELEGRAPH (RADIO) EXPENSES.**

**PAY OF OFFICERS:**

*NON-VOTED.*

1 Divisional and Assistant Divisional Engineers (625—1,375) . . . . .	..	..	12,500	12,900
3 Assistant Engineers and Deputy Assistant Engineers (350—700, 350—600) . . . . .	..	..	16,800	17,100

**VOTED.**

2 Divisional and Assistant Divisional Engineers (625—1,375, 375—975) . . . . .	..	..	18,500	19,400	
20 Assistant Engineers and Deputy Assistant Engineers (350—700, 500—600, 350—450) . . . . .	..	..	1,06,000	1,15,000	
<b>TOTAL</b> . . . . .	{ Non-voted . . . . .	..	..	29,300	30,000
	{ Voted . . . . .	..	..	1,24,500	1,34,400

**PAY OF PERMANENT ESTABLISHMENT:**

49 Subordinates (25—140) . . . . .	..	..	1,00,000	1,04,000
112 Operators (80—300) . . . . .	..	..	2,91,000	3,00,000
23 Office Establishment . . . . .	..	..	25,000	26,500
36 Inferior Servants (17—50) . . . . .	..	..	10,000	10,500
<b>TOTAL</b> . . . . .	..	..	4,26,000	4,41,000

	Actuals, 1932-33. Rs.	Budget Estimate, 1933-34. Rs.	Revised Estimate, 1933-34. Rs.	Budget Estimate, 1934-35. Rs.
<b>DETAILED ACCOUNT NO. L-I—TELEGRAPH (RADIO) EXPENSES—contd.</b>				
<b>PAY OF TEMPORARY ESTABLISHMENT ALLOWANCES, HONORARIA, ETC.:</b>			4,600	2,600
Cost of passages granted under Superior Civil Service Rules, 1924			1,900	1,400
			400	..
Cost of passages to non-superior staff			23,000	27,500
House-rent, local and other allowances			7,200	7,500
Travelling allowances controlled by the D. G.			75,100	77,000
Travelling allowances controlled by Heads of Circles			100	100
Overtime allowance			1,200	1,000
Daily allowances to military operators			4,600	5,000
			20,900	21,000
			200	200
			3,600	..
<b>TOTAL</b>			13,800	14,000
			1,24,400	1,26,700
<b>REPAIRS TO AP-PARATUS AND PLANT</b>			46,000	45,000
<b>REPAIRS TO BUILDINGS</b>			75,100	80,000
<b>REPAIRS TO TELEGRAPH AND TELEPHONE LINES AND RADIO COMMUNICATIONS</b>			18,300	21,800
<b>CONTINGENCIES:</b>			1,600	1,400
Fixed house-rent and office-rent			19,000	8,700
Maintenance of Gardens			7,100	7,300
Pay or allowance of sweepers, etc.			4,500	5,000
Electric power and hot and cold weather charges			5,400	5,700
Other Contingencies			1,400	1,400
Losses written off			23,700	25,500
			5,300	6,200
			3,400	..
<b>TOTAL</b>			38,400	37,600
			5,300	6,200
<b>STABLISHMENT AND OTHER CHARGES PAID TO OTHER GOVERNMENTS AND DEPARTMENTS:</b>				
Contribution to Army Department for military operators			1,700	..
Contribution for police guards, chaukidars, etc. at Radio Stations			4,500	4,500
Deduct—Emergency deduction from salaries			2,200	3,000
			31,500	32,000
<b>TOTAL RADIO EXPENSES</b>			40,900	41,000
			7,75,900	7,87,700
			89,100	94,900

NUMBERS. 1934-35.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

## ABSTRACT L.—TELEGRAPH (RADIO) EXPENSES.

## SUMMARY.

I.—MAINTENANCE OF RADIOES . . . . .	{ Cash . . . . .	1,44,931	1,64,500		
	{ Stores . . . . .	14,506	14,600		
II.—TRAFFIC EXPENSES . . . . .	{ Cash . . . . .	6,74,203	6,78,500		
	{ Stores . . . . .	—24,278	71,800		
ADD—INDIRECT CHARGES ON STORES—CASH . . . . .		877	20,000		
<b>TOTAL . . . . .</b>	{ Cash . . . . .	<b>8,20,011</b>	<b>8,63,000</b>		
	{ Stores . . . . .	<b>—9,772</b>	<b>86,400</b>		
<b>DEDUCT—AMOUNT OF NON-VOT- ED EXPENDITURE . . . . .</b>		<b>42,206</b>	<b>41,000</b>		
FOR ROUNDING . . . . .	{ Cash . . . . .	..	..		
	{ Stores . . . . .	..	—400		
<b>TOTAL—VOTED . . . . .</b>	{ Cash . . . . .	<b>7,77,805</b>	<b>8,22,000</b>		
	{ Stores . . . . .	<b>—9,772</b>	<b>86,000</b>		

DETAILED ACCOUNT NO. L-I—TELEGRAPH (RADIO) EXPENSES—MAINTENANCE  
OF RADIOS.

## PAY OF OFFICERS :

## NON-VOTED.

1 Divisional Engineer (625— 1,375) . . . . .	14,409	12,600
2 Assistant Engineers, Wireless (350—700) . . . . .	9,320	11,300
1 Deputy Assistant Engineer (350—600) . . . . .	740	5,400

## VOTED.

2 Divisional Engineer and Assistant Divisional En- gineer 1 (625—1,375) 1 (375—975) . . . . .	17,615	18,500
6 Deputy Assistant Engi- neers (350—600) . . . . .	28,054	41,400
<b>TOTAL . . . . .</b>	<b>45,669</b>	<b>59,900</b>
	{ Non-voted . . . . .	24,469
	{ Voted . . . . .	21,199

NUMBERS.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
1934-35.	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

DETAILED ACCOUNT NO. L-I.—TELEGRAPH (RADIO) EXPENSES—MAINTENANCE OF RADIOS—*contd.*

PAY OF PERMANENT ESTABLISHMENT:

1 Pay of subordinates (at rates of pay varying from 50 to 250) . . . . .	8,106	1,000		
Operators . . . . .		..		
21 Office establishment (40—250) . . . . .	26,232	27,600		
12 Inferior servants (at rates of pay varying from 15 to 25). . . . .	3,377	3,500		
<b>TOTAL . . . . .</b>	<b>37,715</b>	<b>32,100</b>		

PAY OF TEMPORARY ESTABLISHMENT:

Temporary establishment . . . . .	368	700		
<b>TOTAL . . . . .</b>	<b>368</b>	<b>700</b>		

ALLOWANCES, HONORARIA, ETC.:

House-rent, local and other allowances . . . . .	{ Non-voted . . . . .	6,366	5,000		
	{ Voted . . . . .	15,704	17,600		
Cost of passages granted under Superior Civil Service Rules, 1924—	{ Non-voted . . . . .	3,809	2,600		
	{ Voted . . . . .	364	..		
Cost of passages for non-superior staff . . . . .	{ Non-voted . . . . .	45	..		
Travelling allowances controlled by the D. G. . . . .	{ Non-voted . . . . .	78	200		
	{ Voted . . . . .	696	1,000		
Travelling allowances controlled by Heads of Circles . . . . .	{ Non-voted . . . . .	3,597	5,000		
	{ Voted . . . . .	9,147	8,400		
<b>TOTAL . . . . .</b>	{ Non-voted . . . . .	<b>13,895</b>	<b>12,800</b>		
	{ Voted . . . . .	<b>25,911</b>	<b>27,000</b>		

NUMBERS, 1934-35.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*DETAILED ACCOUNT NO. L-I—TELEGRAPH (RADIO) EXPENSES—MAINTENANCE  
OF RADIOS—*contd.*REPAIRS TO APPARATUS AND  
PLANT:

Apparatus and Plant	{ Cash .	2,350	2,800
	{ Stores .	14,712	13,600

## CONTINGENCIES:

Fixed house-rent and office-rent		23	100
Purchase and repair of furniture	{ Cash .	3	..
	{ Stores .	37	..
Liveries and uniforms	{ Cash .	4	100
	{ Stores .	84	100
Pay or allowance of sweepers, etc.			..
Electric power and hot and cold weather charges			..
Other contingencies	{ Cash .	4,922	5,500
	{ Stores .	—130	700
Deduct—Emergency deduction from salaries			..

TOTAL	{ Cash .	4,952	5,700
	{ Stores .	—9	800

REPAIRS TO BUILDINGS.	{ Cash .	491	—
	{ Stores .	—205	100

REPAIRS TO TELEGRAPH AND TELEPHONE LINES AND RADIO COMMUNICATIONS:	{ Cash .	..	100
	{ Stores .	8	100

Deduct—Emergency deduction from salaries	{ Non-voted .	2,797	1,300
	{ Voted .	8,092	4,600

TOTAL MAINTENANCE OF RADIOS.	{ Cash { Non-voted .	35,567	40,800
	{ Voted .	1,09,364	1,23,700
	{ Stores .	14,506	14,600

NUMBERS, 1934-35.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

DETAILED ACCOUNT NO. L II—TELEGRAPH (RADIO) EXPENSES—TRAFFIC EXPENSES.

PAY OF OFFICERS:

NON-VOTED.

<i>Assistant Engineer, Wireless</i>	1,400	..
<i>Deputy Assistant Engineer</i>	4,793	..

VOTED.

14 Deputy Assistant Engineers (500 to 600)	70,664	76,000
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TOTAL	{ Non-voted { Voted	6,193 70,664	76,000
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PAY OF PERMANENT ESTABLISHMENT:

VOTED.

47 Pay of subordinates (at rates of pay varying from 25 to 140)	1,00,241	1,00,000
2 Office establishment	..	2,700
114 Operators (80—300)	2,73,350	2,95,600
25 Inferior servants (at rates of pay varying from 17 to 50)	6,586	7,400

TOTAL	{ Non-voted { Voted	3,80,177	4,05,700
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	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>WORKING EXPENSES—contd.</b>				
<b>DETAILED ACCOUNT NO. L-II—TELEGRAPH (RADIO) EXPENSES—TRAFFIC EXPENSES—contd.</b>				
<b>PAY OF TEMPORARY ESTABLISHMENT:</b>				
Temporary establishment . . . . .	53,100	2,700		
<b>TOTAL</b> . . . . .	<b>53,100</b>	<b>2,700</b>		
<b>ALLOWANCES, HONORARIA, ETC.</b>				
House-rent, local and other allow- ances . . . . .	{ Non-voted . . . . . 723	..		
	{ Voted . . . . . 67,519	69,800		
Cost of passages . . . . .	{ Voted . . . . . ..	6,000		
Passages for non-superior staff . . . . .	{ Voted . . . . . 23,997	4,000		
Travelling allowances controlled by the D. G. . . . .	{ Non-voted . . . . . ..	..		
	{ Voted . . . . . ..	500		
Travelling allowances controlled by Heads of Circles . . . . .	{ Non-voted . . . . . 318	600		
	{ Voted . . . . . 13,090	11,000		
Overtime allowances . . . . .		200		
Diem allowance to military operators . . . . .	8,316	6,000		
<b>TOTAL</b> . . . . .	{ Non-voted . . . . . 1,046	..		
	{ Voted . . . . . 1,12,922	97,500		
<b>REPAIRS TO APPARATUS AND PLANT:</b>				
	{ Cash . . . . . 18,573	11,800		
	{ Stores . . . . . —30,084	54,400		
<b>ESTABLISHMENT AND OTHER CHARGES PAID TO OTHER GOVERNMENTS AND DEPARTMENTS.</b>				
Contribution to the Army Department for military operators . . . . .	5,547	5,300		
Contribution for police guards, Chaukidars, etc., at Radio stations . . . . .	4,406	4,500		
<b>TOTAL</b> . . . . .	<b>9,953</b>	<b>9,800</b>		
<b>CONTINGENCIES:</b>				
Fixed house-rent and office-rent . . . . .	4,621	4,600		
Maintenance of gardens . . . . .	85	..		
	{ Cash . . . . . 4	100		
Liveries and uniforms . . . . .	{ Stores . . . . . 98	100		
Pay or allowance of sweepers, etc. . . . .	..	1,600		
Electric power and hot and cold weather charges . . . . .	..	200		
Other contingencies . . . . .	{ Cash . . . . . 48,214	57,800		
	{ Stores . . . . . 3,170	4,200		
Loss by accident, theft, etc. . . . .	870	..		
<b>TOTAL</b> . . . . .	{ Cash . . . . . 53,794	64,300		
	{ Stores . . . . . 3,268	4,300		

Actuals, 1932-33. Rs.	Budget Estimate, 1933-34. Rs.	Revised Estimate, 1933-34. Rs.	Budget Estimate, 1934-35. Rs.
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WORKING EXPENSES—*contd.*

DETAILED ACCOUNT No. L-II—TELEGRAPH (RADIO) EXPENSES—TRAFFIC EXPENSES—*concl'd.*

REPAIRS TO BUILDINGS:

{	<i>Non-voted</i> . . . . .		
	Voted { Cash . . . . .	12,930	18,200
	{ Stores . . . . .	—658	1,000

REPAIRS TO TELEGRAPH AND TELEPHONE LINES AND RADIO COMMUNICATIONS:

{	Cash . . . . .	6,877	16,600
	Stores . . . . .	3,196	12,100
<i>Deduct—Emergency deduction from salaries:</i>			
{	<i>Non-voted</i> . . . . .	600	
	Voted . . . . .	51,426	24,100

{	Cash . . . . .	6,74,203	6,78,500
	Stores . . . . .	—24,278	1,71,800

ABSTRACT M.—TELEPHONE EXPENSES.

SUMMARY.

I.—TELEPHONE ENGINEERING AND OPERATIVE CHARGES . . . . .	{ Cash . . . . .	16,63,415	17,96,100	18,15,500	18,48,800
	{ Stores . . . . .	3,64,412	4,39,900	4,71,500	4,55,300
II.—INDIRECT CHARGES ON STORES . . . . .	Cash . . . . .	65,996	97,000	1,03,700	90,200
TOTAL . . . . .	{ Cash . . . . .	17,29,411	18,93,100	19,19,200	19,39,000
	{ Stores . . . . .	3,64,412	4,39,900	4,71,500	4,55,300
<i>DEDUCT—AMOUNT OF NON-VOTED EXPENDITURE FOR ROUNDING . . . . .</i>					
TOTAL—VOTED . . . . .	{ Cash . . . . .	17,29,339	18,93,000	19,19,000	19,39,000
	{ Stores . . . . .	3,64,412	4,40,000	4,72,000	4,55,000

DETAILED ACCOUNT No. M.I.—TELEPHONE ENGINEERING AND OPERATIVE CHARGES.

A.—TELEPHONE OFFICES.

PAY OF OFFICERS:

VOTED.

1 Assistant Engineer (Phones) (350—700) . . . . .	11,043	8,400	9,000	8,400
10 Deputy Assistant Engineers (Phones) (350—600) . . . . .	76,037	55,000	60,000	60,000
TOTAL . . . . .	87,080	63,400	69,000	68,400



NUMBERS, 1934-35.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*DETAILED ACCOUNT NO. M.I.—TELEPHONE ENGINEERING AND OPERATIVE CHARGES—*contd.*A.—TELEPHONE OFFICES—*contd.*

## PAY OF PERMANENT ESTABLISHMENT :

122 Pay of subordinates (at rates of pay varying from 35 to 350) . . . . .	2,43,522	2,46,000	2,49,000	2,53,000
5 Cable supervisors (150—350) . . . . .	14,768	14,500	15,500	16,000
99 Mistries and Telephone cable jointers (30 to 160) . . . . .	1,00,020	1,03,000	1,00,000	1,03,000
669 Telephone operators (35 to 170) . . . . .	5,96,314	6,15,000	6,30,000	6,45,000
37 Special pay of Engineering supervisor (Phones) . . . . .	14,232	8,400	15,000	15,000
22 Inferior servants . . . . .	4,211	4,200	4,000	4,000
<b>TOTAL</b> . . . . .	<b>9,73,067</b>	<b>9,91,100</b>	<b>10,13,500</b>	<b>10,36,000</b>

## PAY OF TEMPORARY ESTABLISHMENT :

Temporary establishment . . . . .	8,087	8,700	12,000	22,400
<b>TOTAL</b> . . . . .	<b>8,087</b>	<b>8,700</b>	<b>12,000</b>	<b>22,400</b>

## ALLOWANCES, HONORARIA, ETC.:

House-rent, local and other allowances . . . . .	59,870	60,000	60,000	60,000
Travelling allowances controlled by the D. G. . . . .	4,082	1,000	1,100	1,000
Travelling allowances controlled by Heads of Circles . . . . .	33,455	39,000	38,000	38,400
Overtime allowance . . . . .	2,421	2,700	4,000	3,000
<b>TOTAL</b> . . . . .	<b>99,828</b>	<b>1,02,700</b>	<b>1,03,100</b>	<b>1,02,400</b>

	Actuals, 1932-33. Rs.	Budget Estimate, 1933-34. Rs.	Revised Estimate, 1933-34. Rs.	Budget Estimate, 1934-35. Rs.
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WORKING EXPENSES—*contd.*

DETAILED ACCOUNT NO. M.I.—TELEPHONE ENGINEERING AND OPERATIVE CHARGES—*contd.*

A.—TELEPHONE OFFICES—*contd.*  
REPAIRS TO APPARATUS AND PLANT:

Pure maintenance charges	{ Cash . . . . .	56,133	70,000	68,600	69,700
	{ Stores . . . . .	1,12,993	1,40,000	1,68,800	1,56,900
Petty and other works expenditure chargeable to Revenue	{ Cash . . . . .	22,854	35,000	34,200	34,800
	{ Stores . . . . .	1,35,996	1,34,000	1,33,300	1,32,900
Debit—Prescribed scrap value of returned instruments condemned	{ Cash . . . . .	2,665	..	2,500	2,500
	{ Stores . . . . .	..	..	—	—
Less—Realisation by sale of the condemned instruments . . . . .		48	..	300	500
<b>TOTAL</b>	{ Cash . . . . .	81,604	1,05,000	1,05,000	1,06,500
	{ Stores . . . . .	2,48,989	2,74,000	3,02,100	2,89,800

CONTINGENCIES:

Purchase of furniture—Stores . . . . .		19			
Fixed house-rent and office-rent . . . . .		28,648	29,200	29,000	29,000
Rates and taxes . . . . .		3,569	5,200	5,000	4,800
Liveries and uniforms . . . . .	{ Cash . . . . .	750	600	600	600
	{ Stores . . . . .	2	200	..	..
Pay or allowance of sweepers, etc. . . . .		7,161	8,300	8,000	8,500
Electric power and hot and cold weather charges . . . . .	{ Cash . . . . .	29,603	36,300	38,200	38,600
	{ Stores . . . . .	..	..	200	200
Other contingencies . . . . .	{ Cash . . . . .	26,912	28,600	27,500	23,100
	{ Stores . . . . .	7,661	6,100	6,200	6,700
Maintenance of gardens . . . . .		296	600	500	600
<b>TOTAL</b>	{ Cash . . . . .	96,939	1,08,800	1,08,800	1,05,200
	{ Stores . . . . .	7,682	6,300	6,400	6,900

Establishment and other charges paid to other Government Departments . . . . .

		241	..	..	..
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REPAIRS TO BUILDINGS:

Pure maintenance charges	{ Cash . . . . .	6,553	12,800	12,700	14,800
	{ Stores . . . . .	..	..	..	..
Petty and other works expenditure chargeable to Revenue . . . . .	{ Cash . . . . .	2,274	6,000	6,000	7,200
	{ Stores . . . . .	..	..	..	..
Establishments, (including pensionery charges) and tools and plant	{ Non-voted . . . . .	72	..	..	..
	{ Voted . . . . .	503	1,200	7,00	1,200
Repairs to electric installation . . . . .	{ Cash . . . . .	1,025	2,000	1,900	2,500
	{ Stores . . . . .	2,874	4,000	4,300	4,600
<b>TOTAL</b>	{ Cash . . . . .	10,355	22,000	21,300	25,700
	{ Stores . . . . .	2,874	4,000	4,300	4,600
Deduct—Emergency deduction from salaries . . . . .		93,134	..	56,000	60,000

<b>TOTAL A—TELEPHONE OFFICES.</b>	{ Cash . . . . .	12,64,067	14,01,700	13,76,700	14,06,600
	{ Stores . . . . .	2,59,545	2,84,300	3,12,800	3,01,300

NUMBER. 1934-35.	Actuals, 1932-33. Rs.	Budget Estimate, 1933-34. Rs.	Revised Estimate, 1933-34. Rs.	Budget Estimate, 1934-35. Rs.
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WORKING EXPENSES—*contd.*DETAILED ACCOUNT NO. M.I.—TELEPHONE ENGINEERING AND OPERATIVE CHARGES—*contd.*

## B.—MAINTENANCE OF LOCAL TELEPHONE LINES.

## PAY OF PERMANENT ESTABLISHMENT:

61 Sub-Inspectors . . . . .	65,174	63,000	65,000	68,500
495 Linemen . . . . .	1,76,472	1,75,000	1,79,000	1,80,500
6 Line coolies . . . . .	2,085	2,200	2,200	2,300
Inferior servants . . . . .	133	..	200	300
<b>TOTAL</b> . . . . .	<b>2,43,864</b>	<b>2,40,200</b>	<b>2,46,400</b>	<b>2,51,600</b>

## PAY OF TEMPORARY ESTABLISHMENT:

Temporary establishment . . . . .	..	..	400	700
<b>TOTAL</b> . . . . .	<b>..</b>	<b>..</b>	<b>400</b>	<b>700</b>

## ALLOWANCES, HONORARIA, ETC.:

House-rent, local and other allowances . . . . .	32,498	33,000	33,000	34,000
Travelling allowances controlled by D. G. . . . .	76	500	100	500
Travelling allowances controlled by Heads of Circles . . . . .	4,734	4,000	4,000	6,500
<b>TOTAL</b> . . . . .	<b>37,308</b>	<b>37,500</b>	<b>37,100</b>	<b>41,000</b>

## CONTINGENCIES:

Mixed house rent, ground rent, etc.	2	..	..	..
Liveries and uniforms . . . . .	4,628	6,100	5,700	4,300
{ Cash . . . . .	..	..	..	..
{ Stores . . . . .	..	..	..	..
Other contingencies . . . . .	1,577	3,800	2,200	2,500
{ Cash . . . . .	100	600	1,500	1,700
{ Stores . . . . .	..	..	..	..
Pay or allowance of sweepers . . . . .	..	100	..	..
<b>TOTAL</b> . . . . .	<b>6,207</b>	<b>10,000</b>	<b>7,900</b>	<b>6,800</b>
{ Cash . . . . .	100	600	1,500	1,700
{ Stores . . . . .	..	..	..	..

Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

DETAILED ACCOUNT NO. M.L.—TELEPHONE ENGINEERING AND OPERATIVE CHARGES—*concl.*

B.—MAINTENANCE OF LOCAL TELEPHONE LINES—*contd.*

REPAIRS TO TELEGRAPH AND TELEPHONE LINES AND RADIO COMMUNICATIONS:

Pure maintenance charges	{ Cash .	69,955	85,000	78,800	78,000
	{ Stores .	8,775	20,000	22,200	15,000
<i>Deduct</i> —Cost of replacement transferred to head 56-I (b)	{ Cash .	1,358	1,600	1,700	1,200
	{ Stores .	1,755	4,000	4,400	3,000
Net pure maintenance charges	{ Cash .	68,597	83,400	77,100	76,800
	{ Stores .	7,020	16,000	17,800	12,000
Petty and other works expenditure chargeable to Revenue	{ Cash .	53,439	80,000	75,200	70,200
	{ Stores .	92,019	1,30,000	1,30,400	1,32,000
Tools and tents	{ Cash .	859	1,900	1,700	1,700
	{ Stores .	5,728	9,000	9,000	8,300
<i>Debit</i> —Prescribed scrap value of un-serviceable materials released from works		1,605	..	1,500	1,500
<i>Less</i> —Sale proceeds of released materials		128	..	500	500
<b>TOTAL</b>	{ Cash .	<b>1,24,372</b>	<b>1,65,300</b>	<b>1,55,000</b>	<b>1,49,700</b>
	{ Stores .	<b>1,04,767</b>	<b>1,55,000</b>	<b>1,57,200</b>	<b>1,52,300</b>
<i>Deduct</i> —Emergency deductions from salaries.		12,475	..	8,000	7,600
<b>TOTAL B.—MAINTENANCE OF LOCAL TELEPHONE LINES</b>	{ Cash .	<b>3,99,276</b>	<b>4,53,000</b>	<b>4,38,800</b>	<b>4,42,200</b>
	{ Stores .	<b>1,04,867</b>	<b>1,55,600</b>	<b>1,58,700</b>	<b>1,54,000</b>
<i>Deduct</i> —Emergency deduction from salaries			58,600	..	..
<b>TOTAL TELEPHONE ENGINEERING AND OPERATIVE CHARGES</b>	{ Cash .	<b>72</b>	<b>..</b>	<b>..</b>	<b>..</b>
	{ Voted .	<b>16,63,343</b>	<b>17,96,100</b>	<b>18,15,500</b>	<b>18,48,800</b>
	{ Stores .	<b>3,64,412</b>	<b>4,39,900</b>	<b>4,71,500</b>	<b>4,55,300</b>

	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>WORKING EXPENSES—contd.</b>				
<b>ABSTRACT N.—PROVISION FOR DEPRECIATION OF WASTING ASSETS.</b>				
<b>PROVISION FOR DEPRECIATION :</b>				
<b>I.—POSTAL.</b>				
Buildings . . . . .	1,19,863	3,82,000	3,73,000	1,78,000
Railway mail vans . . . . .	18,796	40,000	37,000	..
<b>TOTAL</b>	<b>1,38,659</b>	<b>4,22,000</b>	<b>4,10,000</b>	<b>1,78,000</b>
<b>II.—TELEGRAPHS.</b>				
Buildings . . . . .	62,873	2,12,000	2,14,000	67,000
Lines and wires . . . . .	12,74,132	25,58,000	25,18,000	4,87,000
Apparatus and plant . . . . .	1,22,547	2,80,000	2,11,000	25,000
Workshop plant and machinery . . . . .	12,351	23,000	23,000	..
Motor vehicles and launches . . . . .	844	1,000	1,000	..
<b>TOTAL</b>	<b>14,72,747</b>	<b>30,54,000</b>	<b>29,67,000</b>	<b>5,79,000</b>
<b>III.—RADIOS.</b>				
Buildings . . . . .	9,330	24,000	23,000	2,000
Masts and aerials . . . . .	15,339	14,000	11,000	..
Apparatus and plant . . . . .	1,23,227	1,60,000	1,86,000	35,000
<b>TOTAL</b>	<b>1,47,896</b>	<b>1,98,000</b>	<b>2,20,000</b>	<b>37,000</b>
<b>IV.—TELEPHONES.</b>				
Buildings . . . . .	2,933	10,000	8,000	3,000
Lines and wires . . . . .	2,73,634	4,02,000	3,97,000	32,000
Apparatus and plant . . . . .	2,93,893	4,41,000	4,00,000	43,000
<b>TOTAL</b>	<b>5,70,465</b>	<b>8,53,000</b>	<b>8,06,000</b>	<b>78,000</b>
<b>TOTAL PROVISION FOR DEPRECIATION</b>	<b>23,29,767</b>	<b>45,27,000</b>	<b>44,03,000</b>	<b>8,72,000</b>
<i>Add—Actual expenditure on Renewals and Replacements transferred from 56-I (b)</i>	1,71,755	..	..	..
<i>Deduct—Amount transferred from Depreciation Fund</i>	1,71,755	..	..	..
<b>NET TOTAL PROVISION FOR DEPRECIATION</b>	<b>23,29,767</b>	<b>45,27,000</b>	<b>44,03,000</b>	<b>8,72,000</b>

	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

ABSTRACT O.—DEDUCT—CREDITS TO WORKING EXPENSES.

CREDITS FOR SERVICES RENDERED TO OTHER DEPARTMENTS:

*Credits for:—*

I.—SERVICES RENDERED TO OTHER DEPARTMENTS—POSTAL.

Management of Post Office Savings Bank and Government Security Works . . . . .	47,06,495	47,00,000	51,56,000	52,88,000
Charges in connection with Cash certificates . . . . .	3,77,166	3,30,000	3,33,000	3,61,000
Collection of customs duty . . . . .	2,08,153	2,00,000	2,03,000	2,08,000
Management of Postal Insurance and Life Annuity Fund . . . . .	98,405	1,02,000	1,01,000	1,04,000
Payment of military pensions and subsistence allowance to army reservists . . . . .	2,67,167	2,68,000	2,71,000	2,72,000
<b>TOTAL I . . . . .</b>	<b>56,57,386</b>	<b>56,00,000</b>	<b>60,64,000</b>	<b>62,33,000</b>

OTHER CREDITS:

II.—SHARE OF REVENUE ESTABLISHMENT DEBITABLE TO CAPITAL:—

56-I (a) Construction of new assets—

Postal . . . . .	4,452	7,700	5,500	6,800
Telegraphs . . . . .	1,46,852	1,58,900	1,36,800	1,62,700
Radios . . . . .	2,927	2,300	2,800	31,600
Telephones . . . . .	58,564	78,000	68,800	95,400
<b>Total . . . . .</b>	<b>2,12,795</b>	<b>2,46,900</b>	<b>2,13,900</b>	<b>2,96,500</b>

56-I (b) Renewals and Reconstruction—

Postal . . . . .	351	1,500	1,600	1,700
Telegraphs . . . . .	40,469	53,400	56,800	60,900
Radios . . . . .	1,643	3,600	3,800	1,300
Telephones . . . . .	6,505	6,800	8,500	6,300
<b>Total . . . . .</b>	<b>48,968</b>	<b>65,300</b>	<b>70,700</b>	<b>70,200</b>

<b>TOTAL II . . . . .</b>	<b>2,61,763</b>	<b>3,12,200</b>	<b>2,84,600</b>	<b>3,66,700</b>
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	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>WORKING EXPENSES—contd.</b>				
<b>ABSTRACT O.—DEDUCT—CREDITS TO WORKING EXPENSES—contd.</b>				
<b>III.—AMOUNTS DEBITED TO STORES AND MANUFACTURE SUSPENSE ACCOUNTS :—</b>	2,11,384	2,28,400	2,35,700	2,33,900
<b>IV.—AMOUNT RECOVERABLE FROM OTHER DEPARTMENTS :—</b>				
(i) For capital works done—				
Telegraphs . . . . .	28,929	14,400	23,600	6,000
Radios . . . . .	35	..	..	..
Telephones . . . . .	337	..	16,000	1,000
(ii) For services rendered—	4,238	32,400		
Telephones . . . . .	..	..	2,600	5,000
Radios . . . . .	..	..	2,400	12,000
<b>TOTAL IV—Voted</b>	<b>33,539</b>	<b>46,800</b>	<b>44,600</b>	<b>24,000</b>
<b>V.—SALE OF ASSETS.</b>				
I—Postal . . . . .	28,665	10,000	48,500	4,600
II—Telegraphs . . . . .	1,03,517	2,000	82,600	1,700
III—Radios . . . . .	1,000	2,000	11,600	54,800
IV—Telephones . . . . .	62	..	800	48,800
<b>TOTAL V</b>	<b>1,33,244</b>	<b>14,000</b>	<b>1,43,500</b>	<b>1,09,900</b>
FOR ROUNDING . . . . .	..	—400	—400	+500
<b>TOTAL ABSTRACT O—Voted</b>	<b>62,97,316</b>	<b>62,01,000</b>	<b>67,72,000</b>	<b>69,68,000</b>

		Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate 1934-35.
		Rs.	Rs.	Rs.	Rs.
<b>WORKING EXPENSES—concl'd.</b>					
<b>ABSTRACT R.—EXTRAORDINARY PAYMENT.</b>					
<b>Expenditure on retrenched personnel—</b>					
Leave allowances	{ Non-voted .	15,398	..	9,000	..
	{ Voted .	9,55,347	3,00,000	13,00,000	2,20,000
Charges for repatria- tion.	{ Non-voted .	1,658	..	..	..
	{ Voted .	91,948	52,000	71,000	40,000
Deduct—Emergency salaries	{ deduction from Non-voted .	1,175	..	..	..
	{ Voted .	55,038	12,000	21,000	2,000
TOTAL	{ Non-voted .	15,881	..	9,000	..
	{ Voted .	9,92,257	3,40,000	13,47,000	2,58,000
Add— Amount transferred from Capital (61—Payments to retrenched personnel)			1,00,000	1,10,000	2,02,000
Net Total	{ Non-voted .	15,881	..	9,000	..
	{ Voted .	9,92,257	4,40,000	14,57,000	4,60,000



	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>OTHER REVENUE EXPENSES.</b>				
<b>17.--POSTS AND TELEGRAPHS—INTEREST ON CAPITAL OUTLAY.</b>				
<b>INTEREST ON CAPITAL OUTLAY:</b>				
POSTAL . . . . .	12,42,108	13,25,000	12,91,000	12,87,000
TELEGRAPHS . . . . .	51,81,237	53,74,000	52,95,000	52,40,000
RADIOS . . . . .	2,41,682	2,32,000	2,21,000	2,36,000
TELEPHONES . . . . .	9,77,344	10,77,000	10,37,000	10,76,000
<b>Total</b> . . . . .	<b>76,42,371</b>	<b>80,08,000</b>	<b>78,44,000</b>	<b>78,39,000</b>

**DEDUCT—**

Interest on capital outlay on stores and Workshop buildings and plant and machinery transferred to suspense . . . . .	1,26,934	1,27,000	1,27,000	1,27,000
Interest on receipts on capital account . . . . .	76,876	61,000	88,000	85,000
Interest received on outlay on capital works during the period of construction . . . . .	21,173	20,000	21,000	22,000
Interest on the net profit earned . . . . .	—6,90,984	—9,61,000	—7,27,000	—8,20,000
<b>TOTAL DEDUCTION</b> . . . . .	<b>—4,66,001</b>	<b>—7,53,000</b>	<b>—4,91,000</b>	<b>—5,86,000</b>
<b>NET INTEREST ON CAPITAL OUTLAY</b> . . . . .	<b>81,08,372</b>	<b>87,61,000</b>	<b>83,35,000</b>	<b>84,25,000</b>

**ABSTRACT Q.—REFUNDS.****I.—POSTAL.**

Refunds of ordinary stamps . . . . .	2,713	8,000	5,000	5,000
“ postage realised in cash . . . . .	8,349	8,000	5,000	5,000
“ money order commission . . . . .	575	1,000	1,000	1,000
Miscellaneous refunds . . . . .				
{ Non-voted . . . . .	154	2,000	2,000	2,000
{ Voted . . . . .	39,231	38,000	38,000	38,000

**II.—TELEGRAPHS.**

Refunds of over-charges and payment of delivery charges . . . . .	3,01,631	3,40,000	3,30,000	3,30,000
Miscellaneous refunds . . . . .				
{ Non-voted . . . . .	173	1,000	1,000	1,000
{ Voted . . . . .	13,703	2,000	13,000	13,000

**III.—RADIOS.**

Miscellaneous refunds . . . . .	..	..	..	..
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**IV.—TELEPHONES.**

Miscellaneous refunds . . . . .				
{ Non-voted . . . . .	..	..	..	..
{ Voted . . . . .	28,852	30,000	35,000	35,000
<b>TOTAL—REFUNDS</b> . . . . .				
{ Non-voted . . . . .	367	3,000	3,000	3,000
{ Voted . . . . .	3,95,054	4,27,000	4,27,000	4,27,000

POSTS AND TELEGRAPHS.

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Indian Posts and Telegraphs Department

PART I (B)

STATEMENT OF DEMANDS FOR 18—CAPITAL OUTLAY  
ON POSTS AND TELEGRAPHS (CHARGED TO  
REVENUE)

FOR

1934-35.

DEMANDS FOR GRANTS, 1934-35: INDIAN POSTS AND TELEGRAPHS DEPTT. 85

		Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
		Rs.	Rs.	Rs.	Rs.
<b>18.—CAPITAL OUTLAY ON POSTS AND TELEGRAPHS—CHARGED TO REVENUE.</b>					
<b>AMOUNT TRANSFERRED FROM 56— CAPITAL OUTLAY NOT CHARGED TO REVENUE:</b>					
<b>PORTION OF CAPITAL OUTLAY FINANCED FROM REVENUE AC- COUNT—POSTAL</b>					
New Assets	{ Non-voted	1,729	10,000	2,000	2,000
	{ Voted .	4,23,257	3,51,000	3,68,800	4,05,200
Renewals and Replace- ments.	{ Non-voted	853	400		
	{ Voted .	30,508	33,600		
For rounding	{ Non-voted		-400		
	{ Voted .		+400	+200	-200
Total . . .	{ Non-voted	2,582	10,000	2,000	2,000
	{ Voted .	4,53,765	3,85,000	3,69,000	4,05,000
Deduct—Amount transferred to Depreciation Fund . . .			34,000		
Net Total . . .	{ Non-voted	2,582	10,000	2,000	2,000
	{ Voted	4,53,765	3,51,000	3,69,000	4,05,000

**POSTS AND TELEGRAPHS.**

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**Indian Posts and Telegraphs Department**

**PART II**

**STATEMENT OF DEMANDS FOR 56—CAPITAL OUTLAY  
(NOT CHARGED TO REVENUE)**

**FOR**

**1934-35.**

DEMANDS FOR GRANTS, 1934-35 : INDIAN POSTS AND TELEGRAPHS DEPTT. 89

	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>56.—CAPITAL OUTLAY (NOT CHARGED TO REVENUE).</b>				
<b>SUMMARY.</b>				
56 I (a)—CAPITAL OUTLAY ON NEW ASSETS (NOT CHARGED TO REVENUE) . . . . .				
<i>Non-voted</i> . . . . .	1,298	2,000	2,000	2,000
<i>Voted</i> . . . . .	11,38,000	15,78,000	15,65,000	39,68,000
56 I (b)—EXPENDITURE ON RENEWALS AND REPLACEMENTS . . . . .				
<i>Non-voted</i> . . . . .	..	..	..	..
<i>Voted</i> . . . . .	3,42,153	..	..	..
<b>TOTAL 56—CAPITAL OUTLAY . . . . .</b>				
<i>Non-voted</i> . . . . .	1,298	2,000	2,000	2,000
<i>Voted</i> . . . . .	14,80,243	15,78,000	15,65,000	39,68,000

## CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS

## 56-I (a).—CAPITAL OUTLAY ON NEW ASSETS

I—POST OFFICE.	Actuals, 1932-33.			Budget Estimate, 1933-34.		
	Cash. Ra.	Stores. Ra.	Total Ra.	Cash. Ra.	Stores. Ra.	Total Ra.
(a) Buildings—						
Cost of construction .	2,47,757	24,570	2,72,327	2,34,400	..	2,34,400
Establishment, (including pensionary charges), Tools and Plant—						
Non-voted .	1,729	..	1,729	10,000	..	10,000
Voted .	49,557	..	49,557	48,600	..	48,600
Electric Installation .	21,632	48,546	70,178	12,000	34,000	46,000
Freight charges .	..	..	..	1,800	..	1,800
Indirect charges on stores .	10,896	..	10,896	7,500	..	7,500
Share of Establishment .	17,068	..	17,068	7,700	..	7,700
Total—Buildings .	3,46,910	73,116	4,20,026	3,12,000	34,000	3,46,000
Construction of Railway Mail vans .	3,230	..	3,230	5,000	..	5,000
TOTAL POSTAL .	3,50,140	73,116	4,23,256	3,17,000	34,000	3,51,000
II—TELEGRAPHS.						
(a) Buildings—						
Cost of construction .	4,94,656	..	4,94,656	40,000	..	40,000
Establishment, (including pensionary charges), Tools and Plant—						
Non-voted .	327	..	327	2,000	..	2,000
Voted .	1,114	..	1,114	8,000	..	8,000
Electric Installation .	318	7,847	8,165	4,700	14,000	18,700
Freight charges .	..	..	..	600	..	600
Indirect charges on stores .	1,962	..	1,962	3,100	..	3,100
Share of establishment .	4,323	..	4,323	3,100	..	3,100
TOTAL .	5,02,373	7,847	5,10,220	59,500	14,000	73,500
Telegraph and Telephone Lines and Radio communications—						
(b) Telegraph and Trunk Telephone Lines and Wires—						
Cables—						
Aerial .	—849	24	—825			
Underground .	8,142	3,166	11,308			
Submarine .	—4,345	452	—3,893			
Posts including brackets, stays, couplings, etc. .	40,500	2,53,525	2,94,025			
Wires including insulators—						
Copper .	6,675	3,08,418	3,15,093			
Iron .	—32,921	82,260	49,339			
Bronze .	—456	164	—292			
TOTAL .	16,746	6,48,009	6,64,755	1,89,400	6,60,800	8,50,200

DEPARTMENT FOR THE YEAR 1934-35.

(NOT CHARGED TO REVENUE).

Revised Estimate, 1933-34.			Budget Estimate, 1934-35.		
Cash. Ra.	Stores. Ra.	Total Ra.	Cash. Ra.	Stores. Ra.	Total Ra.
2,48,300	..	2,48,300	2,72,000	..	2,72,000
2,000	..	2,000	2,000	..	2,000
73,600	..	73,600	66,300	..	66,300
10,200	23,400	33,600	10,300	31,100	41,400
700	..	700	900	..	900
5,100	..	5,100	6,800	..	6,800
5,500	..	5,500	6,800	..	6,800
2,000	..	2,000	2,000	..	2,000
3,43,400	23,400	3,66,800	3,63,100	31,100	3,94,200
2,000	..	2,000	11,000	..	11,000
2,000	..	2,000	2,000	..	2,000
3,45,400	23,400	3,68,800	3,74,100	31,100	4,05,200
1,08,000	..	1,08,000	2,23,500	..	2,23,500
800	..	800	1,000	..	1,000
21,500	..	21,500	37,300	..	37,300
5,000	12,700	17,700	4,300	13,100	17,400
400	..	400	400	..	400
2,800	..	2,800	2,900	..	2,900
2,900	..	2,900	2,800	..	2,800
800	..	800	1,000	..	1,000
1,40,600	12,700	1,53,300	2,71,200	13,100	2,84,300
1,89,000	5,51,000	7,40,000	1,30,600	7,46,200	8,76,800

## CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS

## 56-I (a).—CAPITAL OUTLAY ON NEW ASSETS

	Actuals, 1932-33.			Budget Estimate, 1933-34.		
	Cash.	Stores.	Total.	Cash.	Stores.	Total.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<b>II—TELEGRAPHS—contd.</b>						
<b>(b) Telegraph and Trunk Telephone Lines and Wires—contd.</b>						
Freight charges	..	..	..	65,900	..	65,900
Share of establishment	1,23,508	..	1,23,508	1,49,300	..	1,49,300
Indirect charges on stores	1,49,158	..	1,49,158	1,62,000	..	1,62,000
Add—Unallocated expenditure	1,449	3,599	5,048	..	..	..
Less—Amount Cleared	..	..	..	..	..	..
<b>TOTAL—LINES AND WIRES</b>	<b>2,90,861</b>	<b>6,51,608</b>	<b>9,42,469</b>	<b>5,66,600</b>	<b>6,60,800</b>	<b>12,27,400</b>
<b>(c) Apparatus and Plant—</b>						
Equipment of Canal and Railway Telephone Offices	130	7,226	7,356	6,000	1,01,000	1,07,000
Accumulators	—420	11,027	10,607			
Telegraph Boards, Engines, Motors and Switch gear	—1,246	—398	—1,644			
Telegraph instruments, Baudot, Wheatstone, relays, sounders, etc.	—89,513	67,089	—32,424			
Workshop Machinery and Plant	6,632	700	7,332			
Motor Vehicles and Launches	..	..	..			
Freight charges	..	..	..	4,000	..	4,000
Share of establishment	5,600	..	5,600	6,500	..	6,500
Indirect charges on stores	58,340	..	58,340	25,000	..	25,000
<b>TOTAL—APPARATUS AND PLANT</b>	<b>—30,477</b>	<b>85,644</b>	<b>55,167</b>	<b>41,500</b>	<b>1,01,000</b>	<b>1,42,500</b>
<b>TOTAL TELEGRAPHS</b>	<b>7,62,757</b>	<b>7,45,099</b>	<b>15,07,856</b>	<b>6,67,600</b>	<b>7,75,800</b>	<b>14,43,400</b>
	<i>327</i>	<i>..</i>	<i>327</i>	<i>2,000</i>	<i>..</i>	<i>2,000</i>
<b>Non-voted</b>	<b>7,62,757</b>	<b>7,45,099</b>	<b>15,07,856</b>	<b>6,67,600</b>	<b>7,75,800</b>	<b>14,43,400</b>
<b>Voted</b>						



DEPARTMENT FOR THE YEAR 1934-35--*contd*

(NOT CHARGED TO REVENUE)--*contd.*

Revised Estimate, 1933-34.			Budget Estimate, 1934-35.		
Cash.	Stores.	Total.	Cash.	Stores.	Total.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
49,600	..	49,600	67,100	..	67,100
1,26,300	..	1,26,300	1,51,400	..	1,51,400
1,21,200	..	1,21,200	1,63,400	..	1,63,400
..	..	..	..	..	..
..	..	..	..	..	..
4,86,100	5,51,000	10,37,100	5,12,500	7,46,200	12,58,700
-49,400	82,800	33,400	5,500	1,30,000	1,35,500
2,500	..	2,500	4,400	..	4,400
5,400	..	5,400	8,500	..	8,500
18,200	..	18,200	28,600	..	28,600
-23,300	82,800	59,500	47,000	1,30,000	1,77,000
800	..	800	1,000	..	1,000
6,03,400	6,46,500	12,49,900	8,30,700	8,89,300	17,20,000

## CAPITAL OUTLAY ON INDIAN POSTS AND

## 56-I(a).—CAPITAL OUTLAY ON NEW

	Actuals, 1932-33.			Budget Estimate		
	Cash. Rs.	Stores. Rs.	Total. Rs.	Cash. Rs.	Stores. Rs.	Total. Rs.
<b>III—RADIOS—</b>						
<b>(a) Buildings—</b>						
Cost of construction . . . . .	10,096	..	10,096	21,000	..	21,000
Establishment (including pensionary charges), Tools and Plant—						
<i>Non-voted</i> . . . . .	971	..	971	..	..	..
<i>Voted</i> . . . . .	3,235	..	3,235	5,100	..	5,100
Electric Installation . . . . .	—660	1,287	627	500	1,900	2,400
Freight charges . . . . .	..	..	..	100	..	100
Indirect charges on stores . . . . .	283	..	283	400	..	400
Share of establishment . . . . .	75	..	75	400	..	400
<b>TOTAL</b> { <i>Non-voted</i> . . . . .	971	..	971	..	..	..
{ <i>Voted</i> . . . . .	13,029	1,287	14,316	27,500	1,900	29,400
<b>Telegraph and Telephone Lines and Radio communications—</b>						
<b>(b) Communications—</b>						
Aerial Systems . . . . .	2,681	1,603	4,284	400	2,500	2,900
Freight charges . . . . .	..	..	..	300	..	300
Share of establishment . . . . .	660	..	660	500	..	500
Indirect charges on stores . . . . .	352	..	352	600	..	600
<b>TOTAL</b> . . . . .	3,693	1,603	5,296	1,800	2,500	4,300
<b>(c) Apparatus and Plant—</b>						
Instrument . . . . .	2,127	22,888	25,015	} 1,400	21,100	22,500
Engines, Motors and dynamos . . . . .	—28,240	15,630	—12,610			
Accumulators . . . . .	595	9,682	10,277			
Freight charges . . . . .	..	..	..			
Share of establishment . . . . .	2,379	..	2,379	1,400	..	1,400
Indirect charges on stores . . . . .	10,230	..	10,230	5,200	..	5,200
<b>TOTAL</b> . . . . .	—12,909	48,200	35,291	8,800	21,100	29,900
<b>TOTAL—</b> { <i>Non-voted</i> . . . . .	971	..	971	..	..	..
<b>RADIOS</b> { <i>Voted</i> . . . . .	3,813	51,090	54,903	38,100	25,500	63,600
<b>IV—TELEPHONES—</b>						
<b>(a) Buildings—</b>						
Cost of construction . . . . .	9,833	..	9,833	14,400	..	14,400
Establishment (including pensionary charges), Tools and Plant—						
<i>Non-voted</i> . . . . .	..	..	..	..	..	..
<i>Voted</i> . . . . .	2,529	..	2,529	3,600	..	3,600
Electric Installation . . . . .	2,468	1,257	3,725	1,500	3,600	5,100
Freight charges . . . . .	..	..	..	200	..	200
Indirect charges on stores . . . . .	373	..	373	800	..	800
Share of establishment . . . . .	442	..	442	800	..	800
<b>TOTAL</b> { <i>Non-voted</i> . . . . .	..	..	..	..	..	..
{ <i>Voted</i> . . . . .	15,645	1,257	16,902	21,300	3,600	24,900

TELEGRAPHS DEPARTMENT FOR THE YEAR 1934-35—*contd.*

ASSETS (NOT CHARGED TO REVENUE).—*contd.*

Revised Estimate, 1933-34.			Budget Estimate, 1934-35.		
Cash. Rs.	Stores. Rs.	Total. Rs.	Cash. Rs.	Stores. Rs.	Total. Rs.
17,800	—	17,800	2,59,200	..	2,59,200
1,000	..	1,000	1,000	..	1,000
3,400	..	3,400	63,200	..	63,200
300	1,300	1,600	3,600	7,400	11,000
..	..	..	200	..	200
300	..	300	1,600	..	1,600
300	..	300	1,700	..	1,700
1,000	..	1,000	1,000	..	1,000
22,100	1,300	23,400	3,29,500	7,400	3,36,900
1,100	4,100	5,200	25,300	79,500	1,04,800
400	..	400	7,200	..	7,200
900	..	900	17,900	..	17,900
900	..	900	17,500	..	17,500
3,300	4,100	7,400	67,900	79,500	1,47,400
800	24,800	25,600	26,700	1,59,100	1,85,800
700	..	700	4,900	..	4,900
1,600	..	1,600	12,000	..	12,000
5,500	..	5,500	34,500	..	34,500
8,600	24,800	33,400	78,100	1,59,100	2,37,200
1,000	..	1,000	1,000	..	1,000
34,000	30,200	64,200	4,75,500	2,46,000	7,21,500
20,500	..	20,500	21,500	..	21,500
4,900	..	4,900	5,300	..	5,300
500	1,500	2,000	2,500	5,900	8,400
100	..	100	200	..	200
300	..	300	1,400	..	1,400
300	..	300	1,300	..	1,300
26,600	1,500	28,100	32,200	5,900	38,100

CAPITAL OUTLAY ON INDIAN POSTS AND						
56-I(a).—CAPITAL OUTLAY ON NEW						
Actuals, 1932-33.			Budget Estimate, 1933-34.			
Cash.	Stores.	Total.	Cash.	Stores.	Total.	
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
<b>IV—TELEPHONES—contd.</b>						
<i>Telegraph and Telephone Lines and Radio communications—</i>						
<i>(b) Local Telephone Lines and Wires—</i>						
<i>Cables—</i>						
Aerials	685	5,637	6,322			
Underground	34,719	32,307	67,026			
Submarine	486	1,903	2,389			
Posts including brackets, stays, couplings, etc.	1,285	37,379	38,664	62,600	1,90,300	
Wires including Insulators—						
Copper	3,597	12,541	16,138			
Iron	3,219	21,656	24,875			
Bronze	—503	1,529	1,026			
Unallocated		847	847			
Freight charges			19,000		19,000	
Share of establishment	26,490		26,490	43,100	43,100	
Indirect charges on stores	28,326		28,326	47,500	47,500	
<b>TOTAL</b>	<b>98,304</b>	<b>1,13,799</b>	<b>2,12,103</b>	<b>1,72,200</b>	<b>3,62,500</b>	
<i>(c) Apparatus and Plant—</i>						
<i>Exchanges—</i>						
Manual	5,460	76,884	82,344			
Automatic	5,152	55,841	60,993			
Subscriber's Apparatus	—1,394	14,311	12,917	52,700	4,63,700	
Accumulators	4,281	22,155	26,436			
Carrier Apparatus	39,411		3,39,411			
Motor vehicles & launches						
Freight charges				17,300	17,300	
Share of establishment	31,842		31,842	34,100	34,100	
Indirect charges on stores	85,560		85,560	1,14,900	1,14,900	
<b>TOTAL</b>	<b>4,70,312</b>	<b>1,69,191</b>	<b>6,39,503</b>	<b>2,19,000</b>	<b>4,63,700</b>	
<b>TOTAL—</b>	<i>{ Non-voted</i>					
<b>TELEPHONES</b>	<i>{ Voted</i>					
	<b>5,84,261</b>	<b>2,84,247</b>	<b>8,68,508</b>	<b>4,12,500</b>	<b>6,57,600</b>	
<b>STORES AND MANUFACTURE SUSPENSE:</b>						
<b>V—STORES SUSPENSE—</b>						
<b>GENERAL AND WORK-SHOP STORES</b>						
Difference between opening and closing balances of stores						
		<b>—6,79,518</b>	<b>—6,79,518</b>		<b>—10,01,400</b>	
<b>Carried over</b>	<i>{ Non-voted</i>					
	<i>{ Voted</i>					
	<b>3,027</b>		<b>3,027</b>	<b>12,000</b>	<b>12,000</b>	
	<b>17,00,971</b>	<b>4,74,034</b>	<b>21,75,005</b>	<b>14,35,200</b>	<b>4,91,500</b>	
					<b>19,26,700</b>	

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

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TELEGRAPHS DEPARTMENT FOR THE YEAR 1934-35—*contd.*

ASSETS (NOT CHARGED TO REVENUE)—*contd.*

Revised Estimate, 1933-34.			Budget Estimate, 1934-35.		
Cash.	Stores.	Total.	Cash.	Stores.	Total.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
60,000	1,70,000	2,30,000	62,600	2,27,400	2,90,000
15,300	..	15,300	20,700	..	20,700
39,200	..	39,200	49,700	..	49,700
37,400	..	37,400	50,000	..	50,000
<u>1,51,900</u>	<u>1,70,000</u>	<u>3,21,900</u>	<u>1,83,000</u>	<u>2,27,400</u>	<u>4,10,400</u>
45,000	4,30,000	4,75,000	2,33,700	6,70,600	9,04,300
12,900	..	12,900	20,100	..	20,100
29,300	..	29,300	48,700	..	48,700
94,600	..	94,600	1,48,500	..	1,48,500
<u>1,81,800</u>	<u>4,30,000</u>	<u>6,11,800</u>	<u>4,51,000</u>	<u>6,70,600</u>	<u>11,21,600</u>
<u>3,60,300</u>	<u>6,01,500</u>	<u>9,61,800</u>	<u>6,66,100</u>	<u>9,03,900</u>	<u>15,70,000</u>
..	-6,86,100	-6,86,100	..	-2,900	-2,900
3,800	..	3,800	4,000	..	4,000
<u>13,43,100</u>	<u>6,15,500</u>	<u>19,58,600</u>	<u>23,46,500</u>	<u>20,67,400</u>	<u>44,13,900</u>

## CAPITAL OUTLAY ON INDIAN POSTS AND

## 56-I(a).—CAPITAL OUTLAY ON NEW

	Actuals, 1932-33.			Budget Estimate, 1933-34.		
	Cash.	Stores.	Total.	Cash.	Stores.	Total.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward { Non-voted	3,027	..	3,027	12,000	..	12,000
{ Voted	17,00,971	4,74,034	21,75,005	14,35,200	4,91,500	19,26,700
<b>VI—WORKSHOP SUS- PENSE— WORKSHOP MANUFAC- TURE—</b>						
Difference between opening and closing balances . . . . .	..	-1,14,899	-1,14,899	..	+1,390	+1,390
<b>VII—MISCELLANEOUS P. AND T. ADVANCES</b>	-10,466	39,396	28,930	1,000	..	1,000
<b>VIII—EXPENDITURE AWAITING ALLOCA- TION BETWEEN MAJOR HEADS—</b>						
(a) Postal—						
Add—Unallocated ex- penditure . . . . .	..	..	..			
Less—Amount cleared	..	..	..			
(b) Telegraphs—						
Add—Unallocated ex- penditure . . . . .	-22	-3,626	-3,648			
Indirect charges . . . . .	1,536	..	1,536			
Less—Amount cleared	..	..	..			
Net . . . . .	..	..	..			
(c) Radios—						
Add—Unallocated ex- penditure . . . . .	..	..	..			
Less—Amount cleared						
Net . . . . .						
(d) Telephones—						
Add—Unallocated ex- penditure . . . . .	8	-87	-79			
Indirect charges . . . . .	505	..	505			
Less—Amount cleared	..	..	..			
Net . . . . .	..	..	..			
<b>TOTAL VIII</b>	<b>2,027</b>	<b>-3,713</b>	<b>-1,686</b>			
<b>X.—REGRANTS OF LAPSES—</b>						
(a) Postal—						
Lump sum for regrant	..	..	..	27,500	..	27,500
Deduct—probable lapse during the budget year . . . . .	..	..	..	-27,500	..	-27,500

TELEGRAPHS DEPARTMENT FOR THE YEAR 1934-35—*contd.*

ASSETS (NOT CHARGED TO REVENUE)—*contd.*

Revised Estimate, 1933-34.			Budget Estimate, 1934-35.		
Cash.	Stores.	Total.	Cash.	Stores.	Total.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
3,800	..	3,800	4,000	..	4,000
13,43,100	6,15,500	19,58,600	23,46,500	20,67,400	44,13,900
..	-27,900	-27,900	..	-42,400	-42,400
3,500	..	3,500	1,000	..	1,000







56-I (a).—CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS  
DEPARTMENT FOR THE YEAR 1934-35.

DETAILED ACCOUNT No. I (a)—POST OFFICE BUILDINGS ....Rs. 4,07,200

No. of work.	Description of works.	Total Cost.	Estimated Expenditure in 1934-35.
		Rs.	Rs.
<b>MAJOR WORKS.</b>			
<i>Works in progress.</i>			
1	Construction of a new building for Byculla T. S. O. in Bombay . . . . .	67,900	29,000
2	Acquisition of Railway Institute building at Negapatam and adapting the building to the requirements of the head Post office at that place . . . . .	30,200	3,000
3	Construction of a new building for the office of the Deputy Accountant General, Posts and Telegraphs, Madras . . . . .	3,82,300	7,000
4	Establishment (including pensionary charges) Tools and Plant . . . . .	..	10,000
<b>NEW WORKS.</b>			
5	Construction of a building for the Posts and Telegraph Office at Dibrugarh . . . . .	..	30,000
6	Establishment (including pensionary charges) Tools and Plant . . . . .	..	7,500
<b>MINOR WORKS.</b>			
7	Lump provision for Minor Works . . . . .	..	2,03,000
8	Establishment (including pensionary charges) Tools and Plant . . . . .	..	50,800
9	Electric installation . . . . .	{ Cash .. Stores ..	10,300 31,100
10	Establishment, freight and Indirect charges . . . . .	..	14,500
11	Construction of Railway Mail vans . . . . .	..	11,000
Total		{ Cash .. Stores ..	3,76,100 31,100

56-I (a).—CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS DEPARTMENT FOR THE YEAR 1934-35.

DETAILED ACCOUNT NO. II (a)—TELEGRAPH BUILDINGS . . . . Rs. 2,85,300

No. of work.	Description of works.	Total Cost.	Estimated Expenditure in 1934-35.
		Rs.	Rs.
	<b>MAJOR WORKS.</b>		
	<i>Works in progress.</i>		
1	Construction of gazetted officers' bungalows and quarters for the S. A. S. and clerical staff of the office of Accountant-General, Posts and Telegraphs in New Delhi	3,04,000	1,91,500
2	Establishment (including pensionary charges) Tools and Plant	..	30,300
	<b>MINOR WORKS.</b>		
3	Lump provision for Minor Works	..	32,000
4	Establishment (including pensionary charges) Tools and Plant	..	8,000
5	Electric installation	..	4,300
		..	13,100
6	Establishment, freight and Indirect charges	..	6,100
	Total .		
	{ Cash . . . . .	..	2,72,200
	{ Stores . . . . .	..	13,100

## 56-I (a).—CAPITAL OUTLAY ON INDIAN POSTS AND

## DETAILED ACCOUNT NO. II (b)—TELEGRAPH AND TRUNK TELEPHONES

The total provision is made up of—

Railway works	.	.	.	.	.	.	.	.
Canal works	.	.	.	.	.	.	.	.
Departmental works (Specific works)	.	.	.	.	.	.	.	.
Alternative projects for Departmental works	.	.	.	.	.	.	.	.

Details of these amounts are given below :—

No. of work.	Amount of estimate for the whole work.	Description of works.	Place.	
			From	To
	Ra.	<b>RAILWAY WORKS.</b>		
		MAJOR WORKS.		
		<i>Bombay Circle.</i>		
		N. G. S. Railway.		
1	56-I(a) 42,200	Erecting a line of A. B. Posts 17·6 per mile and one iron wire 300 lbs. per mile	Bolda .	Adilabad
		<i>Madras Circle.</i>		
		M. & S. M. Railway.		
2	75,200 56-I(a) 68,400 56-I(b) 4,700 W. E. 2,100	Erecting two 200 lbs. per mile copper wires suitably transposed and looped into intermediate stations for train control	Baugalore City.	Harihar
	..			
	..	Carried over	..	..

TELEGRAPHS DEPARTMENT FOR THE YEAR 1934-35.

LINES AND WIRES . . . . . Rs. 12,58,700

. . . . . Rs.  
 . . . . . 4,01,800  
 . . . . . 2,22,800  
 . . . . . 6,34,100

No. of miles.		Budget Estimate, 1934-35.		
Line.	Wire.	Cash.	Stores.	Total.
		Ra.	Ra.	Ra.
110		2,900	39,300	42,200
2+210		8,500	59,900	68,400
..	..	11,400	99,200	1,10,600

56-I (a).—CAPITAL OUTLAY ON INDIAN POSTS AND

No. of work.	Amount of estimate for the whole work.	Description of works.	Place.	
			From	To
	Rs.	Brought forward RAILWAY WORKS— <i>contd.</i>		

Total Major Works

Lump provision

*Add*—Establishment, Freight and

Total Railway



## 56-I (a).—CAPITAL OUTLAY ON INDIAN POSTS AND

No. of work.	Amount of estimate for the whole work.	Description of works.	Place.	
			From	To
	Rs.	CANAL WORKS. MAJOR WORKS. Nil.		

Lump provision for  
Add—Establishment, Freight and

Total—Canal



TELEGRAPHS DEPARTMENT FOR THE YEAR 1934-35.

No. of miles.		Budget Estimate, 1934-35.		
Line.	Wire.	Cash.	Stores.	Total.
		Rs.	Rs.	Rs.
Minor Works . . . . .		25,600	1,30,100	1,55,700
Indirect charges on stores . . . . .		67,100	..	67,100
Works . . . . .		92,700	1,30,100	2,22,800

## 56-I (a).—CAPITAL OUTLAY ON INDIAN POSTS AND

No. of work.	Amount of estimate for the whole work.	Description of works.	Place.	
			From	To
	Ra.	<p><b>DEPARTMENTAL WORKS—</b> <b>TELEGRAPHS.</b></p> <p><b>MAJOR WORKS IN PROGRESS.</b></p>		
1	8,100 56-I(a) 4,000 56-I(b) 3,800 W. E. 300	Replacing old and decayed Wooden posts by new ones in the Telegraph line . . . . .	Srinagar	Shandoor.
		<b>NEW WORKS.</b>		
2	56I(a) 25,500	Erecting two Copper wires 200 lbs. per mile for an additional trunk circuit between . . . . .	Kohat	Bannu.
3	56-I(a) 20,600	Erecting a pair of transposed Copper Wires 200 lbs. per mile on existing line of posts along railway . . . .	Agra	Gwalior.
4	85,500 56I(a) 67,900 56I(b) 13,500 W. E. 4,100	Erecting two Copper wires 300 lbs. per mile and dismantling one iron wire for an additional trunk circuit . . . . .	Sukkar.	Multan.
		Carried over		

TELEGRAPHS DEPARTMENT FOR THE YEAR 1934-35.

No. of miles.		Budget Estimate, 1934-35.		
Line.	Wire.	Cash.	Stores.	Total.
		Rs.	Rs.	Rs.
		4,000		4,000
	2x73=146	4,300	21,200	25,500
	2x73=146	3,600	17,000	20,600
	2x254=508	2,600	65,300	67,900
		14,500	1,03,500	1,18,000

## 56-I (a).—CAPITAL OUTLAY ON INDIAN POSTS AND

No. of work.	Amount of estimate for the whole work.	Description of works.	Place.	
			From	To
	Rs.	Brought forward .		
		<b>DEPARTMENTAL WORKS—contd.</b>		
5	46,300 56I(a) 44,300 W. E. 2,000	Erecting two copper wires 300 lbs. per mile from Patna to Kiul and two copper wires 200 lbs. per mile from Kiul to Bhagalpore for a trunk circuit.	Patna . Kiul .	Kiul. Bhagalpore.
6	25,100 56I(a) 14,500 56I(b) 4,800 W. E. 5,800	Providing a new trunk circuit by pairing to existing wires between	Bombay .	Bhusawal.
7	1,14,100 56I(a) 1,03,100 56I(b) 3,800 W. E. 7,200	Provision of a trunk circuit from . Erecting one copper wire 300 lbs. per mile to pair with an existing wire from Ahmedabad to Ajmer and two new 300 lbs. per mile copper wires between Ajmer and Merwar junction and pairing two existing Copper wires from Marwar junction to Hyderabad (Sind) with a loop to Jodhpur . . . .	Ahmedabad . Ahmedabad Ajmer Merwar junction.	Hyderabad (Sind) via Ajmer and Merwar junction. Ajmer-Merwar junction. Hyderabad (Sind) via Jodhpur.
8	56I(a) 12,300	Provision for a trunk circuit from Ambala to Karnal by erecting two copper wires 200 lbs. per mile .	Ambala .	Karnal.

Total

Lump provision

Add—Establishment, Freight

TELEGRAPHS DEPARTMENT FOR THE YEAR 1934-35.

No. of miles.		Budget Estimate, 1934-35.		
Line.	Wire.	Cash.	Stores.	Total.
		Rs. 14,500	Rs. 1,03,500	Rs. 1,18,000
	2 x 76 = 152 2 x 69 = 138	4,300	40,000	44,300
		5,200	9,300	14,500
		12,400	90,700	1,03,100
		1,100	11,200	12,300
Major Works . . . .		37,500	2,54,700	2,92,200
for Minor Works . . . .		30,000	1,20,000	1,50,000
and Indirect charges . . . .		1,91,900	..	1,91,900
	Total . . . .	59,400	3,74,700	6,34,100



56-I (a).—CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS DEPARTMENT FOR THE YEAR 1934-35.

DETAILED ACCOUNT No. III(a).—RADIO BUILDINGS.....Rs. 90,900

No. of work.	Description of works.	Total cost.	Estimated expenditure in 1934-35.
		Rs.	Rs.
	<b>MAJOR WORKS.</b>		
	<b>NEW WORK.</b>		
1	Construction of a new building for the Wireless station with quarters for the staff at Tavoy . . . . .		40,200
2	Establishment (including pensionary charges) tools and plants . . . . .		10,000
3	Lump provision for minor works . . . . .		21,000
4	Establishment (including pensionary charges) tools and plant . . . . .		5,200
5	Electric Installation . . . . .		3,600
	{ Cash . . . . .		7,400
	{ Stores . . . . .		
6	Establishment, freight and Indirect charges . . . . .		3,500
	<b>GRAND TOTAL</b> { Cash . . . . .		<b>83,500</b>
	{ Stores . . . . .		<b>7,400</b>





## 56-I(a).—CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS DEPARTMENT FOR THE YEAR 1934-35.

## DETAILED ACCOUNT NO. III(b).—AERIAL SYSTEM.....Rs. 20,400

No. of work.	Amount of estimate for the whole work.	Description of works.	Budget Estimate, 1934-35.		
			Cash.	Stores.	Total.
	Rs.		Rs.	Rs.	Rs.
		<b>RADIO COMMUNICATIONS.— MASTS AND AERIALS.</b>			
		<b>MAJOR WORKS (SPECIFIC).</b>			
		<i>New Works.</i>			
1	56-I(a) 8,300	Erection of Masts and Aerials for the Wireless Station at Tavoy .	3,800	4,500	8,300
2		Construction of Wireless Stations at Omora and Pasni . . . .	500	3,500	4,000
		<b>Total Major Works . . . . .</b>	<b>4,300</b>	<b>8,000</b>	<b>12,300</b>
		Lump provision for Minor Works . . . . .	1,000	1,500	2,500
		Freight, Establishment and Indirect charges . . . . .	5,600	..	5,600
		<b>Total . . . . .</b>	<b>10,900</b>	<b>9,500</b>	<b>20,400</b>

**56-I (a).—CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS  
DEPARTMENT FOR THE YEAR 1934-35.**

**DETAILED ACCOUNT No. III(b).—AERIAL SYSTEM.....Rs. 1,27,000.**

No. of work.	Amount of estimate for the whole work.	Description of works.	Budget Estimate, 1934-35.		
			Cash.	Stores.	Total.
	Rs.		Rs.	Rs.	Rs.
		<b>MAJOR WORKS.</b>			
		<i>Alternative project.</i>			
1		Masts and Aerials for Wireless Telegraph and Telephone Short Wave circuit between Madras and Rangoon	20,000	70,000	90,000
		<b>Total Major Works</b>	20,000	70,000	90,000
		<b>Freight, Establishment and Indirect charges</b>	37,000	..	37,000
		<b>Total Alternative projects</b>	57,000	70,000	1,27,000

## 56-I (a).—CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS DEPARTMENT FOR THE YEAR 1934-35.

DETAILED ACCOUNT No, III(b).—AERIAL SYSTEM.....Rs. 1,11,200.

No. of work.	Amount of estimate for the whole work.	Description of works.	Budget Estimate, 1934-35.		
			Cash.	Stores.	Total.
			Rs.	Rs.	Rs.
		<b>APPARATUS AND PLANT.</b>			
		<b>MAJOR WORKS.</b>			
1		Apparatus and Plant for Wireless Station at Tavoy . . . .	3,700	49,100	52,800
2		Apparatus for Wireless Station at Omora and Pasni . . . .	1,000	15,000	16,000
		Total Major Work . . . .	4,700	64,100	68,800
		Lump provision for Minor Works . . . .	2,000	15,000	17,000
		<i>Add</i> - Establishment, Freight and Indirect charges . . . .	25,400	..	25,400
		Total Apparatus and Plant . . . .	32,100	79,100	1,11,200

55-I (a).—CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS  
DEPARTMENT FOR THE YEAR 1934-35.

DETAILED ACCOUNT No. III (c).—RADIO—APPARATUS AND PLANT... Rs. 1,26,000

No. of work.	Amount of estimate for the whole work.	Description of works	Budget Estimate, 1934-35.		
			Cash.	Stores.	Total.
	Rs.	APPARATUS AND PLANT.	Rs.	Rs.	Rs.
		MAJOR WORKS.			
		<i>Alternative projects.</i>			
1		Installation of Apparatus for Wireless Telegraph and Telephone short wave circuit between Madras and Rangoon . . . . .	20,000	80,000	1,00,000
		Total Major Works . . . . .	20,000	80,000	1,00,000
		AJJ—Establishment, Freight and Indirect charges . . . . .	26,000	..	26,000
		Total Apparatus and Plant (Alternative projects) . . . . .	46,000	80,000	1,26,000

56-I(a).—CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS DEPARTMENT FOR THE YEAR 1934-35.

DETAILED ACCOUNT NO. IV(a).—TELEPHONE BUILDINGS.....Rs. 38,100

No. of works.	Description of works.	Total cost.	Estimated expenditure in 1934-35.
		Rs.	Rs.
<b>MAJOR WORKS.</b>			
<i>Works in progress.</i>			
1	Buildings in connection with Calcutta-Bombay Carrier . . . . .	..	4,500
2	Establishment (including pensionary charges) tools and plants . . . . .	..	1,100
<b>MINOR WORKS.</b>			
3	Lump provision for minor works . . . . .		17,000
4	Establishment (including pensionary charges) tools and plants . . . . .		4,200
5	Electric Installation	{ Cash . . . . .	2,500
		{ Stores . . . . .	5,900
6	Establishment, freight and Indirect charges . . . . .		2,900
	Total . . . . .	{ Cash . . . . .	32,200
		{ Stores . . . . .	5,900

## 56-I (a).—CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS

## DETAILED ACCOUNT No. IV(b).—TELEPHONE

No. of work.	Amount of estimate for the whole work.	Description of works.	Place.	
			From	To
	Rs.		TELEPHONE WORKS OTHER	
		Specific works. (MAJOR WORKS.) New Works.		
1		Erecting lines and wires and laying Cables for opening a telephone exchange at Karnal		

Total

Lump provision

Add—Establishment, Freight

DEPARTMENT FOR THE YEAR 1934-35.

LINES AND WIRES ..... Rs. 4,10,300  
 SPECIFIC WORK ..... Rs. 3,64,300  
 ALTERNATIVE PROJECTS ..... ,, 46,000

No. of miles.		Budget Estimate, 1934-35.		
Line.	Wire.	Cash.	Stores.	Total.
THAN TRUNKS.				
		Rs.	Rs.	Rs.
		1,400	8,300	9,700
Major Works		1,400	8,300	9,700
for Minor Works		56,500	1,91,800	2,48,300
and Indirect charges		1,06,300	..	1,06,300
Total		1,64,200	2,00,100	3,64,300

## 56-I (a).—CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS

No. of work.	Amount of estimate for the whole work.	Description of works.	Place.	
			From	To
1	Rs.	<p style="text-align: center;"><b>MAJOR WORKS.</b></p> <p style="text-align: center;"><i>Alternative projects.</i></p> <p>Erecting Lines and Wires and laying Cables for opening a main Exchange at Tinsukia and Non-departmental exchanges at Hoogri- jan and Khanji-Khoa</p>	TELEPHONE WORKS	OTHER

Total

Add—Establishment, Freight



DEPARTMENT FOR THE YEAR 1934-35.

No. of miles.		Budget Estimate, 1934-35.		
Line.	Wire.	Cash.	Stores.	Total.
THAN TRUNKS.		Rs.	Rs.	Rs.
		4,700	27,300	32,000
alternative projects . . .		4,700	27,300	32,000
and Indirect charges . . .		14,000	..	14,000
<b>TOTAL—Alternative projects .</b>		<b>18,700</b>	<b>27,300</b>	<b>46,000</b>

**56-I (a).—CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS  
DEPARTMENT FOR THE YEAR 1934-35.**

**DETAILED ACCOUNT NO. IV (c).—TELEPHONES—APPARATUS AND PLANT,  
Rs. 11,15,100**

No. of work.	Amount of estimate for the whole work.	Description of works.	Budget Estimate, 1934-35.		
			Cash.	Stores.	Total.
			Rs.	Rs.	Rs.
		<b>MAJOR WORKS.</b>			
		<i>Works in progress.</i>			
1	56-I(a) Rs. 75,800	Installation of Telephone measuring Instruments . . . . .	500	75,300	75,800
2	56-I(a)	Installation of a three channel carrier Telephone system between Calcutta and Bombay . . . . .	29,500	2,28,300	2,57,800
		<i>New works.</i>			
3	56-I(a) Rs. 20,200	Installation of an Extension Board 100 lines R. A. T. type at Amritsar Exchange . . . . .	200	20,000	20,200
4	56-I(a) Rs. 1,80,000	Installation of a three channel carrier telephone system between Bombay and Poona with one channel carrier system between Poona and Madras	1,80,000	..	1,80,000
5	56-I(a) Rs. 11,500	First fitting of Telephone Exchange at Karnal . . . . .	100	11,400	11,500
6	56-I(a) Rs. 26,000	Installation of repeaters at Ahmedabad, Ajmer and Jodhpur . . . . .	1,100	24,900	26,000
7	56-I(a) Rs. 18,000	Installation of telephone repeaters at Multan, Sukkur and Hyderabad (Sind) in connection with the additional trunk circuit between Sukkur and Multan . . . . .	1,800	16,200	18,000
8	56-I(a) Rs. 6,000	Installation of a cord circuit telephone repeater at Bhusaval . . . . .	600	5,400	6,000
		<b>Total Major works . . . . .</b>	<b>2,13,800</b>	<b>3,81,500</b>	<b>5,95,300</b>
		<b>Lump provision for minor works . . . . .</b>	<b>19,400</b>	<b>2,84,500</b>	<b>3,03,900</b>
		<b>Add—Establishment, Freight and Indirect charges . . . . .</b>	<b>2,15,900</b>	<b>..</b>	<b>2,15,900</b>
		<b>TOTAL . . . . .</b>	<b>4,49,100</b>	<b>6,66,000</b>	<b>11,15,100</b>

## 56-I (a).—CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS DEPARTMENT FOR THE YEAR 1934-35.

DETAILED ACCOUNT No. IV (c).—TELEPHONES—APPARATUS AND PLANT, Rs. 6,500.

No. of work.	Amount of estimate for the whole work.	Description of works.	Budget Estimate, 1934-35.		
			Cash.	Stores.	Total.
		<i>(Alternative Projects.)</i>	Rs.	Rs.	Rs.
		First fitting of Tinsukia exchange .	500	4,600	5,100
		<b>Total alternative projects . . .</b>	<b>500</b>	<b>4,600</b>	<b>5,100</b>
		<i>Add—Establishment, Freight and Indirect charges . . . .</i>	<i>1,400</i>	<i>..</i>	<i>1,400</i>
		<b>TOTAL .</b>	<b>1,900</b>	<b>4,600</b>	<b>6,500</b>

Heads.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>Details of estimated transactions under the Head " Stores Suspense—(General and Workshop Stores )".</b>				
<b>Opening Balance—(Capital)—</b>				
(a) Value of Departmental stores in stock . . . . .	44,24,306	33,66,966	37,80,213	30,96,113
(b) Army Mobilisation Stores . . . . .	20,51,199	20,51,199	20,15,774	20,15,774
<b>DEBITS.</b>				
<b>I.—PURCHASE AND RECEIPTS DURING THE YEAR—</b>				
<b>Expenditure in England—</b>				
English cost of stores . . . . .	..	..	2,000	..
Loss or gain by Exchange . . . . .	..	..	..	—
<b>Indian charges on English stores—</b>				
(a) Customs duty . . . . .	660	..	..	..
(b) Landing charges . . . . .	24	..	..	..
Purchase of Stores in India . . . . .	18,45,815	17,87,000	19,67,000	29,62,000
Manufactured articles received from Telegraph workshop . . . . .	5,54,636	15,13,000	9,00,000	16,45,000
Suspense Account Receipts . . . . .	111	1,000	500	500
Receipts from outstations . . . . .	..	3,36,400	7,00,000	6,50,000
<b>TOTAL PURCHASES AND RECEIPTS . . . . .</b>	<b>24,01,246</b>	<b>36,37,400</b>	<b>35,69,500</b>	<b>52,57,500</b>
<b>Deduct—Value of Stores issued to store contingencies . . . . .</b>	<b>8,134</b>	<b>14,000</b>	<b>10,100</b>	<b>9,200</b>
<b>Net Purchases and Receipts . . . . .</b>	<b>23,93,112</b>	<b>36,23,400</b>	<b>35,59,400</b>	<b>52,48,300</b>
<b>II.—INDIRECT CHARGES—</b>				
<b>(a) PAY OF OFFICERS—</b>				
1 Controller of Telegraph Stores (625—1,375) . . . . .	14,700	14,800	13,800	15,400
1 Assistant Controller (375—975) . . . . .	7,858	8,900	8,500	8,700
1 Assistant Engineer (350—700) . . . . .	7,429	8,400	700	..
4 Deputy Assistant Engineers 2 (500—600), 2 (350—450) . . . . .	30,600	26,400	26,600	25,400
Leave provision . . . . .	..	2,000	..	2,000
<b>Total . . . . .</b>	<b>60,587</b>	<b>60,500</b>	<b>49,600</b>	<b>51,500</b>

Heads.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
Details of estimated transactions under the Head "Stores Suspense—General and Workshop Stores"— <i>contd.</i>				
DEBITS— <i>contd.</i>				
INDIRECT CHARGES— <i>contd.</i>				
(b) PAY OF PERMANENT ESTABLISHMENT—				
69 Office and clerical establishment (at varying rates from 350 to 30)	1,03,087	1,08,000	82,000	85,000
43 Inferior servants (at rates of pay varying from 30 to 18)	14,289	14,000	12,000	13,000
TOTAL	1,17,376	1,22,000	94,000	98,000
(c) PAY OF TEMPORARY ESTABLISHMENT—				
Temporary establishment	16,765	17,000	17,000	17,000
(d) ALLOWANCES, HONORARIA, ETC.—				
Honoraria	282	600	800	800
Cost of passages	..	..	3,300	..
House rent, local and other allowances	19,285	17,200	15,700	15,700
Travelling allowance	5,589	2,000	4,500	4,500
TOTAL	25,156	19,800	24,300	21,000
(e) APPARATUS AND PLANT—				
Repairs to motor vehicles and launches.	1,630	2,000	1,500	4,000
	1,821	500	400	500
	1,554	2,000	1,500	1,800
TOTAL	5,005	4,500	3,400	6,300
(f) CONTINGENCIES—				
Fixed house rent and office rent	76,237	76,300	76,300	76,300
Liveries and uniforms—Stores	383	500	500	500
Purchase and repair of furniture	272	600	600	1,000
	212	1,000	1,000	1,000
	294	500	500	500
Rates and taxes	13,432	17,500	16,600	16,600
Labour charges	72,377	80,000	80,000	83,000
Other contingencies	58,727	61,300	59,300	63,000
	5,322	12,000	7,000	7,000
	48,859	65,000	60,000	58,200
Maintenance of gardens	77	100	100	100
TOTAL	2,76,192	3,14,800	3,01,900	3,07,200
(g) REPAIRS TO BUILDINGS—				
	6,368	7,500	8,000	11,000
	395	800	1,200	200
	1,712	200	1,500	1,500
(h) ESTABLISHMENT AND OTHER CHARGES PAID TO OTHER GOVERNMENTS AND DEPARTMENTS—				
	6,706	2,000	4,300	4,300



Heads.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
Details of estimated transactions under the Head "Stores Suspense—General and Workshop Stores"— <i>contd.</i>				
Brought forward ..	18,30,869	29,94,900	24,55,000	36,64,600
<b>CREDITS—<i>contd.</i></b>				
<b>II.—Sales including issues to other Departments—</b>				
Book value . . . . .	1,22,802	1,00,500	1,42,500	2,00,500
Indirect charges . . . . .	8,900	26,360	31,300	44,000
Suspense account receipts . . . . .	111	..	..	..
<b>III.—Issues chargeable to 56-I (b)—Expenditure on Renewals and Replacements of wasting assets—</b>				
Book value . . . . .	4,12,678	3,63,000	3,71,700	3,68,900
<i>Deduct</i> —Value of stores returned from works . . . . .	1,02,634	..	..	..
Indirect charges . . . . .	90,761	90,000	81,800	81,000
<b>IV.—Issues chargeable to Working expenses—</b>				
(1) (a) Direction . . . . .	..	..	..	..
Indirect Charges . . . . .	..	..	..	..
(b) Account and Audit . . . . .	161	900	800	1,700
Indirect charges . . . . .	36	200	200	400
(c) Control—Circle Office . . . . .	588	900	2,800	1,800
<i>Deduct</i> —Value of stores returned from works . . . . .	32	..	..	..
Indirect Charges . . . . .	130	200	600	400
(d) Engineering Expenses . . . . .	6,01,200	5,97,800	6,15,900	5,75,000
<i>Deduct</i> —Value of stores returned from works . . . . .	1,10,597	..	..	..
Indirect Charges . . . . .	1,32,283	1,40,700	1,35,500	1,26,500
(e) Postal Expenses . . . . .	25,856	31,800	37,900	29,200
<i>Deduct</i> —Value of stores returned from works . . . . .	1,719	..	..	..
Indirect Charges . . . . .	5,688	7,900	8,300	6,000
(f) Telegraph Traffic . . . . .	22,640	25,000	22,300	21,900
<i>Deduct</i> —Value of stores returned from works . . . . .	2,090	..	..	..
Indirect Charges . . . . .	4,960	6,000	4,900	4,800
(g) Radio Expenses . . . . .	51,168	81,400	80,600	86,700
<i>Deduct</i> —Value of stores returned from works . . . . .	23,279	..	..	..
Indirect Charges . . . . .	11,238	20,000	17,700	19,000
(h) Telephone Expenses . . . . .	2,71,826	3,89,600	4,11,600	3,70,900
<i>Deduct</i> —Value of stores returned from works . . . . .	29,295	..	..	..
Indirect Charges . . . . .	59,801	97,000	90,600	81,600
(2) Stock adjustment account . . . . .	—29,556	82,000	53,300	83,000
(3) Value of unserviceable stock materials and losses, etc., written off to Revenue . . . . .	3,94,833	3,55,000	4,30,000	3,30,000
<i>Deduct</i> —Value of stores issued to works and manufacture from unserviceable dump . . . . .	23,831	20,000	26,000	26,000
(4) Losses written off . . . . .	2,376	9,000	5,000	5,000
<b>TOTAL</b> . . . . .	<b>37,22,872</b>	<b>54,00,100</b>	<b>49,74,300</b>	<b>60,76,900</b>

Heads.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
Details of estimated transactions under the Head "Stores Suspense--General and Workshop Stores"— <i>concl'd.</i>				
CREDITS— <i>concl'd.</i>				
TOTAL BROUGHT FORWARD . . . . .	37,22,872	54,00,100	49,74,300	60,76,900
(5) Unabsorbed Indirect charges. . . . .				
{ Non-voted . . . . .	..	..	7,000	12,000
{ Voted . . . . .	56,996	..	-2,000	-83,700
TOTAL . . . . .	37,79,868	54,00,100	49,79,300	60,05,200
DEBITS (+) . . . . .				
NET— . . . . .	-6,79,518	-10,01,400	-6,84,100	-2,900
CREDITS (-) . . . . .				
Closing Balance —(Capital) :				
(a) Value of Departmental stores in hand . . . . .	37,80,213	23,65,506	30,96,113	30,93,213
(b) Army mobilisation stores . . . . .	20,15,774	20,51,196	20,15,774	20,15,774
GRAND TOTAL . . . . .	95,75,855	98,16,805	1,00,91,187	1,11,14,187

## BUDGET ESTIMATES, 1934-35.

In India.

In England.

TOTAL.

## Net Amount :—

1. Included under 56—Capital Outlay—Stores  
Suspense—for difference between opening  
and closing balances of Stores

-2,900  
+600

..

-2,900  
+600

2. Included under Working Expenses :—  
Abstract F.—

(a) For Unabsorbed Indirect charges . . . . .

-94,700

+23,000

-71,700

(b) For Stock Adjustment Accounts, etc. . . . .

3,92,000

..

3,92,000

(c) For Unabsorbed freight charges . . . . .

11,400

..

11,400



Heads.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Ra.	Ra.	Ra.	Ra.
Details of estimated transactions under the Head " Workshops Suspense— Workshop Manufacture ".				
Opening Balance —(Capital)				
(a) Value of works in progress . . . . .	2,91,021	3,01,020	2,29,677	2,05,504
(b) On costs on works in progress . . . . .	1,32,359	1,36,999	78,805	75,078
DEBITS.				
I.—DIRECT CHARGES—				
Raw materials, etc., drawn from stores	4,30,840	10,70,000	5,50,000	11,12,000
Labour and other charges . . . . .	2,22,763	3,70,000	3,20,000	4,00,000
Deduct—Emergency deduction from salaries . . . . .	..	500	..	..
<b>TOTAL DIRECT CHARGES . . . . .</b>	<b>6,53,603</b>	<b>14,39,500</b>	<b>8,70,000</b>	<b>15,12,000</b>
Deduct—Value of raw materials and labour charges used up in workshop itself . . . . .	61,600	71,000	70,000	70,000
<b>NET TOTAL . . . . .</b>	<b>5,92,003</b>	<b>13,68,500</b>	<b>8,00,000</b>	<b>14,42,000</b>
II.—ON COST—				
(a) Pay of officers :—				
<i>Non-voted.</i>				
1 Superintendent (625—1,275) . . . . .	14,365	14,300	5,100	15,300
1 Assistant Superintendent (375—975) . . . . .	6,631	10,200	10,600	11,200
<i>Voted.</i>				
Superintendent . . . . .	..	..	5,100	..
1 Assistant Superintendent (375—975)	8,730	8,700	8,700	9,300
<b>TOTAL { Non-voted . . . . .</b>	<b>21,016</b>	<b>24,500</b>	<b>15,700</b>	<b>26,500</b>
<b>          { Voted . . . . .</b>	<b>8,730</b>	<b>8,700</b>	<b>13,800</b>	<b>9,300</b>
(b) Pay of Permanent establishment :—				
<i>Non-voted.</i>				
1 Pay of subordinates (500—700). . . . .	9,363	9,400	7,200	7,600
<i>Voted.</i>				
11 Pay of Subordinates, 3 (300—700), 2 (200—500), 4 (150—350), 2(160—250) . . . . .	43,122	51,000	37,000	47,800
48 Office establishment (at varying rates) . . . . .	45,284	47,000	44,000	47,000
9 Inferior servants (at varying rates)	2,527	2,600	2,700	2,800
<b>TOTAL { Non-voted . . . . .</b>	<b>9,362</b>	<b>9,400</b>	<b>7,200</b>	<b>7,600</b>
<b>          { Voted . . . . .</b>	<b>95,933</b>	<b>1,00,600</b>	<b>83,700</b>	<b>97,600</b>
(c) Pay of Temporary establishment . . . . .				
	61	..	600	600

Heads,	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
Details of estimated transactions under the Head " Workshops Suspense— Workshop Manufacture "— <i>contd.</i>				
DEBITS— <i>contd.</i>				
II.—ON COST— <i>contd.</i>				
(d) Allowances, honoraria, etc.—				
Cost of passages . . . . .	Non-voted . . . . . 1,623	2,000	6,000	2,000
House rent and local allowances . . . . .	{ Non-voted . . . . . 4,871	4,700	3,600	3,700
	{ Voted . . . . . 8,162	8,000	9,800	8,000
Travelling allowances . . . . .	{ Non-voted . . . . . ..	1,500	1,000	1,500
	{ Voted . . . . . 240	500	..	..
Honoraria . . . . .	1,500	50	50	50
TOTAL { Non-voted . . . . . 6,494	8,200	10,600	7,200	
{ Voted . . . . . 9,902	9,550	9,850	8,050	
(e) Apparatus and Plant—				
Repairs to plant and machinery . . . . .	{ Cash . . . . . 2,334	2,000	1,000	2,000
	{ Stores . . . . . 551	1,000	2,000	1,000
	{ Transfers . . . . . ..	..	..	..
(f) Repairs to Buildings . . . . .	{ Cash . . . . . 1,933	4,500	4,000	4,000
	{ Stores . . . . . ..	..	1,000	1,000
(g) Contingencies—				
Rates and taxes . . . . .	7,032	8,500	7,000	7,000
Other Contingencies . . . . .	{ Cash . . . . . 1,953	2,500	4,000	2,500
	{ Stores . . . . . 61,049	80,200	70,000	70,000
	{ Transfers . . . . . 100	400	500	500
(h) Interest on Capital value of Machinery and Plant . . . . .	23,384	21,500	23,400	23,400
(i) Depreciation of Capital value of Machinery and Plant . . . . .	18,000	18,000	18,000	18,000
(j) Interest on outlay on Buildings . . . . .	15,012	15,000	15,000	15,000
(k) Depreciation of Buildings . . . . .	6,900	6,900	6,900	6,900
(l) Share of Cost of Direction . . . . .	7,000	7,000	6,900	6,900
(m) Share of cost of Store Audit office . . . . .	15,900	17,700	17,400	17,900
(n) Stationery and Printing . . . . .	2,000	2,000	2,000	2,000
(o) Share of expenditure of Electrician's Office . . . . .	2,000	2,000	2,000	2,000
(p) Leave allowance and pension . . . . .	11,121	11,800	9,000	9,900
(q) Share of cost of Audit . . . . .	9,921	11,800	11,800	12,800
(r) Share of leave salaries and other payments to retrenched personnel . . . . .	..	..	2,200	800
(s) Expenditure in England—				
Leave Salaries (not charged to Revenue) . . . . .	{ Voted . . . . . 4,992	5,000	3,000	5,000
	{ Non-voted . . . . . 4,737	..	12,000	8,000
Sterling overseas pay . . . . .	{ Voted . . . . . ..	..	..	..
	{ Non-voted . . . . . 13,057	10,000	6,000	7,000
Loss or gain by Exchange . . . . .	{ Voted . . . . . -12	..	..	..
	{ Non-voted . . . . . -104	..	..	..
TOTAL ON COST . . . . .	3,60,388	3,87,050	3,66,550	3,80,450
Less—Emergency deduction from salaries . . . . .	{ Non-voted . . . . . 4,342	1,700	3,200	1,200
	{ Voted . . . . . 10,244	6,800	5,100	8,400
Net on cost . . . . .	3,45,802	3,78,550	3,58,250	3,70,850
TOTAL DEBITS . . . . .	9,37,805	17,47,050	11,58,250	18,12,850
GRAND TOTAL . . . . .	13,61,185	21,85,069	14,66,732	20,93,432

Heads.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.	
	Rs.	Rs.	Rs.	Rs.	
Details of estimated transactions under the Head "Workshop Manufacture— Suspense."					
CREDITS.					
I.—Issues of manufactured articles to:—					
1. 56.—Capital Outlay—Plant and machinery and boats and carts—					
{ Prime cost .	18,706	700	600	600	
{ On cost .	5,893	300	400	400	
2. 56.—Capital Outlay—Stores and Workshops Suspense (Stock)—					
{ Prime cost .	4,04,358	12,19,000	7,00,000	13,56,400	
{ On cost .	1,50,277	2,94,000	2,00,000	2,88,600	
3. 56.—Capital Outlay—Stores Sus- pense—Indirect charges—					
Repairs to Build-ings	{ Prime cost .	1,197	150	900	900
	{ On cost .	515	50	600	600
Repairs of Furniture	{ Prime cost .	193	300	300	300
	{ On cost .	100	200	200	200
Repairs of Motor vehicles	{ Prime cost .	772	1,000	900	1,000
	{ On cost .	782	1,000	600	800
Contingencies—Miscellaneous	{ Prime cost .	32,401	46,000	40,000	40,000
	{ On cost .	16,458	20,000	20,000	18,200
	TOTAL	6,31,652	15,82,700	9,64,500	17,08,000
II.—Post office Buildings—					
	{ Prima cost	..	8,000	..	..
	{ On cost .	..	2,000	..	..
III.—Sales, etc.—					
	{ Prime cost .	—35,272	900	500	500
	{ On cost .	381	900	400	400
V.—Issues chargeable to 56-I (b)—Ex- penditure on Renewals and Replacements of ( Prime cost wasting assets . { On cost					
	{ Prime cost	..	..	..	..
	{ On cost	..	..	..	..

Heads.	Actuals,	Budget	Revised	Budget	
	1932-33.	Estimate,	Estimate,	Estimate,	
	Ra.	Ra.	Ra.	Ra.	
Details of estimated transactions under the Head "Workshop Manufacture— Suspense"— <i>contd.</i>					
CREDITS— <i>contd.</i>					
V.—Issues chargeable to Working and other Revenue Expenses—					
(a) Direction . . .	{ Prime cost . . .	182	200	..	
	{ On cost . . .	98	100	..	
(b) Accounts and Audit . . .	{ Prime cost . . .	101	60	300	
	{ On cost . . .	38	40	200	
(c) Control—Circle offices	{ Prime cost . . .	445	1,700	1,300	
	{ On cost . . .	457	1,600	1,100	
(d) Engineering Expenses	{ Prime cost . . .	87,143	58,500	50,000	
	{ On cost . . .	34,347	32,460	36,500	
(e) Postal Expenses . . .	{ Prime cost . . .	1,384	2,000	2,500	
	{ On cost . . .	1,113	1,500	1,500	
(f) Telegraph Traffic . . .	{ Prime cost . . .	496	600	600	
	{ On cost . . .	278	400	500	
(g) Radio Expenses . . .	{ Prime cost . . .	4,026	3,000	5,000	
	{ On cost . . .	3,089	2,000	2,500	
(h) Telephone Expenses . . .	{ Prime cost . . .	66,700	35,000	30,000	
	{ On cost . . .	29,981	22,000	23,000	
TOTAL WORKING EXPENSES . . .	{ Prime cost . . .	1,60,477	1,01,060	89,700	
	{ On cost . . .	69,401	60,100	66,300	
VI.—Residue of on costs not absorbed in manufacturing operations and chargeable to Working Expenses { Voted . . . } . . .		1,44,654	—55,800	21,450	
	{ Non-voted . . . }		55,800	48,300	
VII.—Net loss or gain on estimates . . .		81,410	—10,000	—5,000	
TOTAL CREDIT . . .		10,52,703	17,45,660	11,86,150	
DEBITS (+)					
NET . . .		—1,14,898	+1,390	—27,900	
CREDITS (—)					
Balance at the close of the year, viz.—					
(a) Value of works in progress . . .		2,29,677	3,02,020	2,05,504	
(b) On cost on the works in progress . . .		78,805	1,37,389	75,078	
GRAND TOTAL . . .		13,61,185	21,85,069	14,66,732	
			India.	England.	Total.
BUDGET ESTIMATE, 1934-35.					
Net Amounts :—					
1. Included under 56—Capital Outlay—Workshop Suspense—Workshop Manufacture—for difference between opening and closing balances of Capital Stores . . . . .			—42,400	..	—42,400
2. Included under—Working Expenses Abstract F.—For residue of on costs chargeable to Revenue . . . . .			—20,000	+20,000	..

**POSTS AND TELEGRAPHS.**

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**Indian Posts and Telegraphs Department**

**PART III.**

**STATEMENT OF DEMANDS FOR 56-I (B)—EXPENDI  
TURE ON RENEWALS AND REPLACEMENTS  
OF WASTING ASSETS**

**FOR**

**1934-35**

Heads.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate 1934-35.	
	Rs.	Rs.	Rs.	Rs.	
<b>56-I (b)—RENEWALS AND REPLACEMENTS OF WASTING ASSETS.</b>					
<b>I.—POST OFFICE—</b>					
<b>BUILDINGS :—</b>					
Cost of construction . . . . .	Cash . . . . .	22,483	17,600	22,500	11,200
Establishment (including pensionary charges) and Tools and plant . . . . .	Non-voted . . . . .	853	400	800	800
Electric Installations . . . . .	Voted . . . . .	6,130	4,000	5,500	2,000
	Cash . . . . .	1,300	3,200	3,000	2,800
	Stores . . . . .	1,521	5,800	7,000	7,600
Freight charges . . . . .		..	200	200	200
Indirect charges on Stores. . . . .	Cash . . . . .	335	1,300	1,500	1,700
Share of Establishment . . . . .		1,080	1,500	1,600	1,700
<b>TOTAL BUILDINGS—</b>					
	Cash { Non-voted . . . . .	853	400	800	800
	{ Voted . . . . .	31,328	27,800	34,300	19,600
	Stores . . . . .	1,521	5,800	7,000	7,600
Railway Mail Vans . . . . .	Cash . . . . .	..	..	..	..
<b>TOTAL POSTAL—</b>					
	Cash { Non-voted . . . . .	853	400	800	800
	{ Voted . . . . .	31,328	27,800	34,300	19,600
	Stores . . . . .	1,521	5,800	7,000	7,600
<b>II.—TELEGRAPHS—</b>					
<b>BUILDINGS :—</b>					
Cost of construction . . . . .	Cash . . . . .	2,431	8,000	3,000	7,500
Establishment (including pensionary charges) and Tools and plant . . . . .	Non-voted . . . . .	..	..	..	..
Electric Installations . . . . .	Voted . . . . .	—13	2,000	900	2,000
	Cash . . . . .	—667	2,100	3,200	2,200
	Stores . . . . .	1,823	3,200	2,300	3,800
Freight charges . . . . .		..	100	100	100
Indirect charges on Stores. . . . .	Cash . . . . .	478	700	400	800
Share of Establishment . . . . .		430	900	900	1,000
<b>TOTAL BUILDINGS—</b>					
	Cash { Non-voted . . . . .	..	..	..	..
	{ Voted . . . . .	2,709	13,800	8,400	13,600
	Stores . . . . .	1,823	3,200	2,300	3,800
<b>TELEGRAPH AND TELEPHONE LINES AND RADIO COMMUNICATIONS—</b>					
<b>TELEGRAPH AND TRUNK TELEPHONE LINES AND WIRES :—</b>					
<b>Cables :—</b>					
Aerials . . . . .	{ Cash . . . . .				
	{ Stores . . . . .				
Underground . . . . .	{ Cash . . . . .	256			
	{ Stores . . . . .	456			
Submarine . . . . .	{ Cash . . . . .	851			
	{ Stores . . . . .	1,685			
Posts including brackets, stays, couplings, etc. . . . .	{ Cash . . . . .	38,638			
	{ Stores . . . . .	82,157			

Heads.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>56-I (b)—RENEWALS AND REPLACEMENTS OF WASTING ASSETS—</b>				
<i>contd.</i>				
<b>II.—TELEGRAPHS—<i>contd.</i></b>				
Wires including insulators—				
Copper . . . . .	{ Cash . . . . . 11,298			
	{ Stores . . . . . —466			
Iron . . . . .	{ Cash . . . . . 23,251			
	{ Stores . . . . . 64,402			
Bronze . . . . .	{ Cash . . . . . ..			
	{ Stores . . . . . 9			
TOTAL	{ Cash . . . . . 74,294	44,300	51,500	64,300
	{ Stores . . . . . 1,48,243	1,72,500	1,66,800	2,00,500
<i>Add</i> —Cost of replacement trans- ferred from Abstract F.	{ Cash . . . . . ..	20,500	28,500	23,400
	{ Stores . . . . . ..	50,000	73,200	60,000
TOTAL	{ Cash . . . . . 74,294	64,800	80,000	87,700
	{ Stores . . . . . 1,48,243	2,22,000	2,40,000	2,60,500
Freight charges . . . . .	..	16,300	15,300	22,600
Share of Establishment . . . . .	35,944	51,200	53,600	59,300
Indirect charges on Stores . . . . .	49,283	62,500	52,800	57,100
Unallocated expend- iture.	{ Cash . . . . . 1,572	..	..	..
	{ Stores . . . . . ..	..	..	..
TOTAL LINES AND WIRES	{ Cash . . . . . 1,61,093	1,94,800	2,01,700	2,26,700
	{ Stores . . . . . 1,48,243	2,22,500	2,40,000	2,60,500
<b>APPARATUS AND PLANT:—</b>				
Telegraph Boards, Engines, Motors and Switch Gears	{ Cash . . . . . —22			
	{ Stores . . . . . 498			
Telegraph instruments, Baudot, Wheatstone— Relays, Sounders, etc. . . . .	{ Cash . . . . . —1,643			
	{ Stores . . . . . 33,632			
Equipment of Canals and Railway Telephone offices	{ Cash . . . . . —121			
	{ Stores . . . . . 4,924			
Workshop Plant and Machinery	Cash . . . . . 387			
Accumulators . . . . .	{ Cash . . . . . 7			
	{ Stores . . . . . 13,349			
TOTAL	{ Cash . . . . . —1,392	1,800	2,600	1,900
	{ Stores . . . . . 52,403	18,600	34,600	17,900
Freight charges . . . . .	..	800	1,000	500
Share of Establishment . . . . .	3,072	1,300	2,300	600
Indirect charges on Stores . . . . .	16,035	4,700	7,600	3,900
TOTAL APPARATUS AND PLANT	{ Cash . . . . . 17,715	8,600	13,500	6,900
	{ Stores . . . . . 52,403	18,600	34,600	17,900
<b>TOTAL TELEGRAPHS—</b>				
Cash . . . . .	{ <i>Non-voted</i> . . . . . ..	..	..	..
	{ <i>Voted</i> . . . . . 1,81,517	2,17,200	2,23,600	2,47,200
Stores . . . . .	2,02,469	2,44,300	2,76,900	2,82,200

Heads.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>56-I (b)—RENEWALS AND REPLACEMENTS OF WASTING ASSETS—</b>				
<i>contd.</i>				
<b>III.—RADIOS—</b>				
<b>BUILDINGS—</b>				
Cost of Construction. . . . .	Cash . . . . .	1,500	3,500	1,600
Establishment (including pensionary charges) and Tools and Plant . . . . .	{ Non-voted . . . . .	..	..	..
Electric Installations . . . . .	{ Voted . . . . .	400	900	400
	{ Cash . . . . .	183	..	..
	{ Stores . . . . .	300	..	..
Freight charges . . . . .	. . . . .	..	..	..
Share of establishment . . . . .	. . . . .	77	..	..
Indirect charges on stores . . . . .	. . . . .	66	..	..
<b>TOTAL—</b>				
	{ Non-voted . . . . .	..	..	..
	{ Voted . . . . .	326	1,900	2,000
Stores . . . . .	. . . . .	300	..	..
<b>TELEGRAPH AND TELEPHONE LINES AND RADIO COMMUNICATIONS—</b>				
Aerial systems . . . . .	{ Cash . . . . .	1,400	1,800	
	{ Stores . . . . .	3,500	6,900	
Freight charges . . . . .	. . . . .	400	600	
Share of Establishment . . . . .	. . . . .	800	1,400	
Indirect charges on stores . . . . .	. . . . .	498	1,500	
<b>TOTAL COMMUNICATIONS</b> . . . . .	{ Cash . . . . .	498	3,200	5,300
	{ Stores . . . . .	..	3,500	6,900
<b>APPARATUS AND PLANT—</b>				
Instruments . . . . .	{ Cash . . . . .	—8		
	{ Stores . . . . .	—4,544		
Engines, Motors and Dynamos . . . . .	{ Cash . . . . .	2,230		
	{ Stores . . . . .	8,332		
Accumulators . . . . .	{ Cash . . . . .	1,594		
	{ Stores . . . . .	19,523		
<b>TOTAL</b> . . . . .	{ Cash . . . . .	3,816	6,400	100
	{ Stores . . . . .	23,311	38,400	38,800
Freight charges . . . . .	. . . . .	..	1,700	1,200
Share of Establishment . . . . .	. . . . .	1,616	2,800	2,400
Indirect charges on stores . . . . .	. . . . .	5,188	9,600	8,500
<b>TOTAL APPARATUS AND PLANT</b> . . . . .	{ Cash . . . . .	10,620	20,500	12,200
	{ Stores . . . . .	23,311	38,400	38,800
<b>TOTAL RADIOS—</b>				
Cash . . . . .	{ Non-voted . . . . .	..	..	..
	{ Voted . . . . .	11,444	25,600	21,900
Stores . . . . .	. . . . .	23,611	41,900	45,700



Heads.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.

56-I (b)—RENEWALS AND REPLACEMENTS OF WASTING ASSETS—  
*contd.*

IV.—TELEPHONES—

BUILDINGS—

Cost of construction	Cash	1,934	..	..	..
Establishment (including pensionary charges) and Tools and plant	Non-voted	..	..	..	..
	Voted	..	..	..	..
Electric installations	Cash	—3	800	500	800
	Stores	45	1,400	800	1,600
Freight charges	..	..	100	..	..
Indirect charges on stores	Cash	10	400	200	400
Share of Establishment	..	514	300	200	400
<b>TOTAL BUILDINGS—</b>					
Cash	Non-voted	..	..	..	..
	Voted	2,455	1,600	900	1,600
Stores	..	45	1,400	800	1,600

TELEGRAPH AND TELEPHONE LINES AND RADIO COMMUNICATIONS—

LOCAL TELEPHONE LINES AND WIRES—

Cables—

Aerial	Cash	42	}	}	}
	Stores	439			
Underground	Cash	1,047	}	}	}
	Stores	1,602			
Submarine	Cash	1,380	}	}	}
	Stores	3,100			
Posts including brackets, stays, coupling, etc.	Cash	2,155	}	}	}
	Stores	4,124			
<i>Wires including insulators—</i>					
Copper	Cash	342	}	}	}
	Stores	1,061			
Iron	Cash	1,033	}	}	}
	Stores	1,590			
Bronze	Cash	2	}	}	}
	Stores	..			
Add—Cost of replacement transferred from Abstract M.	Cash	..	}	}	}
	Stores	..			
Unallocated expenditure	Cash	..	..	..	..
<b>TOTAL</b>					
Cash	..	6,001	8,900	8,700	..
	Stores	11,916	20,000	22,500	..
Freight charges	..	..	1,800	1,600	1,500
Share of Establishment	..	2,888	4,900	5,200	3,900
Indirect charges on stores	..	2,615	5,000	5,000	3,600
<b>TOTAL LINES AND WIRES</b>					
Cash	..	11,504	20,600	20,500	15,900
	Stores	11,916	20,000	22,500	16,200

Heads.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>56-I (b)—RENEWALS AND REPLACEMENTS OF WASTING ASSETS—</b>				
<i>concl'd.</i>				
<b>IV.—TELEPHONES—<i>cont'd.</i></b>				
<b>APPARATUS AND PLANT—</b>				
Exchanges—Manual	{ Cash . . . . . 320			
	{ Stores . . . . . 6,972			
"    —Automatic	{ Cash . . . . . 476			
	{ Stores . . . . . 1,643			
Accumulators . . . . .	{ Cash . . . . . —162			
	{ Stores . . . . . 25,048			
Subscribers' Apparatus	{ Cash . . . . . —530			
	{ Stores . . . . . 17,191			
TOTAL	{ Cash . . . . . 104	5,000	7,100	2,500
	{ Stores . . . . . 50,854	20,000	43,000	30,200
Freight charges . . . . .	..	900	1,300	900
Share of Establishment . . . . .	3,108	1,600	3,100	2,000
Indirect charges on stores . . . . .	12,442	5,000	9,500	6,600
TOTAL APPARATUS AND PLANT	{ Cash . . . . . 15,654	12,500	21,000	12,000
	{ Stores . . . . . 50,854	20,000	43,000	30,200
TOTAL TELEPHONES—	Cash { Non-voted	..	..	
	{ Voted . . . . . 29,613	34,700	42,400	29,500
	Stores . . . . . 62,815	41,400	66,300	48,000
Lump provision for repairs to assets damaged by the recent earth- quake . . . . .	..	..	50,000	2,00,000
TOTAL 56-I (b)—	Cash { Non-voted	853	800	500
	{ Voted . . . . . 2,53,902	3,05,300	3,72,200	5,07,700
	Stores . . . . . 2,90,416	3,33,400	3,95,900	3,63,800
<b>REGRANTS OF LAPSES—</b>				
<b>(a) Postal—</b>				
Lump sum for regrant	{ Cash . . . . . 800			
	{ Stores . . . . . ..			
Deduct—probable lapse during the budget year . . . . .	{ Cash . . . . . —800			
	{ Stores . . . . . ..			
<b>(b) Telegraphs—</b>				
Lump sum for regrant	{ Cash . . . . . 9,000			
	{ Stores . . . . . 4,000			
Deduct—probable lapse during the budget year . . . . .	{ Cash . . . . . —9,000			
	{ Stores . . . . . —4,000			

	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>REGRANTS OF LAPSES—contd.</b>				
<b>(c) Radios—</b>				
Lump sum for regrant		100		
{ Cash . . . . .				
{ Stores . . . . .		..		
Deduct—probable lapse during the budget year . . . . .		-100		
{ Cash . . . . .				
{ Stores . . . . .		..		
<b>(d) Telephones—</b>				
Lump sum for regrant		100		
{ Cash . . . . .				
{ Stores . . . . .		..		
Deduct—probable lapse during the budget year . . . . .		-100		
{ Cash . . . . .				
{ Stores . . . . .		..		
<b>TOTAL 56-I (b)</b>				
{ <i>Non-voted</i> . . . . .	853	400	800	800
{ Voted . . . . .	5,44,318	6,38,700	7,68,100	8,71,500
Deduct—Amount representing current depreciation transferred to Abstract under Working Expenses . . . . .	1,71,657	..	..	..
Deduct—Capital outlay charge able to Revenue. . . . .	853	400	..	..
{ <i>Non-voted</i> . . . . .				
{ Voted . . . . .	30,508	33,600	..	..
<b>TOTAL DEDUCTION</b>				
{ <i>Non-voted</i> . . . . .	853	400	..	..
{ Voted . . . . .	2,02,165	33,600	..	..
<i>For rounding</i> . . . . .	..	-100	+100	-300
<b>TOTAL 56-I((b)</b>	..	..	7,69,000	8,72,000
Deduct—Amount transferred to Depreciation Fund. . . . .	..	6,05,000	7,69,000	8,72,000
<b>NET TOTAL 56-I (b)</b>				
{ <i>Non-voted</i> . . . . .	..	..	..	..
{ Voted . . . . .	3,42,153	..	..	..



POSTS AND TELEGRAPHS

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Indian Posts and Telegraphs Department

PART IV

ESTIMATES OF RECEIPTS AND EXPENDITURE IN  
ENGLAND

FOR

1934-35.

Heads.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>DETAILS of Estimated Receipts and Expenditure in England.</b>				
<b>RECEIPTS.</b>				
<i>Nil.</i>				
<b>EXPENDITURE.</b>				
<b>56-I (a).—CAPITAL OUTLAY.</b>				
<b>COST AND FREIGHT OF STORES PAID IN ENGLAND—</b>				
Stores suspense—General and Workshop Stores—				
Leave and deputation salaries . . . . .	{ <i>Non-voted</i> 4,384	14,000	7,000	12,000
	{ <i>Voted</i> ..	..	7,000	6,000
Sterling overseas pay . . . . .	{ <i>Non-voted</i> ..	..	..	..
	{ <i>Voted</i> 4,800	5,000	3,000	5,000
Loss by Exchange . . . . .	{ <i>Non-voted</i> 19	..	..	..
	{ <i>Voted</i> -15	..	..	..
<i>Deduct</i> —Unadjusted Indirect charges transferred to Revenue . . . . .	{ <i>Non-voted</i> 9,203	14,000	7,000	12,000
	{ <i>Voted</i> 4,785	5,000	10,000	11,600
English Cost of Stores—Voted . . . . .	..	..	2,000	..
Loss by Exchange—Voted . . . . .	..	..	..	..
Total Stores suspense . . . . .	{ <i>Non-voted</i> ..	..	..	..
	{ <i>Voted</i> ..	..	2,000	..
Loss by Exchange . . . . .	{ <i>Non-voted</i> ..	..	..	..
	{ <i>Voted</i> ..	..	..	..
<b>WORKSHOP MANUFACTURE SUSPENSE —</b>				
Leave and deputation salaries . . . . .	{ <i>Non-voted</i> 4,737	..	12,000	8,000
	{ <i>Voted</i> 4,992	5,000	3,000	5,000
Sterling overseas pay . . . . .	{ <i>Non-voted</i> 13,057	10,000	6,000	7,000
	{ <i>Voted</i> ..	..	..	..
Loss by Exchange . . . . .	{ <i>Non-voted</i> -104	..	..	..
	{ <i>Voted</i> -12	..	..	..
<i>Deduct</i> —Emergency cut from salaries . . . . .	{ <i>Non-voted</i> ..	..	..	..
	{ <i>Voted</i> ..	..	..	..
<i>Deduct</i> —Unadjusted on cost charges transferred to Revenue . . . . .	{ <i>Non-voted</i> 17,693	10,000	13,000	15,000
	{ <i>Voted</i> 4,830	5,000	3,000	5,000
<b>TOTAL 56—I (a) CAPITAL OUTLAY—PER VALUE . . . . .</b>	{ <i>Non-voted</i> ..	..	..	..
	{ <i>Voted</i> ..	..	..	..
Loss by Exchange . . . . .	{ <i>Non-voted</i> ..	..	..	..
	{ <i>Voted</i> ..	..	..	..

Heads.		Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
		Rs.	Rs.	Rs.	Rs.
<b>DETAILS of Estimated Receipts and Expenditure in England—contd.</b>					
<b>WORKING EXPENSES.</b>					
<b>C.—Direction—</b>					
Leave and deputation salaries of officers	{ Voted .	1,078	1,000	..	3,000
	{ Non-voted	40,848	56,000	38,000	40,000
Sterling overseas pay	{ Voted .	..	..	4,100	..
	{ Non-voted	16,167	15,000	18,000	18,000
Miscellaneous . . .	{ Voted .	4,926	..	11,000	9,000
	{ Non-voted	25,994	..	7,000	6,000
Cost of delegation to the International Postal Congress of 1934	{ Voted .	..	11,000	..	..
	{ Non-voted	..	7,000	..	..
<b>D.—Account and Audit—</b>					
Leave and deputation salaries of officers	{ Voted .	1,991	1,000	2,000	2,000
	{ Non-voted	21,821	20,000	30,000	25,000
Sterling overseas pay . .	{ Voted .	..	..	..	..
	{ Non-voted	507	1,000	..	..
Miscellaneous . . .	Voted .	..	..	..	..
<b>E.—Traffic control—</b>					
Leave and deputation salaries of officers	{ Voted .	33,874	35,000	6,000	31,000
	{ Non-voted	37,442	30,000	60,000	68,000
Sterling overseas pay.	{ Voted .	11,320	13,000	14,000	15,000
	{ Non-voted	17,716	15,000	22,000	22,000
<b>F.—Joint Engineering Expenses—</b>					
Leave and deputation salaries of officers	{ Voted .	10,335	5,000	5,000	9,000
	{ Non-voted	34,228	57,000	38,000	59,000
Expenses connected with recruitment in England . . .	{ Voted .	..	..	..	..
	{ Non-voted	..	..	..	..
Sterling overseas pay . .	{ Voted .	2,400	1,000	39,900	5,000
	{ Non-voted	34,914	39,000	34,000	42,000
Miscellaneous . . .	{ Voted .	..	..	..	..
	{ Non-voted	..	..	..	..
<i>Add</i> —Unabsorbed indirect charges chargeable to working expenses.	{ Voted .	4,800	5,000	10,000	11,000
	{ Non-voted	4,384	14,000	7,000	12,000
<i>Add</i> —Residue of on cost not absorbed in manufacturing operations and chargeable to working expenses.	{ Voted .	4,493	5,000	3,000	5,000
	{ Non-voted	17,320	10,000	18,000	15,000
Carried over	{ Voted .	75,217	77,000	95,000	90,000
	{ Non-voted .	2,51,341	3,14,000	2,72,000	3,07,000

Heads.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
	Rs.	Rs.	Rs.	Rs.
<b>DETAILS of Estimated Receipts and Expenditure in England—contd.</b>				
<b>WORKING EXPENSES—contd.</b>				
Brought forward	{ Voted . . . . . 75,217 Non-voted . . . . . 2,51,341	77,000 3,14,000	95,000 2,72,000	90,000 3,07,000
<b>J.—Postal Expenses—</b>				
Leave and deputation salaries of officers	{ Voted . . . . . 31,060 Non-voted . . . . . ..	20,000 ..	32,000 ..	42,000 ..
Payments under the Postal arrangements with the Lords of His Majesty's Treasury—Voted	7,11,787	3,74,000	3,74,000	3,74,000
Sterling overseas pay	{ Voted . . . . . .. Non-voted . . . . . 4,800	.. 7,000	.. 200	.. ..
<b>K.—Telegraph Traffic—</b>				
Leave and deputation salaries of officers.	{ Voted . . . . . 23,085 Non-voted . . . . . ..	12,000 ..	6,000 ..	5,000 ..
Sterling overseas pay	{ Voted . . . . . .. Non-voted . . . . . ..	.. ..	.. ..	.. ..
<b>L.—Radio Expenses—</b>				
Leave and deputation salaries of officers.	{ Voted . . . . . 24,340 Non-voted . . . . . 5,964	22,000 9,000	32,000 6,000	20,000 8,000
Sterling overseas pay	{ Voted . . . . . .. Non-voted . . . . . 5,445	.. 7,000	.. 5,800	.. 6,000
Miscellaneous	{ Voted . . . . . .. Non-voted . . . . . ..	.. ..	.. ..	.. ..
<b>M.—Telephone Expenses—</b>				
Leave and deputation salaries.	{ Non-voted . . . . . .. Voted . . . . . ..	.. ..	.. ..	.. ..
<b>R.—Extraordinary payments—</b>				
Leave and deputation salaries	{ Voted . . . . . 33,115 Non-voted . . . . . 11,418	.. ..	51,000 5,000	27,000 ..
Payments to retrenched personnel.	{ Non-voted . . . . . .. Voted . . . . . ..	.. ..	5,000 11,000	.. ..
Charges for repatriation	Voted . . . . . 267	..	..	..
<b>TOTAL WORKING EXPENSES</b>	{ Voted . . . . . 8,98,871 Non-voted . . . . . 2,78,968	5,16,000 3,42,000	5,90,000 2,89,000	5,58,000 3,21,000
<b>Deduct—Emergency deduction from salaries</b>				
	{ Voted . . . . . .. Non-voted . . . . . ..	.. ..	3,000 7,000	4,000 7,000
<b>Net Working Expenses</b>	{ Voted . . . . . .. Non-voted . . . . . ..	.. ..	5,13,000 3,34,000	5,54,000 3,14,000
<b>Loss by Exchange</b>	{ Voted . . . . . -1,530 Non-voted . . . . . -891	.. ..	-1,000 -500	.. ..



POSTS AND TELEGRAPHS.

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Indian Posts and Telegraphs Department

PART V

ESTIMATES OF REVENUE IN INDIA

FOR

1934-35.

# REVENUE IN INDIA.

## SUMMARY.

### INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

#### XV.—POSTS AND TELEGRAPHS.

Heads,	Detailed Account No.	Actuals, 1932-33.  Rs.	Budget Estimate, 1933-34.  Rs.	Revised Estimate, 1933-34.  Rs.	Budget Estimate 1934-35.  Rs.
<b>INDIAN POSTS AND TELE- LEGRAPHS DEPART- MENT—</b>					
POSTAGE AND MESS- AGE REVENUE	A	8,16,23,046	8,23,02,000	8,19,45,000	8,02,85,000
MISCELLANEOUS RE- VENUE . . . . .	B	2,39,17,336	2,58,32,000	2,56,29,000	2,68,41,000
		<u>10,55,40,382</u>	<u>10,81,34,000</u>	<u>10,75,74,000</u>	<u>10,71,26,000</u>
GROSS RECEIPTS .		10,55,40,382	10,81,34,000	10,75,74,000	10,71,26,000
DEDUCT—WORKING EX- PENSES AND INTE- REST IN INDIA . . . . .	Page 14	10,85,54,220	11,30,07,000	11,18,81,000	10,77,05,000
BALANCE . . . . .		—30,13,838	—48,73,000	—43,07,000	—5,79,000

#### DETAILED ACCOUNT NO. A.—POSTAGE AND MESSAGE REVENUE.

<b>JOINT POSTS AND TELE- LEGRAPHS RECEIPTS—</b>					
	A-I				
Sale of Ordinary Stamps .		7,19,42,356	7,23,00,000	7,13,54,000	6,55,21,000
Deduct—Refund of ordinary stamps . . . . .		2,713	8,000	5,000	5,000
Deduct—Civil Department share of ordinary and unified stamps . . . . .		47,87,300	47,87,000	46,17,000	5,44,000
Sale of Service Stamps .		91,28,979	92,50,000	88,50,000	89,50,000
		<u>7,62,81,322</u>	<u>7,67,55,000</u>	<u>7,55,82,000</u>	<u>7,39,22,000</u>
TOTAL JOINT POSTS AND TELEGRAPHS RECEIPTS .		7,62,81,322	7,67,55,000	7,55,82,000	7,39,22,000
<b>POSTAL RECEIPTS—</b>					
	A-II				
Postage realised in cash .		25,43,486	25,00,000	26,50,000	27,50,000
Net Receipts from other Postal Administrations		8,06,239	7,30,000	8,70,000	8,70,000
		<u>33,49,725</u>	<u>32,30,000</u>	<u>35,20,000</u>	<u>36,20,000</u>
TOTAL . . . . .		33,49,725	32,30,000	35,20,000	36,20,000
<b>Deduct—</b>					
Refund of postage .		8,349	8,000	5,000	5,000
Net payments to other Postal Administrations		16,70,462	10,70,000	12,00,000	13,00,000
		<u>16,78,811</u>	<u>10,78,000</u>	<u>12,05,000</u>	<u>13,05,000</u>
TOTAL DEDUCTIONS .		16,78,811	10,78,000	12,05,000	13,05,000
NET POSTAL RECEIPTS .		<u>16,70,914</u>	<u>21,52,000</u>	<u>23,15,000</u>	<u>23,15,000</u>

Heads.	Detailed Account No.	Actuals, 1932-33. Rs.	Budget Estimate, 1933-34. Rs.	Revised Estimate, 1933-34. Rs.	Budget Estimate, 1934-35. Rs.
<b>DETAILED ACCOUNT NO. A.—POSTAGE AND MESSAGE REVENUE—contd.</b>					
<b>TELEGRAPH (INCLUDING RADIO) RECEIPTS—</b>		<b>A-III</b>			
Telegraph charges realised in cash and by book transfer . . . .		1,01,63,421	1,02,00,000	99,50,000	99,50,000
Net Receipts from other Telegraph Administrations . . . .		1,59,365	2,00,000	1,40,000	1,40,000
Net Receipts from other Radio companies . . . .		52,503	50,000	50,000	50,000
<b>Total Telegraph (including Radio) Receipts . . . .</b>		<b>1,03,75,289</b>	<b>1,04,50,000</b>	<b>1,01,40,000</b>	<b>1,01,40,000</b>
<b>Deduct—</b>					
Net payments to other Telegraph Administrations . . . .		64,81,057	68,00,000	59,00,000	59,00,000
Net payments to other Radio companies . . . .		11,694	15,000	12,000	12,000
Foreign Traffic Exchange adjustment . . . .		—89,903	—1,00,000	—1,50,000	—1,50,000
Refunds of overcharges and payment of delivery charges . . . .		3,34,243	3,40,000	3,30,000	3,30,000
Emergency deduction from pay . . . .		—32,612	..	..	..
<b>TOTAL DEDUCTIONS . . . .</b>		<b>67,04,479</b>	<b>70,55,000</b>	<b>60,92,000</b>	<b>60,92,000</b>
<b>Net Total Telegraph (including Radio) Receipts . . . .</b>		<b>36,70,810</b>	<b>33,95,000</b>	<b>40,48,000</b>	<b>40,48,000</b>
<b>TOTAL POSTAGE AND MESSAGE REVENUE . . . .</b>		<b>8,16,23,046</b>	<b>8,23,02,000</b>	<b>8,19,45,000</b>	<b>8,02,85,000</b>

Heads.	Detailed Account No.	Actuals, 1932-33.	Budget Estimate, 1933-34.	Revised Estimate, 1933-34.	Budget Estimate, 1934-35.
		Rs.	Rs.	Rs.	Rs.
<b>DETAILED ACCOUNT NO. B.—MISCELLANEOUS REVENUE.</b>					
<b>POSTAL RECEIPTS— B-I</b>					
Receipts on account of Money orders and British Postal orders . . . . .		1,01,85,206	1,02,00,000	1,01,00,000	1,02,00,000
<i>Deduct</i> —Refunds . . . . .		574	1,000	1,000	1,000
Fees and other Receipts . . . . .		6,90,823	7,50,000	7,30,000	7,30,000
<i>Deduct</i> —Miscellaneous Refunds { <i>Non-voted</i> . . . . .		154	2,000	2,000	2,000
{ <i>Voted</i> . . . . .		39,231	38,000	38,000	38,000
<b>TOTAL POSTAL RECEIPTS . . . . .</b>		<b>1,08,36,070</b>	<b>1,09,09,000</b>	<b>1,07,89,000</b>	<b>1,08,89,000</b>
<b>TELEGRAPH (INCLUDING RADIO) RECEIPTS— B-II</b>					
Rent of wires and instruments leased to Railways and canals . . . . .		61,69,208	61,00,000	56,00,000	61,50,000
Recoveries from Guarantors { <i>Telegraphs</i> . . . . .		2,77,662	2,70,000	2,90,000	2,90,000
{ <i>Radios</i> . . . . .		28,500	30,000	30,000	30,000
Royalties from Indian Radio and Cable Communication Company . . . . .		1,29,964		2,90,000	4,00,000
Fees and other Receipts { <i>Telegraphs</i> . . . . .		3,00,396	6,10,000	3,50,000	3,50,000
{ <i>Radios</i> . . . . .		4,18,012	3,90,000	4,00,000	4,50,000
Foreign Traffic Exchange adjustment . . . . .		—89,903	—1,00,000	—1,50,000	—1,50,000
<i>Deduct</i> —Miscellaneous Refunds { <i>Non-voted</i> . . . . .		173	1,000	1,000	1,000
{ <i>Voted</i> . . . . .		13,703	2,000	13,000	13,000
<b>TOTAL—TELEGRAPH (INCLUDING RADIO) RECEIPTS . . . . .</b>		<b>72,19,963</b>	<b>72,97,000</b>	<b>67,96,000</b>	<b>73,06,000</b>
<b>TELEPHONE RECEIPTS— B-III</b>					
Rent of Telephones . . . . .		39,32,225	40,50,000	41,50,000	42,00,000
Telephone Call fees . . . . .		13,92,575	14,00,000	18,00,000	21,00,000
Royalties from Telephone companies . . . . .		3,67,769	3,80,000	3,80,000	3,80,000
Recoveries from Guarantors . . . . .		1,81,618	1,80,000	1,80,000	1,80,000
Fees and other Receipts . . . . .		15,968	30,000	30,000	31,000
<i>Deduct</i> —Miscellaneous Refunds { <i>Non-voted</i> . . . . .		..	..	35,000	35,000
{ <i>Voted</i> . . . . .		29,157	30,000	..	..
<i>Deduct</i> —Emergency cut . . . . .		305	..	..	..
<b>TOTAL TELEPHONE RECEIPTS . . . . .</b>		<b>58,61,303</b>	<b>60,10,000</b>	<b>65,05,000</b>	<b>68,56,000</b>
Interest on depreciation fund balances . . . . .	B-IV	..	16,16,000	15,39,000	15,90,000
<b>TOTAL MISCELLANEOUS REVENUE . . . . .</b>		<b>2,39,17,336</b>	<b>2,58,32,000</b>	<b>2,56,29,000</b>	<b>2,68,41,000</b>