

POSTS AND TELEGRAPHS.

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

**Detailed Statements in support of
Demands for Grants**

FOR THE YEAR

1929-30



DELHI
GOVERNMENT OF INDIA PRESS
1929

CONTENTS.

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

	PAGE.
1. Revised Estimate of the Profit and Loss account, 1928-29	2 and 3
2. Budget Estimate of the Profit and Loss account, 1929-30	4 and 5
3. Distribution statement of Joint Revenue and Expenditure	6 to 9
4. Abstract of Expenditure in India	11 and 12
5. Detailed statements of Working Expenses	12 to 72
6. Interest on Capital Outlay	73
7. Refunds	73
8. Capital Outlay charged to Revenue	75
9. Summary of 56—Capital Outlay (not charged to Revenue)	77
10. Detailed Statements—Capital Outlay on new Assets	78 to 89
11. Details of Projects	90 to 115
12. Schedule of Store Suspense.	116 to 120
13. Schedule of Manufacture Suspense	121 to 124
14. Detailed statement—Renewals and Replacements of Wasting Assets	125 to 130
15. Expenditure in England	131 and 134
16. Revenue in India	136 to 138

Posts and Telegraphs Budget, 1929-30.

(Voted portion only.)

	India.	England.*	Total.
	Rs.	Rs.	Rs.
Indian Posts and Telegraphs Department (Charged to Revenue)—			
Working Expenses (Pages 11, 12 to 72 and 134)	10,84,89,000	4,35,000	10,89,24,000
Capital Outlay (Pages 12 and 75)	9,75,000		9,75,000
TOTAL	10,94,64,000	4,35,000	10,98,99,000
Refunds (Pages 12, 73 and 136 to 138)	5,30,000		5,30,000

56.—Capital Outlay :—

Capital Outlay—Not charged to Revenue (Pages 77 to 130 and 132)	56,84,000	12,27,000	69,11,000.
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Notes.—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 including Radio.	Telephone.	Total.
	WORKING EXPENSES.	Rs.	Rs.	Rs.	Rs.
C.	Direction	6,18,000	6,84,000	1,47,000	14,49,000
D.	Account and Audit . .	24,13,000	8,13,000	77,000	33,03,000
E.	Traffic Control . . .	29,63,000	6,53,000	..	36,16,000
F.	Engineering Expenses . .	...	67,67,000	6,67,000	74,34,000
G.	Pensionary charges . .	43,03,000	14,32,000	1,00,000	58,35,000
H.	Stamps, Postcards, etc. . .	19,73,000	23,000	..	19,96,000
I.	Stationery and Printing . .	19,89,000	3,83,000	52,000	24,24,000
J.	Postal Expenses . . .	6,54,63,000	...	...	6,54,63,000
K.	Telegraph Traffic . . .	...	1,54,21,000	...	1,54,21,000
L.	Radio Expenses . . .	...	10,73,000	...	10,73,000
M.	Telephone Expenses . . .	...	...	21,17,000	21,17,000
N.	Provision for depreciation of wasting Assets . . .	1,40,000	25,55,000	6,42,000	33,37,000
	Inter Branch Adjustments . .	+6,95,000	-12,11,000	+5,16,000	...
	TOTAL . . .	<u>8,05,57,000</u>	<u>2,85,93,000</u>	<u>43,18,000</u>	<u>11,34,68,000</u>
O.	<i>Deduct</i> —Credits to Working Ex- penses	<u>42,55,000</u>	<u>8,91,000</u>	<u>1,54,000</u>	<u>53,00,000</u>
	NET WORKING EXPENSES IN INDIA	<u>7,63,02,000</u>	<u>2,77,02,000</u>	<u>41,64,000</u>	<u>10,81,68,000</u>
	Working Expenses in England	4,49,000	2,33,000	64,000	7,46,000
	TOTAL WORKING EXPENSES .	<u>7,67,51,000</u>	<u>2,79,35,000</u>	<u>42,28,000</u>	<u>10,89,14,000</u>
	Net Receipts . . .	<u>-10,000</u>	<u>+22,69,000</u>	<u>+11,74,000</u>	<u>+34,33,000</u>
	GRAND TOTAL . . .	<u>7,67,41,000</u>	<u>3,02,04,000</u>	<u>54,02,000</u>	<u>11,23,47,000</u>
	Net Receipts . . .	-10,000	+22,69,000	+11,74,000	+34,33,000
	<i>Deduct</i> —17. Interest on Capital Outlay	<u>5,32,000</u>	<u>48,54,000</u>	<u>9,04,000</u>	<u>62,90,000</u>
	Profit (+) Net _____ or Less (-)	-5,42,000	-25,85,000	+2,70,000	-28,57,000

Note.—The total loss of Rs. 25,85,000 shown under "Telegraphs including Radios" includes a sum of approximately Rs. 9,00,000 on account of the cost of non-commercial and unremunerative activities of the Wireless Branch.

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

10

Indian Posts and Telegraphs Department for 1928-29.

Abstract.	Receipts.	Post Office.	Telegraph including Radio.	Telephone.	Total.
		Rs.	Rs.	Rs.	Rs.
A.	Postage and Message Revenue	6,37,09,000	2,38,97,000	..	8,76,06,000
B.	Miscellaneous Revenue . . .	1,30,32,000	63,07,000	54,02,000	2,47,41,000

GRAND TOTAL . . .	7,67,41,000	3,02,04,000	54,02,000	11,23,47,000
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Budget Estimate of the Net Profit from the various branches of the

Abstract.	Expenditure.	Post Office.	Telegraph including Radio.	Telephone.	Total.
		Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES.					
C.	Direction	5,96,000	6,61,000	1,37,000	13,94,000
D.	Account and Audit	25,10,000	8,31,000	32,000	34,23,000
E.	Traffic Control	32,19,000	6,39,000	..	38,58,000
F.	Engineering Expenses . . . . .	..	67,60,000	6,74,000	74,34,000
G.	Pensionary charges	44,64,000	14,66,000	1,05,000	60,35,000
H.	Stamps, Postcards, etc.	19,80,000	20,000	..	19,00,000
I.	Stationery and Printing	19,83,000	3,91,000	57,000	24,31,000
J.	Postal Expenses	6,63,95,000	..	..	6,63,95,000
K.	Telegraph Traffic . . . . .	..	1,53,93,000	..	1,53,93,000
L.	Radio Expenses . . . . .	..	11,55,000	..	11,55,000
M.	Telephone Expenses . . . . .	..	..	21,79,000	21,79,000
N.	Provision for depreciation of wasting Assets	1,49,000	26,52,000	6,84,000	34,85,000
	Inter Branch Adjustments	+ 6,95,000	-12,11,000	+ 5,16,000	..
	TOTAL	8,18,91,000	2,87,62,000	44,31,000	11,50,87,000
O.	<i>Deduct</i> —Credits to Working Ex- penses	45,92,000	8,97,000	1,70,000	56,59,000
	NET WORKING EXPENSES IN INDIA	7,72,99,000	2,78,65,000	42,64,000	10,94,28,000
	Working Expenses in England	4,83,000	2,29,000	66,000	7,78,000
	TOTAL WORKING EXPENSES .	7,77,82,000	2,80,94,000	43,30,000	11,02,06,000
	Net Receipts	+ 10,14,000	+ 32,42,000	+ 15,35,000	+ 57,91,000
	GRAND TOTAL	7,87,96,000	3,13,36,000	58,65,000	11,59,97,000
	Net Receipts	+ 10,14,000	+ 32,42,000	+ 15,35,000	+ 57,91,000
	<i>Deduct</i> —17. Interest on Capi- tal Outlay	6,23,000	50,55,000	8,96,000	65,74,000
	Net Profit (+) or Loss (-)	+ 3,91,000	-18,13,000	+ 6,39,000	-7,83,000

NOTE:—The total loss of Rs. 18,13,000 shown under "Telegraphs including Radios" includes a sum of approximately Rs. 10,00,000 on account of the cost of non-commercial and unremunerative activities of the Wireless Branch.

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

Indian Posts and Telegraphs Department for 1929-30.

Abstract.	Receipts	Post Office.	Telegraph including Radio.	Telephone.	Total.
		Rs.	Rs.	Rs.	Rs.
A.	Postage and Message Revenue	6,54,38,000	2,49,87,000	..	9,04,25,000
	Miscellaneous Revenue . . .	1,33,58,000	3,49,000	58,65,000	2,55,72,000

GRAND TOTAL . 7,37,96,000 3,13,36,000 58,65,000 11,59,97,000

Distribution statement of Revenue and Expenditure relating to

REVISED ESTIMATE FOR 1928-29

Figures in

Post Office.

No. of Detailed Account.	Account Head.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	RECEIPTS.	Rs.	Rs
A. I.	Joint Postal and Telegraph Receipts (a)		
	EXPENDITURE.		
C.	Direction :—		
	I. General charges—		
	Salaries, Establishment, etc., of D. G., F. A., etc. (b)	4,19	4,63
	II. Joint charges—		
	Salaries, Establishment, etc., of Chief Engineer, etc. (c)	..	..
	Account and Audit :—		
	I. General charges—		
	Salaries, Establishment, etc., of Accountant-General, Posts and Telegraphs (d)	1,26	1,34
	II. Joint charges—		
	Salaries, Establishment, etc., of Deputy Accountants General, Posts and Telegraphs (d)	22,87	23,76
	IV. Telegraph Audit Office—		
	Salaries, Establishment, etc., of Deputy Accountant-General, Telegraphs (d)	..	..
E.	Traffic Control :—		
	I. Joint charges—		
	Salaries, Establishment, etc., of Postmaster-General (e)	4,60	4,60

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 D. G. have been adopted : Post Office 60 per cent., Telegraphs
 (c) The division between Telegraphs and Telephones has been made in the ratio of Engineer-
 (d) Distribution has been effected on the basis of time spent or staff actually engaged.
 (e) Apportionment has been made in the ratio of salaries of subordinates in the two branches

several branches booked under one account head.

AND BUDGET ESTIMATE FOR 1929-30.

thousand of rupees.

Telegraphs including Radios.		Telephones.		Total.	
Revised Estimate, 1928-29.	Budget Estimate, 1929-30.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
2,01	2,88	19	21	6,99	7,72
3,03	2,75	1,25	1,17	4,28	3,92
82	81	12	12	2,20	2,27
1,05	1,01	..	..	33,92	24,77
2,95	3,12	65	70	3,60	3,82
1,21	1,13	..	..	5,81	5,78

in thousands.

average value per telegram, actuals where available otherwise estimates, including Radios 37 per cent. and Telephones 3 per cent. including working expenses of the two branches.

controlled by Postmasters-General.

Distribution statement of Revenue and Expenditure relating to

REVISED ESTIMATE FOR 1928-29

Figures in

Post Office.

No. of Detailed Account.	Account Head.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
		Rs.	Rs.
F.	Engineering expenses :—		
	I. Circle offices—		
	Salaries, Establishment, etc., of Directors (f)	..	..
	II. Divisional offices (Joint)—		
	A. Supervision—		
	Salaries, Establishment, etc., of Divisional Engineers, etc. (f)	..	..
	III. Stock adjustment account (g)		
	IV. Unadjusted indirect charges of Telegraph stores (g)		
	V. Residue of the unabsorbed on cost of Telegraph Workshop (g)	..	..
	VII. Gain or loss on Estimates		
	VIII. Unadjusted Freight charges		
H.	Stamps, Postcards, etc.—		
	Share of Establishment charges and cost of conveyance and packing charges of stamps (h)	2.04	1.85
	Printing and cost of stamps (i)	1.08	90
	English Expenditure —		
	Leave Salaries, etc., under abstracts C, D, E and F (j)	1.30	1.69

N.B.—Figures are

NOTES —

- (f) The amounts have been distributed to the two branches in the ratio of salaries of sub
 (g) The total amount under these heads has been distributed in the ratio of book values
 (h) One-twentieth of the total has been debited to Telegraphs.
 (i) One-tenth of the total has been debited to Telegraphs.
 (j) The total amount has been distributed in the same ratio in which the Indian Charges

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

9

several branches booked under one account head—contd.
AND BUDGET ESTIMATE FOR 1929-30—contd.

thousands of Rupees.

Telegraphs including Radios.		Telephones.		Total.	
Revised Estimate, 1928-29.	Budget Estimate, 1929-30.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
2,33	2,41	1,08	1,12	3,41	3,53
18,02	18,70	4,60	4,81	22,62	23,51
4,23	3,24	1,00	81	5,23	4,05
11	10	..	..	2,15	1,96
12	10	..	..	1,20	1,00
1,92	1,90	64	66	3,86	4,25

in thousands.

ordinate staff debitable to either.
of stores consumed in the two branches.

under General and Joint heads have been distributed.

POSTS AND TELEGRAPHS

Indian Posts and Telegraphs Department

PART I(A)

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

FOR

1929-30.

EXPENDITURE IN INDIA

EXCLUDING EXCHANGE

INDIAN POSTS AND TELEGRAPHS DEPARTMENT

REVENUE EXPENSES.

	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES.				
<i>Charges relating to more than one branch of the Department—</i>				
DIRECTION	{ Non-voted 3,62,123	3,16,000	2,84,000	2,90,000
	{ Voted .. 11,54,423	10,92,000	11,65,000	11,04,000
ACCOUNT AND AUDIT	{ Non-voted 75,347	61,000	54,000	52,000
	{ Voted 31,61,059	32,86,000	32,49,000	33,71,000
TRAFFIC CONTROL	{ Non-voted 96,518	1,40,000	1,06,000	1,20,000
	{ Voted .. 33,37,159	33,72,000	35,10,000	37,38,000
ENGINEERING EX- PENSES	{ Non-voted 3,81,206	4,38,000	3,63,000	3,98,000
	{ Voted .. 78,13,603	71,02,000	70,71,000	70,36,000
PENSIONARY CHAR- GES .. .. .	.. Voted .. 50,03,696	58,35,000	58,35,000	60,35,000
STAMPS, POSTCARDS, ETC. .. .. .	.. Voted .. 19,78,635	21,38,000	19,96,000	19,00,000
STATIONERY AND PRINTING .. .. .	.. Voted .. 24,81,693	23,30,000	24,24,000	24,31,000
<i>Charges relating to only one branch—</i>				
POSTAL EXPENSES	{ Non-voted 4,536	4,000	90,000	15,000
	{ Voted 6,15,65,054	6,50,49,000	6,53,73,000	6,83,80,000
TELEGRAPH TRAFFIC	{ Non-voted ..	..	..	7,000
	{ Voted .. 1,52,83,852	1,49,58,000	1,54,21,000	1,53,91,000
RADIO EXPENSES	{ Non-voted 46,545	81,000	41,000	46,000
	{ Voted .. 9,27,970	10,76,000	10,32,000	11,09,000
TELEPHONE EXPENSES	{ Non-voted 9,150	8,000	11,000	11,000
	{ Voted .. 18,15,950	21,03,000	21,06,000	21,64,000
PROVISION FOR DEPRE- CIATION OF WASTING ASSETS .. .. .	.. .. . 32,75,454	33,89,000	33,37,000	34,85,000
TOTAL WORKING EXPENSES	{ Non-voted 9,75,425	10,48,000	9,49,000	9,39,000
	{ Voted .. 10,77,98,548	11,17,30,000	11,25,19,000	11,41,48,000
LUMP DEDUCTION FOR PROBABLE SAVINGS .. .. .	.. .. .	6,00,000	..	..
DEDUCT—CREDITS TO WORKING EXPENSES .. .. .	.. 40,96,144	49,53,000	53,00,000	56,59,000
NET WORKING EXPENSES	{ Non-voted 9,75,425	10,48,000	9,49,000	9,39,000
	{ Voted .. 10,37,02,404	10,61,77,000	10,72,19,000	10,84,89,000

	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
• INTEREST.				
17—INTEREST ON CAPITAL OUTLAY	55,33,004	59,41,000	62,90,000	65,74,000
TOTAL WORKING EXPENSES AND INTEREST	11,02,10,833	11,31,86,000	11,44,58,000	11,60,02,000
18.—CAPITAL OUTLAY (CHARGED TO REVENUE).				
AMOUNT TRANSFERRED FROM				
56—CAPITAL OUTLAY (NOT CHARGED TO REVENUE)				
{ Voted ..	15,77,754	17,00,000	15,22,000	9,75,000
{ Non-voted ..	..	..	..	25,000
REFUNDS				
{ Voted	5,23,108	5,20,000	5,24,000	5,30,000
{ Non-voted	2,560	..	6,000	..

WORKING EXPENSES.

ABSTRACT C.—DIRECTION.

SUMMARY.

I.—GENERAL CHARGES	{ Cash ..	3,48,696	2,93,000	6,98,200	7,71,700
	{ Stores ..	231	300	300	300
II.—JOINT CHARGES (TELEGRAPHS AND TELEPHONES)	{ Cash ..	2,54,524	2,77,000	3,89,500	3,52,700
	{ Stores ..	40,940	37,000	39,000	39,000
III.—POSTAL	{ Cash ..	4,70,146	4,03,400	1,99,300	1,32,900
	{ Stores ..	..	..	..	..
IV.—TELEGRAPHS	{ Cash ..	2,76,002	2,60,100	21,100	..
	{ Stores ..	..	..	..	..
IV.—A.—RADIOS	{ Cash ..	87,282	94,800	95,100	94,000
	{ Stores ..	99	100	..	..
V.—TELEPHONES	{ Cash ..	34,330	38,500	3,400	..
	{ Stores ..	..	..	..	..
INDIRECT CHARGES ON STORES —CASH		4,296	4,000	3,900	3,900
TOTAL	{ Cash ..	14,75,276	13,70,800	14,10,500	13,55,200
	{ Stores ..	41,270	37,400	39,300	39,300
DEDUCT—AMOUNT OF NON-VOTED EXPENDITURE					
FOR BOUNDING	{ Cash ..	..	+200	—500	—200
	{ Stores ..	..	—400	—300	—300
TOTAL VOTED	{ Cash ..	11,13,153	10,55,000	11,26,000	10,65,000
	{ Stores ..	41,270	37,000	39,000	39,000

NUMBERS.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate 1929-30.
1929-30.	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.				
DETAILED ACCOUNT NO. C.-I.—DIRECTION—GENERAL CHARGES.				
I.—GENERAL CHARGES.				
PAY OF OFFICERS :				
<i>NON-VOTED.</i>				
1 Director-General (3,500— 4,000) ..	44,168	44,600	13,100	44,000
1 Financial Adviser (2,500— 3,000) ..	35,850	36,000	18,100	32,800
Director of Establishment (2,200) ..	25,594	2,200	2,200	..
1 Deputy Director General ..	..	..	27,100	47,800
Deputy Chief Engineer, Telegraphs (1,925—2,525) Officer on Special duty ..	1,887	..	10,000	..
<i>VOTED.</i>				
Financial Adviser ..	..	..	15,500	..
1 Superintendent, Secretariat Branch (600—800) ..	8,666	9,000	10,500	9,600
Officer on special duty ..	21,638	3,000	4,600	..
2 Deputy Directors General (1,925—2,425) ..	..	..	42,900	45,800
5 Assistant Directors General (1,125—1,625) ..	..	..	65,400	71,900
1 Chief Superintendent ..	..	..	2,800	5,400
TOTAL .. { Non-voted ..	1,07,499	82,800	70,500	1,24,600
{ Voted ..	30,304	12,000	1,41,700	1,32,700
PAY OF PERMANENT ESTABLISHMENT—				
1 Pay of Subordinate 1 (500 —700), ..	25,968	28,000	18,700	8,500
152 Office Establishment (at rates of pay varying from 55 to 350) ..	78,740	78,000	2,91,000	2,81,000
114 Menials (at rates of pay vary- ing from 15 to 35) ..	17,377	18,400	26,600	25,200
TOTAL ..	1,22,085	1,24,400	3,36,300	3,14,700
PAY OF TEMPORARY ESTABLISHMENT—				
Temporary Establishment ..	9,768	11,500	11,600	11,000
ALLOWANCES, HONORARIA, ETC.—				
House rent, local and { Non-voted ..	174	..	..	..
other allowances .. { Voted ..	14,483	11,700	100	..
Cost of passages granted under Superior Civil Service Rules, 1924, Non-voted ..	1,545	1,200	6,000	1,200
Hill Journey allowances { Non-voted ..	..	..	800	800
{ Voted ..	15,000	11,100	65,500	36,400
Travelling allowances .. { Non-voted ..	3,598	5,000	3,000	4,000
{ Voted ..	18,419	11,500	15,000	15,000
Honoraria ..	..	..	800	800
Payments on account of medical treat- ment of British officers of Superior Civil Service. { Non-voted ..	..	1,000	1,000	1,000
{ Voted ..	..	..	..	..
TOTAL .. { Non-voted ..	5,317	7,200	10,800	7,000
{ Voted ..	47,902	34,300	81,400	52,200

NUMBERS 1929-30.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate 1929-30.
	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*DETAILED ACCOUNT No. C.-I.—DIRECTION—GENERAL CHARGES—*contd.*

OTHER SUPPLIES AND SERVICES—				
Other Supplies	507	600	..	..
CONTINGENCIES—				
Sealing Wax	168	200	100	200
Rates and Taxes	1,068	100	500	300
Liveries and Uniforms	875	1,100	3,800	1,500
Purchase and Repair of furniture ..	604	2,000	9,000	5,000
Section writing	6,969	3,400	..	..
Other contingencies .. { Cash ..	15,630	13,400	32,500	34,500
.. { Stores ..	231	300	300	300
Rent, water and current charges, etc., of the buildings occupied by the office of the D. G., P. & T. at New Delhi and Simla .. ..	..	..	..	88,000
TOTAL .. { Cash ..	25,314	20,200	45,900	1,29,500
.. { Stores ..	231	300	300	300
TOTAL I.—GENERAL CHARGES { Cash ..	3,48,696	2,93,000	6,98,200	7,71,700
.. { Stores ..	231	300	300	300

C.-II.—JOINT CHARGES, TELEGRAPHS AND TELEPHONES.

NON-VOTED.

PAY OF OFFICERS—

1 Chief Engineer, Telegraphs (2,750—3,000) ..	35,347	36,000	34,300	36,000
Electrical Engineer-in-Chief and Electricians—(375—1,375) ..	7,481	..	1,900	..
Officers on Special duty ..	3,140	10,100	3,500	..
1 Deputy Chief Engineer, Phones .. ..	..	..	26,300	27,900
1 Deputy Director-General, Telegraph Traffic ..	..	..	25,600	27,900
1 Controller of Telegraph Traffic ..	..	..	15,700	2,200

VOTED.

3 Electrical Engineer-in-Chief and Electricians 2(375—1,375), 1(350—700) ..	39,541	41,000	40,900	44,200
5 Assistant and Deputy Assistant Electricians (350—700)	26,738	30,100	35,100	31,200
1 Officer on special duty ..	..	7,400	28,200	2,800
Controller of Telegraph Traffic .. ..	..	..	..	15,400
Assistant to Deputy Director General, Telegraph Traffic ..	..	..	6,000	7,400
TOTAL (Non-voted ..	45,968	46,100	1,07,300	94,000
.. { Voted ..	66,279	78,500	1,08,200	1,01,000

NUMBERS.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
1929-30.	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

C-II.—JOINT CHARGES, TELEGRAPHS AND TELEPHONES—*contd.*

PAY OF PERMANENT ESTABLISHMENT:

33 Office Establishment (at rates of pay varying from 55 to 350) ..	64,512	63,000	65,800	60,000
27 Menials (at rates of pay varying from 15 to 35) ..	5,205	5,300	6,800	6,100
TOTAL ..	69,717	68,300	72,600	66,100

PAY OF TEMPORARY ESTABLISHMENTS—

Temporary Establishment ..	12,997	8,800	11,100	2,000
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ALLOWANCES, HONORARIA, ETC.—

House-rent, local and other allowances ..	755	..	500	..
Cost of passages granted under Superior Civil Service Rules, 1924. { Non-voted ..	20,138	19,000	18,600	19,000
{ Voted ..	2,247	2,000	4,000	2,000
Hill Journey Allowances { Non-voted ..	..	..	1,200	1,200
{ Voted ..	7,243	7,100	15,000	12,400
Travelling Allowances .. { Non-voted ..	4,394	7,000	8,100	8,000
{ Voted ..	11,554	25,500	36,700	38,000
TOTAL { Non-voted ..	7,396	9,000	13,800	11,200
{ Voted ..	38,935	51,800	70,300	69,400

REPAIRS TO APPARATUS AND PLANT.

Apparatus and Plant .. { Cash ..	1,492	600	600	1,500
{ Stores ..	40,010	36,000	36,000	36,000

OTHER SUPPLIES AND SERVICES—

Other Supplies and Services ..	30	400
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CONTINGENCIES—

Liveries and Uniforms ..	118	600
Purchase and Repair of Furniture { Cash ..	656	1,200
{ Stores ..	20	..	2,000	2,000
Section writing ..	4,481	2,200	..	..
Other contingencies .. { Cash ..	6,119	6,200	2,100	4,000
{ Stores ..	910	1,000	1,000	1,000
Rates and Taxes ..	336	3,500	3,500	3,500
TOTAL .. { Cash ..	11,710	13,700	5,600	7,500
{ Stores ..	930	1,000	3,000	3,000

TOTAL II—JOINT CHARGES (Telegraphs and Telephones) { Cash ..	2,54,524	2,77,000	3,90,500	3,52,700
{ Stores ..	40,940	37,000	39,000	39,000

NUMBERS.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
1929-30.	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.				
ABSTRACT C.—DIRECTION.				
DETAILED ACCOUNT NO. C.-III—DIRECTION—POSTAL.				
PAY OF OFFICERS—				
NON-VOTED.				
Deputy Director-General, (2,500)	33,984	32,000	2,500	..
1 Officer on special duty .. .. .	..	..	12,200	2,500
VOTED.				
2 Deputy Director-General, and Assistant Directors General, 2 (1,125—1,625)	1,24,869	1,12,600	39,700	27,800
1 Officer on special duty	2,153	1,100	17,600	1,500
Creation of a temporary post of Assistant Director General and of a clerk for consideration of proposals re- ceived from the International Bureau, Berne .. .. .	..	3,000	..	..
Creation of the post of a Special officer to examine the changes that will be brought about by the regulations adopted by the Postal Congress of London and to revise the Foreign Post Manuals .. .. .	..	..	..	9,400
TOTAL { Non-voted	33,984	32,000	14,700	2,500
{ Voted	1,27,022	1,16,700	57,300	38,700
PAY OF PERMANENT ESTABLISHMENT—				
27 Office Establishment (at rates of pay varying from 55 to 350)	1,55,596	1,55,000	61,800	49,000
7 Menials (at rates of pay vary- ing from 15 to 35)	9,482	12,300	3,100	2,500
TOTAL	1,65,078	1,67,300	64,900	51,500
PAY OF TEMPORARY ESTABLISH- MENT—				
Creation of the post of a temporary clerk in connection with the revision of Foreign Post Manuals .. .. .	..	..	..	1,800
Temporary Establishment	20,556	4,300	7,000	1,500
TOTAL	20,556	4,300	7,000	3,100
ALLOWANCES, HONORARIA, ETC.—				
House-rent, local and { Non-voted	10,073	4,000	100	..
other allowances .. { Voted .. .. .	..	..	..	..
Cost of passages granted { Non-voted	1,359	600	..	..
under Superior Civil { Voted .. .. .	..	..	..	..
Service rules, 1924.	12,829	12,300	2,800	..
Hill Journey allowances	4,605	3,700	8,000	500
Travelling Allowances .. { Non-voted	30,059	11,500	10,500	2,500
{ Voted .. .. .	..	..	..	..
TOTAL { Non-voted	5,964	4,300	8,000	500
{ Voted	52,961	27,800	13,400	2,500

NUMBERS.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
1929-30.	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

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

OTHER SUPPLIES AND SERVICES—

Other Supplies and Services .. 600

CONTINGENCIES—

Rates and Taxes	121	..	..	..
Purchase and Repair of Furniture	764	2,200	..	..
Section writing	9,883	3,700	..	..
Liveries and Uniforms	2,302	1,200	..	..
Other Contingencies .. { Cash	11,419	9,300	..	..
.. { Stores	..	..	..	..
Losses, etc., written off—				
Loss by accident, theft, etc. ..	34,660	32,000	32,000	32,000
Irrecoverable advances ..	2,989	1,000	1,000	1,100
Irrecoverable overpayments ..	2,443	1,000	1,000	1,000
TOTAL .. { Cash	64,581	50,400	34,000	34,100
.. { Stores	..	..	..	..
TOTAL III—POSTAL .. { Cash	4,70,146	4,03,400	1,99,300	1,32,900
.. { Stores	..	..	..	..

C.-IV.—DIRECTION—TELEGRAPHS.

PAY OF OFFICERS—

NON-VOTED.

Deputy Director-General and Assistant Director-General	27,484	27,900	2,400	..
Deputy Chief Engineer, Telegraphs	28,790	27,900	2,400	..
Traffic Controller	16,885	17,100	1,400	..

VOTED.

Deputy Chief Engineer, Tele- graphs .. ..	..	..	..	..
Traffic Controller .. ..	..	..	..	..
Assistant Traffic Controller	2,360	..	..	..
Assistant Director-General and Assistant to Deputy Director-General	25,357	24,400	1,700	..
Officer on special duty	14,956	..	..	..
TOTAL { Non-voted	73,159	72,900	6,200	..
.. { Voted ..	42,673	24,400	1,700	..

NUMBERS. 1929-30.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.				
ABSTRACT C-IV—DIRECTION—TELEGRAPHS—contd.				
PAY OF PERMANENT ESTABLISHMENT:				
Office Establishment (at rates of pay varying from 55 to 350)	87,900	92,000	7,400	..
Menials (at rates of pay varying from 15 to 35)	5,993	6,500	300	..
TOTAL	93,893	98,500	7,700	
PAY OF TEMPORARY ESTABLISHMENT:				
Temporary Establishment	139	1,000	100	..
ALLOWANCES, HONORARIA, ETC.—				
House-rent, local and other allowances .. { Non-voted ..	4,983	1,700	100	..
Cost of passages granted under Superior Civil Service rules, 1924— Non-voted ..	4,495	1,800	200	..
Hill Journey Allowances	7,724	8,200	800	..
Travelling Allowances .. { Non-voted ..	21,271	5,000	800	..
.. .. . { Voted ..	..	30,000	1,300	..
TOTAL { Non-voted ..	7,724	6,800	800	
.. .. . { Voted ..	30,749	39,900	1,800	
OTHER SUPPLIES AND SERVICES:				
Other Supplies and Services	40	400		
CONTINGENCIES:				
Liveries and Uniforms	138	800		
Purchase and repair of furniture	453	1,500		
Section writing	5,229	2,500		
Other contingencies .. { Cash ..	20,350	11,300	2,500	
.. .. . { Stores ..	..	..	..
Rates and Taxes	392	..		
Losses, etc., written off:—				
Losses by accident, theft, etc.	851	..	..
Irrecoverable advances	112	100	500	
Irrecoverable over payments	100	..	..
TOTAL { Cash ..	27,625	16,200	3,000	
.. .. . { Stores ..	..	..	..
TOTAL IV.—Telegraph { Cash ..	2,76,002	2,60,100	21,100	
.. .. . { Stores ..	..	..	..

NUMBERS.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
1929-30.	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

C.-IV A.—DIRECTION—RADIOS.

PAY OF OFFICERS:

NON-VOTED.

1 Director (1,750—2,150)	25,252	25,400	25,400	26,600
2 Divisional Engineer, Traffic and Assistant Divisional Engineer 1 (625—1,375), 1 (375—975)	20,316	19,100	18,900	13,500
TOTAL { Non-voted ..	45,568	44,500	44,300	40,100
{ Voted ..	..	..	..	..

PAY OF PERMANENT ESTABLISHMENTS:

12 Office Establishment (at rates of pay varying from 55 to 350)	15,225	16,000	17,300	18,200
13 Menials (at rates of pay varying from 15 to 35)	3,183	3,300	4,100	4,200
TOTAL ..	18,408	19,300	21,400	22,400

PAY OF TEMPORARY ESTABLISHMENT:

Temporary Establishment ..	1,127	1,500	500	300
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ALLOWANCES, HONORARIA, ETC.:

House-rent, local and other allowances ..	1,523	2,500		
Cost of passages granted under Superior Civil Service rules, 1924—Non-voted	1,970	1,200	100	3,700
Hill Journey Allowances { Non-voted .. ..	..	..	500	500
{ Voted ..	6,485	8,000	12,100	13,000
Travelling Allowances .. { Non-voted	6,219	9,000	6,000	6,000
{ Voted ..	1,433	3,000	1,500	2,000
Payment for medical treatment of British Officers of Superior Civil Service .. Non-voted	168			
TOTAL .. { Non-voted ..	8,357	10,200	6,600	10,200
{ Voted ..	9,441	13,500	13,600	15,000

NUMBERS. 1929-30.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

ABSTRACT C.-IV A.—DIRECTION—RADIOS—*contd.*

REPAIRS TO APPARATUS AND PLANT—

Apparatus and Plant .. { Cash .. 4 ..
 { Stores

CONTINGENCIES—

Liveries and Uniforms { Cash .. 19 .. 300 200
 { Stores 100 ..

Purchase and repair of { Cash 300 400 300
 furniture { Stores

Other contingencies .. { Cash .. 4,136 5,500 8,000 5,500
 { Stores .. 99

Losses, etc., written off :—

Loss by accident, theft, etc.
Irrecoverable advances 222 ..
Irrecoverable overpayments

TOTAL .. { Cash .. 4,377 5,800 8,700 6,000
 { Stores .. 99 100

TOTAL C.-IVA.—Radios { Cash .. 87,282 94,800 95,100 94,000
 { Stores .. 99 100

C.-V—DIRECTION—TELEPHONES.

PAY OF OFFICERS—

NON-VOTED.

Deputy Chief Engineer,
 Telephones 20,583 .. 1,200

VOTED.

Deputy Chief Engineer,
 Telephone ... 5,383 27,500 1,100

TOTAL { Non-voted 20,583 .. 1,200
 { Voted 5,383 27,500 1,100

NUMBERS.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
1929-30.	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—<i>contd.</i>				
C-V—DIRECTION—TELEPHONES—<i>contd.</i>				
PAY OF PERMANENT ESTABLISHMENT—				
Office Establishment (at rates of pay varying from 55 to 350) ..	3,977	4,500	700	
Menials (at rates of pay varying from 15 to 35) ..	796	800	100	
TOTAL ..	4,773	5,300	800	
ALLOWANCES, HONORARIA, ETC.—				
House-rent, local and other allowances .. { <i>Non-voted</i> ..	..	..	..
Hill Journey Allowances ..	195	500	..	
Travelling Allowances .. { <i>Non-voted</i> ..	837	800	200	
Cost of passages granted under Superior Civil Service rules, 1924— <i>Non-voted</i> ..	604	..	100	
	664	3,300		
TOTAL { <i>Non-voted</i> ..	604	..	100	
	1,696	4,600	200	
OTHER SUPPLIES AND SERVICES—				
Other Supplies and Services ..	..	100		
CONTINGENCIES—				
Liveries and Uniforms	13	100		
Purchase and repair of furniture .. { Cash ..	43	100		
Section writing .. ..	..	..
Rates and Taxes	498	200		
Other contingencies { Cash ..	38	..		
	699	600		
		
Losses, etc., written off :—				
Loss by accident, theft, etc. ..	..	..
Irrecoverable advances ..	..	..
Irrecoverable overpayments ..	..	..
TOTAL { Cash ..	1,291	1,000	..	..

TOTAL V.—Telephones .. { Cash ..	34,330	38,500	3,400	
	

NUMBERS.	Actuals, 1927-28.		Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.	Rs.
1929-30.					
WORKING EXPENSES—contd.					
ABSTRACT D.—ACCOUNT AND AUDIT.					
SUMMARY.					
AUDIT CHARGES.					
CENTRAL OFFICE—					
I.—GENERAL CHARGES	{ Cash	2,43,308	2,21,630	2,19,850	2,27,390
	{ Stores	10	..	..	..
POSTAL AUDIT OFFICES—					
II.—JOINT CHARGES (POSTAL AND TELE- GRAPH TRAFFIC)	{ Cash	23,36,512	24,51,940	23,91,480	24,57,150
	{ Stores	..	..	..	..
TELEGRAPH CHECK OFFICE—					
III.—TELEGRAPH TRAF- FIC	{ Cash	3,10,708	3,22,600	3,28,350	3,33,650
	{ Stores	1,343	2,300	2,400	2,300
TELEGRAPH AUDIT OFFICE—					
IV. JOINT CHARGES (TELEGRAPH EN- GINEERING AND TE- LEPHONES)	{ Cash	3,43,932	3,48,200	3,58,290	3,81,360
	{ Stores	502	900	1,700	900
INDIRECT CHARGES ON STORES—	Cash	91	100	100	.
TOTAL	{ Cash	32,34,551	33,44,470	32,99,070	34,19,550
	{ Stores	1,855	3,200	4,100	3,200
DEDUCT—AMOUNT OF NON-VOTED EXPENDITURE					
FOR ROUNDING	{ Cash	75,347	61,000	54,000	52,000
	{ Stores	..	—470	—70	+ 450
		..	—200	—100	—200
TOTAL VOTED	{ Cash	31,59,204	32,83,000	32,45,000	33,68,000
	{ Stores	1,855	3,000	4,000	3,000
DETAILED ACCOUNT NO. D.-I.—GENERAL CHARGES,					
PAY OF OFFICERS—					
NON-VOTED.					
Accountant-General, Posts and Telegraphs		36,000	3,000	3,900	..
VOTED.					
1 Accountant-General		6,835	26,000	29,630	30,950
1 Assistant Accounts Officer 1(500—850)		7,024	6,570	7,670	8,190
Special pay of Personal Assistant to Accountant- General . . . . .		..	1,100	..	..
Officer on special duty		23,010	11,380	6,420	..
Appointment of one A. A. O. for forms revision . . . . .		..	6,420	..	..
Leave provision for officer on special Duty . . . . .		..	..	5,700	10,500
TOTAL		73,869	54,470	53,320	49,640

NUMBERS. 1929-30.	Actuals, 1927-28. Rs.	Budget Estimate, 1928-29. Rs.	Revised Estimate, 1928-29. Rs.	Budget Estimate, 1929-30. Rs.	
WORKING EXPENSES—contd.					
DETAILED ACCOUNT No. D-I—GENERAL CHARGES—contd.					
PAY OF PERMANENT ESTABLISHMENT—					
8	Pay of subordinates (at rates of pay varying from 200 to 500)	26,852	30,550	38,950	42,000
	Appointment of one Accountant for Code Section . . . . .	..	2,400	..	..
71	Office Establishment (at rates of pay varying from 40 to 230)	1,06,479	1,02,000	1,02,600	1,10,000
	Appointment of one clerk for Code Section . . . . .	..	600	..	..
14	Menials (at rates of pay varying from 15 to 27)	2,777	3,150	3,330	3,300
	Duty Allowance (Special pay)	1,920	10,000	10,000	10,000
	Appointment of one menial for Code Section . . . . .	..	180	..	..
	Staff required for code revision and new accounts system	17,474	..	..	..
	TOTAL	1,55,502	1,48,880	1,54,880	1,65,300
PAY OF TEMPORARY ESTABLISHMENT—					
	Temporary Establishment Appointment of 3 clerks and 1 peon for forms revision	855	1,700	5,000	2,000
	..	..	3,580	..	..
ALLOWANCES, HONORARIA, ETC.—					
	House-rent, Local and other Allowances . . . . .	..	..	..	..
	{ Non-voted . . . . .	..	..	..	..
	{ Voted	4,828	5,400	4,600	4,500
	Cost of passages granted under Superior Civil Service Rules, 1924—	..	..	..	..
	Non-voted	2,183	1,550	..	..
	Travelling Allowances { Non-voted	2,243	3,000	..	..
	{ Voted	6,615	2,000	4,500	3,000
	TOTAL	4,426	4,550	..	..
	{ Non-voted . . . . .	..	..	..	..
	{ Voted	11,443	7,400	9,100	7,500
OTHER SUPPLIES AND SERVICES—					
	Other Supplies	82	50	..	..
CONTINGENCIES—					
	Rates and Taxes	107	..	50	50
	Other Contingencies { Cash	6,471	10,000	6,000	5,000
	{ Stores	10	..	..	..
	Rent, water and current charges etc., of the buildings occupied by the Central office . . . . .	..	..	..	6,400
	Deduct—Share of the cost of Accountant-General's Office debitable to Indo-European Telegraph Department	8,447	9,000	8,500	8,500
	TOTAL DEDUCTION	8,447	9,000	8,500	8,500
	TOTAL I.—GENERAL CHARGES	2,43,308	2,21,630	2,19,850	2,27,390
	{ Cash . . . . .	..	..	..	..
	{ Stores	10	..	..	..

NUMBERS. 1929-30.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.				
ABSTRACT D.—ACCOUNT AND AUDIT.				
DETAILED ACCOUNT NO. D.-II—JOINT CHARGES (POSTAL AND TELEGRAPHS)— POSTAL AUDIT OFFICES.				
PAY OF OFFICERS :				
<i>NON-VOTED.</i>				
1 Deputy and Assistant Accountants-General (300—1,500)	23,696	25,000	21,420	21,600
<i>VOTED</i>				
4 Deputy and Assistant Accountants-General (350—1,500)	65,532	58,990	59,630	60,520
10 Assistant Accounts Officers (500—850)	67,930	68,900	74,880	80,760
Appointment of one A. A. O., for Delhi A. O.	..	6,000	..	..
TOTAL	1,57,158	1,58,890	1,55,930	1,62,880
PAY OF PERMANENT ESTABLISHMENT:—				
59 Pay of Subordinates (at rates of pay varying from 190 to 500)	2,12,963	2,19,350	2,19,350	2,36,000
Amount payable to Central Provinces Government			80	..
1,732 Office Establishment (at rates of pay varying from 40 to 230)	17,85,813	18,63,750	18,77,750	19,26,500
113 Menials (at rates of pay varying from 8 to 27)	22,430	22,870	22,870	23,980
Duty allowances	6,217	..	..	..
TOTAL	20,27,423	21,05,970	21,20,050	21,86,480
PAY OF TEMPORARY ESTABLISHMENT :				
Temporary Establishment	95,284	1,12,400	80,000	80,500
ALLOWANCES, HONORARIA, ETC.—				
House-rent, Local and other Allowances	{ Non-voted 1,800	1,800	1,800	1,800
	{ Voted 24,892	24,350	27,700	26,500
Travelling allowances	{ Non-voted . . . . . ..	..	..	..
	{ Voted 30,369	37,000	29,000	27,000
Overtime allowances	22,911	27,000	22,500	25,000
Cost of passages granted under Superior Civil Service Rules, 1924, Non-voted	2,001	..	..	..
TOTAL	{ Non-voted 3,801	1,800	1,800	1,800
	{ Voted 78,172	88,350	79,200	78,500

NUMBERS.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
1929-30.	Ra.	Ra.	Ra.	Ra.
WORKING EXPENSES—<i>contd.</i>				
ABSTRACT D.—ACCOUNT AND AUDIT—<i>contd.</i>				
DETAILED ACCOUNT NO. D-II—JOINT CHARGES (POSTAL AND TELEGRAPHS)— POSTAL AUDIT OFFICES—<i>contd.</i>				
REPAIRS TO BUILDINGS :				
Repairs to buildings	4,336	6,000	6,000	5,920
OTHER SUPPLIES AND SERVICES :				
Other Supplies	425	650	..	..
CONTINGENCIES :—				
Rates and Taxes	824	2,000	3,000	2,450
Other Contingencies	99,742	99,880	1,03,700	97,600
Provision for 16 Comptometers at Rs. 1,259 each . . . . .	..	20,000	..	..
Rent, water and Current charges, etc., of buildings occupied by the office of the D. A. G., P. T. Delhi . . . . .	..	..	..	20,000
TOTAL	1,00,566	1,21,880	1,06,700	1,20,050
<i>Establishment and other charges paid to Governments and Departments, etc.</i>				
Amount payable to Central Provinces Government . . . . .	..	..	..	120
TOTAL	24,67,165	25,95,940	25,49,680	26,36,250
<i>Debit—Cost of Establishment of the Life Insurance Section debit- able to the Postal Insurance Fund</i>	1,30,653	1,44,000	1,57,200	1,59,100
TOTAL POSTAL AUDIT OFFICES	23,36,512	24,51,940	23,92,480	24,77,150

NUMBERS. 1929-30.	Actuals, 1927-28. Rs.	Budget Estimate, 1928-29. Rs.	Revised Estimate, 1928-29. Rs.	Budget Estimate, 1929-30. Rs.
WORKING EXPENSES—contd.				
DETAILED ACCOUNT No. D-III—TELEGRAPH TRAFFIC—TELEGRAPH CHECK OFFICE				
PAY OF OFFICERS :				
VOTED.				
1 Accounts Officer (500—800)	8,952	10,860	10,780	9,310
PAY OF PERMANENT ESTABLISHMENT :				
4 Pay of Subordinates	9,079	9,600	12,900	14,000
Conversion of the two of the Supervisors' posts into S. A. S. posts		3,300		
270 Office Establishment (at rates of pay varying from 40 to 230)	2,66,750	2,75,000	2,75,000	2,86,000
19 Menials (at rates of pay varying from 11 to 18)	4,168	4,320	4,320	4,340
Special pay	1,852			
TOTAL	2,81,849	2,92,220	2,92,220	3,04,340
PAY OF TEMPORARY ESTABLISHMENT :				
Temporary Establishment	2,477	1,500	8,000	8,000
ALLOWANCES, HONORARIA, ETC. :				
House-rent, local and other allowances	2,500	2,500	3,100	4,000
Travelling Allowances	736	300	500	500
TOTAL	3,236	2,800	3,600	4,500
OTHER SUPPLIES AND SERVICES :				
Other Supplies and Services { Cash	..	..	..	..
{ Stores	..	800	..	..
CONTINGENCIES :				
Rates and Taxes	7,721	7,720	1,950	..
Other Contingencies { Cash	6,473	7,500	11,800	7,500
{ Stores	1,343	1,500	2,400	2,300
TOTAL { Cash	14,194	15,220	13,750	7,500
{ Stores	1,343	1,500	2,400	2,300
TOTAL TELEGRAPH CHECK OFFICE				
{ Cash	3,10,708	3,22,600	3,28,350	3,33,650
{ Stores	1,343	2,300	2,400	2,300

**DETAILED ACCOUNT No. D-IV—JOINT CHARGES (TELEGRAPHS AND TELEPHONES)—
TELEGRAPH AUDIT OFFICE.**

PAY OF OFFICERS :

NON-VOTED.

1 Deputy Accountant General 5,250 20,970 19,440 20,400

VOTED.

2 Deputy and Assistant Accountants-General (300—1,500) 37,712 7,800 10,860 17,010

1 Assistant Accounts Officer (500—800) 8,293 7,680 13,440 6,440

TOTAL 51,255 36,450 43,740 43,850

NUMBERS. 1929-30.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

DETAILED ACCOUNT NO. D.-IV—JOINT CHARGES (TELEGRAPHS AND TELEPHONES)—
TELEGRAPHS AUDIT OFFICE.

PAY OF PERMANENT ESTABLISHMENT:

23	Pay of Subordinates (at rates of pay varying from 220 to 500)	77,794	81,100	83,740	90,000
	Appointment of one Accountant		2,640		
159	Office Establishment (at rates of pay varying from 40 to 230) and 1 Stock Verifier (150—270)	1,93,056	2,00,150	2,14,370	2,30,000
	Appointment of 19 clerks and 1 typist		14,220		
17	Menials (at rates varying from 8 to 27)	3,864	3,860	4,040	3,980
	Appointment of one peon Duty allowances	230	180		
	TOTAL	2,74,944	3,02,150	3,02,150	3,23,980

PAY OF TEMPORARY ESTABLISHMENTS:

Temporary Establishment	5,338	9,000	4,000	5,000
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ALLOWANCES, HONORARIA, ETC.:

House-rent, local and other allowances	{ Non-voted	1,069	5,100	3,600	4,950
	{ Voted	8,662	8,000	10,600	10,500
Travelling allowances	{ Voted	19,574	16,000	16,000	16,000
	{ Non-voted	1,105	1,000	1,100	1,000
Cost of passages granted under Superior Civil Service Rules, 1924—Non-voted		..	..	3,100	2,006
TOTAL	{ Non-voted	2,174	6,100	7,800	7,850
	{ Voted	28,236	24,000	28,600	26,500

NUMBERS. 1929-30.	Actuals, 1927-28.		Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.					
DETAILED ACCOUNT NO. D.-IV—JOINT CHARGES (TELEGRAPHS AND TELEPHONES) TELEGRAPH AUDIT OFFICE.					
REPAIRS TO BUILDINGS	..	..	..	..	80
CONTINGENCIES—					
Other Contingencies	{ Cash .	11,548	3,500	3,500	3,500
	{ Stores .	502	900	1,700	900
TOTAL TELEGRAPH AUDIT OFFICE	{ Cash .	3,73,495	3,81,200	3,87,790	4,10,860
	{ Stores .	502	900	1,700	900
Deduct—Indo-European Telegraph Share of Account Establishment		29,563	33,000	29,500	29,500
NET TELEGRAPH AUDIT OFFICE	{ Cash .	3,43,932	3,48,200	3,58,290	3,81,360
	{ Stores .	502	900	1,700	900

ABSTRACT E.—TRAFFIC CONTROL—(POSTAL AND TELEGRAPHS).**SUMMARY.**

I.—JOINT CHARGES	{ Cash .	5,53,924	5,74,300	5,79,200	5,76,600
	{ Stores .	550	1,900	1,500	1,500
II.—POSTAL		23,58,584	23,87,100	25,03,300	27,54,000
III.—TELEGRAPH TRAF- FIC	{ Cash .	5,20,570	5,46,600	5,31,600	5,25,600
	{ Stores .	..	2,000	400	400
INDIRECT CHARGES ON STORES		49	300	100	100
TOTAL	{ Cash .	34,33,127	35,08,300	36,14,200	38,56,300
	{ Stores .	550	3,900	1,900	1,900
DEDUCT—AMOUNT OF NON-VOT- ED EXPENDITURE		96,518	1,40,000	1,06,000	1,20,000
FOR ROUNDING	{ Cash .	..	—300	—200	—300
	{ Stores .	..	+100	+100	+100
TOTAL VOTED	{ Cash .	33,36,609	33,68,000	35,08,000	37,36,000
	{ Stores .	550	4,000	2,000	2,000

DETAILED ACCOUNT NO. E.-I.—(JOINT CHARGES—POSTAL AND TELEGRAPHS).**PAY OF OFFICERS :****NON-VOTED.**

4 Postmasters-General, 1 (2,500), 2 (2,150), 1 (2,400),	74,445	1,12,000	81,000	98,000
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VOTED.

4 Postmasters-General, 1 (2,050), 3 (1,750—2,250) Leave provision	1,46,002	98,000 10,000	1,45,000	1,16,000 10,000
TOTAL { Non-voted	74,445	1,12,000	81,000	98,000
{ Voted	1,46,002	1,08,000	1,45,000	1,26,000

NUMBERS.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
1929-30.	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

DETAILED ACCOUNT NO. E.-I—(JOINT CHARGES—POSTAL AND TELEGRAPHS)—*contd.*

PAY OF PERMANENT ESTABLISHMENT:

9 Pay of Subordinates (at rates of pay varying from 250—450) . . .	45,332	46,000	48,000	49,000
75 Office Establishment (at rates of pay varying from 40 to 350) . . .	1,17,579	1,20,000	1,24,000	1,30,000
88 Menials (at rates of pay varying from 12 to 100)	18,528	20,500	20,500	21,000
TOTAL	1,81,439	1,86,500	1,92,500	2,00,000

PAY OF TEMPORARY ESTABLISHMENT:

Temporary Establishment	53	1,200	500	500
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ALLOWANCES, HONORARIA, ETC.:

House-rent, Local and other Allowances	{ Non-voted 2,722	3,600	3,000	3,200
	{ Voted 12,055	16,500	12,000	12,500
Travelling Allowances controlled by the D. G.	{ Non-voted		2,000	2,200
	{ Voted		12,000	12,000
Travelling Allowances controlled by Heads of Circles	{ Non-voted 10,615	12,400	5,200	5,500
	{ Voted 34,506	34,100	25,200	25,700
Cost of passages granted under Superior Civil Service Rules, 1924,	{ Non-voted 6,046	8,400	7,000	8,000
	{ Voted . . . . . ..	..	200	..
TOTAL	{ Non-voted 19,383	24,400	17,200	18,900
	{ Voted 46,561	50,600	49,400	50,200

REPAIRS TO BUILDINGS:

Pure maintenance	{ Cash 275			
	{ Stores . . . . ..	..	..	..
Petty and other works expenditure chargeable to Revenue	{ Cash . . . . ..	..	..	..
	{ Stores . . . . ..	..	..	..
Establishment, Tools and Plant Repairs to Electric Installation . . . .			..	..
TOTAL	{ Cash 275	..	..	..
	{ Stores . . . . ..	..	..	..

NUMBERS.		Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
1929-30.		Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.					
DETAILED ACCOUNT No. E.-I—(JOINT CHARGES—POSTAL AND TELEGRAPHS)—concl'd.					
CONTINGENCIES :					
Fixed house-rent and ground rent, etc.		6,263	7,000	6,500	6,500
Liveries and uniforms	{ Cash .	231	400	400	600
	{ Stores .	50	600	100	100
Section writing		32,930	35,300	35,600	30,000
Other Contingencies	{ Cash .	31,526	29,700	30,800	25,200
	{ Stores .	388	1,300	1,300	1,300
Purchase and repair of fur- niture	{ Cash .	1,238	2,000	1,700	1,800
	{ Stores .	112	..	100	100
Rates and Taxes		12,923	12,900	15,400	15,000
Sealing wax		655	1,300	1,100	1,100
Maintenance of gardens		..	3,000	2,100	2,100
TOTAL	{ Cash .	85,766	91,600	93,600	82,300
	{ Stores .	550	1,900	1,500	1,500
ESTABLISHMENT AND OTHER CHARGES PAID TO OTHER GOVERNMENTS AND DEPARTMENTS.					
Cost of Fire Inspecting Staff paid to Government of Bengal		..	..	..	700
TOTAL I.—JOINT CHARGES (POSTAL AND TELEGRAPHS)	{ Cash .	5,53,924	5,74,300	5,79,200	5,76,600
	{ Stores .	550	1,900	1,500	1,500
DETAILED ACCOUNT No. E.-II—POSTAL.					
PAY OF OFFICERS :					
<i>NON-VOTED.</i>					
Director of Posts and Telegraphs (share of special pay at Rs. 150 a month)		2,075	1,800	1,800	1,800
<i>VOTED.</i>					
14 Deputy Postmasters-General, (1,000—1,500)		1,45,416	1,50,000	1,60,000	1,84,500
30 Assistants to Postmasters General (300—750) Voted		2,19,122	2,25,000	2,23,000	2,38,500
Assistant to Postmasters General <i>Non-voted</i>		..	..	5,000	..
Revision of scales of pay of A. Ds. G. (Postal) Dy. P. Ms. G. (Postal), Presidency Postmasters and officers of the Superior Traffic, 1st Division		..	18,000	..	..
TOTAL	{ Voted	3,64,538	3,93,000	3,83,000	4,23,000
	{ Non-voted	2,075	1,800	6,800	1,800
PAY OF PERMANENT ESTABLISHMENT :					
23 Pay of subordinates (at rates of pay varying from 160 to 450)		62,452	62,000	70,700	80,200
31 Inspectors of Post Offices (160—250)		41,394	40,000	51,700	67,700
1,277 Office Establishment (at rates of pay varying from 40 to 350)		15,04,511	14,70,000	16,00,000	17,80,000
478 Menials (at rates of pay varying from 8 to 100)		94,832	1,05,000	1,08,700	1,20,000
Grant for revision of establishment and pay charges		..	..	..	1,000
TOTAL		17,03,189	16,77,000	18,31,100	20,48,900

NUMBERS.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
1929-30.	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.				
DETAILED ACCOUNT No. E.-II—POSTAL—contd.				
PAY OF TEMPORARY ESTABLISHMENT:				
Temporary Establishment	4,763	4,500	4,500	2,500
ALLOWANCES, HONORARIA, ETC.:				
House-rent, Local and other Allowances { <i>Non-voted</i> . . . .	..	..	..	..
{ Voted	71,584	71,000	74,000	75,000
Travelling Allowances { <i>Non-voted</i> . . . .	..	..	400	400
controlled by the D.G. { Voted . . . .	..	..	4,400	4,400
Travelling Allowances { <i>Non-voted</i> . . . .	..	..	..	..
controlled by Heads of Circles { Voted	86,348	1,01,200	78,000	91,100
Honoraria . . . . .	..	..	300	..
Grant for revision of house rent, local and other allowances . . . .	..	1,000	..	1,000
TOTAL { <i>Non-voted</i> . . . .	..	..	400	400
{ Voted	1,57,932	1,73,200	1,56,700	1,71,500
OTHER SUPPLIES AND SERVICES:				
Other Supplies	5,026	7,100	..	..
CONTINGENCIES:				
Fixed house-rent and ground, etc.	3,312	4,000	5,000	5,500
Liveries and Uniforms	645	2,900	2,200	2,300
Sealing Wax	92	100	100	100
Purchase and Repair of Furniture	9,836	9,700	8,800	9,100
Other Contingencies	1,04,070	1,00,800	1,00,800	85,000
Rates and Taxes	2,783	13,000	3,800	3,800
Maintenance of gardens . . . . .	..	..	100	100
TOTAL	1,20,738	1,30,500	1,20,800	1,05,900
Postal Stock Depot Suspense	323	..	..	..
TOTAL II.—POSTAL	23,58,584	23,87,100	25,03,300	27,54,000

DETAILED ACCOUNT No. E.-III—TELEGRAPH TRAFFIC.

PAY OF OFFICERS:

<i>NON-VOTED.</i>				
Director of Posts and Telegraphs (share of special pay at Rs. 50 a month)	600	600	600	600
<i>VOTED.</i>				
8 Deputy Postmasters-General (1,000—1,500).	1,04,969	1,07,000	1,05,000	1,12,600
2 Personal Assistants to Deputy Postmaster-General (350—700) . . . . .	..	7,300	13,400	11,900
14 Superintendents, Telegraph Traffic (at rates of pay varying from 350 to 700)	1,21,805	1,25,000	1,06,000	86,000
TOTAL { Voted	2,26,774	2,39,300	2,24,400	2,10,500
{ <i>Non-voted</i>	600	600	600	600

NUMBERS. 1929-30.	Actuals, 1927-28.		Budget Estimate, 1928-29.		Revised Estimate, 1928-29.		Budget Estimate, 1929-30.	
	Rs.		Rs.		Rs.		Rs.	
WORKING EXPENSES—contd.								
DETAILED ACCOUNT No. E.-III—TELEGRAPH TRAFFIC—contd.								
PAY OF PERMANENT ESTABLISHMENT:								
130 Office Establishment (at rates of pay varying from 40 to 250)	{ Voted . . .	1,65,115	1,73,000	1,82,000	1,90,000			
	{ Non-voted . . .	15		..	..	
52 Menials (at rates of pay varying from 14 to 85)		11,631	12,500	12,500	13,000			
TOTAL . . .	{ Voted . . .	1,76,746	1,85,500	1,94,500	2,03,000			
	{ Non-voted . . .	15	..	..	..
PAY OF TEMPORARY ESTABLISHMENT:								
Temporary Establishment . . .		..	300	100	200			
ALLOWANCES, HONORARIA, ETC.:								
House-rent, Local and other Allowances . . .	{ Non-voted . . .	..	..	..	..
	{ Voted . . .	31,949	32,000	32,000	33,000			
Travelling Allowances controlled by the D.G.	{ Non-voted . . .	..	..	5,500	6,200			
	{ Voted . . .	..	..	..	..
Travelling Allowances controlled by Heads of Circles . . .	{ Non-voted . . .	..	..	..	..
	{ Voted . . .	81,303	82,500	69,000	69,000			
Cost of passages granted under Superior, Civil Service Rules, 1924—Non-voted . . . . .		..	800	..	..	
TOTAL . . .	{ Non-voted . . .	..	800	..	..	
	{ Voted . . .	1,13,252	1,14,500	1,06,500	1,08,200			
REPAIRS TO APPARATUS AND PLANT:								
Apparatus and Plant . . .	{ Cash . . .	..	..	..	..
	{ Stores . . .	..	..	..	..
REPAIRS TO BUILDINGS:								
Repairs to buildings . . .		..	..	..	..
Electric Installation . . .	{ Cash . . .	..	..	..	..
	{ Stores . . .	..	..	..	..
CONTINGENCIES:								
Liveries and uniforms		7	500	400	100			
Purchase and repair of furniture	{ Cash . . .	842	1,300	1,300	1,000			
	{ Stores . . .	..	..	..	..
Other contingencies	{ Cash . . .	2,334	3,800	3,800	2,000			
	{ Stores . . .	..	2,000	400	400			
TOTAL . . .	{ Cash . . .	3,183	5,600	5,500	3,100			
	{ Stores . . .	..	2,000	400	400			
TOTAL III.—TELEGRAPHS	{ Cash . . .	5,20,570	5,46,600	5,31,600	5,25,600			
	{ Stores . . .	..	2,000	400	400			

NUMBERS. 1929-30.	Actuals, 1927-28.		Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.					
ABSTRACT F.—ENGINEERING EXPENSES.					
SUMMARY.					
I.—CIRCLE OFFICES	{ Cash .	3,22,350	3,34,200	3,39,600	3,48,800
	{ Stores .	1,554	900	1,600	4,100
II.—DIVISIONAL OFFICES	{ Cash .	53,51,129	56,96,000	56,20,000	57,79,500
	{ Stores .	8,32,890	10,12,300	9,49,000	8,97,400
III.—MISCELLANEOUS	{ Stores .	13,45,115	3,79,000	4,69,000	3,69,000
	{ Cash .	..	..	—40,000	—32,000
IV.—UNADJUSTED INDIRECT CHARGES ON TELEGRAPH STORES:	Cash	1,40,962	..	20,500	—8,000
V.—RESIDUE OF THE UNABSORBED ON-COST OF WORKSHOP MANUFACTURE:	Cash	—26,743	..	—23,200	—15,000
VI.—INDIRECT CHARGES ON STORES	Cash	88,257	1,17,600	1,09,000	1,01,000
VII.—NET GAIN OR LOSS ON ESTIMATE		—32,752		—10,000	—10,000
VIII.—UNADJUSTED FREIGHT CHARGES		1,72,047	..	—2,000	..
TOTAL	{ Cash .	60,15,250	61,47,800	60,13,900	61,64,300
	{ Stores .	21,79,559	13,92,200	14,19,600	12,70,500
DEDUCT—AMOUNT OF NON-VOTED EXPENDITURE		3,81,206	4,38,000	3,63,000	3,98,000
FOR BOUNDING	{ Cash .	..	+200	+100	—300
	{ Stores .	..	—200	+400	—500
TOTAL VOTED	{ Cash .	56,34,044	57,10,000	56,51,000	57,66,000
	{ Stores .	21,79,559	13,92,000	14,20,000	12,70,000

DETAILED ACCOUNT NO. F.-I—CIRCLE OFFICES—JOINT.

STAFF OF OFFICERS:

NON-VOTED.

3 Directors, Telegraph Engineering, 2(1,750—2,150), 1 (2,250)	92,939	1,04,200	87,000	78,600
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VOTED.

Directors, Telegraph Engineering (1,750—2,150)	37,389	25,100	45,000	51,600	
Personal Assistants to Directors (350 to 700)	46,042	44,000	48,000	48,000	
TOTAL	{ Non-voted .	92,939	1,04,200	87,000	78,600
	{ Voted .	83,431	69,100	93,000	99,600

NUMBERS. 1929-30.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.				
DETAILED ACCOUNT No. F-I—CIRCLE OFFICES—JOINT—contd.				
PAY OF PERMANENT ESTABLISHMENT:				
67 Office Establishment (at rates of pay varying from 20 to 280)	90,546	95,000	96,000	1,00,000
32 Menials (at rates of pay varying from 5 to 30)	6,992	7,200	7,300	7,500
Revision of Establishment and pay charges	..	..	..	1,000
TOTAL	97,538	1,02,200	1,03,300	1,08,500
PAY OF TEMPORARY ESTABLISHMENT:				
Temporary Establishment	3,519	2,700	3,800	2,400
ALLOWANCES, HONORARIA, ETC.:				
House-rent, Local and other Allowances.	{ Non-voted 551	2,000	600	600
	{ Voted 14,194	15,000	13,000	13,000
Travelling allowances controlled by the D.G.	{ Non-voted . . . . . ..	..	2,100	1,100
	{ Voted . . . . . ..	..	2,200	2,200
Travelling allowances controlled by Heads of Circles	{ Non-voted 6,304	3,900	8,600	8,500
	{ Voted 9,220	11,000	8,000	8,100
Cost of passages granted under Superior Civil Service Rules, 1924—				
	{ Non-voted 1,779	4,000	2,000	3,000
	{ Voted . . . . . ..	..	1,000	1,000
TOTAL	{ Non-voted 7,634	15,900	13,300	13,200
	{ Voted 23,414	26,000	24,200	24,300
REPAIRS TO APPARATUS AND PLANT:				
Apparatus and Plant	{ Cash 4	100	100	100
	{ Stores 92	100	100	100
CONTINGENCIES—				
Fixed House-rent and Office-rent	5,880	6,000	5,900	5,900
Liveries and uniforms	{ Cash 439	100	100	200
	{ Stores 353	400	400	400
Maintenance of Gardens	..	..	600	500
Rates and Taxes	216	300	200	200
Purchase and repair of furniture	{ Cash 701	600	900	1,000
	{ Stores 68	..	100	100
Other contingencies	{ Cash 6,635	7,000	7,200	14,300
	{ Stores 1,041	400	1,000	3,500
TOTAL	{ Cash 13,871	14,000	14,900	22,100
	{ Stores 1,462	800	1,500	4,000
TOTAL CIRCLE OFFICES	{ Cash 3,22,350	3,34,200	3,39,600	3,48,800
	{ Stores 1,554	900	1,600	4,100

NUMBERS.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
1929-30.	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.				
DETAILED ACCOUNT NO. F.-II—DIVISIONAL OFFICES—A, SUPERVISION (JOINT).				
PAY OF OFFICERS:				
<i>NON-VOTED.</i>				
12 Divisional Engineers (625—1,375)	1,02,649	1,30,000	1,00,000	1,20,000
9 Assistant Divisional Engineers (375—975).	66,806	67,500	62,000	66,000
<i>VOTED.</i>				
9 Divisional Engineers (625—1,375)	1,72,630	1,80,000	1,78,000	1,83,000
6 Assistant Divisional Engineers (375—975)	24,371	35,000	35,000	35,000
11 Assistant Engineers (350—700)	64,165	80,000	70,000	75,000
54 Deputy Assistant Engineers (350—600)	3,24,148	3,45,000	3,19,000	3,25,000
TOTAL . (Non-voted)	1,69,455	1,97,500	1,62,000	1,86,000
(Voted	5,85,314	6,40,000	6,02,000	6,18,000
PAY OF PERMANENT ESTABLISHMENT:				
157 Engineering Supervisors, General (80—350)	3,64,328	3,80,000	3,68,000	3,75,000
24 Divisional Accountants (80—400).	49,797	54,000	54,000	57,000
331 Office Establishment (at rates of pay varying from 20 to 180)	2,83,935	2,90,000	3,25,000	3,32,000
Special pay of Engineering Supervisors	57,428	60,000	65,000	56,000
136 Menials (at rates of pay varying from 13 to 40)	39,869	41,700	39,000	40,000
Creation of permanent posts of draughtsman clerks for Telegraph Engineering Divisional offices		11,500	..	..
Creation of appointments of 24 new selection grade clerks in Engineering circles and divisions		15,000	..	..
Introduction of a new system of recruitment and training of candidates for appointment as Engineering Supervisors . . . . .	..	..	..	15,900
Revision of establishment and pay charges . . . . .	..	..	..	50,000
TOTAL	7,95,357	8,52,500	8,51,000	9,05,900
Deduct—Amount chargeable to other branches . . . . .	..	44,200	..	..
PAY OF TEMPORARY ESTABLISHMENT:				
Creation of additional posts of Engineering Supervisors		54,000		
Temporary Establishment	60,252	90,500	69,100	62,000
TOTAL	60,252	1,44,500	69,100	62,000

	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.				
DETAILED ACCOUNT No. F.-II—DIVISIONAL OFFICES—A. SUPERVISION (JOINT)—				
contd.				
ALLOWANCES, HONORARIA, ETC. :				
House-rent, local and other allowances	{ Non-voted 4,561	6,000	3,800	4,000
	{ Voted 1,41,136	1,50,000	1,41,000	1,56,000
Conveyance allowances	{ Non-voted 1,995	4,000	900	900
	{ Voted 17,307	15,000	18,000	21,600
Travelling allowances controlled by the D. G.	{ Non-voted		3,300	2,800
	{ Voted		20,200	20,300
Travelling allowances controlled by Heads of Circles	{ Non-voted 19,860	33,100	20,600	24,200
	{ Voted 2,44,723	2,55,000	2,24,900	2,22,700
Cost of passages granted under Superior Civil Service Rules, 1924—Non-voted	12,894	8,000	13,000	10,000
Revision of House-rent, Local and other allowanees . . . . .	..	..	..	3,000
Revision of conveyance allowances . . . . .	..	1,000	..	1,000
TOTAL	{ Non-voted 39,310	51,100	41,600	41,900
	{ Voted 4,03,166	4,21,000	4,04,100	4,24,600
CONTINGENCIES :				
Fixed house-rent and office rent	25,189	24,000	24,000	24,000
Liveries and uniforms	{ Cash 788	300	500	400
	{ Stores 2,835	2,000	5,000	2,400
Maintenance of gardens . . . . .	..	5,000	1,300	2,200
Purchase and repairs of furniture	{ Cash 11,425	13,700	11,600	10,900
	{ Stores 621	1,100	1,300	300
Other contingencies	{ Cash 27,054	28,700	29,300	25,000
	{ Stores 10,307	5,500	3,700	2,300
Rates and Taxes	8,032	6,700	7,400	7,800
Revision of fixed house rent and office rent . . . . .	..	5,000	..	6,000
TOTAL	{ Cash 72,488	83,400	74,100	76,300
	{ Stores 13,763	8,600	10,000	5,000
REPAIRS TO BUILDINGS :				
Pure Maintenance	{ Cash 18,015	51,000	33,000	20,000
	{ Stores . . . . . ..	..	..	..
Petty and other works expenditure chargeable to Revenue	{ Cash 4,700	9,000	8,000	5,000
	{ Stores . . . . . ..	..	1,000	1,000
Establishment, Tools and Plant . . . . .	..	9,000	6,000	5,000
TOTAL	{ Cash 22,715	69,000	47,000	30,000
	{ Stores . . . . . ..	..	1,000	1,000
TOTAL SUPERVISION	{ Cash 21,48,057	24,14,800	22,50,900	23,44,700
	{ Stores 13,763	8,600	11,000	6,000

NUMBERS. 1929-30.	Actuals, 1927-28. Rs.	Budget Estimate, 1928-29. Rs.	Revised Estimate, 1928-29. Rs.	Budget Estimate, 1929-30. Rs.
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WORKING EXPENSES—*contd.*

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

PAY OF OFFICERS :

VOTED.

3 Assistant Electricians (350—700)	29,349	23,900	28,300	30,000
13 Deputy Assistant Electricians (350—600)	73,550	73,600	80,000	83,000
TOTAL	1,02,899	97,500	1,08,300	1,13,000

PAY OF PERMANENT ESTABLISHMENT :

56 Pay of subordinates (at rates of pay varying from 80 to 350)	1,64,739	1,70,000	1,71,000	1,77,000
2 Instrument Tester (from 150 to 350)	4,683	4,200	4,600	5,000
112 Mistries (at rates of pay varying from 30 to 110)	81,227	82,000	86,000	90,000
Special pay of Electrical Supervisors	26,595	27,000	27,000	27,000
151 Menials (at rates of pay varying from 13 to 30)	15,714	15,000	22,500	24,000
Grant for revision of fixed establishment and pay charges . . . . .	..	5,000	..	9,000
TOTAL	2,92,958	3,03,200	3,11,100	3,32,000

PAY OF TEMPORARY ESTABLISHMENT :

Temporary Establishment	9,402	7,000	14,200	14,500
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ALLOWANCES, HONORARIA, ETC. :

House-rent, Local and other Allowances	42,902	42,000	46,000	49,000
Conveyance Allowances	328	..	1,000	1,000
Travelling Allowances controlled by the D. G. . . . .	..	..	5,500	6,500
Travelling Allowances controlled by Heads of Circles	20,909	24,000	18,400	18,800
Overtime Allowance	184	700	600	900
Revision of house rent, local and other allowances . . . . .	..	3,000	..	2,000
TOTAL	64,323	69,700	71,500	78,200

NUMBERS. 1929-30.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs	Rs.	Rs.	Rs.

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	87,062	85,000	85,000	85,000
	{ Stores	4,68,776	3,70,000	3,72,000	3,74,000
Petty and other works expenditure chargeable to Revenue	{ Cash	10,570	28,600	30,300	42,000
	{ Stores	76,968	2,05,000	1,98,500	2,10,000
Prescribed scrap value of returned Instruments condemned	{ Cash	89	1,500	1,500	2,500
	{ Stores	2,550	..	..	..
Less—realisation by sale of the condemned Instruments		6,265		4,000	2,000
TOTAL	{ Cash	97,721	1,15,100	1,12,800	1,27,500
	{ Stores	5,42,038	5,75,000	5,70,500	5,84,000

CONTINGENCIES :

Liveries and uniform—Stores . . . . .		..	..	900	..
Rates and Taxes		—200	500	400	400
Purchase and repair of furniture	{ Cash	3,670	4,300	3,600	3,500
	{ Stores	—96	..	..	..
Other Contingencies	{ Cash	27,300	28,300	30,400	26,000
	{ Stores	318	100	1,100	..
TOTAL	{ Cash	30,770	33,100	34,400	29,900
	{ Stores	222	100	2,000	..

TOTAL MAINTENANCE OF TELEGRAPH OFFICES AND INSTRUMENTS

	{ Cash	5,98,073	6,25,600	6,52,300	6,95,100
	{ Stores	5,42,260	5,75,100	5,72,500	5,84,000

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

PAY OF PERMANENT ESTABLISHMENT :

VOTED.

Pay of Subordinates :—					
499	Line Inspectors and Sub-Inspectors (at rates of pay varying from 35 to 120)	3,65,762	3,76,000	3,90,000	4,00,000
23	Span and Cable Guards	3,444	3,500	3,500	4,000
	TOTAL	3,69,206	3,79,500	3,93,500	4,04,000

NUMBERS.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
1929-30.	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 :—			
	Revision of establishment and pay charges			30,000
3,083	Linemen and Line Riders (at rates of pay varying from 18 to 45) . . .	8,34,158	8,50,000	8,85,000
38	Line Coolies (20 and less)	10,424	11,000	10,000
	TOTAL . . .	8,44,582	8,61,000	8,95,000
				9,51,000

PAY OF TEMPORARY ESTABLISHMENT :

Temporary establishments . . .	33,455	74,800	48,400	28,300
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ALLOWANCES, HONORARIA, ETC. :

House-rent, local and other allowances	1,10,611	1,10,000	1,15,000	1,15,000
Revision of House rent, Local and other allowances . . . . .	..	..	..	3,000
Conveyance allowances	9,448	10,000	10,000	10,000
Travelling allowances controlled by the D. G. . . . .	..	..	1,500	1,500
Travelling allowances controlled by Heads of Circles	2,25,348	2,30,000	2,34,300	2,38,200
Honoraria . . . . .	..	5,000	5,000	12,000
Rewards	3,435	..	..	..
Ration allowance	3,141	4,600	3,200	3,200
Plague allowance	337	500	700	600
TOTAL	3,52,320	3,60,100	3,69,700	3,83,500

CONTINGENCIES :

Fixed house-rent and office-rent	32,293	32,000	33,000	35,000
Revision of fixed house-rent and office rent . . . . .	..	..	..	5,000
Liveries and uniforms	3,461	700	3,600	5,000
Maintenance of Gardens	52,993	75,700	60,000	50,000
Purchase and repair of furniture	3,299	5,300	4,500	3,500
Rates and Taxes	121	100	100	100
Other contingencies	1,096	7,700	4,800	5,100
	10,299	11,400	11,800	11,100
	4,129	4,100	2,400	2,300
TOTAL	50,448	57,100	60,100	65,600
	57,243	79,900	62,500	62,400

	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.	
	Rs.	Rs.	Rs.	Rs.	
WORKING EXPENSES—concl'd.					
DETAILED ACCOUNT No. F.-II—DIVISIONAL OFFICES—C. MAINTENANCE OF TELEGRAPH AND TRUNK TELEPHONE LINES—concl'd.					
REPAIRS TO TELEGRAPH AND TELEPHONE LINES AND RADIO COMMUNICATIONS :					
Pure maintenance charges	{ Cash	7,04,781	7,21,800	7,10,000	6,70,000
	{ Stores	79,078	2,00,000	1,96,000	1,90,000
<i>Deduct—Cost of replacements</i>					
transferred to head 56-	{ Cash . . . . .	..	41,800	40,900	39,500
I(b)	{ Stores . . . . .	..	1,00,000	98,000	95,000
Net pure maintenance charges	{ Cash	7,04,781	6,80,000	6,69,100	6,30,500
	{ Stores	79,078	1,00,000	98,000	95,000
Petty and other works expenditure chargeable to Revenue	{ Cash	2,23,679	2,18,000	2,50,000	2,41,800
	{ Stores	23,976	1,22,900	75,000	40,000
Tools and Tents	{ Cash	12,916	12,100	18,000	20,000
	{ Stores	1,17,614	1,25,800	1,30,000	1,20,000
Debit—Prescribed Scrap value of unserviceable materials returned from works		14,370	15,000	15,000	15,000
Less—Sale proceeds of released materials	{ Cash	758	2,000	2,000	..
	{ Stores	1,044	..	..	..
TOTAL	{ Cash	9,54,988	9,23,100	9,50,100	9,07,300
	{ Stores	2,19,624	3,48,700	3,03,000	2,55,000
Net Total Maintenance of Telegraph and Trunk Telephone Lines					
	{ Cash	26,04,999	26,55,600	27,16,800	27,39,700
	{ Stores	2,76,867	4,28,600	3,65,500	3,07,400
TOTAL DIVISIONAL OFFICES	{ Cash	53,51,129	56,96,000	56,20,000	57,79,500
	{ Stores	8,32,890	10,12,300	9,49,000	8,97,400

	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

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

MISCELLANEOUS—STORES AND
WORKSHOP EXPENDITURE :

Stock adjustment account	6,78,016	20,000	1,00,000	60,000
Unserviceable Stock materials and losses written off	6,66,514	3,50,000	3,60,000	3,00,000
Less—Sale proceeds of unservice- able materials . . . . .	..	..	40,000	32,000
Losses of Stores written off	585	9,000	9,000	9,000
TOTAL	13,45,115	3,79,000	4,69,000	3,69,000
{ Stores . . . . .	..	..	—40,000	—32,000
{ Cash . . . . .	..	..	..	..

ABSTRACT G.—PENSIONARY CHARGES.

PENSIONARY CONTRIBUTIONS :

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

I.—POSTAL	36,48,500			
II.—TELEGRAPHS	} 12,53,500			
IIA.—RADIOS				
III.—TELEPHONES	98,000			
TOTAL	50,00,000	58,00,000	58,00,000	60,00,000

Deduct—Contributions for pensions and
gratuities—

Contributions of officers lent to Foreign Service	25,893	..		
NET TOTAL	49,74,107	58,00,000	58,00,000	60,00,000

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

I —POSTAL—

Gratuities . . . . .	..	..
Payments under the Workmen's Com- pensation Act . . . . .	..	2,000	1,000	1,000
Compassionate allowance	16,396	17,500	17,000	18,000
Other payments	7,063	10,000	8,000	8,000

	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.				
ABSTRACT G.—PENSIONARY CHARGES—contd.				
B.—OTHER PENSIONS NOT COVERED BY THE CONTRIBUTION TO CENTRAL REVENUE—contd.				
II.—TELEGRAPHS—				
Gratuities				
Payments under the Workmen's Compensation Act	600	1,000	2,000	2,000
Compassionate allowance	3,527	1,500	3,000	2,000
Other payments	1,192	1,000	2,000	2,000
IIA.—RADIOS—				
Payments under the Workmen's Compensation Act . . . . .	..	500	500	500
Compassionate allowance	500	500	500	300
Other payments	311	200	300	300
III.—TELEPHONES—				
Payments under the Workmen's Compensation Act . . . . .	..	300	300	200
Compassionate allowance . . . . .	..	500	500	500
Other payments . . . . .	..	200	300	200
TOTAL	29,589	35,200	35,400	35,000
FOR ROUNDING . . . . .	..	-200	-400	
TOTAL PENSIONARY CHARGES	50,03,696	58,35,000	58,35,000	60,35,000

ABSTRACT H.—STAMPS, POSTCARDS, ETC.**STAMPS, POST CARDS, ETC. :**

I.—JOINT CHARGES.				
Share of establishment and contingencies of stamp offices—				
Calcutta Stamp office	66,181	..	..	..
Madras Stamp office	4,775	30,500	1,000	..
Bombay Stamp office	37,926	13,500	13,500	..
Karachi Stamp office	20,500	..	..	..
Rangoon Stamp Office	14,914	21,000	..	..
Share of establishment, etc. of the Reserve Stamp Depot at Calcutta . . . . .	..	..	10,000	10,000
TOTAL	1,44,296	65,000	24,500	10,000
Cost of Printing ordinary and unified stamps in India	1,50,864	1,34,000	1,20,000	1,00,000
Conveyance and Packing Charges of Stamps despatched to Provincial Governments and freight charges	1,95,587	1,85,000	1,90,500	1,85,000
TOTAL—JOINT CHARGES	4,90,747	3,84,000	3,35,000	2,95,000

	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	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)	14,86,868	17,52,000	16,60,000	16,00,000
Cost of printing P. O. Cash certificates . . . . .	..	..	..	3,500
Cost of overprinting Stamps and Postal Stationery—				
Calcutta Stamp office	15	2,000	100	100
Madras Stamp office . . . .	..	..	..	..
Bombay Stamp office	28	100	..	..
Karachi Stamp office . . . .	..	..	..	..
Rangoon Stamp office . . . .	..	100	..	..
Freight charges for carriage of Postcards	977	200	1,000	1,000
TOTAL—POSTAL	14,87,888	17,54,400	16,61,100	16,04,600
FOR ROUNDING . . . . .	..	—400	—100	+400
GRAND TOTAL	19,78,635	21,38,000	19,96,000	19,10,000

ABSTRACT I.—STATIONERY AND PRINTING.

STATIONERY AND PRINTING:

STATIONERY.

Direct Issues.

I.—POSTAL.

Supplies from Stationery Office, Calcutta	1,57,284	1,06,000	1,00,000	1,16,000
Supplies from other stationery offices . . . . .	..	..	..	..
Local purchase	50,859	98,000	75,000	..
TOTAL	2,08,143	2,04,000	1,75,000	1,16,000

II.—TELEGRAPHS (INCLUDING RADIO).

Supplies from Stationery Office, Calcutta	1,06,197	45,000	58,500	64,000
Supplies from other Stationery offices . . . . .	..	..	..	..
Local purchase { Cash	5,651	21,000	18,000	..
{ Stores	3,043	4,300	4,300	..
TOTAL { Cash	1,11,848	66,000	76,500	64,000
{ Stores	3,043	4,300	4,300	..

	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1923-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.				
ABSTRACT I.—STATIONERY AND PRINTING—contd.				
STATIONERY AND PRINTING—contd.				
III.—TELEPHONES.				
Supplies from Stationery Office, Calcutta	9,734	10,000	8,500	10,000
Supplies from other Stationery offices	..	..	..	..
Local purchase	68	600	..	..
TOTAL	9,802	10,600	8,500	10,000
Indirect charges on stores	..	100	100	..
TOTAL—STATIONERY { Cash	2,29,793	2,80,700	2,60,100	1,90,000
{ Stores	3,043	4,300	4,300	..
PRINTING.				
<i>Cost of Printing, Paper and Materials.</i>				
I.—POSTAL.				
Printing (including paper and materials) done by India Government presses	17,77,632	16,71,800	17,70,000	18,22,000
Printing (including paper and materials) done by Provincial Government presses	21,529	19,800	24,500	27,000
Departmental Presses—				
9 Press establishment	6,437	6,500	6,500	6,600
3 Menials	781	900	800	800
Temporary establishment	..	50	50	50
House-rent, Local and other Allowances	728	800	700	700
Purchase of Printing Materials	689	200	200	200
Other contingencies	174	200	200	200
TOTAL DEPARTMENTAL PRESSES	8,809	8,650	8,450	8,550
Jail and Private Presses	9,471	11,300	11,600	10,000
TOTAL	18,17,441	17,11,550	18,14,550	18,67,550
II.—TELEGRAPHS (including RADIO).				
Printing (including paper and materials) done by India Government Presses	2,94,246	2,74,500	3,00,000	3,24,500
Printing (including paper and materials) done by Provincial Government Presses	26	2,000	900	1,700
Purchase of Printing Materials	255	..	..	..
Jail and Private Presses	..	450	650	400
TOTAL	2,94,527	2,76,950	3,01,550	3,26,600

	Actuals, 1927-23.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*concl'd.*

ABSTRACT I.—STATIONERY AND PRINTING—*cont'd.*

PRINTING—*cont'd.*

III.—TELEPHONES.

Printing (including paper and materials) done by India Government Presses	35,285	53,700	40,000	43,500
Printing (including paper and materials) done by Provincial Government Presses	752	400	2,300	2,500
Departmental Presses . . . . .	..	..	..	..
Jail and Private Presses	852	3,100	1,300	800
TOTAL	36,889	57,200	43,600	46,800
TOTAL PRINTING	21,48,857	20,45,700	21,59,700	22,40,950
FOR ROUNDING	{ Cash	{ Cash	{ Cash	{ Cash
	..	- 400	+ 200	+ 50
	{ Stores	{ Stores	{ Stores	{ Stores
	..	- 300	- 300	..
GRAND TOTAL	{ Cash	{ Cash	{ Cash	{ Cash
	24,78,650	23,26,000	24,20,000	24,31,000
	{ Stores	{ Stores	{ Stores	{ Stores
	3,043	4,000	4,000	..

ABSTRACT J.—POSTAL EXPENSES.

SUMMARY.

I.—GENERAL SUPERINTENDENCE—POST OFFICES	{ Cash	28,11,313	28,73,000	30,38,000	30,25,000
	{ Stores . . . . .	..	..	..	..
II.—POST OFFICES	{ Cash	4,16,75,238	4,37,65,600	4,46,67,200	4,52,97,700
	{ Stores	50,695	58,200	40,300	40,400
III.—GENERAL SUPERINTENDENCE—RAILWAY MAIL SERVICE	{ Cash	10,04,970	10,44,200	9,97,100	8,36,400
	{ Stores	191	..	..	..
IV.—SORTING AND OTHER CHARGES	{ Cash	39,81,035	32,46,400	30,76,500	1,18,600
	{ Stores	590	..	..	..
IV(A).—R. M. S. DIVISIONS UNDER HEADS OF CIRCLES	20,26,856	29,22,900	31,77,800	65,00,500	
V.—CONVEYANCE OF MAILS	1,27,71,465	1,33,64,400	1,32,57,500	1,34,27,700	
VI.—MISCELLANEOUS	84,773	1,50,000	1,21,000	1,21,000	
VII.—ALIGARH WORKSHOP	26,367	28,300	27,400	28,100	
TOTAL POSTAL EXPENSES { Cash	6,43,82,017	6,73,94,800	6,83,62,500	6,93,55,000	
	{ Stores	51,476	58,200	40,300	40,400
Deduct—Amount of Non-voted expenditure	4,536	4,000	90,000	15,000	
DEDUCT—SHARE OF COST OF COMBINED OFFICES	28,63,903	24,00,000	29,40,000	30,00,000	
NET POSTAL EXPENSES { Cash	6,15,13,578	6,49,90,800	6,53,32,500	6,63,40,000	
	{ Stores	51,476	58,200	40,300	40,400
FOR ROUNDING	{ Cash . . . . .	..	+ 200	+ 500	..
	{ Stores . . . . .	..	- 200	- 300	- 400
TOTAL VOTED	{ Cash	6,15,13,578	6,49,91,000	6,53,33,000	6,63,40,000
	{ Stores	51,476	58,000	40,000	40,000

NUMBERS. 1929-30.		Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
		Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.					
DETAILED ACCOUNT No. J.-I—POSTAL EXPENSES—GENERAL SUPERINTENDENCE, POST OFFICES.					
PAY OF OFFICERS :					
	SUPERVISION, POSTAL AND TELEGRAPH TRAFFIC.				
146	Superintendents (at rates of pay varying from 200 to 750)	7,87,742	8,05,000	7,75,000	7,80,000
	D. . . . .	..	..	80,000	..
	Non-voted . . . . .	..	..	80,000	..
	Voted	7,87,742	8,05,000	7,75,000	7,80,000
	TOTAL				
	Non-voted . . . . .	..	..	80,000	..
	Voted	7,87,742	8,05,000	7,75,000	7,80,000
PAY OF PERMANENT ESTABLISHMENT :					
324	Inspectors (from 160 to 250)	5,99,397	6,00,000	7,00,000	7,16,000
494	Office Establishment (at rates of pay varying from 35 to 250)				
	Voted	5,06,100	5,10,000	5,60,000	5,85,000
	Non-voted	947	..	1,000	1,000
555	Menials (at rates of pay varying from 14 to 30)	96,671	98,000	1,05,000	1,07,000
	Grant for revision of establishment and pay charges		10,000		10,000
	TOTAL				
	Non-voted	947	..	1,000	1,000
	Voted	12,02,168	12,18,000	13,65,000	14,18,000
PAY OF TEMPORARY ESTABLISHMENTS :					
	Temporary Establishment	1,438	2,700	2,700	1,600
ALLOWANCES, HONORARIA, ETC.:					
	House-rent, Local and other Allow- ances	44,240	47,000	43,000	43,500
	Conveyance and Horse Allowance	7,696	9,000	8,500	9,000
	Grant for revision of conveyance and horse allowances . . . . .	..	..	..	1,000
	Travelling Allowances controlled by the Director General . . . . .	..	..	4,100	5,300
	Travelling Allowances controlled by Heads of Circles	6,40,754	6,54,000	6,25,400	6,31,100
	Rewards	260	..	..	..
	Grant of exchange concession in Cutch Honoraria	2,543	3,000	1,500	1,000
	Grant for revision of house-rent, local and other allowances . . . . .	..	200	100	200
	TOTAL				
	TOTAL	6,95,493	7,13,200	6,82,600	6,92,100

NUMBERS.	Actuals, 1927-28.		Budget Estimate, 1928-29.		Revised Estimate, 1928-29.		Budget Estimate, 1929-30.	
	Rs.		Rs.		Rs.		Rs.	
WORKING EXPENSES—contd.								
DETAILED ACCOUNT NO. J.-I—POSTAL EXPENSES—GENERAL SUPERINTENDENCE, POST OFFICES—contd.								
OTHER SUPPLIES AND SERVICES :								
Other Supplies and Services	{ Cash	1,936	3,000	..	..	..	..	..
	{ Stores							
CONTINGENCIES								
Grant for revision of fixed house-rent, ground rent, etc.		..	..	..	..	..	..	2,000
Fixed Stationery Charges		26,118	26,500	27,000	27,000	27,000	27,500	27,500
Letter boxes		..	..	100	100	100	100	100
Fixed House-rent, Ground-rent, and other recurring contingencies		56,934	58,500	60,000	60,000	60,000	61,000	61,000
Mail bags		..	..	100	100	100	100	100
Purchase and Repair of Furniture		8,212	8,800	7,900	7,900	7,900	7,000	7,000
Rates and Taxes		1,955	4,200	3,050	3,050	3,050	3,500	3,500
Liveries and Uniforms		146	100	100	100	100	100	100
Other contingencies		28,225	33,000	33,000	33,000	33,000	30,000	30,000
Grant for revision of fixed sta- tionery charges		..	..	..	..	..	..	1,000
TOTAL		1,21,590	1,31,100	1,31,700	1,31,700	1,31,700	1,32,300	1,32,300
TOTAL GENERAL SUPERIN- TENDENCE.	{ Cash	28,11,314	28,73,000	30,38,000	30,38,000	30,38,000	30,25,000	30,25,000
	{ Stores							

**DETAILED ACCOUNT NO. J.-II—POSTAL EXPENSES—POST OFFICES.
PAY OF OFFICERS :**

48 Presidency and other Gaz- etted Postmasters, 2 (1,000—1,200), 2 (800— 1,000), 1 (700—800) and the rest) at rates of pay varying from 350 to 650)	Voted	2,87,055	3,00,000	3,10,000	3,26,500
<i>Do.</i>	<i>Non-voted</i>	..	..	500	..
Leave provision			20,000		10,000
Extra cost for increase in the number of gazetted postmasters or assistant postmasters as justified by the revised standard adopted to deter- mine what posts should be of gazetted rank		..	..	..	1,500
TOTAL	{ <i>Non-voted</i>	..	..	500	..
	{ <i>Voted</i>	2,87,055	3,20,000	3,10,000	3,38,000

NUMBERS. 1929-30.		Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
		Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.					
DETAILED ACCOUNT No. J.-II—POSTAL EXPENSES—POST OFFICES—contd.					
PAY OF PERMANENT ESTABLISHMENT:					
24,168	Postmasters, Clerks, Sorters and Town Inspectors (at rates of pay varying from 500 to 35) {				
	Voted	2,31,92,851	2,30,60,000	2,49,30,000	2,54,74,000
	Non-voted	3,128	4,000	8,000	5,000
15,391	Allowances to Extra Departmental Agents, (at rates of pay varying from 4,700 to 10 and less)	16,37,789	16,50,000	17,30,000	17,50,000
30,950	Postmen and Village Postmen (at rates of pay varying from 110 to 13).	81,76,696	82,30,000	87,90,000	89,00,000
12,318	Menials (at rates of pay varying from 140 to 10 and less)	22,02,941	21,05,000	24,00,000	24,40,000
	Allowances for delivery	39,037	40,000	43,000	43,000
	Grant for making experimental offices permanent	..	..	..	1,20,000
	Grant for revision of establishment and pay charges		2,95,000		1,70,000
	Improvement of pay and other terms of service of low paid staff		13,18,000		
	TOTAL ESTABLISHMENT { Non-voted	3,128	4,000	8,000	5,000
	Voted ..	3,52,49,314	3,66,98,000	3,77,93,000	3,89,97,000
PAY OF TEMPORARY ESTABLISHMENT:					
	EXPERIMENTAL ESTABLISHMENT	1,90,980	2,13,000	2,50,000	1,00,000
	Temporary Establishment	74,460	77,800	74,000	62,500
	TOTAL	2,65,440	2,90,800	3,24,000	1,62,500

	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.				
DETAILED ACCOUNT No. J-II—POSTAL EXPENSES—POST OFFICES—contd.				
ALLOWANCES, HONORARIA, ETC.:				
Compensatory allowances for low paid staff	..	1,00,000	..	..
House-rent, local and other allowances	{ Non-voted . . . . .	..	100	100
	{ Voted	8,68,753	8,75,400	9,36,000
Conveyance and Horse Allowances	29,017	30,000	31,000	31,500
Overtime Allowances	2,30,400	2,50,500	2,55,300	2,58,600
Pie-money, and Task work earnings	24,560	20,400	37,300	38,300
Travelling Allowances controlled by Director General	..	..	8,200	8,700
Travelling Allowances controlled by Heads of Circles	{ Voted	4,25,039	3,98,800	4,08,500
	{ Non-voted	61	..	100
Allowances to Learners of Telegraphy	56,003	60,000	50,000	60,000
Grant of Exchange Concession in Cutch Kran and Dollar Exchange Compensation Allowance	122	1,000	300	300
Rewards	2,975	..	..	..
Honoraria	..	10,100	4,000	4,000
Grant for revision of conveyance and horse allowance	..	4,000	..	4,000
Grant for revision of house rent, local and other allowances	..	14,000	..	14,000
Ration allowance	..	..	..	4,600
Compensatory and house-rent, allowances for new gazetted postmasters or assistant postmasters to be created according to the revised standard	..	..	..	8,000
TOTAL	{ Non-voted	61	..	200
	{ Voted	17,18,079	18,54,200	17,13,100
OTHER SUPPLIES AND SERVICES:				
Maintenance of postal motor vans stores	279	..	..	..
Maintenance of Horses and Vehicles	8,886	9,000	..	..
Other Supplies and Services { Cash	6,24,768	6,87,500	..	..
	{ Stores	25,032	16,900	..
TOTAL	{ Cash	6,33,654	6,96,500	..
	{ Stores	25,311	16,900	..
REPAIRS TO BUILDINGS:				
Pure Maintenance { Cash	3,96,318	4,40,000	4,20,000	3,05,000
	{ Stores . . . . .	..	..	..
Petty and other works expenditure chargeable to Revenue { Cash	86,805	30,000	75,000	50,000
	{ Stores . . . . .	..	..	..
Establishment, Tools and Plant { Voted	33,510	72,000	57,000	33,000
	{ Non voted . . . . .	..	..	9,000
Repairs to Electric Installation { Cash	38,912	15,000	20,000	20,000
	{ Stores	20,337	35,300	27,000
Establishment charges	..	37,000	..	..
TOTAL VOTED	{ Non voted . . . . .	..	..	9,000
	{ Cash	5,55,545	5,94,000	4,08,000
	{ Stores	20,337	35,300	27,000

NUMBERS. 1929-30.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*DETAILED ACCOUNT NO. J.-II—POSTAL EXPENSES—POST OFFICES—*concl'd.*

CONTINGENCIES :

Fixed Stationery Charges	2,97,612	3,20,000	3,30,000	3,30,000
Grant for revision of fixed stationery charges		7,000		7,000
Fixed House-rent, Ground-rent and other recurring contingencies, etc.	12,26,414	12,50,000	13,10,000	12,60,000
Grant for revision of do. do.		47,000		50,000
Rates and Taxes	1,92,488	2,14,400	2,18,800	2,21,800
Purchase and Repair of { Cash	1,82,560	1,87,700	1,60,000	1,60,000
Furniture. { Stores	1,598	3,000	3,000	3,000
Cost of Police guards	1,388	20,200	25,100	..
Liveries and Uniforms { Cash	1,83,690	1,90,100	3,65,100	2,88,100
.. { Stores				
Maintenance of horses and vehicles . . . . .	..	..	15,000	16,000
Letter boxes . . . . .	..	..	56,700	55,600
Revision in scales and extent of supply of liveries and uniforms		2,00,000		
Increase in annual provisions or grants to Sports and Recreation club.		8,500		
Sealing Wax	11,892	18,800	15,500	15,000
Maintenance of Gardens		27,000	23,800	27,600
Mail bags	11,983	..	2,55,600	2,52,600
Other contingencies { Cash	8,49,066	8,10,300	11,66,000	9,76,900
.. { Stores	3,449	3,000	10,300	10,400
Total { Cash	29,57,093	33,01,000	39,41,600	36,49,600
.. { Stores	5,047	6,000	13,300	13,400

ESTABLISHMENT AND OTHER CHARGES PAID TO OTHER GOVERNMENTS AND DEPARTMENTS :

Cost of Police Guards paid to Government of Bengal . . . . .	..			14,400
Cost of Police Guards paid to Government of Madras . . . . .	..			9,000
Cost of Police Guards paid to Government of Hyderabad State . . . . .	..			3,700
Total				27,100

Indirect Charges on Stores 5,869 7,100 4,800 4,800

TOTAL—POST OFFICES { Cash 4,16,75,238 4,37,65,600 4,46,67,200 4,52,97,700
{ Stores 50,695 58,200 40,300 40,400

DETAILED ACCOUNT NO. J.-III—POSTAL EXPENSES—GENERAL SUPERINTENDENCE RAILWAY MAIL SERVICE.

PAY OF OFFICERS :

Deputy Postmaster General, R. M. S. (800—1,400)	38,780	32,000	23,200	1,200
Personal Assistants to Deputy Postmaster-General (300—750)	20,073	17,800	13,900	700
19 Superintendents (200—750)	1,18,570	1,13,400	1,17,000	1,18,000
TOTAL	1,77,423	1,63,200	1,54,100	1,19,900

NUMBERS.	Actuals,		Budget		
	1927-28.	1928-29.	Estimate,	Estimate,	
1929-30.	Rs.	Rs.	1928-29.	1929-30.	
			Rs.	Rs.	
WORKING EXPENSES—contd.					
DETAILED ACCOUNT NO. J.-III—POSTAL EXPENSES—GENERAL SUPERINTENDENCE					
RAILWAY MAIL SERVICE—contd.					
PAY OF PERMANENT ESTABLISHMENT:					
	Pay of Subordinates (at rates of pay varying from 250 to 350) Voted	11,853	8,000	6,500	400
114	Inspectors (160—250)	2,25,532	2,55,000	2,50,300	2,39,200
115	Office Establishment (at rates of pay varying from 35 to 250)—Voted	3,00,469	3,00,000	2,80,200	1,60,000
177	Menials (at rates of pay varying from 14 to 80)	31,436	30,000	32,900	26,000
	Grant for revision of establishment and pay charges		9,000	..	10,000
	TOTAL . . . Voted . .	5,69,290	6,02,000	5,69,900	4,35,600
PAY OF TEMPORARY ESTABLISHMENT:					
	Temporary Establishment	3,039	800	1,500	700
ALLOWANCES, HONORARIA, ETC.:					
	House-rent, Local and other Allowances	27,358	29,000	27,000	27,000
	Travelling Allowances controlled by the D. G.	..	..	4,500	4,500
	Travelling Allowances controlled by Heads of Circles	1,53,896	1,87,400	1,84,300	1,86,300
	Rewards	697	..	..	..
	Conveyance and Horse Allowances	1,290	1,600	1,000	1,000
	Grant for revision of house-rent, Local and other allowances	..	1,000	..	1,000
	Honoraria	..	100	100	100
	TOTAL	1,83,241	2,19,100	2,16,900	2,19,900
OTHER SUPPLIES AND SERVICES:					
	Other Supplies and Services { Cash	17,949	7,900	..	..
	{ Stores	185	..	..	..
	Repairs to Buildings Ordinary repairs	443	..	..	..
CONTINGENCIES—					
	Fixed House-rent, Ground-rent and other recurring contingencies	13,020	16,500	14,000	14,500
	Rates and Taxes	3,267	4,000	4,900	5,600
	Purchase and Repair of Furniture	4,976	6,700	4,700	9,800
	Liveries and Uniforms	1,149	200	700	500
	Sealing Wax	10,547	700	600	600
	Mail Bags	..	..	100	100
	Maintenance of gardens	..	..	300	300
	Other Contingencies { Cash	24,567	23,100	29,400	26,900
	{ Stores	6	..	..	..
	Grant for revision of fixed house-rent, ground-rent and other recurring contingencies	..	..	..	2,000
	TOTAL { Cash	57,526	51,200	54,700	60,300
	{ Stores	6	..	..	..
	Stock Depot Suspense	-3,941	..	..	..
TOTAL GENERAL SUPERINTENDENCE, RAILWAY MAIL SERVICE					
	{ Cash	10,04,970	10,44,200	9,97,100	8,36,400
	{ Stores	191	..	..	..

NUMBERS. 1929-30.		Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
		Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.					
DETAILED ACCOUNT NO. J-IV—POSTAL EXPENSES—SORTING AND OTHER CHARGES UNDER DEPUTY POSTMASTERS-GENERAL, R. M. S.					
PAY OF PERMANENT ESTABLISHMENT :					
2,965	Clerks and Sorters (at rates of pay varying from 35 to 350)	31,86,565	24,75,000	23,85,000	92,000
210	Mail Guards (at rates of pay varying from 18 to 45)	75,500	65,000	57,600	2,200
1,494	Menials (at rates of pay varying from 43 to 13 and less)	3,12,490	2,80,000	2,52,000	9,800
	Grant for Revision of establishment and pay charges		30,000	..	..
	TOTAL	35,74,555	28,50,000	26,94,600	1,04,000
PAY OF TEMPORARY ESTABLISHMENT :					
	Temporary Establishment	3,176	3,900	3,700	100
ALLOWANCES, HONORARIA, ETC. :					
	House-rent, Local and other Allowances	63,760	55,000	1,10,700	4,300
	Grant for Revision of House Rent, Local and other Allowances		4,000	..	..
	Honoraria		500	200	..
	Rewards . . . . .		..	..	..
	Overtime Allowances	13,981	16,600	12,200	400
	Travelling Allowances controlled by the D. G. . . . .	..	..	..	..
	Travelling Allowances controlled by Heads of Circle	19,655	16,500	14,900	600
	Grant of House rent allowance to certain R. M. S. mail guards and inferior servants		12,000	..	..
	TOTAL	97,376	1,04,600	1,38,000	5,300
OTHER SUPPLIES AND SERVICES :					
	Other Supplies and Services { Cash	73,255	83,400		
	{ Stores	590			

NUMBERS.	Actuals,		Budget	Revised	Budget
	1927-28.	1928-29.	Estimate,	Estimate,	Estimate,
1929-30.	Rs.	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

DETAILED ACCOUNT No. J-IV—POSTAL EXPENSES—SORTING AND OTHER CHARGES UNDER DEPUTY POSTMASTERS-GENERAL, R.M.S.—*contd.*

REPAIRS TO BUILDINGS:

Pure Maintenance . . .	{ Cash . . .	1,163	8,000	2,000	..
	{ Stores . . .	..	..	..	..
Petty and other works ex- penditure chargeable to Revenue . . .	{ Cash . . .	1,330	4,000	2,000	..
	{ Stores . . .	..	..	..	..
Establishment, tools and plant . . .		..	3,000	600	
Establishment charges . . .		..	1,000	400	
TOTAL . . .	{ Cash . . .	2,493	16,000	5,000	
	{ Stores . . .	..	..

CONTINGENCIES:

Fixed Stationery Charges . . .		14,056	16,500	12,600	500
Fixed House-rent, Ground-rent and other recurring contingencies . . .		1,12,679	85,000	97,200	3,600
Rates and Taxes . . .		2,062	3,000	3,600	200
Purchase and Repair of Furniture . . .		9,740	11,100	6,800	300
Liveries and Uniforms . . .		7,129	7,600	5,000	200
Letter boxes . . .		..	..	200	..
Mail bags . . .		..	..	43,700	2,000
Sealing wax . . .		4,390	10,800	5,400	200
Other Contingencies . . .		80,124	43,500	60,700	2,200
Grant for Revision of fixed stationery charges . . .		..	1,000	..	..
Grant for Revision of Fixed House rent, etc. . .		..	10,000	..	..
TOTAL . . .		2,30,180	1,88,500	2,35,200	9,200

TOTAL—SORTING AND OTHER CHARGES.	{ Cash . . .	39,81,035	32,46,400	30,76,500	1,18,600
	{ Stores . . .	590	..		

DETAILED ACCOUNT No. J-IV-A—POSTAL EXPENSES—SORTING AND OTHER CHARGES (R. M. S. DIVISIONS UNDER HEADS OF CIRCLES).

PAY OF PERMANENT ESTABLISHMENT:

2,439	Clerks and Sorters (at rates of pay varying from 35 to 350) . . .	15,74,595	22,75,000	24,65,000	49,58,000
145	Mail Guards (at rates of pay varying from 20 to 50) . . .	33,531	50,000	56,400	1,15,800
1,091	Menials (at rates of pay varying from 10 to 35) . . .	1,51,672	2,00,000	2,38,000	5,10,000
	Grant for Revision of establishment and pay charges . . .	..	30,000	..	80,000
TOTAL . . .		17,59,798	25,55,000	27,59,400	56,63,800

NUMBERS. 1929-30.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.				
DETAILED ACCOUNT NO. J-IV-A—POSTAL EXPENSES—SORTING AND OTHER CHARGES (R. M. S. DIVISIONS UNDER HEADS OF CIRCLES)—contd.				
PAY OF TEMPORARY ESTABLISHMENT:				
Temporary Establishment	10,664	9,600	8,900	10,600
ALLOWANCES, HONORARIA, ETC.:				
House-rent, Local and other Allowances	47,413	45,000	1,24,300	2,52,700
Rewards	715	..	..	..
Overtime Allowances	24,852	38,600	12,500	24,700
Travelling Allowances controlled by the D. G.	..	..	100	100
Travelling Allowances controlled by the Heads of Circles	1,07,330	1,12,900	98,600	1,14,900
Honoraria	..	200	100	100
Grant of house rent allowance to certain R. M. S. Mail guards and inferior servants	..	12,000	..	..
Grant for revision of house-rent, local and other allowances	..	..	..	5,000
TOTAL	1,80,310	2,08,700	2,35,600	3,07,500
OTHER SUPPLIES AND SERVICES:				
Other Supplies and Services	11,012	55,200	..	..
MAINTENANCE AND REPAIRS OF BUILDINGS.				
Pure maintenance (Cash)	108	..	..	2,000
Petty and other works Expenditure Chargeable to Revenue (Cash)	..	..	..	2,000
Establishment, tools and plant	..	..	..	600
Establishment Charges	..	..	..	400
TOTAL	108	..	..	5,000
CONTINGENCIES:				
Fixed Stationery Charges	5,874	5,500	9,400	21,500
Grant for revision of do. do.	..	..	..	1,000
Fixed House-rent, Ground-rent and other recruiting contingencies	30,036	25,000	50,800	1,49,400
Grant for revision of do. do.	..	..	..	25,000
Purchase and Repair of Furniture	3,846	15,700	8,600	18,300
Rates and Taxes	429	700	1,100	5,200
Liveries and Uniforms	2,080	5,000	5,600	14,300
Other Contingencies	21,103	33,400	63,600	1,14,100
Sealing wax	1,596	9,100	7,800	13,900
Letter boxes	..	..	200	900
Mail bags	..	..	26,800	60,000
TOTAL	64,964	94,400	1,73,900	4,23,600
TOTAL R. M. S. DIVISIONS UNDER HEADS OF CIRCLES	20,26,856	29,22,900	31,77,800	65,00,500

NUMBERS.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
1929-30.	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.				
DETAILED ACCOUNT NO. J-V—POSTAL EXPENSES—CONVEYANCE OF MAILS.				
PAY OF PERMANENT ESTABLISHMENT:				
16,271 Overseers and Menials (at rates of pay varying from 110 to 10 and less)	28,59,090	28,55,000	29,60,000	29,60,000
Monsoon Establishment	29,801	62,600	60,000	50,000
Grant for Revision of establishment and pay charges		10,000		10,000
Grant for making Experimental Establishment permanent				35,000
TOTAL	28,88,891	29,27,600	30,20,000	30,55,000
PAY OF TEMPORARY ESTABLISHMENT:				
Experimental Establishment	48,881	83,000	60,000	30,000
Temporary Establishments	6,349	7,400	8,500	7,300
TOTAL	55,230	90,400	68,500	37,300
ALLOWANCES, HONORARIA, ETC.:				
House-rent, Local and other Allowances	4,962	17,400	6,000	17,000
Grant for revision of do. do.				1,000
Conveyance Allowances	18,333	20,500	21,500	21,500
Grant for revision of Conveyance allowance		2,000		2,000
Rewards	225			
Allowances for Conveying Mails (Rs. 10 and less)	82,485	82,000	1,05,000	1,10,000
Travelling Allowances controlled by the D. G.			500	500
Travelling Allowances controlled by Heads of Circle	47,989	49,800	51,300	52,000
Boat and Ferry Allowance	8,638	10,000	9,000	
Grant of exchange concession in Cutch	13,980	16,500	4,000	3,000
Honoraria		500	200	200
Ration Allowance				31,100
TOTAL	1,76,612	1,98,700	1,97,500	2,38,300
OTHER SUPPLIES AND SERVICES:				
Maintenance and Hire of Ponies and Bullocks	207	400		
Extra Despatches	1,80,470	1,85,600		
TOTAL	1,80,677	1,86,000		
CONTINGENCIES:				
Fixed House-rent, Ground-rent and other Recurring Contingencies	7,297	8,600	7,500	7,500
Grant for revision of do. do.				1,000
Other Contingencies	80,532	67,100	85,000	63,400
Maintenance and hire of Ponies			300	300
Extra Despatches			1,45,700	1,27,700
TOTAL	87,829	75,700	2,38,500	1,99,900

NUMBERS. 1929-30.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—<i>contd.</i>				
DETAILED ACCOUNT No. J.-V.—POSTAL EXPENSES—CONVEYANCE OF MAILS—<i>concl'd.</i>				
SUBSIDIES AND PAYMENTS TO RAILWAY COMPANIES, ETC. :				
Interest on Railway vans set apart for use by Post Office	1,68,211	2,05,400	2,06,400	2,10,000
Special Train hire	3,06,460	3,30,000	3,20,000	3,20,000
Conversion of Railway vans	9,380	82,900	19,400	20,000
Other payments	42,54,765	43,40,000	43,40,000	44,00,000
Subsidies to Steamship Company	16,76,800	17,70,000	18,25,000	18,25,000
Proposal for increasing the subsidy paid to the Irrawaddy Flotilla Company for the conveyance of mails over the river districts in Burma		1,46,300		
Subsidies to others	29,26,819	29,20,000	30,00,000	30,30,000
Gratuities to Masters of Ships	39,991	11,400	22,200	22,200
Grant for revision of subsidies for conveyance of mails . . . . .	..	80,000		70,000
TOTAL	93,82,226	98,86,000	97,33,000	98,97,200
TOTAL CONVEYANCE OF MAILS	1,27,71,465	1,33,64,400	1,32,57,500	1,34,27,700
DETAILED ACCOUNT No. J.-VI.—POSTAL EXPENSES—MISCELLANEOUS.				
COMPENSATION FOR LOSSES :				
Compensation for Lost or Damaged Insured and other articles { <i>Non-voted</i>	400	..	..	..
{ <i>Voted</i>	1,11,680	1,20,000	1,10,000	1,10,000
CONTINGENCIES—				
Receptacles for foreign mails and cost of repairs		10,000	5,000	5,000
Other Charges	7,011	20,000	6,000	6,000
TOTAL { <i>Non-voted</i>	400	..	..	..
{ <i>Voted</i>	1,18,691	1,50,000	1,21,000	1,21,000
Deduct—Recoveries for lost or damaged, insured and other articles	34,318	..	..	..
NET TOTAL { <i>Non-voted</i>	400	..	..	..
{ <i>Voted</i>	84,373	1,50,000	1,21,000	1,21,000
DETAILED ACCOUNT No. J.-VII.—POSTAL EXPENSES—ALIGARH WORKSHOP.				
PAY OF OFFICERS :				
1 Superintendent (Share of pay 250)	3,000	3,000	3,000	3,000
PAY OF PERMANENT ESTABLISHMENT :				
20 Clerks (at rates of pay varying from 250 to 35)	14,085	15,000	15,500	16,000
20 Menials (at rates of pay varying from 19 to 14 and less)	3,198	3,500	3,400	3,500
1 Motor Driver (45—60)	1,179	900	800	900
ALLOWANCES, HONORARIA, ETC. :				
Travelling Allowance	33	300	100	100
CONTINGENCIES :				
Fixed house rent and ground-rent	2,504	2,600	2,600	2,600
Other Contingencies	2,368	3,000	2,000	2,000
TOTAL	26,367	28,300	27,400	28,100

NUMBERS. 1929-30.		Actuals, 1927-28. Rs.	Budget Estimate, 1928-29. Rs.	Revised Estimate, 1928-29. Rs.	Budget Estimate, 1929-30. Rs.
WORKING EXPENSES—contd.					
ABSTRACT K.—TELEGRAPH TRAFFIC.					
SUMMARY.					
I.—SIGNAL OFFICES	{ Cash .	1,22,16,254	1,23,64,200	1,23,13,300	1,22,37,600
	{ Stores .	1,08,441	1,04,200	77,900	69,700
II.—SUBSIDIES TO EAST-ERN AND ASSOCIATED CABLE COMPANIES	Cash .	95,254	90,000	90,000	90,000
ADD—SHARE OF COST OF COMBINED OFFICES	Cash .	28,63,903	24,00,000	29,40,000	30,00,000
<hr/>					
TOTAL—TELEGRAPH TRAFFIC	{ Cash .	1,51,75,411	1,48,54,200	1,53,43,300	1,53,27,600
	{ Stores .	1,08,441	1,04,200	77,900	69,700
<hr/>					
DEDUCT—AMOUNT OF NON-VOTED EXPENDITURE					7,000
FOR ROUNDING .	{ Cash .	..	—200	—300	+400
	{ Stores .	..	—200	+100	+300
<hr/>					
TOTAL—VOTED	{ Cash .	1,51,75,411	1,48,54,000	1,53,43,000	1,53,21,000
	{ Stores .	1,08,441	1,04,000	78,000	70,000

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

PAY OF OFFICERS :

NON-VOTED.

.. Superintendent, Superior Traffic (1st Division), (625—1,375)				5,300
-----------------------------------------------------------------	--	--	--	-------

VOTED.

4 Superintendents, Superior Traffic (1st Division), 4 (1,000—1,600)	47,182	50,300	52,600	50,000
18 Superintendents (Superior Traffic), 2nd Division (from 350 to 700)	1,18,436	1,00,000	1,15,000	1,20,000
53 Deputy Superintendents (at rates of pay varying from 350 to 600)	2,98,059	3,00,000	2,97,000	3,00,000
Leave Provision	..	20,000	..	10,000

TOTAL { Non-voted	..	..	..	5,300
{ Voted .	4,63,677	4,70,300	4,64,600	4,80,000

NUMBERS.	1929-30.	Actuals,	Budget	Revised	Budget
		1927-28.	Estimate,	Estimate,	Estimate,
		Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.					
DETAILED ACCOUNT NO. K.-I—TELEGRAPH TRAFFIC—SIGNAL OFFICES—contd.					
PAY OF PERMANENT ESTABLISHMENT :					
353	Telegraph Masters (at rates of pay varying from 180 to 325)	13,27,004	13,50,000	13,40,000	13,65,000
2,857	Telegraphists (at rates of pay varying from 55 to 250)	58,27,917	57,52,000	57,00,000	56,51,000
	Training charges of Telegraph Probationers	..	..	..	49,000
1,371	Office establishment (at rates of pay varying from 20 to 350)	13,87,242	14,00,000	15,20,000	15,10,000
	Contribution to the Army Estimate for the employment of soldiers as Military telegraphists in the Indian Posts and Telegraphs Deptt.	..	..	..	35,000
2,798	Menials (at rates of pay varying from 11 to 100)	4,41,213	4,50,000	4,55,000	4,50,000
	Grant for revision of establishment and pay charges	..	20,000	..	20,000
	Special charge pay	95,673	94,000	1,04,000	1,00,000
	TOTAL	90,79,049	90,66,000	91,19,000	91,20,000
PAY OF TEMPORARY ESTABLISHMENT :					
	Temporary Establishment	29,485	1,33,000	46,100	1,00,700
ALLOWANCES, HONORARIA, ETC. :					
	Conveyance Allowance	597	600	600	600
	House-rent, Local and other Allowances	..	..	..	..
	{ Non-voted	..	..	..	..
	{ Voted	12,89,052	12,84,200	12,84,500	12,57,000
	Grant for revision of house rent, local and other allowances	..	3,000	..	3,000
	Task work Earnings, Pie-money Allowance and Honoraria	5,15,665	5,15,800	5,24,000	5,23,000
	Overtime Allowances	57,083	50,100	64,500	58,500
	Rewards	880	..	..	..
	Honoraria	..	2,000	2,000	8,000
	Travelling Allowances controlled by the D. G.	..	..	..	..
	{ Non-voted	..	..	..	..
	{ Voted	..	..	25,000	25,000
	Travelling Allowances controlled by Heads of Circles	..	..	..	..
	{ Non-voted	..	..	..	..
	{ Voted	1,22,604	1,08,500	83,000	83,000
	Ration allowance	..	..	..	900
	TOTAL	19,85,881	19,64,200	19,83,600	19,59,000
	{ Non-voted	..	..	..	..
	{ Voted	..	..	..	..

NUMBERS.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
1929-30.	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

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

REPAIRS TO BUILDINGS :

Pure Maintenance . . .	{ Cash . . .	1,28,571	1,63,000	1,35,000	90,000
	{ Stores . . .	..	..	..	..
Petty and other works ex- penditure chargeable to Revenue	{ Cash . . .	19,234	12,000	20,000	15,000
	{ Stores . . .	..	..	..	..
Establishment, Tools and Plants	{ Voted . . .	24,613	32,000	30,000	19,000
	{ Non-voted . . .				2,000
Repairs to electric installa- tion	{ Cash . . .	13,128	10,000	11,100	10,700
	{ Stores . . .	17,434	25,500	25,500	14,500
	<i>Non-voted.</i>	..	..	..	2,000
TOTAL VOTED	{ Cash . . .	1,85,546	2,17,000	1,96,100	1,34,700
	{ Stores . . .	17,434	25,500	25,500	14,500

CONTINGENCIES :

Grant for revision of fixed house rent and office rent . . . . .	..	2,000	..	2,000	
Fixed House Rent and Office Rent	37,192	45,000	34,000	35,000	
Rates and Taxes	84,672	94,100	98,800	83,800	
Liveries and Uniforms	{ Cash . . .	1,435	100	1,900	2,000
	{ Stores . . .	32,321	35,700	36,500	39,200
Purchase and Repair of furniture	{ Cash . . .	32,996	39,100	36,400	27,200
	{ Stores . . .	2,427	1,500	1,300	1,400
Cost of Police Guards	361	400	600	..	
Maintenance of Gardens . . . . .	..	15,000	15,000	15,000	
Other Contingencies	{ Cash . . .	3,03,008	3,04,800	3,07,200	2,61,300
	{ Stores . . .	56,259	41,500	14,600	14,600
TOTAL	{ Cash . . .	4,59,664	5,00,300	4,93,900	4,26,300
	{ Stores . . .	91,007	78,700	52,400	55,200

ESTABLISHMENT AND OTHER CHARGES PAID TO OTHER GOVERNMENTS AND DEPARTMENTS :

Cost of Police Guards paid to Govern- ment of Bengal : . . . . .	..	..	..	700	
ADD—INDIRECT CHARGES ON STORES—Cash	12,952	13,400	10,000	8,900	
Total Signal Offices	{ Cash . . .	1,22,16,254	1,23,64,200	1,23,13,300	1,22,37,600
	{ Stores . . .	1,08,441	1,04,200	77,900	69,700

NUMBERS. 1929-30.	Actuals, 1927-28.		Budget Estimate, 1928-29.	Revised Estimate 1928-29	Budget Estimate, 1929-30.
	Rs.		Rs.	Rs.	Rs.
WORKING EXPENSES—contd.					
ABSTRACT L.—TELEGRAPH (RADIO) EXPENSES.					
SUMMARY.					
I.—MAINTENANCE OF RADIOS	{ Cash .	1,58,096	1,86,500	1,56,800	1,94,200
	{ Stores .	10,161	20,100	26,400	34,700
II.—TRAFFIC EXPENSES	{ Cash .	5,88,712	7,46,100	7,39,000	7,51,900
	{ Stores .	1,94,106	1,79,500	1,30,300	1,51,100
ADD—INDIRECT CHARGES ON STORES—CASH		23,440	24,900	19,000	22,800
TOTAL	{ Cash .	7,70,248	9,57,500	9,15,700	9,68,900
	{ Stores .	2,04,267	1,99,600	1,56,700	1,85,800
DEDUCT—AMOUNT OF NON-VOTED EXPENDITURE		46,545	81,000	41,000	46,000
FOR ROUNDING	{ Cash .	..	—500	+300	+100
	{ Stores .	..	+400	+300	+200
TOTAL—VOTED	{ Cash .	7,23,703	8,76,000	8,75,000	9,23,000
	{ Stores .	2,04,267	2,00,000	1,57,000	1,86,000

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

PAY OF OFFICERS:

NON-VOTED.

2	Divisional Engineers (625—1,375)	19,386	16,000	13,900	16,700
1	Assistant Engineer, Wireless (350—700)	4,231	2,700	2,000	6,100
1	Deputy Assistant Engineer (350—600)	6,003	12,400	5,400	5,400
1	Officer on Special Duty	..	..	5,200	..

VOTED.

2	Divisional Engineer and Assistant Divisional Engineer (375—975)	12,311	12,800	13,900	14,600
4	Deputy Assistant Engineers (350—600)	23,750	32,000	19,300	20,000
TOTAL	{ Non-voted .	29,620	31,100	26,500	28,200
	{ Voted .	36,061	44,800	33,200	34,600

NUMBERS. 1929-30.	Actuals, 1927-28. Rs.	Budget Estimate, 1928-29. Rs.	Revised Estimate, 1928-29. Rs.	Budget Estimate, 1929-30. Rs.
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WORKING EXPENSES—*contd.*

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

PAY OF PERMANENT ESTABLISHMENT:

2 Pay of Subordinates (at rates of pay varying from 500 to 600)	12,015	15,000	7,000	11,300
13 Office Establishment (45—225)	12,076	12,000	14,700	17,300
9 Menials (at rates of pay varying from 15 to 25)	1,908	2,000	2,100	2,300
Grant for revision of establishment and pay charges		1,000	..	20,000
TOTAL	25,999	30,000	23,800	50,900

PAY OF TEMPORARY ESTABLISHMENT:

Temporary Establishments	4,058	6,000	7,200	7,200
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ALLOWANCES, HONORARIA, ETC.:

House-rent, Local and other Allowances	{ Non-voted 2,822	{ 4,500	{ 3,500	{ 3,500
	{ Voted 9,749	{ 19,000	{ 9,000	{ 9,000
Cost of passages granted under Superior Civil Service Rules, 1924—Non-voted	1,957	3,000	2,000	4,000
Travelling Allowances controlled by the D. G. . . . .	..	..	1,400	1,000
Travelling Allowances controlled by Heads of Circles	{ Non-voted 8,360	{ 7,600	{ 9,000	{ 9,000
	{ Voted 10,966	{ 9,400	{ 10,000	{ 10,000
Grant for revision of House-rent, Local and other allowances . . . . .	..	..	..	1,000
TOTAL	{ Non-voted 13,139	{ 15,100	{ 14,500	{ 16,500
	{ Voted 20,715	{ 28,400	{ 20,400	{ 21,000

NUMBERS. 1929-30.	Actuals, 1927-28.		Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	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 .	5,188	6,200	13,200	13,600
	{ Stores .	10,844	13,600	17,300	17,600
CONTINGENCIES:					
Fixed office rent and house rent		1,500	1,500	..	..
Purchase and repair of furniture	{ Cash .	144	1,000	600	700
	{ Stores .	2,435	1,200	3,500	4,200
Liveries and Uniforms	{ Cash .	171	200	200	200
	{ Stores .	16	..	..	..
Other Contingencies	{ Cash .	13,338	13,000	7,200	6,500
	{ Stores .	—589	300	300	400
TOTAL	{ Cash .	15,153	15,700	8,000	7,400
	{ Stores .	1,862	1,500	4,100	4,600
REPAIRS TO TELEGRAPH AND TELEPHONE LINES AND RADIO COMMUNICATIONS:					
Salaries and Wages		7,127	8,200	8,400	11,500
Materials	{ Cash .	2,260	1,000	1,100	2,900
	{ Stores .	—2,728	5,000	5,000	12,500
<i>Debit</i> —Prescribed scrap value of un-serviceable materials released from Works	{ Cash .	..	..	800	500
	{ Stores .	183	..	..	..
<i>Less</i> —Sale-proceeds of released materials		1,224	..	300	100
TOTAL	{ Cash .	8,163	9,200	10,000	14,800
	{ Stores .	—2,545	5,000	5,000	12,500
TOTAL MAINTENANCE OF RADIO	{ Cash { Non-voted	..	..	41,000	44,700
	{ Voted	1,58,096	1,86,500	1,15,800	1,49,500
	{ Stores	10,161	20,100	26,400	34,700

NUMBERS.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
1929-30.	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*

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

PAY OF OFFICERS:

NON-VOTED.

Deputy Assistant Engineers (from 350 to 600)		23,700	..	..
Assistant Engineer, Wireless (350 to 700)	3,189	8,400	..	..

VOTED.

1 Assistant Engineer (350 to 700)	8,663	.. /	8,400	8,400
21 Deputy Assistant Engineers (from 500 to 600)	88,361	73,000	1,13,200	1,11,000

TOTAL . . . { Non-voted	3,189	32,100	..	..
{ Voted	97,024	73,000	1,21,600	1,19,400

PAY OF PERMANENT ESTABLISHMENT:

VOTED.

52 Pay of Subordinates (at rates of pay varying from 25 to 140)	28,301	29,000	30,000	43,200
102 Operators (80—300)	94,783	2,79,000	2,70,700	2,71,000
23 Menials (at rates of pay varying from 17 to 50)	7,558	9,000	6,500	8,400

Continuation of the operation of the Madras-Rangoon Wireless Circuit during 1928-29 employing the Wheatstone system of signalling

1,00,000

TOTAL	1,30,642	4,17,000	3,07,200	3,22,600
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	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.				
DETAILED ACCOUNT NO. L-II—TELEGRAPH (RADIO) EXPENSES—TRAFFIC EXPENSES—contd.				
PAY OF TEMPORARY ESTABLISHMENT:				
Temporary Establishments	1,91,429	12,000	1,05,100	67,000
ALLOWANCES, HONORARIA, ETC.:				
Transfer of the Head Quarters of the Wireless Engineering Division from Delhi to Calcutta		8,400		
Continuation of the operation of the Madras Rangoon Wireless circuit during 1928-29 employing the Wheat- stone system of signalling		7,000		
House-rent, Local and other Allow- ances				
{ Non-voted	384	500	..	..
{ Voted	60,813	46,000	56,500	71,500
Travelling Allowances { Non-voted . . . . .	..	..	..	..
controlled by the D. G.			1,500	1,000
Travelling Allowances { Non-voted	213	2,000	..	..
controlled by Heads of Circles				
{ Voted	19,719	14,000	12,500	12,500
Ration allowance				2,000
Honoraria				10,000
TOTAL				
{ Non-voted	597	2,500	..	..
{ Voted	80,532	75,400	70,500	97,000
REPAIRS TO APPARATUS AND PLANT:				
Radio Offices				
{ Cash	25,926	27,000	27,000	33,400
{ Stores	1,87,346	1,76,000	1,25,700	1,48,000
Debit prescribed scrap value of re- turned instruments condemned: Cash		1,200	9,800	18,900
Less realisation by sale of the con- demned instruments		1,000	10,000	6,000
TOTAL				
{ Cash	25,926	27,200	26,800	46,300
{ Stores	1,87,346	1,76,000	1,25,700	1,48,000
CONTINGENCIES:				
Fixed house-rent and office-rent . . . . .	..	..	1,500	1,500
Maintenance of gardens . . . . .	..	300	300	300
Liveries and Uniforms	52	100	100	100
Purchase and repair of fur- niture				
{ Cash	4,626	4,500	4,600	4,500
{ Stores	427	3,000	3,800	1,800
Other contingencies				
{ Cash	26,098	35,000	35,000	32,000
{ Stores	6,077	500	500	1,000
TOTAL				
{ Cash	30,776	39,900	41,500	38,400
{ Stores	6,504	3,500	4,300	2,800

	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—*contd.*
 DETAILED ACCOUNT NO. L-II—TELEGRAPH (RADIO) EXPENSES—TRAFFIC
 EXPENSES—*contd.*

SUBSIDIES AND PAYMENTS TO
 RAILWAY COMPANIES. ETC. :

Payments to Broadcasting agencies—

Radio Clubs	14,687	50,000	50,000	50,000
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REPAIRS TO BUILDINGS :

Pure Maintenance	{ Cash	9,443	11,000	11,000	7,000
	{ Stores
Petty and other works ex- penditure chargeable to Revenue	{ Cash	3,062	3,000	3,000	2,000
	{ Stores . . . . .	..	..	..	..
Establishments, Tools and Plants	{ Voted	1,378	3,000	3,000	1,000
	{ Non-voted . . . . .	..	..	..	1,000
Electric Installation	{ Cash	27	..	200	200
	{ Stores	256	..	300	300
TOTAL { Non-voted . . . . .		..	..	..	1,000
	{ Voted { Cash	13,910	17,000	17,200	10,200
	{ Stores	256	..	300	300
TOTAL TRAFFIC EXPENSES { Cash	5,88,712	7,46,100	7,39,900	7,51,900	
{ Stores	1,94,106	1,79,500	1,30,300	1,51,100	

ABSTRACT M.—TELEPHONE EXPENSES.

SUMMARY.

I.—TELEPHONE EN- GINEERING AND OPE- RATIVE CHARGES	{ Cash	13,65,137	14,79,100	15,19,200	15,68,500
	{ Stores	3,42,242	4,83,400	4,53,000	4,62,700
II.—TELEPHONE AC. COUNT OFFICE	{ Cash	83,568	95,700	95,500	97,000
	{ Stores	2,279	200	1,200	200
III.—INDIRECT CHARGES ON STORES	Cash	31,874	52,400	48,600	49,900
TOTAL	{ Cash	14,80,579	16,27,200	16,63,300	17,15,400
	{ Stores	3,44,521	4,83,600	4,54,200	4,63,900
DEDUCT—AMOUNT OF NON-VOT- ED EXPENDITURE		9,150	8,000	17,000	11,000
FOR ROUNDING	{ Cash . . . . .	..	-200	-300	-400
	{ Stores . . . . .	..	+400	-200	+100
TOTAL—VOTED	{ Cash	14,71,429	16,19,000	16,52,000	17,04,000
	{ Stores	3,44,521	4,84,000	4,54,000	4,64,000

NUMBERS. 1929-30.	Actuals, 1927-28. Rs.	Budget Estimate, 1928-29. Rs.	Revised Estimate, 1928-29. Rs.	Budget Estimate, 1929-30. Rs.
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WORKING EXPENSES—*contd.*

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

A.—TELEPHONE OFFICES.

PAY OF OFFICERS :

VOTED.

1 Assistant Engineer (Phones) (350—700)	7,508	8,000	8,000	8,300
13 Deputy Assistant En- gineers (Phones) (350— 600)	73,551	73,500	73,700	75,000
TOTAL	81,059	81,500	81,700	83,300

PAY OF PERMANENT ESTABLISH-
MENT :

NON-VOTED.

1 Assistant Cable Engineer (500—700)	8,400	8,400	8,400	8,400
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VOTED.

5 Cable Supervisors (150—350)	10,136	10,500	10,800	11,000
103 Pay of Subordinates (at rates of pay varying from 30 to 350)	1,89,958	1,84,000	1,94,000	1,98,000
78 Mistries and Telephone Cable Jointers (30 to 145)	68,377	70,000	69,500	70,000
465 Telephone Operators (35 to 170)	3,46,384	3,45,000	3,78,000	3,82,000
Special pay of Engineering Supervisor (Phones)	4,845	20,000	6,600	7,000
Revision of Establishment and pay charges . . . . .	..	..	..	30,000
TOTAL	6,19,700	6,29,500	6,58,900	6,98,000

PAY OF TEMPORARY ESTABLISH-
MENT :

Temporary Establishment	42,587	1,00,000	74,000	74,500
ALLOWANCES, HONORARIA, ETC. :				
House-rent, Local and other Allow- ances	277	..	800	800
{ Non-voted . . . . .	..	49,000	48,600	53,000
{ Voted	47,707	7,000	18,000	18,000
Conveyance Allowance	9,343	..	700	600
Travelling Allowance con- (Non-voted trolled by the D. G. . . . .	..	..	2,000	2,400
Travelling Allowance control- (Non-voted led by Heads of Circles.	473	..	800	1,000
{ Voted	55,027	60,500	53,600	55,800
Revision of house rent, local and other Allowances . . . . .	..	..	..	5,000
Overtime Allowance	4,702	5,600	5,800	6,100
TOTAL	1,16,779	1,21,100	1,28,000	1,42,100

	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
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 50,404	51,300	50,800	60,000
	{ Stores 1,99,575	1,40,000	1,44,000	1,50,000
Petty and other works expenditure chargeable to Revenue	{ Cash 8,164	22,500	26,700	25,500
	{ Stores 43,650	1,35,000	1,37,200	1,38,000
<i>Debit</i> —Prescribed scrap value of returned Instruments condemned	{ Cash 179			
	{ Stores 673			
<i>Loss</i> —Realisation by sale of the condemned Instruments	8			
TOTAL	{ Cash 58,739	73,800	77,500	85,500
	{ Stores 2,43,898	2,75,000	2,81,200	2,83,000
CONTINGENCIES :				
Fixed house rent and office rent	16,510	20,000	17,500	18,000
Rates and taxes	723	3,700	3,400	4,000
Liveries and uniforms	{ Cash 44	100	100	100
	{ Stores 308	3,900	3,700	4,300
Purchase and repair of furniture	{ Cash 6,005	6,500	6,500	6,000
	{ Stores 200	400	500	300
Other Contingencies	{ Cash 63,852	71,400	70,000	60,900
	{ Stores 6,846	11,400	5,800	3,900
Maintenance of gardens . . . . .	..	..	1,100	1,100
Revision of fixed house rent and office rent . . . . .	..	5,000	..	4,000
TOTAL	{ Cash 87,134	1,06,600	98,600	94,100
	{ Stores 7,354	15,700	10,000	8,500
REPAIRS TO BUILDINGS :				
Pure Maintenance	{ Cash 19,626	15,000	15,000	10,000
	{ Stores			
Petty and other works expenditure chargeable to Revenue	{ Cash 1,044	5,000	6,000	5,000
	{ Stores			
Establishments, Tools and Plants . . . . .	..	3,000	2,500	1,500
Repairs to Electric Installation	{ Cash 8,196	2,500	3,000	1,000
	{ Stores 1,543	5,100	6,000	2,000
Establishment charges . . . . .	..	3,200		
TOTAL	{ Cash 28,866	23,700	26,500	17,500
	{ Stores 1,543	5,100	6,000	2,000
TOTAL A—TELEPHONE OFFICES { Cash 10,44,014	11,49,600	11,55,900	12,05,800	
{ Stores 2,52,795	2,95,800	2,97,200	2,98,500	

NUMBERS. 1929-30.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.				
DETAILED ACCOUNT NO. M-I—TELEPHONE ENGINEERING AND OPERATIVE CHARGES—contd.				
B.—MAINTENANCE OF LOCAL TELEPHONE LINES.				
PAY OF PERMANENT ESTABLISHMENT :				
72 Sub-Inspectors	41,969	42,000	45,000	47,000
444 Linemen	1,20,885	1,10,000	1,30,000	1,33,000
2 Line Coolies	321	300	2,400	2,500
19 Menials . . . . .	..	700	1,200	1,200
TOTAL	1,63,175	1,53,000	1,78,600	1,83,700
PAY OF TEMPORARY ESTABLISHMENT :				
Temporary Establishment	2,071	3,000	2,300	4,000
ALLOWANCES, HONORARIA, ETC. :				
House-rent, local and other allowances	17,208	16,000	20,600	20,600
Conveyance allowances	295	300	300	300
Travelling allowances controlled by Heads of Circles	4,604	5,000	4,000	4,800
Reward	14	..	..	..
Honoraria . . . . .	..	..	..	..
Ration allowance	315	700	600	600
TOTAL	22,436	22,000	25,500	26,300
CONTINGENCIES :				
Rates and taxes	201	200	200	200
Liveries and Uniforms	{ Cash 177	200	100	200
	{ Stores 3,660	4,400	5,800	4,000
Purchase and repair of furniture	{ Cash 117	..	200	..
	{ Stores . . . . . ..	..	..	..
Other Contingencies	{ Cash 3,979	3,700	4,100	4,100
	{ Stores 2,352	4,000	1,800	1,800
TOTAL	{ Cash 4,374	4,100	4,600	4,500
	{ Stores 6,512	8,400	7,600	8,800

NUMBERS. 1929-30.	Actuals, 1927-28.		Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.					
DETAILED ACCOUNT NO. M-I—TELEPHONE ENGINEERING AND OPERATIVE CHARGES—contd.					
B.—MAINTENANCE OF LOCAL TELEPHONE LINES—contd.					
REPAIRS TO TELEGRAPH AND TELEPHONE LINES AND RADIO COMMUNICATIONS :					
Pure Maintenance charges	{ Cash .	46,571	70,600	70,000	60,000
	{ Stores .	—17,492	19,000	18,000	18,000
<i>Deduct</i> —Cost of replacement transferred to head 56 I (b)	{ Cash .	..	1,600	1,400	1,400
	{ Stores .	..	3,800	3,600	3,600
Net pure maintenance charges	{ Cash .	46,571	69,000	68,600	58,600
	{ Stores .	—17,492	15,200	14,400	14,400
Petty and other works expenditure chargeable to Revenue	{ Cash	75,983	70,900	76,000	77,600
	{ Stores .	78,111	1,50,000	1,20,000	1,30,000
Tools and Tents	{ Cash .	2,705	2,500	2,700	3,000
	{ Stores .	22,316	14,000	13,800	15,000
<i>Debit</i> —Prescribed scrap value of un-serviceable materials released from works		3,848	5,000	5,000	5,000
<i>Less</i> —Sale-proceeds of released materials		40	..	..	..
TOTAL	{ Cash .	1,29,067	1,47,400	1,52,300	1,44,200
	{ Stores .	82,935	1,79,200	1,48,200	1,59,400
TOTAL B.—MAINTENANCE OF LOCAL TELEPHONE LINES	{ Cash .	3,21,123	3,29,500	3,63,300	3,62,700
	{ Stores .	89,447	1,87,600	1,55,800	1,65,200
TOTAL TELEPHONE ENGINEERING AND OPERATIVE CHARGES	{ Cash .	13,65,137	14,79,100	15,19,200	15,68,500
	{ Stores .	3,42,242	4,83,400	4,53,000	4,63,700
DETAILED ACCOUNT NO. M-II—TELEPHONE ACCOUNT OFFICE.					
PAY OF OFFICERS :					
2 Assistant Accounts officer (500—800)		17,019	15,600	15,000	15,700
PAY OF PERMANENT ESTABLISHMENT :					
4 Pay of subordinates (at rates of pay varying from 100—500)		12,135	13,000	14,000	14,500
54 Office Establishment (at rates of pay varying from 45 to 160)		39,063	40,000	44,000	47,000
7 Menials (at rates of pay varying from 15 to 30)		1,407	1,500	1,500	1,600
Additional staff for the Telephone Revenue Accounting offices at Calcutta and Delhi.			8,700	..	..
TOTAL		52,605	63,200	59,600	63,100

	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.				
DETAILED ACCOUNT NO. M-II—TELEPHONE ACCOUNT OFFICE—contd.				
PAY OF TEMPORARY ESTABLISHMENT:				
Temporary Establishment	9,335	10,000	13,200	10,300
ALLOWANCES, HONORARIA, ETC.:				
House-rent, local and other allow- ances.	1,933	2,500	2,800	3,000
Travelling Allowances controlled by Heads of Circles	224	1,500	1,100	1,100
Travelling Allowances controlled by the D. G. . . . .	..	..	500	500
TOTAL	2,157	4,000	4,400	4,600
CONTINGENCIES:				
Rates and taxes	108	100	100	100
Liveries and uniforms	{ Cash 2	{ Cash	{ Cash	{ Cash
	{ Stores 504	{ Stores 100	{ Stores 100	{ Stores 100
Purchase and repair of fur- niture	{ Cash 243	{ Cash 500	{ Cash 500	{ Cash 300
	{ Stores	{ Stores 900	{ Stores	{ Stores
Other Contingencies	{ Cash 2,099	{ Cash 2,300	{ Cash 2,700	{ Cash 2,900
	{ Stores 1,775	{ Stores 100	{ Stores 200	{ Stores 100
TOTAL	{ Cash 2,452	{ Cash 2,900	{ Cash 3,300	{ Cash 3,300
	{ Stores 2,279	{ Stores 200	{ Stores 1,200	{ Stores 200
TOTAL TELEPHONE ACCOUNT OFFICE	{ Cash 83,568	{ Cash 95,700	{ Cash 95,500	{ Cash 97,000
	{ Stores 2,279	{ Stores 200	{ Stores 1,200	{ Stores 200

ABSTRACT N.—PROVISION FOR DEPRECIATION OF WASTING ASSETS.**PROVISION FOR DEPRECIATION:**

I.—POSTAL.				
Buildings	1,17,764	81,000	1,18,000	1,27,000
Railway Mail Vans	21,366	22,000	22,000	22,000
TOTAL	1,39,130	1,03,000	1,40,000	1,49,000
II.—TELEGRAPHS.				
Buildings	83,917	86,000	85,000	88,000
Lines and Wires	20,47,434	21,14,000	20,81,000	21,33,000
Apparatus and Plant	2,22,864	2,47,000	2,27,000	2,56,000
Workshop Plant and Machinery	14,710	15,000	15,000	15,000
Boats and Carts	2,040	2,000	..	..
TOTAL	23,70,965	24,64,000	24,08,000	24,92,000

	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.

WORKING EXPENSES—concl'd.

ABSTRACT N.—PROVISION FOR DEPRECIATION OF WASTING ASSETS—cont'd.

III.—RADIOS.

Buildings	5,204	5,000	7,000	7,000
Masts and Aerials	15,388	16,000	16,000	16,000
Apparatus and Plant	1,25,787	1,23,000	1,24,000	1,37,000
TOTAL	1,46,379	1,49,000	1,47,000	1,60,000

IV.—TELEPHONES.

Buildings	3,167	6,000	3,000	4,000
Lines and Wires	3,00,729	3,18,000	3,11,000	3,35,000
Apparatus and Plant	3,15,084	3,49,000	3,28,000	3,45,000
TOTAL	6,18,980	6,73,000	6,42,000	6,84,000

TOTAL PROVISION FOR DEPRECIATION	32,75,454	33,89,000	33,37,000	34,85,000
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<i>Add</i> —Actual expenditure on Renewals and Replacements transferred from 56 I (b)	67,065	1,00,000	1,17,000	2,12,000
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<i>Deduct</i> —Amount transferred from Depreciation Fund	67,065	1,00,000	1,17,000	2,12,000
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TOTAL	32,75,454	33,89,000	33,37,000	34,85,000
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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	27,00,000	35,41,000	38,03,000	41,26,000
Charges in connection with Cash Certificates	2,00,000	2,25,000	2,24,000	2,21,000
Collection of Customs duty	1,25,399	1,30,000	1,38,000	1,48,000
Management of Postal Insurance and Life Annuity Fund	78,700	82,900	85,000	92,000
TOTAL I	31,04,099	39,78,900	42,50,000	45,87,000

OTHER CREDITS :

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

56 I (2) Construction of new assets—				
Telegraphs	5,41,855	6,06,000	5,95,300	5,27,500
Radio	10,117	8,000	6,900	20,700
Telephones	1,08,593	97,000	1,01,500	1,07,700
Total	6,60,565	7,11,000	7,03,700	6,55,900

	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
WORKING EXPENSES—contd.				
ABSTRACT O.—DEDUCT—CREDITS TO WORKING EXPENSES—contd.				
.56 I (b) Reconstruction and Renewals—				
Telegraphs	68,756	91,000	1,18,700	1,78,700
Radios	6,930	5,000	4,700	5,600
Telephones	4,894	8,000	8,600	17,100
Total	80,580	1,04,000	1,32,000	2,01,400
TOTAL II	7,41,145	8,15,000	8,35,700	8,57,300
III.—AMOUNTS DEBITED TO STORES AND MANUFACTURE SUSPENSE ACCOUNTS :—				
	1,24,596	1,24,300	1,24,600	1,24,600
IV.—AMOUNT RECOVERABLE FROM OTHER DEPARTMENTS :—				
(i) For capital works done—				
Telegraphs	41,080	5,000	35,000	35,000
Radios	619	..	..	..
Telephone	5	..	..	..
(ii) For services rendered				
	42,064	5,000	5,000	5,000
TOTAL IV	83,768	10,000	40,000	40,000
V.—SALE OF ASSETS.				
I—Postal	5,504	5,000	5,000	5,000
II—Telegraphs	24,113	20,000	30,000	30,000
III—Radios . . . . .	..	..	..	..
IV—Telephones	12,919	..	15,000	15,000
TOTAL V	42,536	25,000	50,000	50,000
FOR ROUNDING		—200	—300	+100
TOTAL ABSTRACT O	40,06,144	49,53,000	53,00,000	56,59,000

	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
OTHER REVENUE EXPENSES.				
17.—POSTS AND TELEGRAPHS—INTEREST ON CAPITAL OUTLAY.				
INTEREST ON CAPITAL OUTLAY :				
POSTAL	9,00,914	9,01,400	10,17,900	10,51,700
TELEGRAPHS	42,68,012	45,36,400	46,60,500	47,17,500
RADIOS	1,38,730	1,44,100	1,59,100	1,69,300
TELEPHONES	7,05,165	8,02,500	8,01,500	8,22,000
TOTAL	60,12,821	63,84,400	66,39,000	67,60,500
DEDUCT—				
Interest on Capital outlay on Stores and Workshop Buildings and Plant and Machinery transferred to suspense	1,12,408	1,22,000	1,12,700	1,12,700
Interest on Receipts on Capital Ac- count	58,864	59,700	61,600	58,000
Interest received on outlay on capital works during the period of cons- truction	54,165	30,000	55,000	55,000
Interest on the net profit earned	2,54,380	2,31,900	1,19,400	+ 39,600
TOTAL DEDUCTION	4,79,817	4,43,600	3,48,700	1,86,100
NET TOTAL	555,33,004	9,40,800	62,90,300	65,74,400
FOR ROUNDING		+200	—300	—400
NET INTEREST ON CAPITAL OUTLAY	55,33,004	59,41,000	62,90,000	65,74,000
REFUNDS.				
I.—POSTAL.				
Refunds of ordinary stamps	11,723	15,000	13,000	14,000
“ Postage realised in cash	2,337	3,000	3,000	3,000
“ Money Order Commission	1,936	2,000	2,000	2,000
Miscellaneous Refunds	39,708	70,000	42,000	40,000
{ Voted	39,708	70,000	42,000	40,000
{ Non-voted	2,520	..	4,000	..
II.—TELEGRAPHS.				
Refunds of over charges and payment of delivery charges	4,50,099	4,10,000	4,45,000	4,50,000
Miscellaneous	259	..	1,000	1,000
{ Voted	259	..	1,000	1,000
{ Non-voted	40	..	2,000	..
III.—RADIOS.				
Miscellaneous refunds . . . . .	..	..	..	..
IV.—TELEPHONES.				
Miscellaneous Refunds	17,046	20,000	18,000	20,000
FOR ROUNDING . . . . .	..	..	..	..
TOTAL	5,23,108	5,20,000	5,24,000	5,30,000
{ Voted	5,23,108	5,20,000	5,24,000	5,30,000
{ Non-voted	2,560	..	6,000	..

POSTS AND TELEGRAPHS.

Indian Posts and Telegraphs Department

PART I (B)

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

FOR

1929-30.

DEMANDS FOR GRANTS, 1929-30 : INDIAN POSTS AND TELEGRAPHS DEPTT. 75

	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	[Rs.	Rs.	Rs.	Rs.
18.—CAPITAL OUTLAY ON POSTS AND TELEGRAPHS—CHARGED TO REVENUE.				
AMOUNT TRANSFERRED FROM 56—				
| CAPITAL OUTLAY NOT CHARG-				
 ED TO REVENUE :				
PORTION OF CAPITAL OUTLAY				
FINANCED FROM REVENUE AC-				
COUNT :				
POSTAL	(Non-voted			25,000
	{ Voted .	15,77,754	17,00,000	9,75,000
		<u> </u>	<u> </u>	<u> </u>

POSTS AND TELEGRAPHS.

Indian Posts and Telegraphs Department

PART II

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

FOR

1929-30.

	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Ra.	Ra.	Ra.	Ra.
56.—CAPITAL OUTLAY (NOT CHARGED TO REVENUE).				
SUMMARY.				
56 I (a)—CAPITAL OUT- LAY ON NEW ASSETS (NOT CHARGED TO REVENUE)				
Non-voted	..	..	..	5,000
Voted .	29,02,915	47,36,000	41,81,000	41,08,000
56 I (b)—EXPENDITURE ON RENEWALS AN. REPLACEMENTS				
Non-voted	..	..	..	2,000
Voted .	7,64,039	9,14,000	10,83,000	15,76,000
TOTAL 56—CAPITAL				
OUTLAY .				
Non-voted	..	..	..	7,000
Voted .	36,66,954	56,50,000	52,64,000	56,84,000

CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS

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

	Actuals, 1927-28.			Budget Estimate, 1928-29.		
	Cash. Rs.	Stores. Rs.	Total. Rs.	Cash. Rs.	Stores. Rs.	Total. Rs.
I—POST OFFICE.						
<i>(a) Buildings—</i>						
Cost of construction	12,46,649	..	12,46,649	12,37,800	..	12,37,800
Establishment, Tools and Plants.—						
<i>Non-voted</i> . . . . .	..	..	..	..	..	..
Voted	1,99,811	..	1,99,811	3,71,000	..	3,71,000
Electric Installation	64,035	38,292	1,02,327	12,000	41,400	53,400
Freight charges . . . . .	..	..	..	1,900	..	1,900
Indirect charges on stores	4,587	..	4,587	5,400	..	5,400
Share of Establishment	10,659	..	10,659	8,500	..	8,500
Total—Build- ings						
{ <i>Non-voted</i>						
{ Voted	15,25,741	38,292	15,64,033	16,36,600	41,400	16,78,000
Construction of Rail- way Mail vans	13,721	..	13,721	22,000	..	22,000
TOTAL						
POSTAL { <i>Non-voted</i>						
{ Voted	15,39,462	38,292	15,77,754	16,58,600	41,400	17,00,000
II—TELEGRAPHS.						
<i>(a) Buildings—</i>						
Cost of construction	4,13,412	..	4,13,412	3,79,100	..	3,79,100
Establishment, Tools and Plants—						
<i>Non-voted</i> . . . . .	..	..	..	..	..	..
Voted	85,140	..	85,140	1,13,900	..	1,13,900
Electric Installation	—15,697	27,078	11,381	10,000	28,300	38,300
Freight charges . . . . .	..	..	..	1,300	..	1,300
Indirect charges on stores	3,239	..	3,239	3,700	..	3,700
Share of Establishment	13,388	..	13,388	6,200	..	6,200
TOTAL { <i>Non-voted</i>						
{ Voted	4,99,482	27,078	5,26,560	5,14,200	28,300	5,42,500
<i>Telegraph and Telephone Lines and Radio com- munications—</i>						
<i>(b) Telegraph and Trunk Telephone Lines and Wires—</i>						
<i>Cables—</i>						
Aerial	10,285	3,251	13,536	5,86,200	27,69,000	33,55,200
Underground	3,147	5,340	8,487			
Submarine	25,798	25,782	51,580			
Posts including brack- ets, stays, couplings, etc.	4,44,821	10,44,481	14,89,302			
<i>Wires including insula- tors—</i>						
Copper	1,60,382	8,07,885	9,68,267			
Iron	2,51,605	4,05,453	6,57,058			
Bronze	1,105	3,389	4,494			
TOTAL	8,97,143	22,95,581	31,92,724	5,86,200	27,69,000	33,55,200

DEPARTMENT FOR THE YEAR 1928-29.

(NOT CHARGED TO REVENUE).

Revised Estimate, 1928-29.			Budget Estimate, 1929-30.		
Cash.	Stores.	Total.	Cash.	Stores.	Total.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
12,00,000	..	12,00,000	7,33,300	..	7,33,300
2,14,000	..	2,14,000	25,000	..	25,000
18,100	38,000	56,100	1,49,800	..	1,49,800
1,700	..	1,700	15,000	36,700	51,700
4,900	..	4,900	1,700	..	1,700
10,000	..	10,000	4,800	..	4,800
			8,500	..	8,500
14,48,700	38,000	14,86,700	25,000	..	25,000
			9,13,100	36,700	9,49,800
35,300	..	35,300	25,200	..	25,200
14,84,000	38,000	15,22,000	25,000	..	25,000
			9,38,300	36,700	9,75,000
3,00,000	..	3,00,000	3,50,800	..	3,50,800
60,000	..	60,000	4,000	..	4,000
12,000	31,000	43,000	1,00,700	..	1,00,700
1,400	..	1,400	10,300	28,000	38,300
4,000	..	4,000	1,300	..	1,300
10,000	..	10,000	3,600	..	3,600
			6,300	..	6,300
3,87,400	31,000	4,18,400	4,000	..	4,000
			4,73,000	28,000	5,01,000
5,000	6,000	11,000			
25,000	80,000	1,05,000			
3,000	5,000	8,000			
2,35,000	11,85,000	14,20,000			
1,00,000	9,50,000	10,50,000			
1,50,000	4,00,000	5,50,000			
1,000	2,000	3,000			
5,19,000	26,28,000	31,47,000	4,61,500	22,86,800	27,48,300

CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS

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

	Actuals, 1927-28.			Budget Estimate, 1928-29.		
	Cash.	Stores.	Total.	Cash.	Stores.	Total.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Freight charges . . . . .	..	..	..	3,25,300	..	3,25,300
Share of establishment Indirect charges on stores	5,06,996	..	5,06,996	9,30,400	..	9,30,400
Add—Unallocated ex- penditure	2,71,915	..	2,71,915	..	..	..
Less—Amount Cleared	4,208	—28,206	—23,998	..	..	..

TOTAL—LINES AND WIRES	16,80,262	22,67,375	39,47,637	18,41,900	27,69,000	46,10,900
(c) Apparatus and Plant—						
Equipment of Canal and Railway Tele- phone Offices	4,364	30,227	34,581	} 31,500	2,50,000	2,81,500
Accumulators	1,362	7,826	9,188			
Telegraph Boards, Engines, Motors and Switch gear	2,872	25,431	28,303			
Telegraph instru- ments, Baudot, Wheatstone, relays, sounders, etc.	22,141	80,021	1,02,162			
Workshop Machinery and Plant	4,930	3,060	7,990			
Additions to Boats and Carts	—9,967	..	—9,967			
Motor Vehicles and Launches . . . . .	..	14,900	14,900	..	..	..
TOTAL	25,702	1,61,465	1,87,167	36,000	2,70,000	3,06,000
Freight charges . . . . .	..	..	..	11,200	..	11,200
Share of establishment Indirect charges on stores	10,455	..	10,455	52,100	..	52,100
	16,540	..	16,540	..	..	..
TOTAL—APPARATUS AND PLANT	52,697	1,61,465	2,14,162	99,300	2,70,000	3,69,300
TOTAL { Non-voted TELEGRAPHS { Voted	22,32,441	24,55,918	46,88,359	24,55,400	30,67,300	55,22,700

DEPARTMENT FOR THE YEAR 1929-30—*contd.*

(NOT CHARGED TO REVENUE)—*contd.*

Revised Estimate, 1928-29.			Budget Estimate, 1929-30.		
Cash.	Stores.	Total.	Cash.	Stores.	Total.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
3,08,800	..	3,08,800	2,68,700	..	2,68,700
5,52,900	..	5,52,900	4,82,700	..	4,82,700
3,41,600	..	3,41,600	2,97,300	..	2,97,300
..
17,22,300	26,28,000	43,50,300	15,10,200	22,86,800	37,97,000
5,000	30,000	35,000			
2,000	40,000	42,000			
4,000	32,000	36,000			
26,600	1,70,400	1,97,000			
2,500	15,000	17,500			
40,100	2,87,400	3,27,500	45,000	4,10,200	4,55,200
12,900	..	12,900	18,500	..	18,500
20,400	..	20,400	28,400	..	28,400
37,400	..	37,400	53,300	..	53,300
1,10,800	2,87,400	3,98,200	1,45,200	4,10,200	5,55,400
22,20,500	29,46,400	51,66,900	4,000 21,28,400	27,25,000	4,000 48,53,400

CAPITAL OUTLAY ON INDIAN POSTS AND

56-I(a).—CAPITAL OUTLAY ON NEW

	Actuals, 1927-28.			Budget Estimate, 1928-29.		
	Cash. Rs.	Stores. Rs.	Total. Rs.	Cash. Rs.	Stores. Rs.	Total. Rs.
III—RADIOS—						
<i>(a) Buildings—</i>						
Cost of construction	37,331	..	37,331	17,000	..	17,000
Establishment, Tools and Plants—						
<i>Non-voted</i> . . . . .	..	..	..	..	..	..
Voted	6,320	..	6,320	5,000	..	5,000
Electric Installation	14,591	4,551	19,142	900	4,000	4,900
Freight charges . . . . .	..	..	..	200	..	200
Indirect charges on stores	546	..	546	500	..	500
Share of establishment	1,089	..	1,089	800	..	800
TOTAL { <i>Non-voted</i> Voted	59,877	4,551	64,428	24,400	4,000	28,400
<i>Telegraph and Telephone Lines and Radio com- munications—</i>						
<i>(b) Communications—</i>						
Aerial Systems	907	5,248	6,155	2,700	8,500	11,200
Freight charges . . . . .	..	..	..	1,000	..	1,000
Share of establishment	985	..	985	3,000	..	3,000
Indirect charges on stores	622	..	622	..	..	..
TOTAL	2,514	5,248	7,762	6,700	8,500	15,200
<i>(c) Apparatus and Plant—</i>						
Instrument	4,815	91,841	96,656	} 2,000	79,900	81,900
Engines, Motors and dynamos	5,371	17,260	22,631			
Accumulators	2,073	12,689	14,762			
Freight charges . . . . .	..	..	..	3,600	..	3,600
Share of establishment	8,043	..	8,043	15,500	..	15,500
Indirect charges on stores	14,542	..	14,542	..	..	..
TOTAL	34,844	1,21,790	1,56,634	21,100	79,900	1,01,000
TOTAL— { <i>Non-voted</i> RADIOS Voted	97,235	1,31,589	2,28,824	52,200	92,400	1,44,600
IV—TELEPHONES—						
<i>(a) Buildings—</i>						
Cost of construction	22,238	..	22,238	46,200	..	46,200
Establishment, Tools and Plants—						
<i>Non-voted</i> . . . . .	..	..	..	..	..	..
Voted	7,677	..	7,677	13,800	..	13,800
Electric Installation	—11,725	2,166	—9,559	2,200	4,000	6,200
Freight charges . . . . .	..	..	..	200	..	200
Indirect charges on stores	255	..	255	500	..	500
Share of Establishment	586	..	586	1,000	..	1,000
TOTAL { <i>Non-voted</i> Voted	19,031	2,166	21,197	63,900	4,000	67,900

TELEGRAPHS DEPARTMENT FOR THE YEAR 1928-29.

ASSETS (NOT CHARGED TO REVENUE):

Revised Estimate, 1928-29.			Budget Estimate, 1929-30.		
Cash.	Stores.	Total.	Cash.	Stores.	Total.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
17,000	..	17,000	51,900	..	51,900
..	..	..	1,000	..	1,000
4,000	..	4,000	7,600	..	7,600
2,000	4,000	6,000	1,000	4,000	5,000
200	..	200	200	..	200
500	..	500	500	..	500
1,000	..	1,000	800	..	800
..	..	..	1,000	..	1,000
24,700	4,000	28,700	62,000	4,000	66,000
4,600	5,500	10,100	12,200	40,600	52,800
700	..	700	4,700	..	4,700
1,700	..	1,700	9,200	..	9,200
700	..	700	5,300	..	5,300
7,700	5,500	13,200	31,400	40,600	72,000
4,300	60,000	64,300	10,200	1,74,500	1,84,700
1,000	4,000	5,000			
1,000	12,300	13,300			
3,400	..	3,400			
5,200	..	5,200			
9,900	..	9,900	7,800	..	7,800
24,800	76,300	1,01,100	11,500	..	11,500
..	..	..	22,700	..	22,700
57,200	85,800	1,43,000	52,200	1,74,500	2,26,700
..	..	..	1,000	..	1,000
..	..	..	1,45,600	2,19,100	3,64,700
33,000	..	33,000	68,000	..	68,000
..
7,000	..	7,000	20,400	..	20,400
3,000	3,000	6,000	1,400	3,700	5,100
100	..	100	200	..	200
400	..	400	500	..	500
1,000	..	1,000	800	..	800
44,500	3,000	47,500	91,300	3,700	95,000

CAPITAL OUTLAY ON INDIAN POSTS AND

56-I(a).—CAPITAL OUTLAY ON NEW

	Actuals, 1927-28.			Budget Estimate, 1928-29.					
	Cash.	Stores.	Total.	Cash.	Stores.	Total.			
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.			
IV—TELEPHONES—contd.									
<i>Telegraph and Telephone Lines and Radio communications—</i>									
<i>(b) Local Telephone Lines and Wires—</i>									
Cables—									
Aerials	1,384	38,006	39,390	}	}	}			
Underground	14,792	86,344	1,01,136						
Submarine . . . . .	..	..	..			
Posts including Brackets, stays, couplings, etc.	1,29,683	1,36,417	2,66,100				1,15,000	3,43,000	4,58,000
Wires including Insulators—									
Copper	5,422	15,467	20,889						
Iron	55,503	61,444	1,16,947						
Bronze	2,513	13,676	16,189						
Freight charges							40,300	..	40,300
Share of establishment	89,906	..	89,906				1,23,800	..	1,23,800
Indirect charges on stores .	42,328	..	42,328						
Add—Unallocated expenditure	—333	1,861	1,528	..	..	..
TOTAL	3,41,198	3,53,215	6,94,413	2,79,100	3,43,000	6,22,100			
<i>(c) Apparatus and Plant—</i>									
Exchanges—									
Manual	17,280	1,09,003	1,26,283						
Automatic	5,158	28,047	33,205	26,000	2,59,000	2,85,000			
Subscriber's Apparatus	33,663	1,06,593	1,40,256						
Accumulators	1,222	16,088	17,310						
Freight charges				11,600	..	11,600			
Share of establishment	18,485	..	18,485	51,500	..	51,500			
Indirect charges on stores	30,294	..	30,294						
TOTAL	1,06,102	2,59,731	3,65,833	89,100	2,59,000	3,48,100			
TOTAL—	{ <i>Non-voted</i>			{ <i>Voted</i>					
TELEPHONES	4,66,331	6,15,112	10,81,443	4,32,100	6,06,000	10,38,100			
STORES AND MANUFACTURE SUSPENSE:									
V—STORES SUSPENSE—GENERAL AND WORKSHOP STORES:									
Difference between opening and closing balances of stores . . . . .	..	—27,16,113	—27,16,113	..	—19,70,000	—19,70,000		
Carried over	{ <i>Non-voted</i>			{ <i>Voted</i>					
	43,35,469	5,24,798	48,60,267	45,98,300	18,37,100	64,35,400			

TELEGRAPHS DEPARTMENT FOR THE YEAR 1929-30—*contd.*

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

Revised Estimate, 1928-29.			Budget Estimate, 1929-30.		
Cash.	Stores.	Total.	Cash.	Stores.	Total.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
2,000	32,000	34,000	1,23,100	3,78,500	5,01,600
21,000	85,000	1,06,000			
..	2,000	2,000			
68,000	1,45,000	2,13,000			
5,000	30,000	35,000			
25,000	60,000	85,000			
2,000	10,000	12,000	44,500	..	44,500
42,800	..	42,800			
84,800	..	84,800	87,600	--	87,600
47,300	..	47,300	49,300	--	49,300
<u>2,97,900</u>	<u>3,64,000</u>	<u>6,61,900</u>	<u>3,04,500</u>	<u>3,78,500</u>	<u>6,83,000</u>
8,000	1,00,000	1,08,000	38,200	2,88,000	3,26,200
4,000	28,000	32,000			
13,900	1,00,000	1,13,900			
1,000	12,000	13,000			
10,800	..	10,800			
16,700	..	16,700	20,100	..	20,100
31,200	..	31,200	37,400	..	37,400
<u>85,600</u>	<u>2,40,000</u>	<u>3,25,600</u>	<u>1,08,500</u>	<u>2,88,000</u>	<u>3,96,500</u>
<u>4,28,000</u>	<u>6,07,000</u>	<u>10,35,000</u>	<u>5,04,300</u>	<u>6,70,200</u>	<u>11,74,500</u>
..	-21,71,200	-21,71,200	..	-22,58,500	-22,58,500
<u>41,89,700</u>	<u>15,06,000</u>	<u>56,95,700</u>	<u>30,000</u> <u>37,16,600</u>	<u>13,92,500</u>	<u>30,000</u> <u>51,09,100</u>

CAPITAL OUTLAY ON INDIAN POSTS AND

56-I(a).—CAPITAL OUTLAY ON NEW

	Actuals, 1927-28.			Budget Estimate, 1928-29.		
	Cash.	Stores.	Total.	Cash.	Stores.	Total.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Brought forward { <i>Non-voted</i>						
Voted	43,35,469	5,24,798	48,60,267	45,98,300	18,37,100	64,35,400
VI—WORKSHOP SUS- PENSE—						
WORKSHOP MANUFAC- TURE—						
Difference between opening and closing balances . . . . .	..	—3,84,762	—3,84,762	..	—200	—200
VII—MISCELLANEOUS P. AND T. ADVANCES	..	—5,981	—5,981	1,000	..	1,000
VIII—EXPENDITURE AWAITING ALLOCA- TION BETWEEN MA- JOR HEADS—						
(a) Telegraphs						
Add—Unallocated ex- penditure	—666	133	—533			
Less—Amount cleared Net						
(b) Radios						
Add—Unallocated ex- penditure						
Less—Amount cleared Net						
(c) Telephones—						
Add—Unallocated ex- penditure	—1,060	..	—1,060			
Less—Amount cleared Net						
TOTAL 56—CAPITAL OUTLAY INDIAN POSTS AND TE- LEGRAPHS (Non-voted DEPARTMENT) Voted	43,33,743	1,34,188	44,67,931	45,99,300	18,36,900	64,36,200
IX—DEDUCT EXTRA- ORDINARY RECEIPTS ON CAPITAL ACCOUNT	—12,738	..	—12,738	..	..	..
NET TOTAL. { Non-voted Voted	43,46,481	1,34,188	44,80,669	45,99,300	18,36,900	64,36,200

TELEGRAPHS DEPARTMENT FOR THE YEAR 1929-30—*contd.*

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

Revised Estimate, 1928-29.			Budget Estimate, 1929-30.		
Cash.	Stores.	Total.	Cash.	Stores.	Total.
Ra.	Ra.	Ra.	Ra.	Ra.	Ra.
41,89,700	15,08,000	56,95,700	30,000 37,16,600	13,92,500	30,000 51,09,100
..	+5,900	+5,900	..	-26,600	-26,600
1,000	..	1,000	1,000	..	1,000
..	..	..	30,000	..	30,000
41,90,700	15,11,900	57,02,600	37,17,600	13,65,900	50,83,500
..
41,90,700	15,11,900	57,02,600	30,000 37,17,600	13,65,900	30,000 50,83,500

CAPITAL OUTLAY ON INDIAN POSTS AND

56-I(a).—CAPITAL OUTLAY ON NEW

	Actuals, 1927-28.			Budget Estimate, 1928-29.		
	Cash.	Stores.	Total.	Cash.	Stores.	Total.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Portion of Capital outlay financed from Revenue—</i>						
<i>Deduct—Capital outlay chargeable to Revenue—</i>						
Postal . { <i>Non-voted</i>						
{ Voted	15,39,462	38,292	15,77,754	16,58,600	41,400	17,00,000
Net 56—Capital outlay—						
Indian Posts and Tele-						
graphs Depart- { <i>Non-voted</i>						
ment . { Voted	63,21,725	—34,18,810	29,02,915	29,40,700	17,95,500	47,36,200
For rounding				+300	—500	—200
GRAND TOTAL 56-I (a)						
CAPITAL { <i>Non-voted</i>						
OUTLAY . { Voted	63,21,725	—34,18,810	29,02,915	29,41,000	17,95,000	47,36,000

TELEGRAPHS DEPARTMENT FOR THE YEAR 1929-30—*concl'd.*

ASSETS (NOT CHARGED TO REVENUE)—*concl'd.*

Revised Estimate, 1928-29.			Budget Estimate, 1929-30.		
Cash.	Stores.	Total.	Cash.	Stores.	Total.
Ra.	Rs.	Rs.	Rs.	Rs.	Rs.
14,84,000	38,000	15,22,000	9,38,300	36,700	9,75,000
27,06,700	14,73,900	41,80,600	27,79,300	13,29,200	41,08,500
+ 300	+ 100	+ 400	—300	—200	—500
27,07,000	14,74,000	41,81,000	27,79,000	13,29,000	41,08,000

**56-I (a)—CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS
DEPARTMENT FOR THE YEAR 1929-30.**

DETAILED ACCOUNT No. I (a)—POST OFFICE BUILDINGS Rs. 9,74,800

No. of work.	Description of works.	Total Cost.		Estimated Expenditure (excluding departmental charges) in 1929-30.	Remarks by Director-General.
		Rs.	Rs.		
	MAJOR WORKS.				
	<i>New works.</i>				
	<i>Nil.</i>				
	<i>Major works in progress.</i>				
1	New Posts and Telegraphs Office buildings at Jalapahar (Darjeeling)	20,800		4,800	
2	New buildings for the Nagpur City Post Office	78,300		30,000	
3	Internal improvements in Calcutta G. P. O.	2,24,900		50,000	
4	New Post Office buildings at Ahmedabad	3,66,200		95,300	
5	New Post Office buildings at Trivandrum	70,000		25,000	
6	New buildings for the Madura Post Office	1,05,000		40,000	
7	New Posts and Telegraphs Office buildings at Lucknow	6,86,000		1,00,000	
8	Establishment, Tools and Plant			66,000	
	Total Major Works			4,11,100	

56-I (a).—CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPH DEPARTMENT FOR THE YEAR 1929-30.

DETAILED ACCOUNT No. I (a)—POST OFFICE BUILDINGS Rs. 9,74,800

No. of work.	Description of works.	Total Cost.		Estimated Expenditure (excluding departmental charges) in 1929-30.	Remarks by Director-General.
		Rs.	Rs.		
	Brought forward			4,11,100	
	<i>Minor Works.</i>				
9	Lump provision for Minor Works			3,82,000	
10	Establishment, Tools and Plant { Non-voted / Voted			1,15,000	
11	Electric Installations { Cash / Stores			15,000 / 36,700	
12	Establishment, Freight and Indirect charges			15,000	
	Grand Total { Cash / Stores			9,38,100 / 36,700	

56-I (a)—CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS DEPARTMENT FOR THE YEAR 1929-30.

DETAILED ACCOUNT NO. II (a)—TELEGRAPH BUILDINGS Rs. 5,05,000

No. of work.	Description of works.	Total Cost.	Estimated Expenditure (excluding departmental charges) in 1929-30.	Remarks by Director-General.
	MAJOR WORKS.	Rs.	Rs.	
	<i>New works.</i>			
1	New Telegraph buildings at Calicut	1,44,000	50,000	
2	Additional Quarters for the Engineering and Telephone Staff at Patna	78,900	50,000	
3	Construction of Quarters for Telegraph Masters and Telegraphists at Bhusawal	1,21,000	50,000	
4	Establishment Tools and Plant		45,000	
	<i>Works in progress.</i>			
5	Constructing Telegraph Office buildings at Akyab	1,26,700	27,600	
6	Improvement to the instrument room of the C. T. O. Madras	61,600	8,200	
7	Establishment Tools and Plant		10,700	
	Total Major Works		2,41,500	
	<i>Minor Works.</i>			
8	Lump provision for Minor Works		1,65,000	
9	Establishment Tools and Plant		49,000	
10	Electric Installation		10,300	
	{ Cash			
	{ Stores		28,000	
11	Establishment, Freight and Indirect charges		11,200	
	Grand Total		4,77,000	
	{ Cash			
	{ Stores		28,000	

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

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

The total provision is made up of—

Railway works	:	:	:	:	:	:	:
Canal works	:	:	:	:	:	:	:
Departmental works	:	:	:	:	:	:	:

Details of these amounts are given below :—

No. of work.	Amount of estimate for the whole work.	Description of work.	Place.	
			From	To
	Rs.	RAILWAY WORKS.		
		MAJOR WORKS.		
		BURMA CIRCLE.		
		<i>Burma Railways.</i>		
1	77,500 56 I.(a)—39,000 56 I.(b)—30,300 W. E.—8,200	Erecting two Telegraph iron wires 300 lbs. per mile	Sagu	Pakokku
2	32,300	Constructing a line with two iron wires 300 lbs. per mile for Telegraph Working	Pakokku	Yinmabin
		NORTHERN CIRCLE.		
		<i>North Western Railway.</i>		
3	46,600 56 I.(a)—46,200 W. E.—400	Erecting two copper wires 200 lbs. per mile for train control	Chichoki Malian.	Shorkot Road
4	23,400 56 I.(a)—23,000 W. E.—400	Erecting two 300 lbs. per mile iron wires for Neal's token working	Wazirabad	Shorkot Road
5	28,000 56 I.(a)—26,500 56 I.(b)—1,000 W. E.—500	Erecting two copper wires 200 lbs. per mile for train control	Ferozepur city	McLeod Ganj
6	53,700	Erecting two 300 lbs. per mile iron wires and transposing them for trunk and erecting one 300 lbs. per mile copper wire to pair with 64 and quadding the pair with P-7	{ Shakurpur Rohtak	{ Rohtak Bhatinda
		Carried over		

TELEGRAPHS DEPARTMENT FOR THE YEAR 1929-30.

LINES AND WIRES	Rs. 37,97,000
	Rs.
.	22,65,000
.	6,43,000
.	<u>8,89,000</u>

No. of miles.		Budget Estimate, 1929-30.		
Line.	Wire.	Cash.	Stores.	Total.
		Rs.	Rs.	Rs.
..	101 x 2	5,700	33,300	39,000
60	60 x 2	11,800	20,500	32,300
..	137 x 2	3,700	42,500	46,200
..	165 x 2	4,000	19,000	23,000
..	79 x 2	2,600	23,900	26,500
..	37 x 2	5,600	48,100	53,700
..	141 x 1			
		33,400	1,87,300	2,20,700

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

No. of work.	Amount of estimate for the whole work.	Description of work.	Place.	
			From	To
		Brought forward .	..	..
		RAILWAY WORKS—contd.		
		SOUTHERN CIRCLE.		
		<i>Madras and Southern Mahratta Railway.</i>		
7	32,100 56 I.(a)—31,700 56 I.(b)—200 W. E.—200	Erecting two copper wires 200 lbs. per mile for train control	Hubli . .	Harihar . .
		<i>South Indian Railway.</i>		
8	48,200 56 I.(a)—46,900 56 I.(b)—800 W. E.—500	Erecting two copper wires 200 lbs. per mile for train control	Trichinopoly	Manamadura.
		EASTERN CIRCLE.		
		<i>Assam Bengal Railway.</i>		
9	25,300	Erecting a line with one iron wire	Gauripur . .	Mankochor . .
		<i>Eastern Bengal Railway.</i>		
10	23,000	Erecting a line with train and through wires	Tangla. . .	Belsari . .
11	35,600	Ditto	Berhampur East Bank.	Halsa . . .
12	39,000	Ditto	Kalukhali . .	Bhatipora . .
13	48,700 56 I.(a)—41,000 56 I.(b)—2,100 W. E.—5,600	Erecting two 200 lbs. per mile copper wire for train control	Lalmonirhat	Amingaon
14	98,400 56 I.(a)—59,200 56 I.(b)—34,300 W. E.—4,900	Ditto	Narainganj . .	Bahadurabad
		<i>East Indian Railway.</i>		
15	31,100 56 I.(a)—30,600 56 I.(b)—400 W. E.—100	Erecting two control wires 200 lbs. per mile copper	Khana . .	Howrah . .
16	69,700	Erecting two iron wires for train and inter working	Santhia . .	Bansi . . .
		Carried over .		

TELEGRAPHS DEPARTMENT FOR THE YEAR 1929-30.

No. of miles.		Budget Estimate, 1929-30.		
Line.	Wires.	Cash.	Stores.	Total.
		Ra. 33,400	Ra. 1,87,300	Ra. 2,20,700
..	81 x 2	2,700	29,000	31,700
..	96 x 2	2,900	44,000	46,900
50	50	5,300	20,000	25,300
43	43 x 2	2,300	20,700	23,000
100	100 x 2	3,200	32,400	35,600
55	55 x 2	2,600	36,400	39,000
..	175 x 2	5,300	35,700	41,000
..	145 x 2	4,200	55,000	59,200
..	80 x 2	3,400	27,200	30,600
117	201	13,700	56,000	69,700
		79,000	5,43,700	6,22,700

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

No. of work.	Amount of estimate for the whole work.	Description of work.	Place.	
			From	To
	Rs.	Brought forward .	..	..
		RAILWAY WORKS—contd.		
		BOMBAY CIRCLE.		
		<i>Great Indian Peninsula Railway.</i>		
17	63,400	Constructing a line with one 600 lbs. per mile iron wire	Mumbra .	Dasgaon .
	56 I.(a)—31,400			
	56 I.(b)—28,100	Erecting one iron wire 300 lbs. per mile	Do. .	Do. .
	W.E.—3,900		Do. .	Taloja .
		Ditto		
		<i>Barsi Light Railway.</i>		
18	37,300	Erecting a line with two iron wires 300 lbs. per mile	Pandharpur .	Lonand .
		CENTRAL CIRCLE.		
		<i>Great Indian Peninsula Railway.</i>		
19	21,000	Erecting a line with one 600 lbs. per mile iron wire and one 300 lbs. per mile iron wire	Darwah Moti-bagh.	Pusad .
		<i>Bikaner State Railway.</i>		
20	20,200	Erecting a line with two iron wires one 600 lbs. per mile and one 300 lbs. per mile	Badaran .	Sadulpur .
		UNITED PROVINCES CIRCLE.		
		<i>Great Indian Peninsula Railway</i>		
21	23,300	Erecting a line with two iron wires one 300 lbs. per mile and one 450 lbs. per mile for block circuits .	Atarra .	Kamasin .
		<i>Gwalior Light Railway.</i>		
22	29,200	Erecting a line with two iron wires 300 lbs. per mile	Bhind .	Daboh .
		<i>East Indian Railway.</i>		
23	45,400	Erecting two copper wires 200 lbs. per mile for train control	Allahabad .	Cawnpore .
		Carried over .		

TELEGRAPHS DEPARTMENT FOR THE YEAR 1929-30.

No. of miles.		Budget Estimate, 1929-30.		
Line.	Wire.	Cash.	Stores.	Total.
		Rs. 79,000	Rs. 5,43,700	Rs. 6,22,700
95·00	377	14,500	16,900	31,400-
83	83 × 2	9,200	28,100	37,300-
43	43 × 2	3,000	18,000	21,000-
40	40 × 2	3,000	17,200	20,200-
34	34 × 2	2,800	20,500	23,300-
50·00	50 × 2	9,200	20,000	29,200
..	120 × 2	6,500	38,900	45,400-
		1,27,200	7,03,300	8,30,500

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

No. of work.	Amount of estimate for the whole work.	Description of work.	Place.	
			From	To
	Rs.	Brought forward . . . . .	..	..
		RAILWAY WORKS—contd.		
		SIND AND BALUCHISTAN CIRCLE.		
		<i>North Western Railway.</i>		
24	23,300	Erecting one 200 lbs. per mile copper and one 300 lbs. per mile copper for block wires	{ Karachi . Jungshai .	{ Jungshai . Hyderabad. }
25	45,600	Erecting two 200 lbs. per mile copper wire for train control	Jacobabad .	Sibi . . .
	56 I.(a)—45,300 W. E.—300			

Total Major Works

Lump provision

Add—Establishment, Freight and

Total Railway

Deduct—Cost of works not likely to be

Net Total Railway

TELEGRAPHS DEPARTMENT FOR THE YEAR 1929-30.

No. of miles.		Budget Estimate, 1929-30.		
Line.	Wire.	Cash.	Stores.	Total.
..	..	Rs. 1,27,200	Rs. 7,03,300	Rs. 8,30,500
..	145 x 2	1,600	21,700	23,300
..	98 x 2	6,300	39,000	45,300
.		1,35,100	7,64,000	8,99,100
for Minor Works		1,70,000	7,86,000	9,56,000
Indirect charges on Stores		7,09,900	..	7,09,900
Works		10,15,000	15,50,000	25,65,000
carried out		1,30,000	1,70,000	3,00,000
Works		8,85,000	13,80,000	22,65,000

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

DETAILED ACCOUNT No. II (b).—TELEGRAPH AND TRUNK

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

Total
 Lump provision for
 Add—Establishment, Freight and
 Total—Canal

DEPARTMENT FOR THE YEAR 1929-30.

TELEPHONE LINES AND WIRES.

No. of miles.		Budget Estimate, 1929-30.		
Line.	Wire.	Cash.	Stores.	Total.
		Rs.	Rs.	Rs.
Major Works				
Minor Works		1,12,000	3,60,000	4,72,000
Indirect charges on stores		1,71,000		1,71,000
Works		2,83,000	3,60,000	6,43,000

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

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

No. of work.	Amount of estimate for the whole work.	Description of work.	Place.	
			From	To
	Ra.	DEPARTMENTAL WORKS.		
		MAJOR WORKS.		
		NORTHERN CIRCLE.		
1	21,300 56 I-(a)—20,900 56 I-(b)—200 W. E.—200	Erecting two 300 lbs. per mile Copper wires and Copper weld wires for a trunk.	Rawalpindi .	Murree .
2	33,700	Erecting two 200 lbs. per mile copper wires between Amritsar and Dunera and two 300 lbs. per mile iron wires between Dunera and Dalhousie to form a telephone trunk	Amritsar .	Dalhousie .
3	27,700 56 I-(a)—24,200 56 I-(b)—1,700 W. E.—1,800	Constructing a second line of B. C. posts and transferring wires from the existing B. G. D. H. Railpost line	Raewind .	Ferozepur .
4	22,700 56 I-(a)—16,800 56 I-(b)—5,500 W. E.—400	Erecting one extra 600 lbs. per mile iron wire for traffic purposes.	Lahore .	Kundian .
		MADRAS CIRCLE.		
5	56,600 56 I-(a)—34,500 56 I-(b)—1,000 W. E.—21,100	Erecting a Copper wire 200 lbs. per mile for Baudot working between Madras and Calicut.	Madras .	Salem .
6	83,000 56 I-(a)—62,500 56 I-(b)—13,000 W. E.—7,500	Erecting a copper wire 300 lbs. per mile for Budot working between Madras and Tuticorin	Madras .	Trichinopoly.
		EASTERN CIRCLE.		
7	28,800 56 I-(a)—19,800 56 I-(b)—6,700 W. E.—2,300	Reconstructing the line and replacing the A. B. Posts 13' 1 per mile by A. B. C. posts 17' 60 per mile	Faridpur .	Bhanga .
		CENTRAL CIRCLE.		
8	1,27,900 56 I-(a)—62,900 56 I-(b)—46,400 W. E.—18,600	Reconstructing a new B. C. line and reforming the main line	Dhamangaon .	Borkhedi .

DEPARTMENT FOR THE YEAR 1929-30.

TELEPHONE LINES AND WIRES.

No. of miles.		Budget Estimate, 1929-30.		
Line.	Wire.	Cash.	Stores.	Total.
		Rs.	Rs.	Rs.
17	72	1,900	19,000	20,900
	211	5,300	28,400	33,700
32	127	1,800	22,400	24,200
..	217	3,900	12,900	16,800
..	214	2,100	32,400	34,500
..	253	3,600	58,900	62,500
33	...	2,600	17,200	19,800
59	...	3,700	59,200	62,900

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

No. of work.	Amount of estimate for the whole work.	Description of work.	Place.	
			From	To
	Rs.			
		DEPARTMENTAL WORKS—contd.		
		BOMBAY CIRCLE.		
9	87,500 56 I.(a)—13,600 56 I.(b)—70,200 W. E.—3,700	Reconstructing all the main lines	Kalyan	Igatpuri
10	34,700 56 I.(a)—16,700 56 I.(b)—15,100 W. E.—2,900	Replacing unserviceable posts and wooden brackets and releveling wires	Dhond	Manmad
11	22,500 56 I.(a)—1,000 56 I.(b)—18,000 W. E.—3,500	Replacing unserviceable posts and corroded wires	Deesa	Jakhau
12	38,400 56 I.(a)—30,100 56 I.(b)—7,300 W. E.—1,000	Laying underground composite Telegraph Cables in Poona . . . . .	..	..
13	26,700	Erecting two Copper wires 300 lbs. per mile for trunk	Baroda	Godhra

Total

Lump provision

Add—Establishment Freight

Deduct.—Cost of works not

TELEGRAPHS DEPARTMENT FOR THE YEAR 1929-30.

No. of miles.		Budget Estimate, 1929-30.		
Line.	Wire.	Cash.	Stores.	Total.
87	1955	..	13,600	13,600
		100	16,600	16,700
		..	1,000	1,000
	90	9,100	21,000	30,100
	95	2,500	24,200	26,700
Major Works		36,600	3,26,800	3,63,400
for Minor Works		1,12,800	3,50,000	4,62,800
and Indirect charges		3,12,800	..	3,12,800
Total		4,62,200	6,76,800	11,39,000
likely to be carried out		1,20,000	1,30,000	2,50,000
Net Departmental Works, Telegraphs		3,42,200	5,46,800	8,89,000

**56-I (a).—CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS
DEPARTMENT FOR THE YEAR 1929-30.**

DETAILED ACCOUNT NO. II (c).—APPARATUS AND PLANT, Rs, 5,55,400.

No. of work.	Amount of estimate for the whole work.	Description of work.	Budget Estimate, 1929-30.		
			Cash.	Stores.	Total.
	Rs.	APPARATUS AND PLANT.			
		MAJOR WORKS.			
		MADRAS CIRCLE.			
1	35,000 56 I.(a) — 28,100 W. E.—6,900	Reshifting the instrument room of the Madras C.T. O. to its permanent place	200	27,900	28,100
2	20,600	Installing a two arm Baudot set with spare Keyboards and one spare Receiver at Tuticorin	1,300	19,300	20,600
3	50,000	Installing Baudot instruments in the Training classes to be opened at Madras, Calcutta, Bombay, Lahore, Lucknow and Rangoon	5,000	45,000	50,000
4	25,000	Installing apparatus at Calcutta in connection with the recruitment and training of engineering supervisors	—	25,000	25,000
		Total Major works	6,500	1,17,200	1,23,700
		Lump provision for Minor works	38,500	2,93,000	3,31,500
		Add.—Establishment, Freight and Indirect Charges	1,00,200	..	1,00,200
		Total Apparatus and Plant	1,45,200	4,10,200	5,55,400

56-I(a)—CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS
DEPARTMENT FOR THE YEAR 1929-30.

DETAILED ACCOUNT No. III(a).—RADIO BUILDINGS.....Rs. 67,000.

No. of works.	Description of works.	Total cost.	Estimated expenditure (excluding departmental charges) in 1929-30.	Remarks by Director-General.
		Rs.	Rs.	
MAJOR WORKS.				
1	Acquisition of site and construction of new buildings for the direction finding station at Calcutta	31,000	30,400	
2	Establishment, Tools and Plant		2,100	
<i>Minor Works.</i>				
3	Lump provision for Minor Works		21,500	
4	Establishment, Tools and Plant		6,500	
5	Electric Installation <div style="display: inline-block; vertical-align: middle; margin-left: 10px;"> { Cash Stores </div>		1,000	
			4,000	
6	Establishment freight and Indirect charges		1,500	
Total Radio Buildings			63,000	
			4,000	

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

DETAILED ACCOUNT No. III(b).—AERIAL

No. of work.	Amount of estimate for the whole work.	Description of work.	Place.	
			From	To
	Rs.	<p>RADIO COMMUNICATIONS.— MASTS AND AERIALS.</p> <p>MAJOR WORKS.</p> <p>N'</p>		

Total Ma'o

Lump provision for

Add— Freight., Establishment and Indirect

Total

DEPARTMENT FOR THE YEAR 1929-30.

SYSTEM.....Rs. 72,000

No. of miles.		Budget Estimate, 1929-30.		
Line.	Wire.	Cash.	Stores.	Total.
		Rs.	Rs.	Rs.
Works
Minor Works	12,200	40,600	52,800
charges	19,200	..	19,200
Communications	31,400	40,6	72,000

**56-I (a).—CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS
DEPARTMENT FOR THE YEAR 1929-30.**

DETAILED ACCOUNT NO. III (c).—RADIO—APPARATUS AND PLANT, Rs. 2,26,700.

No. of work.	Amount of estimate for the whole work.	Description of work.	Budget Estimate, 1929-30.		
			Cash.	Stores.	Total.
	Rs.	APPARATUS AND PLANT.			
		MAJOR WORKS.			
		WORKS IN PROGRESS.			
1	1,26,000	Remodelling apparatus and plant in Calcutta Radio Station . . .	500	9,000	9,500
2	49,300	Remodelling apparatus and plant in Secunderabad Radio Station . .	200	5,000	5,200
		NEW WORKS.			
3	1,28,000	Installation of continuous Wave apparatus at Port Blair, Rangoon and Madras	3,900	1,24,100	1,28,000
		Total Major Works	4,600	1,38,100	1,42,700
		Lump provision for Minor works	5,600	36,400	42,000
		<i>Add.</i> —Establishment, Freight and Indirect charges	42,000	..	42,000
		Total Apparatus and Plant	52,200	1,74,500	2,26,700

55-I(a)—CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS
DEPARTMENT FOR THE YEAR 1929-30.

DETAILED ACCOUNT No. IV(a).—TELEPHONE BUILDINGS.....Rs. 95,000

No. of works.	Description of works.	Total cost.	Estimated expenditure (excluding departmental charges) in 1929-30.	Remarks by Director-General.
		Rs.	Rs.	
	MAJOR WORKS.			
	Nil.			
	MINOR WORKS.			
1	Lump provision for Minor Works		68,000	
2	Establishment, Tools and Plant		20,400	
3	Electric Installation { Cash Stores		1,400	
			3,700	
4	Establishment, Freight and Indirect charges		1,500	
	Total Telephone Buildings. { Cash Stores		91,300	
			3,700	

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

DETAILED ACCOUNT NO. IV(b).—TELEPHONES

No. of work.	Amount of estimate for the whole work.	Description of works.	Place.	
			From	To
TELEPHONE WORKS OTHER				
MAJOR WORKS				
MADRAS CIRCLE.				
1	25,500 56 I.(a)—25,200 W. E.—300	Laying additional under-ground telephone cables in Cochin . . . . .	..	..
EASTERN CIRCLE.				
2	42,200 56 I.(a)—42,000 W. E.—200	Replacing the 26 pair aerial cable by 40 pair underground cable	Dum Dum, Junction.	Belghoria.
3	43,200	Laying cables for Junction and police connections	Regent ex-change.	Bara Bazar, Exchange.
UNITED PROVINCES CIRCLE.				
4	22,500	Laying underground Telephone cables from Benaras Telephone Exchange to Godowlia junction along Chetganj Road . . . . .	..	.
SIND AND BALUCHISTAN CIRCLE.				
5	45,000	Erecting aerial lines and laying under-ground cables for telephone Circuits between the control room and the receiving station exchange of the Aviation Department at Malir (Karachi) . . . . .	..	..

Total

Lump provision

Add.—Establishment, Freight

Deduct.—Cost of works not

DEPARTMENT FOR THE YEAR 1929-30.

LINES AND WIRESRs. 6,83,000

No. of miles.		Budget Estimate, 1929-30.		
Line.	Wire.	Cash.	Stores.	Total.
THAN TRUNKS.				
..	5,280 yds.	3,800	21,400	25,200
..	...	6,400	35,600	42,000
..	...	10,200	33,000	43,200
..	...	4,000	18,500	22,500
..	...	10,000	35,000	45,000
Major Works		34,400	1,43,500	1,77,900
for minor works		1,19,700	3,50,000	4,69,700
and Indirect charges		2,35,400	..	2,35,400
Total		3,89,500	4,93,500	8,83,000
likely to be carried out		85,000	1,15,000	2,00,000
Net Telephone works		3,04,500	3,78,500	6,83,000

**56-I (a).—CAPITAL OUTLAY ON INDIAN POSTS AND TELEGRAPHS
DEPARTMENT FOR THE YEAR 1929-30.**

**DETAILED ACCOUNT No. IV (c).—TELEPHONES—APPARATUS AND PLANT,
Rs. 3,96,500.**

No. of work.	Amount of estimate for the whole work.	Description of works.	Budget Estimate, 1929-30.		
			Cash.	Stores.	Total.
		APPARATUS AND PLANT.			
		MAJOR WORKS.			
		BOMBAY CIRCLE.			
1	23,200	Installing an Extension Board of 100 lines to the auto Switchboard at Poona	200	28,000	23,200
		Total Major Works	200	28,000	23,200
		Lump provision for Minor works	38,000	2,60,000	2,98,000
		Add.—Establishment, Freight and Indirect charges	70,300	..	70,300
		Total Apparatus and Plant	1,08,500	2,83,000	3,96,500

Heads.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.

Details of estimated transactions under the Head "Stores Suspense—General and Workshop Stores."

Opening Balance—(Capital)—

(a) Value of Departmental stores in stock	86,36,799	66,13,099	72,00,554	59,95,354
(b) Army Mobilisation Stores	20,51,199	20,51,199	20,51,199	20,51,199

DEBITS.

I.—PURCHASE AND RECEIPTS DURING THE YEAR—

Expenditure in England—

English cost of stores	12,65,233	13,33,300	9,60,000	12,27,000
Loss or gain by Exchange	8,195	..	..	..

Indian charges on English stores—

(a) Customs duty	2,78,061	2,50,000	2,00,000	2,25,000
(b) Landing charges	25,528	25,000	25,000	25,000

Purchase of Stores in India	30,59,579	38,59,000	39,55,000	39,27,000
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Manufactured articles received from Telegraph workshop	26,96,148	25,32,800	22,37,300	24,74,400
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Stores returned from works, etc.	1,000	1,000	1,000
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Suspense Account Receipts	597
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TOTAL PURCHASES AND RECEIPTS	73,33,341	80,01,100	73,78,300	78,79,400
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<i>Deduct</i> —Value of Stores issued to store contingencies	6,607	24,600	26,600	26,800
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Net Purchases and Receipts	73,26,734	79,76,500	73,51,700	78,52,800
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II.—INDIRECT CHARGES—

(a) PAY OF OFFICERS—

NON-VOTED.

Controller, Telegraph Stores 1 (1,750—2,150)	20,088	22,800	14,650	25,800
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VOTED.

Controller of Telegraph Stores				
Assistant Controller 1 (1,050—1,250)	14,384	14,800	10,750	15,000
Assistant Engineer 1 (350—700)	9,696	16,000	16,000	16,400

Deputy Assistant Engineers 2 (500—600), 3 (350—450)	24,142	17,300	25,800	26,700
Leave provision	2,000	..	2,000

TOTAL	63,310	72,900	81,900	85,900
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Heads.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.

Details of estimated transactions under the Head "Stores Suspense—General and Workshop Stores"—*contd.*

DEBITS—*contd.*INDIRECT CHARGES—*contd.*

(b) PAY OF PERMANENT ESTABLISHMENT—

Office and clerical establishment 92 (at varying rates from 250 to 40)	1,06,745	1,15,500	1,10,000	1,11,000
Menials 62 (at rates of pay varying from 50 to 13)	13,122	14,000	14,000	14,500
TOTAL	1,19,867	1,29,500	1,24,000	1,25,500

(c) PAY OF TEMPORARY ESTABLISHMENT—

Temporary establishment	18,048	18,300	18,600	20,100
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(d) ALLOWANCES, HONORARIA, ETC.—

Cost of passages— <i>Non-voted</i>	2,905	..	1,000	1,000
House rent, local and other allowances { <i>Non-voted</i>	..	1,000	800	1,000
Travelling allowance { Voted	14,815	16,000	16,500	16,500
{ <i>Non-voted</i>	2,345	3,000	2,000	4,000
{ Voted	3,161	3,000	4,000	2,000
TOTAL	23,226	23,000	24,300	24,500

(e) APPARATUS AND PLANT—

Repairs to boats and carts { Cash	18,615	8,000	10,000	8,000
{ Stores	6,745	3,000	3,000	3,000
{ Workshop	5,229	3,200	5,200	5,200

(f) CONTINGENCIES—

Fixed house rent and office rent	67,767	68,000	68,000	68,000
Liveries and uniforms—Stores	400	600	600	600
Purchase and repair of furniture { Cash	460	1,000	1,000	1,000
{ Stores	177	1,000	2,000	1,000
{ Workshop	95	700	700	700
Rates and taxes	13,574	13,200	16,700	9,400
Cost of Police guards	1,633	1,600	2,100	..
Labour charges	1,14,748	1,10,000	1,10,000	1,10,000
Other contingencies { Cash	1,22,703	1,26,000	1,26,000	1,26,000
{ Stores	—715	20,000	20,000	20,000
{ Workshop	91,437	65,000	90,000	89,400
Maintenance of gardens	..	..	100	100
Total	4,12,279	4,07,100	4,37,200	4,26,200

(g) ESTABLISHMENT AND OTHER CHARGES PAID TO OTHER GOVERNMENTS AND DEPARTMENTS—

Cost of Police guards paid to Government of Bengal	2,400
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Heads.	Actuals, 1927-28. Rs.	Budget Estimate, 1928-29. Rs.	Revised Estimate, 1928-29. Rs.	Budget Estimate, 1929-30. 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>				
(h) Interest on outlay on Buildings	75,900	76,500	76,000	76,000
(i) Maintenance of Buildings { Cash	19,199	20,600	17,600	3,000
{ Stores			1,000	..
{ Workshop			2,000	2,000
(j) Depreciation of Buildings	6,400	6,400	6,400	6,400
(k) Stationery and Printing	18,000	18,000	18,000	18,000
(l) Share of cost of Audit	29,000	29,000	29,000	29,000
(m) Pension	18,000	18,000	18,000	18,000
(n) Interest on Boats and carts . . . . .	..	1,200	..	..
(o) Expenditure in England— Leave Salaries (not charged to Revenue) { Voted . . . . .	..	..	..	1,000
{ Non-voted	14,635	..	..	3,000
Sterling overseas pay { Voted . . . . .	..	..	..	..
{ Non-voted . . . . .	..	..	6,000	4,000
Loss or Gain by exchange : Non-voted	105	..	..	..
TOTAL INDIRECT CHARGES	8,53,558	8,34,700	8,78,200	8,88,200
<i>Deduct</i> —Amount recovered for custody of mobilisation stores	29,124	28,500	29,200	30,000
Net Indirect Charges	8,24,434	8,06,200	8,49,000	8,58,200
III.—FREIGHT—				
(a) Freight on Depot transfers and issues of stores	5,44,566	5,50,000	5,50,000	5,56,000
(b) <i>Deduct</i> —Amount charged on issues	3,72,519	5,50,000	5,52,000	5,56,000
(c) <i>Deduct</i> —Unabsorbed freight charged to Abstract F	1,72,047	..	—2,000	—
TOTAL	81,51,168	87,82,700	82,00,700	87,11,000
GRAND TOTAL	1,88,39,166	1,74,46,998	1,74,52,453	1,67,57,553
CREDITS.				
I.—For issues to—				
1. 56—Capital outlay—Book value	32,23,822	37,90,000	36,62,200	36,49,000
Indirect charges	3,84,868	4,91,500	4,76,000	4,74,700
2. 56—Capital outlay—Suspense—Stores and raw materials to Telegraph workshop	18,01,655	20,60,000	18,00,000	20,00,000
3. 56—Capital outlay—Manufacture suspense . . . . .	..	..	..	..
Transfer to Telegraph workshop on cost account—	..	..	..	..
Repairs to Plant and Machinery . . . . .	..	..	..	..
Contingencies—Miscellaneous	251	500	500	500
4. 56—Capital outlay—Miscellaneous Posts and Telegraphs advances—	..	..	..	..
Book value	1,25,158	..	50,000	..
Indirect charges	16,475	..	6,500	..
Carried over	55,52,229	63,42,000	59,95,200	61,24,200

Heads.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1929-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
Details of estimated transactions under the Head "Stores Suspense—General and Workshop Stores"—contd.				
Brought forward ..	55,52,229	63,42,000	59,95,200	61,24,200
CREDITS—contd.				
II.—Sales including issues to other Departments—				
Book value	4,66,853	2,00,000	4,50,000	4,80,000
Indirect charges	65,409	31,000	69,800	74,400
II-(a)—Suspense Account—Issues	1,425	..	..	..
III.—Issues chargeable to 56-I (b)—Expenditure on Renewals and Replacements of wasting assets—				
Book value	4,15,766	4,90,600	6,20,500	9,05,500
Indirect charges	49,893	63,800	80,700	1,17,700
IV. Issues chargeable to Working expenses—				
(1) (a) Direction	35,803	30,500	30,200	30,100
Indirect Charges	4,296	4,000	3,900	3,900
(b) Account and Audit	759	1,000	100	..
Indirect charges.	91	100	..	..
(c) Traffic Control	411	2,600	600	600
Indirect Charges	49	300	100	100
(2) Engineering Expenses	7,28,163	9,04,800	8,38,600	7,76,400
Indirect Charges	88,257	1,17,600	1,09,000	1,01,000
(c) Stationery and Printing . . . . .	..	1,000	1,000	..
Indirect Charges . . . . .	..	100	100	..
(f) Postal Expenses	48,908	54,900	37,100	37,200
Indirect Charges	5,869	7,100	4,800	4,800
(g) Telegraph Traffic	1,07,936	1,03,200	76,900	63,700
Indirect Charges	12,952	13,400	10,000	8,900
(h) Radio Expenses	1,95,337	1,91,700	1,46,200	1,75,300
Indirect Charges	23,440	24,900	19,000	22,800
(i) Telephone Expenses	2,65,616	4,03,400	3,74,000	3,84,000
Indirect Charges	31,874	52,400	48,600	49,900
(2) Stock adjustment account	6,73,016	20,000	1,00,000	60,000
(3) Value of unserviceable stock materials and losses, etc., written off to Revenue	6,67,099	3,50,000	3,60,000	3,00,000
(6) Loss of stores written off . . . . .	..	9,000	9,000	9,000
TOTAL	94,46,451	94,19,400	93,85,400	97,34,500

Heads.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.

Details of estimated transactions under the Head "Stores Suspense—General and Workshop Stores"—*contd.*

CREDITS—*contd.*

(7) Unabsorbed indirect charges	1,40,962	..	20,500	..
TOTAL	95,87,413	94,19,400	94,05,900	97,34,500

DEBITS (+)				
NET CREDITS (—)	—14,36,245	—6,36,700	—12,05,200	—10,23,500

Closing Balance —(Capital)

(a) Value of Departmental stores in hand	72,00,554	59,76,399	59,95,354	49,71,854
(b) Army mobilisation stores	20,51,199	20,51,199	20,51,199	20,51,199
GRAND TOTAL	1,88,39,166	1,74,46,998	1,74,52,453	1,67,57,553

BUDGET ESTIMATES, 1929-30.

In India. In England. TOTAL.

Net Amounts :—

1. Included under 56—Capital Outlay—Store Suspense—for difference between opening and closing balances of Stores	—22,58,500	12,35,000	10,23,500
2. Included under Working Expenses :—Abstract F.—			
(a) For Unabsorbed indirect charges	—8,000	+8,000	..
(b) For Stock Adjustment Account, etc.	3,69,000	..	3,69,000
(c) For Unabsorbed freight charges . . . . .	..	..	..

Heads.	Actuals, 1927-28. Rs.	Budget Estimate, 1928-29. Rs.	Revised Estimate, 1928-29. Rs.	Budget Estimate, 1929-30. Rs.
Details of estimated transactions under the Head "Workshops Suspense— Workshop Manufacture".				
Opening Balance :—(Capital)				
(a) Value of works in progress	4,97,537	1,76,435	1,33,298	1,52,148
(b) On costs on works in progress	1,41,482	1,24,482	1,27,044	1,30,094
DEBITS.				
I.—DIRECT CHARGES—				
Raw materials, etc., drawn from stores	18,01,655	20,60,000	18,00,000	20,00,000
Labour and other charges	5,18,000	5,00,000	4,85,000	5,00,000
TOTAL DIRECT CHARGES	23,19,655	25,60,000	22,85,000	25,00,000
<i>Deduct—Value of Raw materials and labour charges used up in workshop itself</i>	<i>1,19,659</i>	<i>1,21,000</i>	<i>1,13,000</i>	<i>1,21,000</i>
NET TOTAL	21,99,996	24,39,000	21,72,000	23,79,000
II.—ON COST—				
(a) Pay of officers :—				
<i>Non-voted.</i>				
Superintendent, 1 (625—1,375)	16,111	13,300	15,000	15,300
Assistant Superintendent, 1 (375—975)	9,977	12,000	9,800	10,600
TOTAL	26,088	25,300	24,800	25,900
(b) Pay of Permanent establishment :—				
<i>Non-voted.</i>				
Pay of subordinates, 1 (550—750), 1 (500—700)	15,263	15,000	11,600	16,000
<i>Voted.</i>				
Pay of Subordinates, 3 (500—700), 2 (200—500), 4 (150—350)	54,247	56,000	56,000	57,000
Office establishment 46 (at varying rates)	41,655	41,800	45,100	48,000
Menials, 9 (at varying rates)	4,150	4,400	2,100	2,200
TOTAL	1,15,315	1,17,200	1,14,800	1,21,200

Heads.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
Details of estimated transactions under the Head "Workshops Suspense— Workshop Manufacture"— <i>contd.</i>				
DEBITS— <i>contd.</i>				
I.—ON COST— <i>contd.</i>				
(c) Pay of temporary establishment .	3,490	3,600	3,600	3,600
(d) Allowances, honoraria, etc.—				
House rent and local al- lowances	{ Non-voted 2,810 voted .. 6,542	{ 3,000 5,000	{ 3,000 7,500	{ 3,000 7,700
Travelling allowances .	{ Non-voted 2,369 Voted 8	{ .. 2,000	{ 1,500 500	{ 1,500 500
TOTAL .	11,729	13,000	12,500	12,700
(e) Apparatus and Plant—				
Repairs to plant and ma- chinery.	{ Cash 1,918 Stores 108 Transfers ..	{ 2,000 1,000 ..	{ 2,000 1,000 ..	{ 2,000 1,000 ..
(f) Contingencies—				
Rates and taxes	7,234	8,700	7,300	7,300
Miscellaneous .	{ Cash 1,609 Stores 1,19,551 Transfers 251	{ 1,300 120,000 500	{ 2,300 1,12,000 500	{ 2,300 1,20,000 500
(g) Interest on Capital value of Machi- nery and Plant	19,892	24,000	20,000	20,000
(k) Depreciation of Capital value of Machinery and Plant	18,000	18,000	18,000	18,000
(i) Interest on outlay on Buildings	16,616	19,600	16,700	16,700
(j) Maintenance of Buildings	9,096	9,100	9,100	9,100
(k) Depreciation of Buildings	6,900	6,900	6,900	6,900
(l) Stationery and Printing	2,004	2,000	2,000	2,000
(m) Share of expenditure of Electrician's Office	2,004	2,000	2,000	2,000
(n) Leave allowance and pension	15,564	15,300	15,600	15,600
(o) Cost of Audit	8,724	8,700	8,700	8,700
(p) Expenditure in England—				
Leave Salaries (not charg- ed to Revenue)	{ Voted 2,247 Non-voted 3,838	{ 4,000 13,300	{ 1,000 15,000	{ .. 12,000
Sterling overseas pay	{ Voted .. Non-voted ..	{	{	{ .. 3,000
Loss by Exchange	{ Voted 9 Non-voted 19	{	{	{
TOTAL ON COST	3,92,206	4,15,500	3,95,800	4,10,500
TOTAL DEBITS	25,92,902	28,54,500	25,67,800	27,89,500
GRAND TOTAL	32,31,221	31,55,417	28,28,142	30,71,742

Heads.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	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—Plants and machinery and boats and carts—				
Prime cost	12,619	12,600	12,100	1,500
On cost	4,602	4,500	2,500	500
56.—Capital Outlay—Miscellaneous Advances				
	868			
2. 56.—Capital Outlay—Stores and Workshops Suspense (Stock)—				
Prime cost	23,50,385	21,94,600	19,10,300	21,52,100
On cost	3,45,763	3,33,200	3,27,000	3,22,300
3. 56.—Capital Outlay—Stores Suspense—Indirect charges—				
Maintenance of Buildings { Prime cost	892	..	1,500	1,500
{ On cost	289	..	500	500
Repairs of Furniture . { Prime cost	58	500	500	500
{ On cost	37	200	200	200
Prime cost of Repairs of boats and carts	3,407	2,400	4,000	4,000
On cost	1,822	800	1,200	1,200
Prime cost of Contingencies—Miscellaneous	60,040	40,000	55,000	55,000
On cost	31,397	25,000	35,000	34,400
TOTAL	28,12,179	26,18,800	23,49,800	25,73,700
II.—Sales, etc.—				
Prime cost	10,001	2,000	2,500	2,500
On cost	622	1,200	1,500	1,500
III.—Issues chargeable to 56-I (b)—Expenditure on Renewals and Replacements of Prime cost wasting assets				
	492	900	500	..
	146	300	200	..

Heads.	Actuals,	Budget	Revised	Budget	
	1927-28.	Estimate,	Estimate,	Estimate,	
	Rs.	Rs.	Rs.	Rs.	
Details of estimated transactions under the Head "Workshop Manufacture—Suspense"—contd.					
CREDITS—contd.					
IV.—Issues chargeable to Working and other Revenue Expenses—					
(a) Direction	{ Prime cost	3,833	4,500	6,100	6,300
	{ On cost	1,634	2,300	3,000	2,900
(b) Accounts and Audit	{ Prime cost	738	1,200	2,400	1,800
	{ On cost	358	800	1,600	1,400
(c) Traffic Control	{ Prime cost	108	1,000	1,000	1,000
	{ On cost	31	300	300	300
(c) Engineering Expenses	{ Prime cost	77,412	86,400	88,000	1,00,400
	{ On cost	28,869	22,000	24,000	24,700
(d) Stationery and Printing	{ Prime cost	2,052	2,300	2,300	..
	{ On cost	991	1,000	1,000	..
(e) Postal Expenses	{ Prime cost	1,887	2,200	2,100	2,100
	{ On cost	681	1,100	1,100	1,100
(f) Telegraph Traffic	{ Prime cost	412	800	800	800
	{ On cost	93	200	200	200
(g) Radio Expenses	{ Prime cost	6,030	5,500	6,000	6,100
	{ On cost	2,900	2,400	4,500	4,400
(h) Telephone Expenses	{ Prime cost	57,492	65,000	65,000	65,000
	{ On cost	21,413	15,200	15,200	14,900
TOTAL WORKING EXPENSES		2,06,934	2,14,200	2,24,600	2,33,400
V.—Residue of on costs not absorbed in manufacturing operations and chargeable to Working Expenses { Voted }		—26,743	..	—23,200	..
VI.—Net loss or gain on estimates		—32,752	..	—10,000	—10,000
TOTAL CREDIT		29,70,879	28,37,400	25,45,900	28,01,100
DEBITS (+)					
NET		—3,78,677	+17,100	+21,900	—11,600
CREDITS (—)					
Balance at the close of the year, viz.—					
(a) Value of works in progress		1,33,298	1,97,535	1,52,148	1,40,298
(b) On cost on the works in progress		1,27,044	1,20,482	1,30,094	1,30,344
GRAND TOTAL		32,31,221	31,55,417	28,28,142	30,71,742

	India.	England.	Total.
BUDGET ESTIMATE, 1929-30.			
Net Amounts :—			
1. Included under 56—Capital Outlay—Workshop Suspense—Workshop Manufacture—for difference between opening and closing balances of Capital Stores	—26,600	15,000	—11,600
2. Included under—Working Expenses Abstract F.—for residue of on costs chargeable to Revenue	—15,000	+15,000	—

POSTS AND TELEGRAPHS.

Indian Posts and Telegraphs Department.

PART III.

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

FOR

1929-30

Heads.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.	
	Rs.	Rs.	Rs.	Rs.	
56-I (b)—RENEWALS AND REPLACEMENTS OF WASTING ASSETS.					
I.—POST OFFICE—					
BUILDINGS :—					
Cost of construction	Cash	29,669	44,000	42,500	50,000
Establishment, Tools and Plant	{ Non-voted				1,000
	{ Voted	1,218	13,400	12,400	14,000
Electric Installation	Cash	1,091	3,000	5,000	4,000
	Stores	—370	6,000	7,000	5,000
Freight charges . . . . .		..	800	300	400
Indirect charges on Stores.	Cash	—44	300	900	700
Share of Establishment		323	1,500	2,000	1,500
TOTAL BUILDINGS —					
Cash	{ Non-voted . . . . .	..	..	..	1,000
	{ Voted	32,257	63,000	63,100	70,600
Stores		—370	6,000	7,000	5,000
Railway Mail Vans	Cash	1,360	25,000	3,200	25,000
TOTAL POSTAL—					
Cash	{ Non-voted . . . . .	..	..	..	1,000
	{ Voted	33,617	88,000	66,300	95,600
Stores		—370	6,000	7,000	5,000
II.—TELEGRAPHS—					
BUILDINGS :—					
Cost of construction	Cash	36,568	20,000	20,000	25,000
Establishment, Tools and Plant	{ Non-voted . . . . .	..	..	..	1,000
	{ Voted	4,911	6,000	5,400	6,500
Electric Installations	Cash	1,814	4,000	4,800	4,000
	Stores	4,714	10,000	8,500	12,000
Freight charges . . . . .		..	500	400	500
Indirect charges on Stores.	Cash	566	1,300	1,100	1,600
Share of Establishment		1,326	2,300	2,200	2,600
TOTAL BUILDINGS—					
Cash	{ Non-voted . . . . .	..	..	..	1,000
	{ Voted	45,185	34,100	33,700	40,200
Stores		4,714	10,000	8,500	12,000
TELEGRAPH AND TELEPHONE LINES AND RADIO COMMUNICATIONS—					
TELEGRAPH AND TRUNK TELEPHONE LINES AND WIRES :—					
Cables :—					
Aerials	Cash	8,560		2,000	
	Stores	—231		5,000	
Underground	Cash	7,695		7,000	
	Stores	18,754		20,000	
Submarine	Cash	31,815		20,000	
	Stores	1,567		25,000	
Posts including brackets, stays, couplings, etc.	Cash	78,671		76,000	
	Stores	77,328		1,80,500	

Heads.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
56-I (b)—RENEWALS AND REPLACEMENTS OF WASTING ASSETS—				
<i>contd.</i>				
II.—TELEGRAPHS—contd.				
Wires including insulators—				
Copper	Cash	8,309		9,000
	Stores	34,451		52,000
Iron	Cash	42,361	1,30,400	35,000
	Stores	69,400	2,41,300	80,000
Bronze	Cash	—25		1,000
	Stores	—372		2,000
Petty minor works	Cash			
	Stores			
TOTAL	{ Cash . . . . .	..	..	..
	{ Stores . . . . .	..	..	..
<i>Add—Cost of replacement trans-</i>	{ Cash	41,800	40,900	39,500
<i>ferred from Abstract F.</i>	{ Stores	1,00,000	98,000	95,000
TOTAL	Cash	1,77,386	1,72,200	1,90,900
	Stores	2,00,897	3,41,300	4,62,500
Freight charges			28,400	42,800
Share of Establishment		63,583	1,29,300	1,11,400
Indirect charges on Stores		26,612		60,100
<i>Add—Unallocated Expenditure</i>	{ Cash	10	..	..
	{ Stores	20,997	..	..
Less amount cleared . . . . .			..	..
TOTAL LINES AND WIRES	Cash	2,67,591	3,29,900	4,05,200
	Stores	2,21,894	3,41,300	4,62,500
APPARATUS AND PLANT:—				
Telegraph Boards, Engines, Cash		308		1,000
Motors and Switch Gears Stores		2,157		2,000
Telegraph instruments, Baudot, Wheat-				
stone—				
Relays, Sounders, etc.	Cash	1,240		2,000
	Stores	49,336		15,000
Equipment of Canals and	Cash	54		200
Railway Telephone offices	Stores	314		1,200
Workshop Plant and Ma-	Cash			
chinery	Stores			
Accumulators	Cash	151		2,000
	Stores	3,448		10,000
Renewals to Boats and	Cash			
Carts	Stores			
TOTAL	Cash	1,753	5,000	5,200
	Stores	55,255	26,000	28,200
Freight charges			1,200	1,300
Share of Establishment		3,420	5,300	2,100
Indirect charges on Stores		6,592		3,700
TOTAL APPARATUS AND PLANT	Cash	11,765	11,500	12,300
	Stores	55,255	26,000	28,200
TOTAL TELEGRAPHS—				
	Cash { <i>Non-voted</i>	..	..	1,000
	{ <i>Voted</i>	3,24,541	3,75,500	4,51,200
	Stores	2,81,863	3,77,300	4,99,200
				6,78,700
				7,48,700

Heads.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
56-I (b) —RENEWALS AND REPLACEMENTS OF WASTING ASSETS—				
<i>contd.</i>				
III.—RADIOS—				
BUILDINGS :—				
Cost of Construction.	Cash . . . . .	..	..	2,000
Establishment, Tools and Plant	{ Non-voted . . . . .	..	..	600
Electric Installations	{ Voted . . . . .	..	..	200
	Cash	295	..	200
	Stores	1,337	..	700
Freight charges . . . . .	..	..	500	300
Share of establishment . . . . .	..	261	..	200
Indirect charges on stores . . . . .	..	160	..	100
TOTAL—				
— Cash	{ Non-voted	716	..	3,100
	{ Voted	1,337	..	700
	Stores . . . . .	..	500	700
TELEGRAPH AND TELEPHONE LINES AND RADIO COMMUNICATIONS—				
Aerial systems	Cash . . . . .	..	4,000	2,200
	Stores . . . . .	..	3,000	4,400
Freight charges . . . . .	..	..	300	500
Share of Establishment . . . . .	..	1,600	1,100	1,500
Indirect charges on stores . . . . .	..	..	600	900
TOTAL COMMUNICATIONS				
	Cash . . . . .	..	5,900	4,400
	Stores . . . . .	..	3,000	4,400
APPARATUS AND PLANT—				
Instruments.	Cash	2,085	..	1,000
	Stores	55,675	..	30,000
Engines, Motors and Dynamos	Cash	4,183	..	1,000
	Stores	—7,249	..	4,800
Accumulators	Cash	4,718	..	1,200
	Stores	51,671	..	20,000
TOTAL				
	Cash	10,986	5,300	3,200
	Stores	1,00,097	51,200	54,800
Freight charges . . . . .	..	..	2,300	2,500
Share of Establishment . . . . .	..	6,665	10,200	3,600
Indirect charges on stores . . . . .	..	12,011	..	7,100
TOTAL APPARATUS AND PLANT				
	Cash	29,662	17,800	16,400
	Stores	1,00,097	51,200	54,800
TOTAL RADIOS—				
— Cash	{ Non-voted . . . . .	..	..	..
	{ Voted	30,378	23,700	21,300
	Stores	1,01,434	54,200	59,700
	..	..	..	30,400
	..	..	..	65,900

Heads.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
56-I (b)—RENEWALS AND REPLACEMENTS OF WASTING ASSETS—				
<i>contd.</i>				
IV.—TELEPHONES—				
BUILDINGS—				
Cost of construction	Cash	468	..	1,500
Establishment, Tools and Plant	{ Non-voted . . . . .		..	..
	{ Voted . . . . .		..	500
Electric installations	Cash	66	1,000	400
	Stores	480	4,000	1,000
Freight charges			200	..
Indirect charges on stores	Cash	58	500	200
Share of Establishment		91	800	300
TOTAL BUILDINGS—				
	Cash { Non-voted . . . . .	..	..	..
	{ Voted	683	2,500	2,900
	Stores	480	4,000	1,000
TELEGRAPH AND TELEPHONE LINES AND RADIO COMMUNICATIONS—				
LOCAL TELEPHONE LINES AND WIRES—				
Cables—				
Aerial	Cash	1,672	1,000	} 46,600
	Stores	1,944	2,000	
Underground	Cash	2,353	2,000	
	Stores	3,993	5,000	
Submarine	Cash	—1,151		
	Stores			
Posts including brackets, stays, coupling, etc.	Cash	7,895	5,000	
	Stores	—4,717	8,000	
Wires including insulators—				
Copper	Cash	—1,809	..	
	Stores	2,789	2,000	
Iron	Cash	4,546	3,000	
	Stores	1,232	4,000	
Bronze	Cash	359	1,000	
	Stores	87	1,000	
Petty minor works	Cash			
	Stores			
Add—Cost of replacement transferred from Abstract M.	{ Cash		1,600	1,700
	{ Stores		3,800	4,000
TOTAL	{ Cash	13,775	11,600	13,400
	{ Stores	5,328	23,800	25,600
Freight charges			2,400	5,500
Share of Establishment		3,047	9,000	14,800
Indirect charges on stores		626	..	3,300
Add—Unallocated Expenditure	{ Cash	—61		
	{ Stores	3		
Less amount cleared				
TOTAL LINES AND WIRES	{ Cash	17,387	23,000	26,000
	{ Stores	5,331	23,000	25,600

Heads.		Actuals,	Budget	Revised	Budget
		1927-28.	Estimate,	Estimate,	Estimate,
		Rs.	Rs.	Rs.	Rs.
56-I (b)—RENEWALS AND REPLACEMENTS OF WASTING ASSETS—					
<i>concl'd.</i>					
IV.—TELEPHONES—concl'd.					
APPARATUS AND PLANT—					
Exchanges—Manual	Cash	886		1,000	
	Stores	7,566		5,000	
„ —Automatic	Cash	168		800	
	Stores	—1,064		2,000	
Accumulators	Cash	611		1,000	
	Stores	10,096		5,000	
Subscribers' Apparatus	Cash	1,280		2,000	
	Stores	11,068		13,700	
TOTAL	Cash	2,845	3,000	4,800	3,300
	Stores	27,666	26,500	25,700	34,300
Freight charges				1,100	1,500
Share of Establishment		1,837	5,200	1,900	2,300
Indirect charges on stores		3,312		3,300	4,400
TOTAL APPARATUS AND PLANT	Cash	8,094	9,400	11,100	11,500
	Stores	27,666	26,500	25,700	34,300
TOTAL TELEPHONES—	Cash				
	{ Non-voted				
	{ Voted	26,164	34,900	39,600	77,500
	Stores	33,477	54,300	55,300	85,900
TOTAL 56-I (b)—	Cash				2,000
	{ Non-voted				
	{ Voted	4,14,700	5,22,100	5,78,400	8,82,200
	Stores	4,16,404	4,91,800	6,21,200	9,05,500
TOTAL		8,31,104	10,13,900	11,99,600	17,89,700
<i>For rounding</i>			+ 100	+ 400	+ 300
TOTAL 56-I (b)	{ Non-voted				2,000
	{ Voted	8,31,104	10,14,000	12,00,000	17,88,000
Deduct—Amount representing current depreciation transferred to Abstract N under Working Expenses		67,065	1,00,000	1,17,000	2,12,000
NET TOTAL 56-I (b)	{ Non-voted				2,000
	{ Voted	7,64,039	9,14,000	10,83,000	15,76,000

POSTS AND TELEGRAPHS.

Indian Posts and Telegraphs Department.

PART IV.

**ESTIMATES OF RECEIPTS AND EXPENDITURE IN
ENGLAND.**

FOR

1929-30.

Heads.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.

DETAILS of Estimated Receipts and Expenditure in England.

RECEIPTS.

Nil.

EXPENDITURE.

56-I (a).—CAPITAL OUTLAY.

COST AND FREIGHT OF STORES
PAID IN ENGLAND—

Stores suspense—General and Workshop

Stores—					
Leave and deputation salaries	{ Non-voted	14,635	..	..	3,000
	{ Voted . . . . .	..	..	..	1,000
Sterling overseas pay	{ Non-voted . . . . .	..	..	6,000	4,000
	{ Voted . . . . .	..	..	..	..
Loss by exchange	{ Non-voted	105	..	..	..
	{ Voted . . . . .	..	..	..	..
Deduct—Unadjusted Indirect charges transferred to Revenue	{ Non-voted . . . . .	..	..	..	7,000
	{ Voted . . . . .	..	..	..	1,000
English Cost of Stores—Voted		12,65,233	13,33,300	9,60,000	12,27,000
Loss by Exchange—Voted		8,195	..	..	..
Total Stores suspense	{ Non-voted	14,635	..	6,000.	..
	{ Voted	12,65,233	13,33,300	9,60,000	12,27,000
Loss by exchange	{ Non-voted	105	..	..	..
	{ Voted	8,195	..	..	..

WORKSHOP MANUFACTURE SUSPENSE —

Leave and deputation salaries	{ Non-voted	3,838	13,300	15,000	12,000
	{ Voted	2,247	4,000	1,000	..
Sterling overseas pay	{ Non-voted . . . . .	..	..	..	3,000
	{ Voted . . . . .	..	..	..	..
Loss by Exchange	{ Non-voted	19	..	..	..
	{ Voted	9	..	..	..
Deduct—Unadjusted on cost charges transferred to Revenue	{ Non-voted . . . . .	..	..	..	15,000
	{ Voted . . . . .	..	..	..	..

TOTAL MANUFACTURE SUSPENSE

	{ Non-voted	3,838	13,300	15,000	..
	{ Voted	2,247	4,000	1,000	..
Loss by Exchange	{ Non-voted	19	..	..	..
	{ Voted	9	..	..	..
TOTAL 56—I (a) CAPITAL OUTLAY—PER VALUE	{ Non-voted	18,473	13,300	21,000	..
	{ Voted	12,67,480	13,37,300	9,61,000	12,27,000
Loss by Exchange	{ Non-voted	124	..	..	..
	{ Voted	8,204	..	..	..

Heads.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
DETAILS of Estimated Receipts and Expenditure in England—contd.				
EXPENDITURE—contd.				
WORKING EXPENSES.				
C.—Direction—				
Cost of delegation of certain officers of the Indian Posts and Telegraphs Department as delegates to the International Postal Congress to be held in London in May 1929.	{ Voted ..	..	..	23,000
	{ Non-voted ..	..	..	27,000
Cost of deputation (including pay) of Mr. H. A. Sams to the United States of America for a month after the Postal Congress to study the Postal and Telegraph system of the country.	Non-voted ..	..	..	6,000
Leave and deputation salaries of officers	{ Voted . 32,302	..	20,000	22,000
	{ Non-voted 20,805	..	50,000	50,000
Sterling overseas pay	{ Voted . 5,567	..	7,000	4,000
	{ Non-voted 19,829	93,300	20,000	25,000
Miscellaneous	{ Voted . 7,121	..	6,000	2,000
	{ Non-voted 7,288	..	4,000	1,000
D.—Account and Audit—				
Leave and deputation salaries of officers	{ Voted . ..	..	10,000	5,000
	{ Non-voted 11,593	..	21,000	5,000
Sterling overseas pay	{ Voted . ..	..	..	..
	{ Non-voted 3,528	..	9,000	5,000
E.—Traffic control—				
Leave and deputation salaries of officers	{ Voted . 370	1,20,000	30,000	25,000
	{ Non-voted 20,253	1,86,700	10,000	15,000
Sterling overseas pay	{ Voted . ..	..	..	..
	{ Non-voted 10,918	..	13,000	15,000
Miscellaneous	{ Voted . ..	..	..	..
	{ Non-voted 178	..	..	..
F.—Joint Engineering Expenses—				
Leave and deputation salaries of officers	{ Voted . 22,702	..	13,000	19,000
	{ Non-voted 99,955	..	1,15,000	92,000
Allowance to probationers	Voted . ..	..	1,000	..
Expenses connected with recruitment in England—Voted	..	2,700	3,000	3,000
Sterling overseas pay	{ Voted . ..	..	..	..
	{ Non-voted 47,961	..	52,000	56,000
Miscellaneous	{ Voted . 1,003	..	1,000	1,000
	{ Non-voted 235	..	1,000	1,000
Add—Unabsorbed indirect charges chargeable to working expenses.	{ Voted . ..	..	..	1,000
	{ Non-voted ..	..	..	7,000
Add—Residue of on cost not absorbed in manufacturing operations and chargeable to working Expenses.	{ Voted . ..	..	..	..
	{ Non-voted ..	..	..	15,000
.. Carried over	{ Voted . 71,301	1,22,700	91,000	1,05,000
	{ Non-voted 2,42,543	2,80,000	2,95,000	3,20,000

Heads.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
	Rs.	Rs.	Rs.	Rs.
DETAILS of Estimated Receipts and Expenditure in England—contd.				
EXPENDITURE—contd.				
WORKING EXPENSES—contd.				
Brought forward	{ Voted 71,301 Non-voted 2,42,543	1,22,700 2,80,000	91,000 2,95,000	1,05,000 3,20,000
J.—Postal Expenses—				
Leave and deputation Salaries of officers	{ Voted 37,394 Non-voted . . . . . ..	.. ..	25,000 ..	20,000 ..
Payments under the Postal arrangements with the Lords of His Majesty's Treasury—Voted	2,92,938	2,93,300	2,94,000	2,94,000
Sterling overseas pay	{ Voted Non-voted . . . . . ..	....	....	....
Miscellaneous	{ Voted 10 Non-voted	1,400..	....	....
K.—Telegraph Traffic—				
Leave and deputation Salaries of officers	{ Voted 11,394 Non-voted . . . . . ..	.. ..	10,000 2,000	8,000 2,000
Sterling overseas pay	{ Voted Non-voted . . . . . ..	....	....	....
L.—Radio Expenses—				
Leave and deputation salaries of officers	{ Voted 7,801 Non-voted 2,952	.. ..	8,000 15,000	8,000 15,000
Sterling overseas pay	{ Voted Non-voted 6,391	.. ..	.. 6,000	.. 6,000
TOTAL WORKING EXPENSES	{ Voted 4,20,838 Non-voted 2,51,886	4,17,400 2,80,000	4,28,000 3,18,000	4,35,000 3,43,000
Loss by Exchange	{ Voted 1,643 Non-voted 933	....	....	....
TOTAL EXPENDITURE	{ Voted 16,88,318 Non-voted 2,70,359	17,54,700 2,93,300	13,89,000 3,39,000	16,62,000 3,43,000
TOTAL LOSS BY EXCHANGE	{ Voted 9,847 Non-voted 1,107	....	....	....

POSTS AND TELEGRAPHS.

Indian Posts and Telegraphs Department.

PART V.

ESTIMATES OF REVENUE IN INDIA.

FOR

1929-30.

REVENUE IN INDIA

SUMMARY.

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

XV.—POSTS AND TELEGRAPHS.

Heads.	Detailed Account No.	Actuals,	Budget	Revised	Budget
		1927-28.	Estimate,	Estimate,	Estimate,
		Ra.	Ra.	Ra.	Ra.
INDIAN POSTS AND TELEGRAPHS DEPARTMENT—					
POSTAGE AND MESSAGE REVENUE	A	8,47,68,326	8,96,08,000	8,76,06,000	9,04,25,000
MISCELLANEOUS REVENUE	B	2,35,02,720	2,42,78,000	2,47,41,000	2,55,72,000
GROSS RECEIPTS		10,82,71,046	11,38,86,000	11,23,47,000	11,59,97,000
DEDUCT—WORKING EXPENSES AND INTEREST	Page 13	11,02,10,833	11,31,66,000	11,44,58,000	11,60,02,000
BALANCE		—19,39,787	+7,20,000	—21,11,000	—5,000

DETAILED ACCOUNT NO. A.—POSTAGE AND MESSAGE REVENUE

JOINT POSTS AND TELEGRAPHS RECEIPTS—					
	A-I				
Sale of Ordinary Stamps		7,51,97,104	7,77,42,000	7,71,00,000	7,91,00,000
Deduct—Refund of ordinary stamps		11,723	15,000	13,000	14,000
Deduct—Civil Department share of ordinary and unified stamps		47,95,300	47,48,000	47,95,000	47,95,000
Sale of Service Stamps		90,56,634	93,00,000	92,00,000	93,50,000
TOTAL JOINT POSTS AND TELEGRAPHS RECEIPTS		7,94,46,715	8,22,79,000	8,14,92,000	8,36,41,000
POSTAL RECEIPTS—					
	A-II				
Postage realised in Cash		19,88,408	20,80,000	20,20,000	21,00,000
Net Receipts from other Postal Administrations		8,83,392	8,00,000	9,00,000	9,00,000
TOTAL		28,71,800	28,80,000	29,20,000	30,00,000
Deduct—					
Refund of Postage		2,337	3,000	3,000	3,000
Net payments to other Postal Administrations		7,30,285	5,00,000	7,00,000	7,00,000
TOTAL DEDUCTIONS		7,32,622	5,03,000	7,03,000	7,03,000
NET POSTAL RECEIPTS		21,39,178	23,77,000	22,17,000	22,97,000

Heads.	Detailed Account No.	Actuals, 1927-28. Rs.	Budget Estimate, 1928-29. Rs.	Revised Estimate, 1928-29. Rs.	Budget Estimate, 1929-30. Rs.
DETAILED ACCOUNT NO. A.—POSTAGE AND MESSAGE REVENUE—<i>contd.</i>					
TELEGRAPH (INCLUDING RADIO) RECEIPTS— A-III					
Receipts from Bearing State Messages, etc.		2,31,288	2,30,000	1,40,000	1,50,000
Telegraph charges realised in Cash		1,18,45,169	1,26,00,000	1,12,00,000	1,17,00,000
Net Receipts from other Telegraph Administrations		3,91,412	4,00,000	4,00,000	4,20,000
Net Receipts from other Radio companies		74,473	80,000	70,000	75,000
		<hr/>	<hr/>	<hr/>	<hr/>
Total Telegraph (including Radio) Receipts		1,25,42,342	1,33,10,000	1,18,10,000	1,23,45,000
 <i>Deduct—</i>					
Net payments to Indo-European Telegraph Department		13,43,702	13,00,000	9,50,000	9,50,000
Net payments to other Telegraph Administrations		70,23,911	65,00,000	63,60,000	63,00,000
Net payments to other Radio companies		9,678	8,000	8,000	8,000
Foreign Traffic Exchange adjustment		5,32,519	1,40,000	1,50,000	1,50,000
Refunds of overcharges and payment of delivery charges		4,50,099	4,10,000	4,45,000	4,50,000
		<hr/>	<hr/>	<hr/>	<hr/>
TOTAL DEDUCTIONS		93,59,909	83,58,000	79,13,000	78,58,000
		<hr/>	<hr/>	<hr/>	<hr/>
Net Total Telegraph (including Radio) Receipts		31,82,433	49,52,000	38,97,000	44,87,000
		<hr/>	<hr/>	<hr/>	<hr/>
TOTAL POSTAGE AND MESSAGE REVENUE		8,47,68,326	8,96,08,000	8,76,06,000	9,11,25,000
		<hr/>	<hr/>	<hr/>	<hr/>

Heads.	Detailed Account No.	Actuals, 1927-28.	Budget Estimate, 1928-29.	Revised Estimate, 1928-29.	Budget Estimate, 1929-30.
		Rs.	Rs.	Rs.	Rs.
DETAILED ACCOUNT NO. B.—MISCELLANEOUS REVENUE.					
POSTAL RECEIPTS—		B-I			
Receipts on account of Money orders and British Postal orders		1,19,32,081	1,23,50,000	1,22,00,000	1,25,00,000
Deduct—Refunds		1,936	2,000	2,000	2,000
Fees and other Receipts		6,67,177	8,80,000	8,80,000	9,00,000
Deduct—Miscellaneous Refunds { Voted		39,707	70,000	42,000	40,000
{ Non-voted		2,521	..	4,000	..
TOTAL POSTAL RECEIPTS		1,25,55,094	1,31,58,000	1,30,32,000	1,33,58,000
TELEGRAPH (INCLUDING RADIO) RECEIPTS—		B-II			
Rent of wires and instruments leased to Railways and canals		49,20,034	48,50,000	50,60,000	53,00,000
Recoveries from Guarantors		1,97,945	2,50,000	5,20,000	3,00,000
Fees and other Receipts		4,83,322	4,50,000	5,80,000	6,00,000
Foreign Traffic Exchange adjustment		5,32,519	1,40,000	1,50,000	1,50,000
Deduct—Miscellaneous Refunds { Voted		259	..	1,000	1,000
{ Non-voted		40	..	2,000	..
TOTAL—TELEGRAPH (INCLUDING RADIO) RECEIPTS		61,33,521	56,90,000	63,07,000	63,49,000
TELEPHONE RECEIPTS—		B-III			
Rent of Telephones		34,06,271	38,00,000	38,00,000	41,00,000
Telephone Call fees		8,49,700	11,00,000	10,00,000	12,00,000
Royalties from Telephone companies		3,36,791	3,50,000	3,50,000	3,60,000
Recoveries from Guarantors		2,01,071	1,70,000	2,30,000	1,85,000
Fees and other Receipts		37,318	30,000	40,000	40,000
Deduct—Miscellaneous Refunds { Voted		17,046	20,000	18,000	20,000
{ Non-voted
TOTAL TELEPHONE RECEIPTS		48,14,105	54,30,000	54,02,000	58,65,000
TOTAL MISCELLANEOUS REVENUE		2,35,02,720	2,42,78,000	2,47,41,000	2,55,72,000