THE COMMONWEALTH OF AUSTRALIA.

APPROPRIATION (No. 2) 1962-63.

**No. 13 of 1963.**

An Act to grant and apply an additional sum out of the Consolidated Revenue Fund for the service of the year ending on the thirtieth day of June, One thousand nine hundred and sixty-three, and to appropriate that sum.

[Assented to 24th May, 1963.]

BE it enacted by the Queen's Most Excellent Majesty, the Senate, and the House of Representatives of the Commonwealth of Australia, for the purpose of appropriating the grant originated in the House of Representatives, as follows :—

**Short title.**

**1.** This Act may be cited as the *Appropriation Act* (*No.* 2) 1962-63.

**Commencement.**

**2.** This Act shall come into operation on the day on which it receives the Royal Assent.

**Issue and application of £47,503,000.**

**3.** The Treasurer may issue out of the Consolidated Revenue Fund and apply towards making good the supply hereby granted to Her Majesty for the service of the year ending on the thirtieth day of June, One thousand nine hundred and sixty-three, the sum of Forty-seven million five hundred and three thousand pounds.

**Appropriation.**

**4.** The sum granted by this Act is appropriated, and shall be deemed to have been appropriated as from the first day of July, One thousand nine hundred and sixty-two, for the purposes and services set forth in the Schedule to this Act in respect of the financial year ending on the thirtieth day of June, One thousand nine hundred and sixty-three.

THE

F.4918/63.—Price 2s. 3d.

THE SCHEDULE. Section 4.

**ABSTRACT.**

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| — | | | | Total. |
| **part 1.—departments and services—other than business undertakings and territories of the commonwealth—** | | | | £ |
| parliament | | | | 37,500 |
| Prime Minister's Department | | | | 708,100 |
| Department of External Affairs | | | | 798,220 |
| Department of the Treasury | | | | 414,310 |
| Attorney-general's Department | | | | 98,540 |
| Department of the Interior | | | | 233,250 |
| Department of Works | | | | 372,300 |
| Department of Civil Aviation | | | | 466,700 |
| Department of Customs and Excise | | | | 144,240 |
| Department of Health | | | | 104,100 |
| Department of Trade | | | | 117,270 |
| Department of Primary Industry | | | | 152,390 |
| Department of Social Services | | | | 579,600 |
| Department of Shipping and Transport | | | | 23,530 |
| Department of Territories | | | | 3,000 |
| Department of Immigration | | | | 1,532,930 |
| Department of Labour and National Service | | | | 41,000 |
| Department of National Development | | | | 30,900 |
| Commonwealth Scientific and Industrial Research Organization | | | | 153,700 |
| Defence Services— | | | £ |  |
| Department of Defence | | | 184,250 |  |
| Department of the Navy | | | 1,229,000 |  |
| Department of the Army | | | 1,129,500 |  |
| Department of Air | | | 1,399,100 |  |
| Department of Supply | | | 1,742,000 |  |
| General Services | | | 1,705,550 |  |
|  | | | 7.389.400 |  |
| *Less*—Amount chargeable to Loan Fund— | £ | |  |  |
| Read | 68,283,000 | |  |  |
| In lieu of | 98,283,000 | |  |  |
|  |  | *Dr.* 30,000,000 | |  |
|  |  | |  | 37,389,400 |
| War and Repatriation Services | | | | 1,714,320 |
| Total Part 1 | | | | **45,115,300** |
| **PART 2.—BUSINESS UNDERTAKINGS—** | | | |  |
| Commonwealth Railways | | | | 226,000 |
| Postmaster-General's Department | | | | 1,522,300 |
| Broadcasting and Television Services | | | | 128,750 |
| Total Part 2 | | | | **1,877,050** |
| **PART 3.—TERRITORIES OF THE COMMONWEALTH—** | | | |  |
| Northern Territory | | | | 178,900 |
| Australian Capital Territory | | | | 238,950 |
| Cocos (Keeling) Islands | | | | 700 |
| Christmas Island | | | | 100 |
| Total Part 3 | | | | **418,650** |
| **PART 4.—PAYMENTS TO OR FOR THE STATES—** | | | |  |
| Department of Health | | | | **92,000** |
| Total | | | | **47,503,000** |

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| **PART 1.—DEPARTMENTS AND SERVICES—OTHER THAN BUSINESS UNDERTAKINGS AND TERRITORIES OF THE COMMONWEALTH.** | £ |
| **I.—PARLIAMENT.** |  |
| Division No. 101.—SENATE. |  |
| **2.—Administrative Expenses—** |  |
| 01. Travelling and subsistence | 1,460 |
| 05. Incidental and other expenditure | 120 |
| 06. Inter-Parliamentary Union Conferences—Representation | 11,620 |
| Total Division No. 101 | 13,200 |
| Division No. 102.—HOUSE OF REPRESENTATIVES. |  |
| **2.—Administrative Expenses—** |  |
| 02. Printing, binding and distribution of papers | 8,000 |
| Division No. 104.—LIBRARY. |  |
| **2.—Administrative Expenses—** |  |
| 03. Incidental and other expenditure | 1,500 |
| 04. Commonwealth Parliamentary Handbook—Printing | 2,681 |
| Total Division No. 104 | 4,181 |
| Division No. 105—JOINT HOUSE DEPARTMENT. |  |
| **2.—Administrative Expenses—** |  |
| 02. Postage, telegrams and telephone services | 1,800 |
| Division No. 106.—PARLIAMENTARY STANDING COMMITTEE ON PUBLIC WORKS. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 01. Salaries and allowances—Additional staff | 375 |
| **2.—Administrative Expenses** | 1,000 |
| Total Division No. 106 | 1,375 |
| Under Control of Department of the Interior. |  |
| Division No. 117.—MAINTENANCE OF MINISTERS' AND MEMBERS' ROOMS. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 01. Salaries and allowances—Officers occupying unclassified positions | 1,554 |
| 02. Temporary and casual employees | 1,300 |
|  | 2,854 |
| **2.—Administrative Expenses—** |  |
| 01. Postage, telegrams and telephone services | 5,200 |
| 03. Office services | 890 |
|  | 6,090 |
| Total Division No. 117 | 8,944 |
| **Total Parliament** | **37,500** |

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| II.—PRIME MINISTER'S DEPARTMENT. | £ |
| Division No. 121.—ADMINISTRATIVE. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 4,199 |
| 03. Extra duty pay | 5,000 |
|  | 9,199 |
| **2.—Administrative Expenses—** |  |
| 01. Travelling and subsistence | 4,000 |
| 04. Commonwealth *Gazettes*—Printing and distribution (including postage) | 2,500 |
| 06. Commonwealth Economic Committee—Contribution | 1,659 |
|  | 8,159 |
| **3.—Other Services—** |  |
| 01. Historical and other works of art, including commission of portraits | 1,000 |
| 02. Exhibitions of Australian works of art in Australia and overseas—Contributions towards expenses | 4,000 |
| 04. Act of grace payment in special circumstances | 37 |
| 08. Inter-Parliamentary Union—Contribution | 145 |
| 10. Commonwealth Institute—Cost of new Australian Court | 3 |
| 14. Royal Visit, 1963 | 22,000 |
| 15. Royal Commission of Inquiry into alleged improper practices in the Postmaster-General's Department in Victoria | 14,700 |
| 16. Committee of Economic Enquiry | 10,400 |
|  | 52,285 |
| **4.—Grants-in-aid—** |  |
| 20. R.S.S.A.I.L.A.—Fares of delegates to National Congress—Towards cost | 750 |
| 21. Publication of "Australian Painting—1788-1960" by Dr. Bernard Smith—Towards cost | 2,000 |
| 22. Commonwealth Games—Perth | 14,397 |
| 23. Indian Red Cross Society—Gift of knitting wool | 2,210 |
| 24. Howard Florey Laboratories—University of Melbourne | 100,000 |
|  | 119,357 |
| Total Division No. 121 | 189,000 |
| Division No. 122.—MINISTERS OF STATE, LEADERS OF THE OPPOSITION AND PARLIAMENTARY PARTIES AND STAFFS. |  |
| **2.—Administrative Expenses—** |  |
| 03. Incidental and other expenditure | 150 |
| 04. Visits abroad of the Minister for Trade, 1962 | 5,300 |
| 06. Visits abroad of the Prime Minister, 1962 | 6,900 |
| 10. Visits abroad of the Minister for External Affairs and Attorney-General, 1962 | 8,150 |
| 11. Visit abroad of the Hon. R. T. F lard, M.P., 1962 | 4,500 |
| 12. Visit abroad of F. Crean, Esq., N P., 1962 | 4,500 |
| 13. Visit abroad of the Leader of the Opposition in the Senate, 1962 | 6,700 |
| 14. Visit abroad of the Treasurer, 1962 | 4,750 |
| 15. Visit abroad of the Minister for Territories, 1962 | 900 |
| 16. Visit abroad of the Minister for the Navy, 1963 | 5,700 |
| Total Division No. 122 | 47,550 |

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| II.—PRIME MINISTER'S DEPARTMENT—*continued.* | | £ |
| Division No. 123.—HIGH COMMISSIONER'S OFFICE—UNITED KINGDOM. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Reclassification of offices | 17,188 |  |
| Allowances to officers performing duties of a higher class | 978 |  |
| Salaries of officers on retirement leave and payments in lieu | 1,758 |  |
|  | 19,924 |  |
| *Less* amount estimated to remain unexpended | 3,524 |  |
|  |  | 16,400 |
| 02. Temporary and casual employees | | 32,900 |
| 03. Extra duty pay | | 14,300 |
|  | | 63,600 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 5,100 |
| 03. Postage, telegrams and telephone services | | 12,100 |
| 04. Cablegrams | | 1,800 |
| 07. Rent and maintenance, official residences | | 1,200 |
| 08. Rent and maintenance, other office premises | | 2,300 |
| 09. National Insurance (Employers') Contributions | | 200 |
| 10. Motor vehicles—Maintenance and running expenses | | 700 |
| 12. Incidental and other expenditure | | 800 |
|  | | 24,200 |
| Total Division No. 123 | | 87,800 |
| Division No. 124.—COMMONWEALTH ARCHIVES OFFICE. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances—Deficiency in estimated savings | | 2,000 |
| 02. Temporary and casual employees | | 2,600 |
| 03. Extra duty pay | | 600 |
|  | | 5,200 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 200 |
| Total Division No. 124 | | 5,400 |
| Division No. 125.—OFFICIAL ESTABLISHMENTS. | |  |
| 02. Wages of staff, other than Governor-General's establishments | | 400 |
| 03. Telephone services | | 1,500 |
| 05. Maintenance of grounds | | 2,600 |
| 09. Incidental and other expenditure | | 200 |
| Total Division No. 125 | | 4,700 |
| Division No. 126.—GOVERNOR-GENERAL'S OFFICE. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 1,350 |
| 04. Salary of the Administrator | | 897 |
|  | | 2,247 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 3,700 |
| Total Division No. 126 | | 5,947 |

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| II.—PRIME MINISTER'S DEPARTMENT—*continued.* | | £ |
| Division No. 127.—COMMONWEALTH OFFICE OF EDUCATION. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 03. Extra duty pay | | 250 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 900 |
| 03. Postage, telegrams and telephone services | | 1,200 |
| 07. Payments to States for administration of scholarship scheme | | 10,000 |
| 08. Incidental and other expenditure | | 1,000 |
|  | | 13,100 |
| **3.—Other Services—** | |  |
| 01. Australian International Awards, including South East Asia scholarships | | 4,000 |
| 03. Oriental languages—Courses at Universities | | 7,000 |
|  | | 11,000 |
| **4.—Commonwealth Scholarship Scheme—** | |  |
| 01. Tuition fees and living allowances | | 229,000 |
| Total Division No. 127 | | 253,350 |
| Division No. 128.—AUSTRALIAN UNIVERSITIES COMMISSION. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 2,450 |  |
| *Less* amount estimated to remain unexpended | 1,450 |  |
|  |  | 1,000 |
| 02. Temporary and casual employees | | 550 |
|  | | 1,550 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 7,000 |
| Total Division No. 128 | | 8,550 |
| Division No. 129.—THE AUSTRALIAN NATIONAL UNIVERSITY. | |  |
| 01. Running expenses—Supplementary grant | | 75,000 |
| Division No. 131.—COMMONWEALTH GRANTS COMMISSION. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 200 |

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| II.—PRIME MINISTER'S DEPARTMENT—*continued.* | | £ |
| Division No. 132.—AUDIT OFFICE. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 03. Extra duty pay | | 1,000 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 600 |
| 02. Office requisites and equipment, stationery and printing | | 143 |
| 03. Postage, telegrams and telephone services | | 800 |
|  | | 1,543 |
| Total Division No. 132 | | 2,543 |
| Division No. 133.—PUBLIC SERVICE BOARD. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 12,348 |  |
| Reclassification of offices | 2,976 |  |
| Salaries of officers on retirement leave and payments in lieu | 8,500 |  |
|  | 23,824 |  |
| *Less* amount estimated to remain unexpended | 17,924 |  |
|  |  | 5,900 |
| 03. Extra duty pay | | 1,700 |
| 05. *Less* amount recoverable from Division No. 141/5/02 (Colombo Plan—Technical Assistance) | | *Dr.* 8,050 |
|  | | 15,650 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 6,000 |
| 03. Postage, telegrams and telephone services | | 5,360 |
| 04. Medical examinations—New appointees | | 1,050 |
|  | | 12,410 |
| Total Division No. 133 | | 28,060 |
| Total Prime Minister's Department | | **708,100** |
| III.—DEPARTMENT OF EXTERNAL AFFAIRS. | |  |
| Division No. 141.—ADMINISTRATIVE. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | £ |  |
| 01. Salaries and allowances— |  |  |
| Additional staff | 14,498 |  |
| Reclassification of offices | 10,102 |  |
|  |  | 24,600 |
| 03. Extra duty pay | | 3,800 |
|  | | 28,400 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 5,000 |
| 02. Office requisites and equipment, stationery and printing | | 5,000 |
| 04. Representation at overseas conferences | | 30,500 |
| 10. Incidental and other expenditure | | 230 |
|  | | 40,730 |

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| III.—DEPARTMENT OF EXTERNAL AFFAIRS—*continued.* | £ |
| **3.—Other Services—** |  |
| 06. Payment to widow of former officer under special circumstances | 291 |
| 07. Suez canal surcharges | 197 |
| 08. Costs of transporting to Hong Kong an X-ray machine given to the Colony by the Cancer Institute Board of Victoria | 250 |
|  | 738 |
| **4.—International Organizations—Contributions—** |  |
| 01. International Labour Organization | 456 |
| 02. General Agreement on Tariffs and Trade | 327 |
| 04. United Nations | 142,640 |
| 06. South Pacific Commission | 239 |
|  | 143,662 |
| **5.—International Development and Relief—** |  |
| 11. Earthquake relief—Iran | 25,000 |
| 12. World Food Programme—Contribution | 223,220 |
| 13. Relief and Resettlement of Montagnard Refugees—Grant to Government of Vietnam | 20,000 |
| 14. Disaster relief—Indonesia | 25,000 |
| 15. International Social Service of Japan—Contribution | 4,000 |
| 16. Disaster relief—Sarawak | 5,000 |
|  | 302,220 |
| **Total Division No. 141** | 515,750 |
| Division No. 142.—ANTARCTIC DIVISION. |  |
| **2.—Administrative Expenses—** |  |
| 02. Equipment and stores | 7,660 |
| 03. Incidental and other expenditure | 13,280 |
| Total Division No. 142 | 20,940 |
| Division No. 143.—OVERSEAS TRANSFERS AND REGIONAL CONFERENCES. |  |
| **2.—Administrative Expenses—** |  |
| 01. Travelling and subsistence | 16,000 |
| 02. Freight and cartage, including removal expenses | 6,000 |
| Total Division No. 143 | 22,000 |
| Division No. 144.—EMBASSY—UNITED STATES OF AMERICA. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 01. Salaries and allowances—Representation and other allowances to Ambassador | 3,610 |
| 02. Temporary and casual employees | 4,370 |
| 03. Extra duty pay | 2,350 |
|  | 10,330 |
| **2.—Administrative Expenses—** |  |
| 03. Postage, telegrams, telephone services and cablegrams | 290 |
| 04. Rent and maintenance, office | 3,030 |
| 08. Incidental and other expenditure | 310 |
|  | 3,630 |
| Total Division No. 144 | 13,960 |

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| III—DEPARTMENT OF EXTERNAL AFFAIRS—*continued.* | | £ |
| Division No. 145—EMBASSY—UNION OF SOVIET SOCIALIST REPUBLICS. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 03. Extra duty pay | | 600 |
| Division No. 146.—EMBASSY—REPUBLIC OF FRANCE. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 13,000 |
| 03. Extra duty pay | | 1,500 |
|  | | 14,500 |
| **2.—Administrative Expenses—** | |  |
| 03. Postage, telegrams, telephone services and cablegrams | | 470 |
| 04. Rent and maintenance, office and Ambassador's residence | | 4,744 |
| 06. Rent and maintenance, other buildings | | 1,026 |
| 08. Incidental and other expenditure | | 6,390 |
|  | | 12,630 |
| Total Division No. 146 | | 27,130 |
| Division No. 147.—EMBASSY—KINGDOM OF THE NETHERLANDS. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Representation and other allowances to Ambassador | 955 |  |
| Local allowances | 245 |  |
|  |  | 1,200 |
| 02. Temporary and casual employees | | 688 |
|  | | 1,888 |
| **2.—Administrative Expenses—** | |  |
| 04. Rent and maintenance, office | | 71 |
| 05. Maintenance, Ambassador's residence | | 481 |
|  | | 552 |
| Total Division No. 147 | | 2,440 |
| Division No. 148.—EMBASSY—REPUBLIC OF INDONESIA. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Representation and other allowances to Ambassador | 1,544 |  |
| Local allowances | 6,841 |  |
|  |  | 8,385 |
| 02. Temporary and casual employees | | 6,215 |
|  | | 14,600 |
| **2.—Administrative Expenses—** | |  |
| 03. Postage, telegrams, telephone services and cablegrams | | 5,000 |
| 06. Rent and maintenance, other buildings | | 18,900 |
| 09. Imprest advance | | 10,000 |
|  | | 33,900 |
| Total Division No. 148 | | 48,500 |

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| III.—DEPARTMENT OF EXTERNAL AFFAIRS—*continued.* | | £ |
| Division No. 149.—EMBASSY—REPUBLIC OF IRELAND. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Allowances to officers performing duties of a higher class | 105 |  |
| Local allowances | 160 |  |
| Accommodation subsidies | 78 |  |
|  |  | 343 |
| 02. Temporary and casual employees | | 269 |
|  | | 612 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 40 |
| 03. Postage, telegrams, telephone services and cablegrams | | 170 |
| 04. Rent and maintenance, office | | 30 |
| 06. Rent and maintenance, other buildings | | 88 |
| 08. Incidental and other expenditure | | 190 |
|  | | 518 |
| Total Division No. 149 | | 1,130 |
| Division No. 150.—EMBASSY—JAPAN. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Local allowances | 2,388 |  |
| Representation and other allowances to Ambassador | 583 |  |
|  |  | 2,971 |
| 02. Temporary and casual employees | | 229 |
|  | | 3,200 |
| **2.—Administrative Expenses—** | |  |
| 04. Maintenance, office and Ambassador's residence | | 810 |
| 06. Rent and maintenance, other buildings | | 2,175 |
| 07. Motor vehicles, maintenance and running expenses | | 125 |
| 08. Incidental and other expenditure | | 600 |
|  | | 3,710 |
| Total Division No. 150 | | 6,910 |
| Division No. 151.—EMBASSY—FEDERAL REPUBLIC OF GERMANY. | |  |
| **1.—Salaries and Payments to the nature of Salary—** | |  |
| 01. Salaries and allowances—Representation and other allowances to Ambassador | | 125 |
| 02. Temporary and casual employees | | 1,945 |
|  | | 2,070 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 140 |
| 08. Incidental and other expenditure | | 80 |
|  | | 220 |
| Total Division No. 151 | | 2,290 |

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| III.—DEPARTMENT OF EXTERNAL AFFAIRS—*continued.* | £ |
| Division No. 152.—EMBASSY—REPUBLIC OF THE PHILIPPINES. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 185 |
| **2.—Administrative Expenses—** |  |
| 04. Rent and maintenance, office | 1,675 |
| 06. Rent and maintenance, other buildings | 520 |
| 08. Incidental and other expenditure | 100 |
|  | 2,295 |
| Total Division No. 152 | 2,480 |
| Division No. 153—EMBASSY—THAILAND. |  |
| **2.—Administrative Expenses—** |  |
| 06. Rent and maintenance, other buildings | 540 |
| 07. Motor vehicles, maintenance and running expenses | 450 |
| 09. Imprest advance | 6,000 |
| Total Division No. 153 | 6,990 |
| Division No. 154.—EMBASSY—BURMA. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 482 |
| **2.—Administrative Expenses—** |  |
| 05. Maintenance, Ambassador's residence | 1,038 |
| Total Division No. 154 | 1,520 |
| Division No. 155.—EMBASSY—REPUBLIC OF ITALY. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 4,000 |
| **2.—Administrative Expenses—** |  |
| 06. Rent and maintenance other buildings | 1,440 |
| Total Division No. 155 | 5,440 |
| Division No. 156.—EMBASSY—UNITED STATES OF BRAZIL. |  |
| **2.—Administrative Expenses—** |  |
| 05. Rent and maintenance, Ambassador's residence | 250 |

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| III.—DEPARTMENT OF EXTERNAL AFFAIRS—*continued.* | | £ |
| Division No. 157.—EMBASSY—BELGIUM. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 3,575 |  |
| Representation and other allowances to Ambassador | 180 |  |
| Local allowances | 3,689 |  |
| Child allowances | 850 |  |
| Representation allowances | 450 |  |
| Reclassification of offices | 230 |  |
|  | 8,974 |  |
| *Less* amounts withheld from officers on account of rent | 637 |  |
|  |  | 8,337 |
| 02. Temporary and casual employees | | 333 |
|  | | 8,670 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 600 |
| 06. Rent and maintenance, other buildings | | 760 |
| 07. Motor vehicles, maintenance and running expenses | | 200 |
| 08. Incidental and other expenditure | | 120 |
| 09. Imprest advance | | 1,630 |
|  | | 3,310 |
| Total Division No. 157 | | 11,980 |
| Division No. 159.—EMBASSY—VIETNAM. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 03. Extra duty pay | | 500 |
| **2.—Administrative Expenses—** | |  |
| 03. Postage, telegrams, telephone services and cablegrams | | 4,400 |
| 06. Rent and maintenance, other buildings | | 940 |
| 07. Motor vehicles, maintenance and running expenses | | 50 |
|  | | 5,390 |
| Total Division No. 159 | | 5,890 |
| Division No. 161.—EMBASSY—CAMBODIA. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 03. Extra duty pay | | 250 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 100 |
| 06. Rent and maintenance, other buildings | | 2,900 |
|  | | 3,000 |
| Total Division No. 161 | | 3,250 |

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| III.—DEPARTMENT OF EXTERNAL AFFAIRS—*continued.* | £ |
| Division No. 162.—EMBASSY—UNITED ARAB REPUBLIC. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 03. Extra duty pay | 450 |
| **2.—Administrative Expenses—** |  |
| 03. Postage, telegrams, telephone services and cablegrams | 250 |
| 05. Maintenance, Ambassador's residence | 680 |
| 09. Imprest advance | 3,500 |
|  | 4,430 |
| Total Division No. 162 | 4,880 |
| Division No. 163.—EMBASSY—ISRAEL. |  |
| **2.—Administrative Expenses—** |  |
| 07. Motor vehicles, maintenance and running expenses | 220 |
| Division No. 164.—EMBASSY—REPUBLIC OF THE ARGENTINE. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 500 |
| **2.—Administrative Expenses—** |  |
| 06. Rent and maintenance, other buildings | 3,000 |
| 07. Motor vehicles, maintenance and running expenses | 200 |
| 08. Incidental and other expenditure | 600 |
|  | 3,800 |
| Total Division No. 164 | 4,300 |
| Division No. 165.—EMBASSY—REPUBLIC OF KOREA. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 820 |
| **2.—Administrative Expenses—** |  |
| 03. Postage, telegrams, telephone services and cablegrams | 600 |
| 04. Rent and maintenance, office | 3,500 |
|  | 4,100 |
| Total Division No. 165 | 4,920 |
| Division No. 168.—EMBASSY—REPUBLIC OF SOUTH AFRICA. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 100 |
| **2.—Administrative Expenses—** |  |
| 07. Motor vehicles, maintenance and running expenses | 100 |
| Total Division No. 168 | 200 |

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| III.—DEPARTMENT OF EXTERNAL AFFAIRS—*continued.* | | £ |
| Division No. 169.—PERMANENT MISSION TO THE UNITED NATIONS. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 03. Extra duty pay | | 650 |
| Division No. 170.—LEGATION—LAOS. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 03. Extra duty pay | | 250 |
| **2.—Administrative Expenses—** | |  |
| 03. Postage, telegrams, telephone services and cablegrams | | 1,100 |
| 05. Rent and maintenance, Minister's residence | | 600 |
| 06. Rent and maintenance, other buildings | | 900 |
|  | | 2,600 |
| Total Division No. 170 | | 2,850 |
| Division No. 172.—LEGATION—SWEDEN. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 330 |
| 03. Extra duty pay | | 240 |
|  | | 570 |
| **2.—Administrative Expenses—** | |  |
| 05. Rent and maintenance, Minister's residence | | 13,920 |
| Total Division No. 172 | | 14,490 |
| Division No. 175.—HIGH COMMISSION—CANADA. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 900 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 300 |
| Total Division No. 175 | | 1,200 |
| Division No. 176.—HIGH COMMISSION—NEW ZEALAND. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Salary of High Commissioner | 1,245 |  |
| Salary in lieu of accrued recreation leave for retiring High Commissioner | 627 |  |
|  |  | 1,872 |
| 02. Temporary and casual employees | | 350 |
| 03. Extra duty pay | | 448 |
| Total Division No. 176 | | 2,670 |

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| III.—DEPARTMENT OF EXTERNAL AFFAIRS—*continued.* | £ |
| Division No. 177.—HIGH COMMISSION—INDIA. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 2,120 |
| 03. Extra duty pay | 500 |
|  | 2,620 |
| **2.—Administrative Expenses—** |  |
| 03. Postage, telegrams, telephone services and cablegrams | 1,800 |
| 04. Rent and maintenance, office | 6,225 |
| 05. Maintenance, High Commissioner's residence | 2,715 |
| 06. Rent and maintenance, other buildings | 920 |
|  | 11,660 |
| Total Division No. 177 | 14,280 |
| Division No. 178.—HIGH COMMISSION—PAKISTAN. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 750 |
| **2.—Administrative Expenses—** |  |
| 01. Travelling and subsistence | 1,400 |
| 03. Postage, telegrams, telephone services and cablegrams | 800 |
|  | 2,200 |
| Total Division No. 178 | 2,950 |
| Division No. 179.—HIGH COMMISSION—TANGANYIKA. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 1,200 |
| **2.—Administrative Expenses—** |  |
| 06. Rent and maintenance, other buildings | 230 |
| Total Division No. 179 | 1,430 |
| Division No. 180.—HIGH COMMISSION—CEYLON. |  |
| **2.—Administrative Expenses—** |  |
| 06. Rent and maintenance, other buildings | 600 |
| 07. Motor vehicles, maintenance and running expenses | 200 |
| Total Division No. 180 | 800 |
| Division No. 181.—HIGH COMMISSION—GHANA. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 03. Extra duty pay | 100 |
| **2.—Administrative Expenses—** |  |
| 03. Postage, telegrams, telephone services and cablegrams | 450 |
| 06. Rent and maintenance, other buildings | 1,080 |
| 07. Motor vehicles, maintenance and running expenses | 180 |
|  | 1,710 |
| Total Division No. 181 | 1,810 |

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| III.—DEPARTMENT OF EXTERNAL AFFAIRS—*continued.* | | £ |
| Division No. 182.—HIGH COMMISSION—MALAYA. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 657 |  |
| Representation and other allowances to High Commissioner | 365 |  |
| Local allowances | 597 |  |
|  | 1,619 |  |
| *Less* amounts withheld from officers on account of rent | 61 |  |
|  |  | 1,558 |
| **2.—Administrative Expenses—** | |  |
| 03. Postage, telegrams, telephone services and cablegrams | | 1,700 |
| 04. Rent and maintenance, office | | 70 |
| 05. Maintenance, High Commissioner's residence | | 388 |
| 06. Rent and maintenance, other buildings | | 354 |
|  | | 2,512 |
| Total Division No. 182 | | 4,070 |
| Division No. 183.—HIGH COMMISSION—NIGERIA. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Representation and other allowances to High Commissioner | 300 |  |
| Local allowances | 950 |  |
|  |  | 1,250 |
| **2.—Administrative expenses—** | |  |
| 03. Postage, telegrams, telephone services and cablegrams | | 800 |
| 04. Rent and maintenance, office | | 1,952 |
| 05. Rent and maintenance, High Commissioner's residence | | 3,138 |
| 09. Imprest advance | | 1,000 |
|  | | 6,890 |
| Total Division No. 183 | | 8,140 |
| Division No. 185.—COMMISSION—SINGAPORE. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances—Salary of Commissioner | | 205 |
| 02. Temporary and casual employees | | 455 |
|  | | 660 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 150 |
| 03. Postage, telegrams, telephone services and cablegrams | | 600 |
|  | | 750 |
| Total Division No. 185 | | 1,410 |

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| III.—DEPARTMENT OF EXTERNAL AFFAIRS—*continued.* | | | £ |
| Division No. 188.—CONSULAR REPRESENTATION ABROAD. | | |  |
| **1.—Salaries and Payments in the nature of Salary—** | | |  |
| 01. Salaries and allowances— | | |  |
| Consulate-General—Geneva— | £ | £ |  |
| Representation and other allowances to Consul-General | 1,285 |  |  |
| Local allowance | 504 |  |  |
| Child allowance | 96 |  |  |
|  |  | 1,885 |  |
| Consulate-General—Madrid— | | |  |
| Salary of Consul-General | 722 |  |  |
| Representation and other allowances to Consul-General | 443 |  |  |
|  |  | 1,165 |  |
|  | |  | 3,050 |
| 02. Temporary and casual employees | | | 5,100 |
| 03. Extra duty pay | | | 1,450 |
|  | | | 9,600 |
| **2.—Administrative Expenses—** | | |  |
| 01. Representation in New York | | | 11,442 |
| 02. Representation in San Francisco | | | 3,750 |
| 03. Representation in New Caledonia | | | 300 |
| 05. Representation in Geneva | | | 1,038 |
|  | | | 16,530 |
| Total Division No. 188 | | | 26,130 |
| Division No. 189.—OTHER REPRESENTATION ABROAD. | | |  |
| **1.—Salaries and Payments in the nature of Salary—** | | |  |
| 01. Salaries and allowances— | | £ |  |
| External Affairs Office, London—Reclassification of offices | | 505 |  |
| Office of External Affairs Representative, Hong Kong—Local allowance | | 188 |  |
|  | |  | 693 |
| 03. Extra duty pay | | | 37 |
|  | | | 730 |
| **2.—Administrative Expenses—** | | |  |
| 02. Representation in Hong Kong | | | 640 |
| Total Division No. 189 | | | 1,370 |
| Total Department of External Affairs | | | **798,220** |
| IV.—DEPARTMENT OF THE TREASURY. | | |  |
| Division No. 191.—ADMINISTRATIVE. | | |  |
| **1.—Salaries and Payments in the nature of Salary—** | | |  |
| 02. Temporary and casual employees | | | 26,060 |
| 03. Extra duty pay | | | 3,300 |
|  | | | 29,360 |
| **2.—Administrative Expenses—** | | |  |
| 02. Office requisites and equipment, stationery and printing | | | 7,393 |
| 08. Incidental and other expenditure | | | 1,500 |
| 09. Cafeteria (Government Printer) Trust Account—Working advance | | | 350 |
|  | | | 9,243 |

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| IV—DEPARTMENT OF THE TREASURY—*continued.* | | £ |
| **3.—Other Services—** | |  |
| 07. Repayments to Authorities—Section 145 (2.) of the Superannuation Act 1922-1959 | | 841 |
| 08. Repayment of Citizen's National Emergency Loans | | 21 |
| 09. Interest allowed on loan moneys held for redemption of maturing securities | | 405 |
|  | | 1,267 |
| Total Division No. 191 | | 39,870 |
| Division No. 192.—COMMONWEALTH STORES SUPPLY AND TENDER BOARD. | |  |
| 01. Administrative expenses | | 4,200 |
| Division No. 193.—TAXATION BRANCH. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 152,100 |  |
| Allowances to officers performing duties of a higher class | 12,000 |  |
| Salaries of officers on retirement leave and payments in lieu | 43,000 |  |
|  | 207,100 |  |
| *Less* amount recoverable from the State of Western Australia | 35,800 |  |
|  |  | 171,300 |
| 03. Extra duty pay | | 5,100 |
|  | | 176,400 |
| **2.—Administrative Expenses—** | |  |
| 02. Office requisites and equipment, stationery and printing | | 2,500 |
| 05. Legal expenses | | 16,700 |
| 06. Payments to Postmaster-General's Department and State Governments for services rendered | | 50,000 |
|  | | 69,200 |
| Total Division No. 193 | | 245,600 |
| Division No. 194.—TAXATION BOARDS OF REVIEW. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 142 |
| **2.—Administrative Expenses—** | |  |
| 03. Appointment of Chairmen—Expenses | | 498 |
| Total Division No. 194 | | 640 |
| Division No. 196.—SUPERANNUATION BOARD. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 03. Extra duty pay | | 2,500 |
| **2.—Administrative Expenses—** | |  |
| 01. Incidental and other expenditure | | 2,500 |
| Total Division No. 196 | | 5,000 |

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| IV.—DEPARTMENT OF THE TREASURY—*continued.* | | £ |
| Division No. 197.—BUREAU OF CENSUS AND STATISTICS. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 127,284 |  |
| Reclassification of offices | 960 |  |
|  | 128,244 |  |
| *Less* amount estimated to remain unexpended | 65,244 |  |
|  |  | 63,000 |
| 02. Temporary and casual employees | | 14,000 |
| 03. Extra duty pay | | 13,000 |
|  | | 90,000 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 23,600 |
| 04. Printing of official publications | | 5,300 |
|  | | 28,900 |
| Total Division No. 197 | | 118,900 |
| Division No. 201.—GOVERNMENT PRINTER. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 6,000 |
| 05. *Less* amounts for Parliamentary and Departmental printing chargeable to Government Printer Trust Account | | 5,900 |
| Total Division No. 201 | | 100 |
| Total Department of the Treasury | | **414,310** |
| V.—ATTORNEY-GENERAL'S DEPARTMENT. | |  |
| Division No. 211.—ADMINISTRATIVE. | |  |
| **3.—Other Services—** | |  |
| 03. Court of Disputed Returns—Contribution towards costs of petitioner | | 250 |
| Division No. 212.—REPORTING BRANCH. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 11,750 |
| 03. Extra duty pay | | 100 |
|  | | 11,850 |
| **2.—Administrative Expenses—** | |  |
| 02. Office requisites and equipment, stationery and printing | | 3,200 |
| 04. Incidental and other expenditure | | 5,900 |
|  | | 9,100 |
| Total Division No. 212 | | 20,950 |

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| V.—ATTORNEY-GENERAL'S DEPARTMENT—*continued.* | | £ |
| Division No. 214.—HIGH COURT. | |  |
| **2.—Administrative Expenses—** | |  |
| 02. Postage, telegrams and telephone services | | 610 |
| 04. Payments to States for services of officers | | 730 |
| Total Division No. 214 | | 1,340 |
| Division No. 215.—BANKRUPTCY ADMINISTRATION. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 1,530 |  |
| Reclassification of offices | 1,287 |  |
| Allowances to officers performing duties of a higher class | 400 |  |
| Deficiency in estimated savings | 983 |  |
|  |  | 4,200 |
| Division No. 216.—INDUSTRIAL REGISTRAR'S BRANCH. | |  |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 10,000 |
| 03. Postage, telegrams and telephone services | | 750 |
| 06. Library books, journals and periodicals | | 900 |
| Total Division No. 216 | | 11,650 |
| Division No. 218.—PATENTS, TRADE MARKS AND DESIGNS. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Reclassification of offices | 2,500 |  |
| Deficiency in estimated savings | 21,500 |  |
|  |  | 24,000 |
| Division No. 219.—LEGAL SERVICE BUREAU. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 4,850 |
| Division No. 222.—COMMONWEALTH POLICE FORCE. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 03. Extra duty pay | | 25,400 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 4,700 |
| 03. Postage, telegrams and telephone services | | 850 |
|  | | 5,550 |
| Total Division No. 222 | | 30,950 |

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| V.—ATTORNEY-GENERAL'S DEPARTMENT—*continued.* | | £ |
| Division No. 223.—AUSTRALIAN POLICE COLLEGE. | |  |
| **2.—Administrative Expenses—** | |  |
| 04. Office services | | 350 |
| Total Attorney-General's Department | | **98,540** |
| VI.—DEPARTMENT OF THE INTERIOR. | |  |
| Division No. 231.—ADMINISTRATIVE. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 3,500 |
| 03. Extra duty pay | | 800 |
| Total Division No. 231 | | 4,300 |
| Division No. 233.—REAL ESTATE MANAGEMENT. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 7,801 |  |
| Salaries of officers on retirement leave and payments in lieu | 1,454 |  |
| Officers occupying unclassified positions | 1,645 |  |
|  |  | 10,900 |
| 02. Temporary and casual employees | | 5,000 |
|  | | 15,900 |
| **2.—Administrative Expenses—** | |  |
| 05. Motor vehicles—Maintenance and running expenses, including use of private vehicles for Departmental purposes | | 700 |
| 07. Office services | | 18,000 |
| 08. Commonwealth properties—Local government services | | 4,000 |
| 10. Incidental and other expenditure | | 4,800 |
|  | | 27,500 |
| Total Division No. 233 | | 43,400 |
| Division No. 234.—RENT. | |  |
| 01. Prime Minister's Department | | 3,080 |
| 02. Department of the Treasury | | 30,740 |
| 03. Attorney-General's Department | | 1,745 |
| 04. Department of the Interior | | 6,550 |
| 05. Department of Works | | 435 |
| 06. Department of Customs and Excise | | 5,880 |
| 08. Department of Trade | | 9,000 |
| 09. Department of Primary Industry | | 300 |
| 10. Department of Social Services | | 6,900 |
| 11. Department of Shipping and Transport | | 110 |
| 12. Department of Territories | | 955 |
| 13. Department of Immigration | | 2,445 |
| 14. Department of Labour and National Service | | 8,500 |
| 15. Department of National Development | | 1,800 |
| 16. Department of External Affairs | | 1,660 |
| Total Division No. 234 | | 80,100 |

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| VI.—DEPARTMENT OF THE INTERIOR—*continued.* | | £ |
| Division No. 235.—SURVEYS. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 6,816 |  |
| Reclassification of offices | 1,348 |  |
|  | 8,164 |  |
| *Less* amount estimated to remain unexpended | 6,164 |  |
|  |  | 2,000 |
| 03. Extra duty pay | | 6,000 |
|  | | 8,000 |
| *Less*— | |  |
| 05. Amount recoverable from other Departments and Authorities | | 3,640 |
| 06. Amount provided under Division No. 766/4/04 | | 2,600 |
|  | | 6,240 |
|  | | 1,760 |
| **2.—Administrative Expenses—** | |  |
| 03. Postage, telegrams and telephone services | | 550 |
| 04. Motor vehicles—Hire, maintenance and running expenses, including use of private vehicles for departmental purposes | | 6,000 |
| 06. Incidental and other expenditure | | 8,000 |
|  | | 14,550 |
| *Less*— | |  |
| 07. Amount recoverable from other Departments and Authorities | | 7,015 |
| 08. Amount provided under Division No. 766/4/04 | | 4,775 |
|  | | 11,790 |
|  | | 2,760 |
| Total Division No. 235 | | 4,520 |
| Division No. 239.—ELECTORAL BRANCH. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 2,800 |  |
| Reclassification of offices | 110 |  |
| Salaries of officers on retirement leave and payments in lieu | 4,390 |  |
|  |  | 7,300 |
| 02. Temporary and casual employees | | 3,550 |
|  | | 10,850 |
| **2.—Administrative Expenses—** | |  |
| 06. Commonwealth elections and referenda | | 4,000 |
| 07. Freight and cartage, including removal expenses | | 800 |
|  | | 4,800 |
| Total Division No. 239 | | 15,650 |

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| VI.—DEPARTMENT OF THE INTERIOR—*continued.* | | £ |
| Division No. 240.—BUREAU OF METEOROLOGY. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 20,000 |
| 03. Extra duty pay | | 1,000 |
|  | | 21,000 |
| *Less*— | |  |
| 05. Amount provided under the appropriations of Department of Civil Aviation | | 7,400 |
| 06. Amount provided under the appropriations of Department of Air | | 1,100 |
|  | | 8,500 |
|  | | 12,500 |
| **2.—Administrative Expenses—** | |  |
| 09. Freight and cartage including removal expenses | | 2,000 |
| 10. Minor building maintenance and works | | 500 |
| 11. Incidental and other expenditure | | 1,000 |
|  | | 3,500 |
| *Less*— | |  |
| 14. Amount provided under the appropriations of Department of Civil Aviation | | 1,000 |
| 15. Amount provided under the appropriations of Department of Air | | 200 |
|  | | 1,200 |
|  | | 2,300 |
| **3.—Other Services—** | |  |
| 01. World Meteorological Organization—Contribution | | 1,750 |
| Total Division No. 240 | | 16,550 |
| Division No. 241.—IONOSPHERIC PREDICTION SERVICE. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 03. Extra duty pay | | 600 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 2,560 |
| 02. Office requisites and equipment, stationery and printing | | 620 |
| 03. Postage, telegrams and telephone services | | 700 |
| 04. Technical equipment | | 1,300 |
| 06. Incidental and other expenditure | | 2,150 |
|  | | 7,330 |
| Total Division No. 241 | | 7,930 |
| Division No. 242.—FORESTRY BRANCH. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | £ |  |
| 01. Salaries and allowances—Additional staff | 7,503 |  |
| *Less* amount estimated to remain unexpended | 5,503 |  |
|  |  | 2,000 |

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| VI.—DEPARTMENT OF THE INTERIOR—*continued.* | | £ |
| Division No. 243.—NEWS AND INFORMATION BUREAU. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 7,015 |  |
| Reclassification of offices | 189 |  |
|  | 7,204 |  |
| *Less* amount estimated to remain unexpended | 1,704 |  |
|  |  | 5,500 |
| 02. Temporary and casual employees | | 9,000 |
| 03. Extra duty pay | | 2,200 |
|  | | 16,700 |
| **2.—Administrative Expenses—** | |  |
| 03. Postage, telegrams and telephone services | | 7,000 |
| 04. Office services | | 4,000 |
| 06. Publicity materials and services (for payment to the credit of the Publicity Services Trust Account) | | 5,200 |
| 10. Incidental and other expenditure | | 900 |
| 11. Royal Visit Film (for payment to the credit of the Publicity Services Trust Account) | | 25,000 |
|  | | 42,100 |
| Total Division No. 243 | | 58,800 |
| Total Department of the Interior | | 233,250 |
| VII.—DEPARTMENT OF WORKS. | |  |
| Division No. 251—ADMINISTRATIVE. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Reclassification of offices | 233,933 |  |
| *Less* amount estimated to remain unexpended | 35,933 |  |
|  |  | 198,000 |
| 03. Extra duty pay | | 17,000 |
| *Less*— | | 215,000 |
| 12. Amount chargeable to trust accounts | | *Dr.* 4,000 |
|  | | 219,000 |
| **2.—Administrative Expenses—** | |  |
| 02. Office requisites and equipment, stationery and printing | | 8,000 |
| 03. Postage, telegrams and telephone services | | 5,500 |
| 04. Office services | | 3,000 |
| 05. Payments under Commonwealth Employees' Compensation Act | | 3,500 |
| 15. Fees of private architects and consultants | | 65,000 |
| 17. Incidental and other expenditure | | 8,000 |
|  | | 93,000 |
| Total Division No. 251 | | 312,000 |

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| VII.—DEPARTMENT OF WORKS—*continued.* | | £ |
| Division No. 255.—REPAIRS AND MAINTENANCE. | |  |
| 01. Parliament | | 1,000 |
| 04. Department of the Treasury | | 23,000 |
| 08. Department of Works | | 15,000 |
| 11. Department of Trade | | 300 |
| 16. Department of Immigration | | 8,000 |
| 18. Department of National Development | | 13,000 |
| Total Division No. 255 | | 60,300 |
| Total Department of Works | | **372,300** |
| VIII.—DEPARTMENT OF CIVIL AVIATION. | |  |
| Division No. 261—ADMINISTRATIVE. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 10,000 |  |
| Reclassification of offices | 128,000 |  |
| District allowances | 10,000 |  |
|  | 148,000 |  |
| *Less* amount estimated to remain unexpended | 5,000 |  |
|  |  | 143,000 |
| 02. Temporary and casual employees | | 29,000 |
| 03. Extra duty pay | | 20,000 |
|  | | 192,000 |
| 06. *Less* amount chargeable to Maintenance and Operation of Civil Aviation Facilities | | 14,000 |
|  | | 178,000 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 28,000 |
| 02. Office requisites and equipment, stationery and printing | | 18,000 |
| 03. Postage, telegrams and telephone services | | 7,500 |
| 05. Office services | | 500 |
| 07. Advertising—Tenders and staff vacancies | | 3,000 |
| 08. Incidental and other expenditure | | 3,000 |
|  | | 60,000 |
| Total Division No. 261 | | 238,000 |
| Division No. 262.—MAINTENANCE AND OPERATION OF CIVIL AVIATION FACILITIES. | |  |
| 01. Aerodromes | | 123,000 |
| 02. Air route and airway facilities | | 27,000 |
| 05. Telephone services | | 6,500 |
| 06. Local government services | | 4,000 |
| 10. Travelling and subsistence | | 15,000 |
| 13. Survey expenses | | 4,000 |
| 14. Incidental and other expenditure | | 500 |
| Total Division No. 262 | | 180,000 |

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| VII.—DEPARTMENT OF CIVIL AVIATION—*continued.* | £ |
| Division No. 263—DEVELOPMENT OF AVIATION. |  |
| 06. Aerodromes—Development grant | 25,000 |
| 07. Aerodromes—Maintenance grant | 5,000 |
| Total Division No. 263 | 30,000 |
| Under Control of Department of Territories. |  |
| Division No. 271.—RENT (TERRITORIES) | 170 |
| Under Control of Department of the Interior. |  |
| Division No. 272.—RENT | 10,130 |
| Division No. 273.—METEOROLOGICAL SERVICES. |  |
| 01. Proportion of salaries provided under Department of the Interior | 7,400 |
| 02. Proportion of administrative expenses provided under Department of the Interior | 1,000 |
| Total Division No. 273 | 8,400 |
| Total Department of Civil Aviation | **466,700** |
| IX.—DEPARTMENT OF CUSTOMS AND EXCISE. |  |
| Division No. 281.—ADMINISTRATIVE. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 01. Salaries and allowances—Additional staff | 28,000 |
| 03. Extra duty pay | 66,000 |
|  | 94,000 |
| **2.—Administrative Expenses—** |  |
| 01. Travelling and subsistence | 30,000 |
| 02. Office requisites and equipment, stationery and printing | 2,950 |
| 03. Postage, telegrams and telephone services | 7,000 |
| 04. Office services | 4,676 |
| 09. Uniforms and protective clothing | 950 |
| 10. Incidental and other expenditure | 3,050 |
|  | 48,626 |
| **3.—Other Services—** |  |
| 02. Customs Co-operation Council—Contribution | 1,614 |
| Total Department of Customs and Excise | **144,240** |

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| X.—DEPARTMENT OF HEALTH. | £ |
| Division No. 291.—ADMINISTRATIVE. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 21,660 |
| **2.—Administrative Expenses—** |  |
| 04. Health conferences | 750 |
| 05. Incidental and other expenditure | 1,600 |
|  | 2,350 |
| **3.—Other Services—** |  |
| 01. World Health Organization—Contribution | 960 |
| 04. Commonwealth Council for National Fitness (for payment to the credit of the National Fitness Fund Trust Account) | 27,500 |
| 05. Sirex wasp control and eradication (for payment to the credit of the National Sirex Fund Trust Account) | 10,000 |
|  | 38,460 |
| Total Division No. 291 | 62,470 |
| Division No. 292.—QUARANTINE. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 5,650 |
| 03. Extra duty pay | 850 |
|  | 6,500 |
| **2.—Administrative Expenses—** |  |
| 02. Office requisites and equipment, printing and stationery | 600 |
| 07. Incidental and other expenditure | 2,100 |
|  | 2,700 |
| Total Division No. 292 | 9,200 |
| Division No. 293.—HEALTH SERVICES. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 5,220 |
| 03. Extra duty pay | 2,400 |
|  | 7,620 |
| **2.—Administrative Expenses—** |  |
| 01. Travelling and subsistence | 1,050 |
| 04. Office services | 2 250 |
| 08. Payments to States for administration of hospital benefits | 5,280 |
| 09. Payments to States for administration of Tuberculosis Agreement | 5,960 |
| 11. Incidental and other expenditure | 3,020 |
|  | 17,560 |
| **3.—Other Services—** |  |
| 05. Hearing aids for school children | 7,250 |
| Total Division No. 293 | 32,430 |
| Total Department of Health | **104,100** |

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| XI.—DEPARTMENT OF TRADE. | | £ |
| Division No. 301—ADMINISTRATIVE. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 15,628 |  |
| Salaries of officers on retirement leave and payments in lieu | 4,500 |  |
|  | 20,128 |  |
| *Less* amount estimated to remain unexpended | 9,628 |  |
|  |  | 10,500 |
| **2.—Administrative Expenses—** | |  |
| 03. Postage, telegrams and telephone services | | 4,000 |
| 07. Australian trade missions overseas—Contributions | | 25,550 |
| 11. Incidental and other expenditure | | 1,000 |
|  | | 30,550 |
| Total Division No. 301 | | 41,050 |
| Division No. 304.—TARIFF BOARD. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 500 |
| Division No. 306.—COMMERCIAL INTELLIGENCE SERVICE—THE WEST INDIES. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances—Local allowance | | 250 |
| 02. Temporary and casual employees | | 200 |
|  | | 450 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 350 |
| 05. Motor vehicles, maintenance and running expenses | | 100 |
|  | | 450 |
| Total Division No. 306 | | 900 |
| Division No. 308.—COMMERCIAL INTELLIGENCE SERVICE—CANADA. | |  |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 500 |
| 04. Rent and maintenance, other buildings | | 100 |
| Total Division No. 308 | | 600 |
| Division No. 309.—COMMERCIAL INTELLIGENCE SERVICE—CENTRAL AFRICAN FEDERATION. | |  |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 860 |
| 04. Rent and maintenance, other buildings | | 120 |
| Total Division No. 309 | | 980 |

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| XI.—DEPARTMENT OF TRADE*—continued.* | £ |
| Division No. 310.—COMMERCIAL INTELLIGENCE SERVICE—CEYLON. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 210 |
| **2.—Administrative Expenses—** |  |
| 01. Travelling and subsistence | 50 |
| 06. Incidental and other expenditure | 50 |
|  | 100 |
| Total Division No. 310 | 310 |
| Division No. 312.—COMMERCIAL INTELLIGENCE SERVICE—FRANCE. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 1,800 |
| **2.—Administrative Expenses—** |  |
| 04. Rent and maintenance, other buildings | 1,390 |
| Total Division No. 312 | 3,190 |
| Division No. 314.—COMMERCIAL INTELLIGENCE SERVICE—GERMANY. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 450 |
| Division No. 315—COMMERCIAL INTELLIGENCE SERVICE—GHANA. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 130 |
| **2.—Administrative Expenses—** |  |
| 01. Travelling and subsistence | 730 |
| 02. Postage, telegrams, telephones and cablegrams | 100 |
|  | 830 |
| Total Division No. 315 | 960 |
| Division No. 316.—COMMERCIAL INTELLIGENCE SERVICE—GREECE. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 600 |
| **2.—Administrative Expenses—** |  |
| 01. Travelling and subsistence | 850 |
| 02. Postage, telegrams, telephones and cablegrams | 350 |
| 04. Rent and maintenance, other buildings | 270 |
| 06. Incidental and other expenditure | 50 |
|  | 1,520 |
| Total Division No. 316 | 2,120 |

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| XI.—DEPARTMENT OF TRADE—*continued.* | | £ |
| Division No. 317.—COMMERCIAL INTELLIGENCE SERVICE—HONG KONG. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 970 |
| **2.—Administrative Expenses—** | |  |
| 02. Postage, telegrams, telephones and cablegrams | | 250 |
| 03. Rent and maintenance, office | | 1,200 |
| 05. Motor vehicles, maintenance and running expenses | | 150 |
| 06. Incidental and other expenditure | | 100 |
| 07. Imprest advance | | 17,000 |
|  | | 18,700 |
| Total Division No. 317 | | 19,670 |
| Division No. 319.—COMMERCIAL INTELLIGENCE SERVICE—INDIA. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 100 |  |
| Local allowances | 100 |  |
| Accommodation subsidies | 300 |  |
|  |  | 500 |
| 02. Temporary and casual employees | | 2,580 |
|  | | 3,080 |
| **2.—Administrative Expenses—** | |  |
| 03. Rent and maintenance, office | | 210 |
| 05. Motor vehicles, maintenance and running expenses | | 250 |
|  | | 460 |
| Total Division No. 319 | | 3,540 |
| Division No. 320.—COMMERCIAL INTELLIGENCE SERVICE—INDONESIA. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances—Local allowances | | 550 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 460 |
| 06. Incidental and other expenditure | | 160 |
|  | | 620 |
| Total Division No. 320 | | 1,170 |
| Division No. 321.—COMMERCIAL INTELLIGENCE SERVICE—ITALY. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 1,750 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 750 |
| Total Division No. 321 | | 2,500 |

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| XI.—DEPARTMENT OF TRADE—*continued.* | | £ |
| Division No. 323.—COMMERCIAL INTELLIGENCE SERVICE—JAPAN. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances—Local allowances | | 800 |
| 02. Temporary and casual employees | | 820 |
|  | | 1,620 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 460 |
| 02. Postage, telegrams, telephones and cablegrams | | 500 |
|  | | 960 |
| Total Division No. 323 | | 2,580 |
| Division No. 325.—COMMERCIAL INTELLIGENCE SERVICE—KENYA. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 300 |
| **2.—Administrative Expenses—** | |  |
| 02. Postage, telegrams, telephones and cablegrams | | 500 |
| 04. Rent and maintenance, other buildings | | 150 |
|  | | 650 |
| Total Division No. 325 | | 950 |
| Division No. 327.—COMMERCIAL INTELLIGENCE SERVICE—LEBANON. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 220 |  |
| Representation allowances | 50 |  |
| Local allowances | 690 |  |
| Accommodation subsidy | 240 |  |
|  |  | 1,200 |
| 02. Temporary and casual employees | | 1,350 |
|  | | 2,550 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 50 |
| 07. Imprest advance | | 700 |
|  | | 750 |
| Total Division No. 327 | | 3,300 |
| Division No. 329.—COMMERCIAL INTELLIGENCE SERVICE—MALAYA. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Allowance to officer performing duties of a higher class | 50 |  |
| Local allowances | 50 |  |
| Accommodation subsidy | 50 |  |
|  |  | 150 |
| 02. Temporary and casual employees | | 100 |
| **2.—Administrative Expenses—** | | 250 |
| 01. Travelling and subsistence | | 150 |
| 02. Postage, telegrams, telephones and cablegrams | | 700 |
| 06. Incidental and other expenditure | | 100 |
|  | | 950 |
| Total Division No. 329 | | 1,200 |

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| XI.—DEPARTMENT OF TRADE—*continued.* | £ |
| Division No. 331.—COMMERCIAL INTELLIGENCE SERVICE—NEW ZEALAND. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 210 |
| Division No. 333.—COMMERCIAL INTELLIGENCE SERVICE—PAKISTAN. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 140 |
| **2.—Administrative Expenses—** |  |
| 02. Postage, telegrams, telephones and cablegrams | 150 |
| 04. Rent and maintenance, other buildings | 730 |
|  | 880 |
| Total Division No. 333 | 1,020 |
| Division No. 335.—COMMERCIAL INTELLIGENCE SERVICE—PERU. |  |
| **2.—Administrative Expenses—** |  |
| 03. Rent and maintenance, office | 80 |
| 04. Rent and maintenance, other buildings | 550 |
| 06. Incidental and other expenditure | 150 |
| Total Division No. 335 | 780 |
| Division No. 337.—COMMERCIAL INTELLIGENCE SERVICE—PHILIPPINES. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 190 |
| Division No. 339.—COMMERCIAL INTELLIGENCE SERVICE—SINGAPORE. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 400 |
| **2.—Administrative Expenses—** |  |
| 01. Travelling and subsistence | 300 |
| 06. Incidental and other expenditure | 150 |
|  | 450 |
| Total Division No. 339 | 850 |
| Division No. 341.—COMMERCIAL INTELLIGENCE SERVICE—SOUTH AFRICA. |  |
| **2.—Administrative Expenses—** |  |
| 02. Postage, telegrams, telephones and cablegrams | 400 |

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| XI.—DEPARTMENT OF TRADE—*continued.* | | £ |
| Division No. 343.—COMMERCIAL INTELLIGENCE SERVICE—SWEDEN. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances—Local allowances | | 100 |
| 02. Temporary and casual employees | | 620 |
| Total Division No. 343 | | 720 |
| Division No. 345.—COMMERCIAL INTELLIGENCE SERVICE—THAILAND. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 450 |
| **2.—Administrative Expenses—** | |  |
| 02. Postage, telegrams, telephones and cablegrams | | 50 |
| 04. Rent and maintenance, other buildings | | 580 |
| 06. Incidental and other expenditure | | 100 |
|  | | 730 |
| Total Division No. 345 | | 1,180 |
| Division No. 347.—COMMERCIAL INTELLIGENCE SERVICE—UNITED ARAB REPUBLIC. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 450 |  |
| Local allowances | 520 |  |
| Accommodation subsidies | 280 |  |
|  |  | 1,250 |
| **2.—Administrative Expenses—** | |  |
| 02. Postage, telegrams, telephones and cablegrams | | 600 |
| 04. Rent and maintenance, other buildings | | 260 |
|  | | 860 |
| Total Division No. 347 | | 2,110 |
| Division No. 349.—COMMERCIAL INTELLIGENCE SERVICE—UNITED STATES OF AMERICA. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 3,140 |
| **2.—Administrative Expenses—** | |  |
| 03. Rent and maintenance, office | | 600 |
| 05. Motor vehicles, maintenance and running expenses | | 80 |
| 06. Incidental and other expenditure | | 770 |
|  | | 1,450 |
| Total Division No. 349 | | 4,590 |
| Division No. 351.—COMMERCIAL INTELLIGENCE SERVICE—VENEZUELA. | |  |
| **2.—Administrative Expenses—** | |  |
| 04. Rent and maintenance, other buildings | | 450 |
| 07. Imprest advance | | 800 |
| Total Division No. 351 | | 1,250 |

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| XI.—DEPARTMENT OF TRADE—*continued.* | | £ |
| Division No. 353.—COMMERCIAL INTELLIGENCE SERVICE—RELIEVING, TRANSIT AND OTHER STAFF. | |  |
| **2.—Administrative Expenses—** | |  |
| 02. Travelling and subsistence—Overseas transfers | | 18,000 |
| Total Department of Trade | | **117,270** |
| XII.—DEPARTMENT OF PRIMARY INDUSTRY. | |  |
| Division No. 355.—ADMINISTRATIVE. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Reclassification of offices | 2,593 |  |
| Salaries of officers on retirement leave and payments in lieu | 9,407 |  |
|  |  | 12,000 |
| 03. Extra duty pay | | 1,000 |
|  | | 13,000 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 3,000 |
| 05. Fisheries services | | 1,220 |
| 09. Tobacco industry—Investigation and Review Committees—Contribution towards expenses | | 570 |
|  | | 4,790 |
| **3.—Other Services—** | |  |
| 07. Minor research and other projects | | 3,000 |
| Total Division No. 355 | | 20,790 |
| Division No. 358.—ADMINISTRATION OF THE COMMERCE (TRADE DESCRIPTIONS) ACT. | |  |
| **1.—Salaries and Payments in the nature of Salary** (Payments by State Dried Fruits Boards may be credited to the items to which they relate)— | |  |
| 02. Temporary and casual employees | | 100,000 |
| **2.—Administrative Expenses** (Payments by State Dried Fruits Boards may be credited to the items to which they relate)— | |  |
| 01. Travelling and subsistence | | 13,000 |
| 03. Payments to States for services in connexion with inspections of fresh fruit, seeds, plants, vegetables and other items | | 15,000 |
| 06. Incidental and other expenditure | | 2,000 |
|  | | 30,000 |
| Total Division No. 358 | | 130,000 |
| Division No. 359.—DIVISION OF AGRICULTURAL ECONOMICS. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 03. Extra duty pay | | 700 |
| **2.—Administrative Expenses—** | |  |
| 05. Incidental and other expenditure | | 900 |
| Total Division No. 359 | | 1,600 |
| Total Department of Primary Industry | | **152,390** |

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| XIII.—DEPARTMENT OF SOCIAL SERVICES. | | £ |
| Division No. 360.—CENTRAL ADMINISTRATION. | |  |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 2,500 |
| 02. Postage, telegrams and telephone services | | 300 |
| 04. Incidental and other expenditure | | 300 |
| Total Division No. 360 | | 3,100 |
| Division No. 364.—STATE ESTABLISHMENTS. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 42,400 |  |
| Salaries of officers on retirement leave and payments in lieu | 4,600 |  |
|  |  | 47,000 |
| **2.—Administrative Expenses—** | |  |
| 04. Office services | | 3,500 |
| 07. Medical examinations | | 3,000 |
| 08. Commission on benefit payments made by banks and post offices | | 220,500 |
| 10. Incidental and other expenditure | | 2,500 |
|  | | 229,500 |
| **3.—Other Services—** | |  |
| 04. Homes for aged persons—Grants to eligible organizations under the Aged Persons Homes Act | | 300,000 |
| Total Division No. 364 | | 576,500 |
| Total Department of Social Services | | **579,600** |
| XIV.—DEPARTMENT OF SHIPPING AND TRANSPORT. | |  |
| Division No. 368.—ADMINISTRATIVE. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 2,820 |
| 03. Extra duty pay | | 1,260 |
|  | | 4,080 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 3,900 |
| 03. Postage, telegrams and telephone services | | 2,900 |
| 05. Incidental and other expenditure | | 4,600 |
|  | | 11,400 |
| Total Division No. 368 | | **15,480** |
| Division No. 372.—MARINE SERVICES DIVISION. | |  |
| **2.—Administrative Expenses—** | |  |
| 05. Lighthouses—Conveyance of stores and mails, including hire of launches | | 1,650 |
| 07. Navigation Act—Miscellaneous expenses | | 1,200 |
| 10. Incidental and other expenditure | | 1,600 |
| Total Division No. 372 | | 4,450 |

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| XIV.—DEPARTMENT OF SHIPPING AND TRANSPORT—*continued.* | £ |
| Division No. 373.—SHIPBUILDING INDUSTRY—ASSISTANCE. |  |
| **2.—Administrative Expenses—** |  |
| 01. Travelling and subsistence | 2,700 |
| 03. Postage, telegrams and telephone services | 900 |
| Total Division No. 373 | 3,600 |
| Total Department of Shipping and Transport | **23,530** |
| XV.—DEPARTMENT OF TERRITORIES. |  |
| Division No. 375.—ADMINISTRATIVE. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 03. Extra duty pay | 1,000 |
| **2.—Administrative Expenses—** |  |
| 04. Special purpose visits to Australian Territories | 2,000 |
| Total Department of Territories | **3,000** |
| XVI.—DEPARTMENT OF IMMIGRATION. |  |
| Division No. 381.—ADMINISTRATIVE. |  |
| **2.—Administrative Expenses—** |  |
| 01. Travelling and subsistence | 3,000 |
| 04. Office services | 900 |
| 05. Payments to Government authorities for services rendered | 390 |
| 06. Incidental and other expenditure | 3,140 |
| Total Division No. 381 | 7,430 |
| Division No. 383.—IMMIGRATION SERVICES. |  |
| (Repayments by migrants and others may be credited to the items to which they relate.) |  |
| **1.—Assisted Migration—** |  |
| 01. British migration | 1,150,000 |
| 03. Maltese migration | 33,200 |
| 09. Greek migration | 40,300 |
| 10. Spanish migration | 103,000 |
| 11. Refugees | 22,400 |
|  | 1,348,900 |
| **2.—Other Immigration Services—** |  |
| 06. Education of non-British migrants in the English language | 25,000 |
| 09. Hostels and Migrant Centres—Caretaker and maintenance expenses of vacant establishments | 1,300 |
| 12. New Australia/France Stove collision—Damages claim | 11,570 |
|  | 37,870 |
| Total Division No. 383 | 1,386,770 |

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| XVI.—DEPARTMENT OF IMMIGRATION—*continued.* | | £ |
| Division No. 385.—OVERSEAS TRANSFERS. | |  |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 6,400 |
| 02. Freight and cartage, including removal expenses | | 7,000 |
| Total Division No. 385 | | 13,400 |
| Division No. 386.—MIGRATION OFFICE—UNITED KINGDOM. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| **01. Salaries—Australian based staff—** | £ |  |
| Additional staff | 3,478 |  |
| Representation allowance | 187 |  |
| Salaries of officers on retirement leave and payments in lieu | 1,235 |  |
|  |  | 4,900 |
| 03. Extra duty pay | | 1,000 |
|  | | 5,900 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 500 |
| 02. Office requisites and equipment, stationery and printing | | 3,000 |
|  | | 3,500 |
| Total Division No. 386 | | 9,400 |
| Division No. 387.—MIGRATION OFFICE—GERMANY. | |  |
| **2.—Administrative Expenses—** | |  |
| 04. Rent and maintenance, office | | 1,900 |
| 05. Rent and maintenance, other buildings | | 1,500 |
| 07. Incidental and other expenditure | | 200 |
| 08. Imprest advance | | 5,600 |
| Total Division No. 387 | | 9,200 |
| Division No. 388.—MIGRATION OFFICE—THE NETHERLANDS. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries—Australian based staff—Representation allowance | | 340 |
| **2.—Administrative Expenses—** | |  |
| 04. Rent and maintenance, office | | 80 |
| Total Division No. 388 | | 420 |
| Division No. 389.—MIGRATION OFFICE—ITALY. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Salaries—Locally engaged personnel | | 24,000 |
| **2.—Administrative Expenses—** | |  |
| 04. Rent and maintenance, office | | 1,100 |
| Total Division No. 389 | | 25,100 |

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| XVI.—DEPARTMENT OF IMMIGRATION—*continued.* | | £ |
| Division No. 390.—MIGRATION OFFICE—GREECE. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries—Australian based staff— | £ |  |
| Additional staff | 1,157 |  |
| Reclassification of offices | 130 |  |
| Local allowances | 1,263 |  |
| Representation allowances | 125 |  |
| Child allowances | 425 |  |
|  |  | 3,100 |
| 02. Salaries—Locally engaged personnel | | 4,660 |
| 03. Extra duty pay | | 400 |
|  | | 8,160 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 750 |
| 02. Office requisites and equipment, stationery and printing | | 400 |
| 03. Postage, telegrams, telephones and cablegrams | | 450 |
| 05. Rent and maintenance, other buildings | | 435 |
| 07. Incidental and other expenditure | | 400 |
| 08. Imprest advance | | 4,765 |
|  | | 7,200 |
| Total Division No. 390 | | 15,360 |
| Division No. 392.—MIGRATION OFFICE—SCANDINAVIA. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries—Australian based staff— | £ |  |
| Additional staff | 320 |  |
| Representation allowances | 175 |  |
| Child allowances | 622 |  |
| Salaries of officers on retirement leave and payments in lieu | 183 |  |
|  |  | 1,300 |
| 02. Salaries—Locally engaged personnel | | 3,850 |
|  | | 5,150 |
| **2.—Administrative Expenses—** | |  |
| 02. Office requisites and equipment, stationery and printing | | 500 |
| 05. Rent and maintenance, other buildings | | 250 |
|  | | 750 |
| Total Division No. 392 | | 5,900 |
| Division No. 393.—MIGRATION OFFICE—SPAIN. | |  |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 4,000 |
| 02. Office requisites and equipment, stationery and printing | | 1,600 |
| 04. Rent and maintenance, office | | 3,700 |
| 06. Motor vehicles, maintenance and running expenses | | 400 |
| Total Division No. 393 | | 9,700 |

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| XVI.—DEPARTMENT OF IMMIGRATION—*continued.* | £ |
| Division No. 394.—MIGRATION OFFICE—UNITED ARAB REPUBLIC. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 01. Salaries—Australian based staff—Additional staff | 18,000 |
| 02. Salaries—Locally engaged personnel | 2,500 |
|  | 20,500 |
| **2.—Administrative Expenses—** |  |
| 01. Travelling and subsistence | 1,300 |
| 02. Office requisites and stationery | 1,200 |
| 03. Postage, telegrams, telephones and cablegrams | 1,500 |
| 04. Rent and maintenance, office | 3,000 |
| 05. Rent and maintenance, other buildings | 6,400 |
| 07. Incidental and other expenditure | 250 |
|  | 13,650 |
| Total Division No. 394 | 34,150 |
| Division No. 396.—MIGRATION OFFICES—OTHER OVERSEAS POSTS. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 01. Salaries—Australian based staff—Additional staff | 8,200 |
| 02. Salaries—Locally engaged personnel | 1,600 |
|  | 9,800 |
| **2.—Administrative Expenses—** |  |
| 01. Travelling and subsistence | 750 |
| 02. Office requisites and equipment, stationery and printing | 450 |
| 03. Postage, telegrams, telephones and cablegrams | 1,800 |
| 05. Rent and maintenance, other buildings | 3,000 |
| 07. Incidental and other expenditure | 300 |
|  | 6,300 |
| Total Division No. 396 | 16,100 |
| Total Department of Immigration | **1,532,930** |
| XVII.—DEPARTMENT OF LABOUR AND NATIONAL SERVICE. |  |
| Division No. 401.—ADMINISTRATIVE. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 27,500 |
| **2.—Administrative Expenses—** |  |
| 01. Travelling and subsistence | 3,500 |
| 03. Postage, telegrams and telephone services | 8,000 |
| 08. Freight and cartage, including removal expenses | 2,000 |
|  | 13,500 |
| Total Department of Labour and National Service | **41,000** |

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| XVIII.—DEPARTMENT OF NATIONAL DEVELOPMENT. | £ |
| Division No. 411.—ADMINISTRATIVE. |  |
| **2.—Administrative Expenses—** |  |
| 01. Travelling and subsistence | 4,000 |
| 06. Incidental and other expenditure | 1,500 |
|  | 5,500 |
| **3.—Other Services—** |  |
| 03. River Murray Commission—Contribution towards expenses | 400 |
| Total Division No. 411 | 5,900 |
| Division No. 412.—DIVISION OF NATIONAL MAPPING. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 03. Extra duty pay | 2,000 |
| Division No. 413.—BUREAU OF MINERAL RESOURCES. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 13,000 |
| **2.—Administrative Expenses—** |  |
| 09. Purchase of Campbell mineral collection | 5,000 |
| Total Division No. 413 | 18,000 |
| Division No. 417.—JOINT COAL BOARD. |  |
| 01. For expenditure under the Coal Industry Act | 5,000 |
| Total Department of National Development | **30,900** |
| XIX.—COMMONWEALTH SCIENTIFIC AND INDUSTRIAL RESEARCH ORGANIZATION. |  |
| Division No. 421.—ADMINISTRATIVE. |  |
| **3.—Investigations—** |  |
| 01. Animal Research Laboratories | 17,900 |
| 02. Plant research | 64,700 |
| 03. Entomology | 31,900 |
| 04. Soils and irrigation | 46,500 |
| 05. Food preservation | 19,900 |
| 06. Forest products | 23,400 |
| 07. Mining and metallurgy | 3,200 |
| 08. Radio research | 300 |
| 09. Research services | 9,300 |
| 10. Chemical Research Laboratories | 9,600 |
| 11. Fisheries | 2,600 |
| 12. Mathematical statistics | 2,700 |
| 13. National Standards Laboratory | 25,700 |
| 14. Tribophysics | 5,900 |
| 15. Building research | 10,400 |
| 16. Biochemistry and general nutrition | 2,300 |
| 17. Fodder conservation | 1,900 |
| 18. Radiophysics | 21,900 |
| 20. Computing Laboratory | 300 |
| 21. Meteorological physics | 2,100 |
| 22. Dairy research | 6,500 |
| 23. Wool Research Laboratories | 27,300 |
| 24. Fuel research | 9,700 |
| 25. Wild life | 1,000 |
| 26. Land research and regional survey | 13,500 |
|  | 360,500 |

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| XIX.—COMMONWEALTH SCIENTIFIC AND INDUSTRIAL RESEARCH ORGANIZATION —*continued.* | £ |
| Division No. 421—ADMINISTRATIVE—*continued.* |  |
| **3.—Investigations**—*continued.* |  |
| 35. *Less* amounts recoverable by way of sales of produce and grants from outside sources and in connexion with investigations and other appropriate receipts | 209,300 |
|  | 151,200 |
| **4.—Other Services—** |  |
| 04. Standards Association of Australia—Grant | 1,500 |
| 05. National Association of Testing Authorities | 1,000 |
|  | 2,500 |
| Total Commonwealth Scientific and Industrial Research Organization | 153,700 |
| XX.—DEFENCE SERVICES. |  |
| DEPARTMENT OF DEFENCE. |  |
| Division No. 451.—ADMINISTRATIVE. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 7,800 |
| 03. Extra duty pay | 2,800 |
|  | 10,600 |
| **2.—Administrative Expenses—** |  |
| 04. Books and papers for Defence Library, including binding and repair of books | 200 |
| 05. Barracks maintenance, including cleaning materials | 100 |
| 06. Hire and maintenance of plant and equipment | 2,150 |
| 07. Office services | 22,500 |
| 08. Incidental and other expenditure | 2,000 |
|  | 26,950 |
| Total Division No. 451 | 37,550 |
| Division No. 452.—JOINT INTELLIGENCE BUREAU. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 6,200 |
| 03. Extra duty pay | 1,200 |
|  | 7,400 |
| **2.—Administrative Expenses—** |  |
| 02. Office requisites, stationery and printing | 1,100 |
| 04. Books, maps and papers | 4,000 |
| 05. Incidental and other expenditure | 1,700 |
|  | 6,800 |
| Total Division No. 452 | 14,200 |

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| XX.—DEFENCE SERVICES—*continued.* | £ |
| DEPARTMENT OF DEFENCE—*continued.* |  |
| Division No. 453.—DEFENCE SIGNALS BRANCH. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary and casual employees | 22,200 |
| **2.—Administrative Expenses—** |  |
| 01. Travelling and subsistence | 300 |
| 06. Hire and maintenance of plant and equipment | 3,000 |
|  | 3,300 |
| Total Division No. 453 | 25,500 |
| Division No. 457.—PLANT AND EQUIPMENT | 78,500 |
| Under Control of Department of the Interior. |  |
| Division No. 464.—ACQUISITION OF SITES AND BUILDINGS | 2,550 |
| Division No. 465.—RENT | 1,250 |
| Division No. 466.—NATIONAL CAPITAL DEVELOPMENT COMMISSION. |  |
| 01. For expenditure under National Capital Development Commission Act | 4,200 |
| Under Control of Department of Works. |  |
| Division No. 467.—BUILDINGS, WORKS, FITTINGS AND FURNITURE | 10,500 |
| Division No. 468.—REPAIRS AND MAINTENANCE | 10,000 |
| Total Department of Defence | **184,250** |
| DEPARTMENT OF THE NAVY. |  |
| Division No. 471.—AUSTRALIAN NAVAL FORCES. |  |
| **1.—Pay and Allowances in the nature of Pay—** |  |
| 02. Royal Australian Naval Reserves | 11,000 |
| Division No. 474.—CIVIL PERSONNEL. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 01. Salaries and allowances—Reclassification of offices | 40,000 |
| 02. Temporary and casual employees | 20,000 |
| 03. Extra duty pay | 32,000 |
| Total Division No. 474 | 92,000 |

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| XX.—DEFENCE SERVICES—*continued.* | £ |
| DEPARTMENT OF THE NAVY—*continued.* |  |
| Division No. 475.—ADMINISTRATIVE EXPENSES AND GENERAL SERVICES. |  |
| 01. Travelling and subsistence | 75,000 |
| 02. Freight and cartage | 25,000 |
| 03. Office requisites and equipment, stationery and printing | 30,000 |
| 04. Postage, telegrams and telephone services | 10,000 |
| 05. Fuel, light, power, water supply and sanitation | 50,000 |
| 10. Concessional postage for servicemen—Payment to Postmaster-General's Department | 2,000 |
| 11. Minor building maintenance and works | 4,000 |
| Total Division No. 475 | 196,000 |
| Division No. 476.—EQUIPMENT AND STORES—H.M.A. SHIPS, FLEET AUXILIARIES AND NAVAL ESTABLISHMENTS. |  |
| (Moneys received in respect of the following services may be credited to the items to which they relate— sales of clothing to personnel; sales of materials to contractors to complete Naval contracts; sales of provisions to officials, contractors' employees and others; sales of unused equipment and stores which are to be replaced; sales of oil fuel; receipts from freight earnings of Fleet Auxiliaries; and receipts from canteen tenancies and associated rentals.) |  |
| 02. Naval and air stores | 618,000 |
| 04. Medical and dental stores | 14,000 |
| Total Division No. 476 | 632,000 |
| Division No. 481.—NAVAL CONSTRUCTION | 110,000 |
| Division No. 482.—AIRCRAFT AND ASSOCIATED INITIAL EQUIPMENT—PURCHASE AND MANUFACTURE | 48,000 |
| Under Control of Department of the Interior. |  |
| Division No. 490.—ACQUISITION OF SITES AND BUILDINGS | 101,000 |
| Under Control of Department of Works. |  |
| Division No. 493.—BUILDINGS, WORKS, FITTINGS AND FURNITURE | 30,000 |
| Under Control of Department of National Development. |  |
| Division No. 499.—ADVANCES TO STATES UNDER THE COMMONWEALTH AND STATES HOUSING AGREEMENT | 9,000 |
| Total DEPARTMENT OF THE NAVY | **1,229,000** |

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| XX.—DEFENCE SERVICES—*continued.* | | £ |
| DEPARTMENT OF THE ARMY. | |  |
| Division No. 502.—CIVIL PERSONNEL. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 21,000 |  |
| Reclassification of offices | 22,000 |  |
| Proportion of salaries of Commonwealth Police | 13,000 |  |
|  |  | 56,000 |
| 03. Extra duty pay | | 7,000 |
| Total Division No. 502 | | 63,000 |
| Division No. 504.—ADMINISTRATIVE EXPENSES AND GENERAL SERVICES. (Moneys received for the supply of meals to other than Army personnel may be credited to item 06.) | |  |
| 04. Fuel, light, power, water supply and sanitation | | 80,000 |
| 06. Rations | | 82,000 |
| 10. Payments under Commonwealth Employees' Compensation Act | | 4,000 |
| 14. Training of personnel at other than Australian Army establishments | | 10,000 |
| Total Division No. 504 | | 176,000 |
| Division No. 510.—ARMS AND EQUIPMENT—MAINTENANCE. (Moneys received from the sale of unused equipment and stores which are to be replaced, from sales of clothing to personnel, and from sales of material to contractors to complete Army contracts, may be credited to the items to which they relate.) | |  |
| 01. Replacement of existing arms, armaments, clothing, equipment and stores | | 233,500 |
| Division No. 511.—ARMS, ARMAMENT, MECHANISATION AND EQUIPMENT. (Moneys received from the sale of unused equipment and stores which are to be replaced, and from sales of material to contractors to complete Army contracts, may be credited to this Division.) | | 500,000 |
| Division No. 512.—SERVICE DWELLINGS—RENTALS | | 30,000 |
| Under Control of Department of the Interior. | |  |
| Division No. 520.—RENT | | 6,000 |
| Division No. 521.—ACQUISITION OF SITES AND BUILDINGS | | 3,000 |
| Under Control of Department of National Development. | |  |
| Division No. 529.—ADVANCES TO STATES UNDER THE COMMONWEALTH AND STATES HOUSING AGREEMENT | | 118,000 |
| Total Department of the Army | | **1,129,500** |

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| XX.—DEFENCE SERVICES—*continued.* | £ |
| DEPARTMENT OF AIR. |  |
| Division No. 531.—ROYAL AUSTRALIAN AIR FORCE. |  |
| **1.—Pay and Allowances in the nature of Pay—** |  |
| 02. Citizen Air Force | 10,000 |
| Division No. 533.—ADMINISTRATIVE EXPENSES AND GENERAL SERVICES. |  |
| 02. Office requisites, stationery, printing and text-books | 25,000 |
| 04. Fuel, light, power, water supply and sanitation | 80,000 |
| 07. Payments under Commonwealth Employees' Compensation Act | 22,000 |
| 13. Incidental and other expenditure | 44,800 |
| Total Division No. 533 | 171,800 |
| Division No. 534.—FORCES OVERSEAS. |  |
| 01. Maintenance (other than pay of personnel) | 150,000 |
| 02. Buildings and works including repairs and maintenance | 20,000 |
| Total Division No. 534 | 170,000 |
| Division No. 535.—AIRCRAFT AND OTHER EQUIPMENT—REPAIR AND OVERHAUL | 158,500 |
| Division No. 536.—EQUIPMENT AND STORES. (Moneys received from the sale of unused equipment and stores which are to be replaced, from sales of clothing to personnel and from sales of material to contractors to complete Air contracts, may be credited to the items to which they relate.) |  |
| 02. Guided missiles, armament, bombs and explosive stores | 73,000 |
| 04. Communications, electronic and general electrical equipment | 433,000 |
| 05. Maintenance and servicing equipment and materials | 28,000 |
| Total Division No. 536 | 534,000 |
| Division No. 542.—AIRCRAFT AND ASSOCIATED INITIAL EQUIPMENT—PURCHASE AND MANUFACTURE | 325,000 |
| Under Control of Department of the Interior. |  |
| Division No. 552.—ACQUISITION OF SITES AND BUILDINGS | 7,000 |
| Division No. 553.—METEOROLOGICAL SERVICES | 1,300 |
| Division No. 554.—NATIONAL CAPITAL DEVELOPMENT COMMISSION. |  |
| 01. For expenditure under the National Capital Development Commission Act | 300 |
| Under Control of Department of National Development. |  |
| Division No. 558.—ADVANCES TO STATES UNDER THE COMMONWEALTH AND STATES HOUSING AGREEMENT | 21,200 |
| Total Department of Air | **1,399,100** |

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| XX.—DEFENCE SERVICES—*continued.* | | £ |
| DEPARTMENT OF SUPPLY. | |  |
| Division No. 561.—ADMINISTRATIVE. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Proposed new staff and reclassifications | 42,000 |  |
| *Less* amount estimated to remain unexpended | 14,000 |  |
|  |  | 28,000 |
| 03. Extra duty pay | | 2,000 |
|  | | 30,000 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 4,000 |
| 03. Postage, telegrams and telephone services | | 4,000 |
| 08. Office services | | 500 |
| 10. Patent fees | | 2,000 |
|  | | 10,500 |
| Total Division No. 561 | | 40,500 |
| Division No. 562.—GOVERNMENT FACTORIES—MAINTENANCE OF PRODUCTION CAPACITY. | |  |
| 02. Maintenance of non-operating plant | | 10,000 |
| 03. Reserve capacity overhead | | 234,000 |
| 04. Re-arrangement of capital facilities | | 20,000 |
| 05. Other miscellaneous expenditure | | 42,000 |
| Total Division No. 562 | | 306,000 |
| Division No. 563.—DEFENCE STANDARDS LABORATORIES. (Amounts received for work carried out for other authorities may be credited to the items to which they relate.) | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Proposed new staff and reclassifications | 23,000 |  |
| *Less* amount estimated to remain unexpended | 13,000 |  |
|  |  | 10,000 |
| 02. Temporary and casual employees | | 30,000 |
|  | | 40,000 |
| **2.—Administrative Expenses—** | |  |
| 04. Freight, cartage and packing | | 1,500 |
| 07. Office services | | 1,000 |
| 09. Payment for services of Commonwealth Police Force | | 1,000 |
|  | | 3,500 |
| Total Division No. 563 | | 43,500 |
| Division No. 564.—STORAGE SERVICES | | 4,000 |
| Division No. 565.—WEAPONS RESEARCH ESTABLISHMENT. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Allowances to officers performing duties of a higher class | 11,000 |  |
| Proposed new staff and reclassifications | 82,000 |  |
|  | 93,000 |  |
| *Less* amount recoverable from other administrations | 66,000 |  |
|  |  | 27,000 |
| **7.—Less amount recoverable from the United Kingdom** | | *Dr.* 402,000 |
| Total Division No. 565 | | 429,000 |

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|  | | | £ |
| XX.—DEFENCE SERVICES—*continued.* | | |  |
| DEPARTMENT OF SUPPLY—*continued.* | | |  |
| Division No. 566.—DEFENCE RESEARCH AND DEVELOPMENT LABORATORIES. (Amounts received for work carried out for other authorities may be credited to the items to which they relate.) | | |  |
| **1.—Salaries and Payments in the nature of Salary—** | | |  |
| 01. Salaries and allowances— | | £ |  |
| Proposed new staff and reclassifications | | 22,000 |  |
| Deficiency in amount recoverable from Division No. 566/3 | | 30,000 |  |
|  | | 52,000 |  |
| *Less*— | £ |  |  |
| Amount estimated to remain unexpended | 32,000 |  |  |
| Amount recoverable from other administrations | 18,000 |  |  |
|  |  | 50,000 |  |
|  | |  | 2,000 |
| 02. Temporary and casual employees | | | 25,000 |
| 03. Extra duty pay | | | 1,000 |
|  | | | 28,000 |
| **2.—Administrative Expenses—** | | |  |
| 03. Postage, telegrams and telephone services | | | 4,000 |
| 05. Materials and other operational stores | | | 17,000 |
| 06. Developmental and technical services | | | 10,000 |
| 11. Incidental and other expenditure | | | 8,000 |
|  | | | 39,000 |
| Total Division No. 566 | | | 67,000 |
| Division No. 567.—MUNITIONS FACTORIES WORKING CAPITAL. | | |  |
| 01. For payment to the credit of the Aircraft Factory, Fishermen's Bend, Trust Account | | | 330,000 |
| Division No. 568.—RESERVE STOCKS. | | |  |
| 01. Stores and materials | | | 196,000 |
| 02. *Less* amounts recoverable from sales to Government factories, Service Departments and contractors | | | *Dr.* 15,000 |
| Total Division No. 568 | | | 211,000 |
| Division No. 569.—CENTRAL TRANSPORT AUTHORITY—VEHICLES AND EQUIPMENT | | | 156,000 |
| Division No. 578.—BUILDINGS, WORKS, FITTINGS AND FURNITURE | | | 8,000 |
| Division No. 579.—REPAIRS AND MAINTENANCE | | | 12,000 |
| Under Control of Department of the Interior. | | |  |
| Division No. 580.—RENT | | | 8,000 |
| Under Control of Department of Works. | | |  |
| Division No. 585.—BUILDINGS, WORKS, FITTINGS AND FURNITURE | | | 49,000 |
| Division No. 587.—REPAIRS AND MAINTENANCE | | | 78,000 |
| Total Department of Supply | | | **1,742,000** |

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| XX—DEFENCE SERVICES—*continued.* | | £ |
| GENERAL SERVICES. | |  |
| Under Control of Department of Defence. | |  |
| Division No. 601.—RECRUITING CAMPAIGN. | |  |
| **2.—Administrative Expenses—** | |  |
| 04. Medical fees | | 350 |
| 07. Rent | | 560 |
| Total Division No. 601 | | 910 |
| Under Control of Department of External Affairs. | |  |
| Division No. 602.—ECONOMIC ASSISTANCE TO SUPPORT DEFENCE PROGRAMME OF SOUTH-EAST ASIA TREATY ORGANIZATION MEMBER COUNTRIES | | 250,000 |
| Division No. 603.—ADD TO INDIA | | 1,448,000 |
| Under Control of Department of Works. | |  |
| Division No. 606.—RECRUITING CAMPAIGN—BUILDINGS, WORKS, FITTINGS AND FURNITURE | | 500 |
| Division No. 607.—RECRUITING CAMPAIGN—REPAIRS AND MAINTENANCE | | 1,930 |
| Under Control of Department of Shipping and Transport. | |  |
| Division No. 615.—CONSTRUCTION OF JETTY FOR HANDLING OF EXPLOSIVES | | 4,210 |
| Total General Services | | **1,705,550** |
| Total DEFENCE SERVICES | | **7,389,400** |
| *Less*—Amount Chargeable to Loan Fund— | |  |
|  | £ |  |
| Read | 68,283,000 |  |
| In lieu of | 98,283,000 |  |
|  |  | ***Dr.*30,000,000** |
| Total Defence Services Payable from Revenue | | **37,389,400** |

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| XXI.—WAR AND REPATRIATION SERVICES. | | £ |
| REPATRIATION DEPARTMENT. | |  |
| Division No. 671.—ADMINISTRATIVE. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 34,000 |  |
| Reclassification of offices | 2,000 |  |
| Salaries of officers on retirement leave and payments in lieu | 1,000 |  |
|  | 37,000 |  |
| *Less* amount estimated to remain unexpended | 6,000 |  |
|  |  | 31,000 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 12,400 |
| 02. Office requisites and equipment, stationery and printing | | 14,000 |
| 03. Postage, telegrams and telephone services | | 16,000 |
| 04. Office services | | 1,200 |
| 05. Medical examinations | | 5,100 |
| 06. Payments for services of Registrars, Police and officers of Postmaster-General's Department | | 1,300 |
| 07. Fares and expenses of war pensioners under review | | 9,500 |
|  | | 59,500 |
| Total Division No. 671 | | 90,500 |
| Division No. 673.—REPATRIATION HOSPITALS AND OTHER INSTITUTIONS. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 232,900 |
| 03. Extra duty pay | | 23,100 |
|  | | 256,000 |
| **2.—Administrative Expenses—** | |  |
| 02. Medical supplies | | 55,000 |
| 03. Other general stores | | 35,200 |
| 04. Fees for visiting medical specialists | | 42,200 |
| 05. Fuel, light and power | | 8,300 |
|  | | 140,700 |
| Total Division No. 673 | | 396,700 |
| Division No. 674.—WAR AND SERVICE PENSIONS AND ALLOWANCES. | |  |
| 02. Pensions and allowances for widows and other dependants of deceased ex-servicemen | | 89,000 |
| 04. Pensions and allowances for seamen and other civilians | | 4,500 |
| Total Division No. 674 | | 93,500 |
| Division No. 675.—OTHER REPATRIATION BENEFITS. | |  |
| 01. Specialist, local medical officer and ancillary medical services | | 157,500 |
| 02. Pharmaceutical services | | 386,000 |
| 03. Maintenance of patients in non-departmental institutions | | 118,900 |
| 04. Dental treatment | | 17,900 |
| 05. Medical sustenance allowances | | 86,700 |
| 06. Expenses of travelling for medical treatment | | 45,700 |
| 07. Soldiers' Children Education Scheme | | 45,000 |
| 08. Miscellaneous | | 55,400 |
| Total Division No. 675 | | 913,100 |

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| XXI.—WAR AND REPATRIATION SERVICES—*continued.* | | £ |
| REPATRIATION DEPARTMENT—*continued.* | |  |
| Under Control of Department of Works. | |  |
| Division No. 679.—REPAIRS AND MAINTENANCE. | |  |
| 01. General maintenance of administrative and hospital buildings | | 10,000 |
| 02. Operation of steam raising plant at hospitals and maintenance of other hospital equipment | | 13,000 |
| Total Division No. 679 | | 23,000 |
| Total Repatriation Department | | 1,516,800 |
| Under Control of Department of National Development. | |  |
| Division No. 680.—WAR SERVICE HOMES DIVISION. | |  |
| **1.—Salaries and Payments in the nature of Salary** (for payment to the credit of the War Service Homes Trust Account)— | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 21,107 |  |
| Reclassification of offices | 2,666 |  |
| Salaries of officers on retirement leave and payments in lieu | 350 |  |
| Deficiency in estimated savings | 11,877 |  |
|  |  | 36,000 |
| 03. Extra duty pay | | 12,500 |
|  | | 48,500 |
| **2.—Administrative Expenses** (for payment to the credit of the War Service Homes Trust Account)— | |  |
| 01. Travelling and subsistence | | 4,000 |
| 02. Office requisites and equipment, stationery and printing | | 1,000 |
| 03. Postage, telegrams and telephone services | | 6,500 |
| 04. Payments to Postmaster-General's Department for collection of repayments | | 24,000 |
| 05. Payments to State Government Institutions in respect of the provision of War Service Homes | | 19,300 |
|  | | 54,800 |
| **3.—Relief Services—** | |  |
| 01. For payment to the credit of the War Service Homes Relief Trust Account | | 3,000 |
| Total War Service Homes Division | | 106,300 |
| MISCELLANEOUS. | |  |
| Division No. 686.—DEPARTMENT OF THE TREASURY. | |  |
| 01. Loan management expenses | | 3,100 |
| Division No. 687.—DEPARTMENT OF THE INTERIOR. | |  |
| 04. War graves—Construction, care and maintenance | | 5,146 |
| Under Control of Department of the Interior. | |  |
| Division No. 688.—AUSTRALIAN WAR MEMORIAL. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 03. Extra duty pay | | 200 |
| **2.—Administrative Expenses—** | |  |
| 04. Fuel, light and power | | 500 |
| Total Division No. 688 | | 700 |

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| XXI.—WAR AND REPATRIATION SERVICES—*continued.* | £ |
| MISCELLANEOUS—*continued.* |  |
| Division No. 690.—OTHER ADMINISTRATIONS—RECOVERABLE EXPENDITURE. |  |
| 01. Gross expenditure (Read £9,027,450 in lieu of £9,231,000) | *Cr.* 203,550 |
| 02. *Less* recoveries (Read £9,025,000 in lieu of £9,305,000) | *Dr.* 280,000 |
| Total Division No. 690 | 76,450 |
| Division No. 691.—DEPARTMENT OF THE NAVY. |  |
| 01. Payments to aborigines for coast watching during 1939-1945 war | 5,824 |
| Total Miscellaneous | 91,220 |
| Total War and Repatriation Services | **1,714,320** |
| Total Part 1 | **45,115,300** |

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| **PART 2.—BUSINESS UNDERTAKINGS.** | | £ |
| I.—COMMONWEALTH RAILWAYS. | |  |
| Under Control of Department of Shipping and Transport. | |  |
| Division No. 698.—TRANS-AUSTRALIAN RAILWAY. | |  |
| **1.—Salaries and Payments in the nature of Salary** | | 61,000 |
| **2.—Stores and Materials** | | 78,000 |
| **3.—Administrative Expenses** | | 50,000 |
| Total Division No. 698 | | 189,000 |
| Division No. 700.—NORTH AUSTRALIA RAILWAY. | |  |
| **1.—Salaries and Payments in the nature of Salary** | | 25,000 |
| **3.—Administrative Expenses** | | 3,000 |
| Total Division No. 700 | | 28,000 |
| Division No. 701.—SEAT OF GOVERNMENT RAILWAY. | |  |
| **3.—Administrative Expenses** | | 9,000 |
| Total Commonwealth Railways | | **226,000** |
| II.—POSTMASTER-GENERAL'S DEPARTMENT. | |  |
| Division No. 711.—CENTRAL OFFICE. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Reclassification of offices | 150,000 |  |
| Deficiency in estimated savings | 62,000 |  |
|  |  | 212,000 |
| 03. Extra duty pay | | 9,000 |
|  | | 221,000 |
| *Less*— | |  |
| 11. Amount chargeable to "5"—Engineering Services (other than Capital Works) | | 162,000 |
| 14. Amount chargeable to Broadcasting and Television Services | | 35,000 |
|  | | 197,000 |
|  | | 24,000 |
| **2.—Administrative Expenses—** | |  |
| 10. Incidental and other expenditure | | 10,000 |
| *Less*— | |  |
| 15. Amount chargeable to "5"—Engineering Services (other than Capital Works) | | 2,000 |
| 18. Amount chargeable to Broadcasting and Television Services | | 7,900 |
|  | | 9,900 |
| **3. Stores and Material—** | | 100 |
| 02. Other general stores | | 2,000 |
| 06. Engineering stores, tools and equipment | | 10,000 |
|  | | 12,000 |
| *Less*— | |  |
| 11. Amount chargeable to "5"—Engineering Services (other than Capital Works) | | 10,000 |
| 12. Amount chargeable to Capital Works | | 1,900 |
|  | | 11,900 |
|  | | 100 |

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| II.—POSTMASTER-GENERAL'S DEPARTMENT—*continued.* | £ |
| Division No. 711.—CENTRAL OFFICE—*continued.* |  |
| **5.—Engineering Services (other than Capital Works)—** |  |
| 01. Telephone exchange services | 9,000 |
| 02. Trunk line services | 5,000 |
| 04. Other services | 5,000 |
| 05. Administration expenditure, including holiday pay, sick pay and other overhead expenses not directly chargeable to other items | 155,000 |
|  | 174,000 |
| *Less*— |  |
| 14. Amount chargeable to Capital Works | 78,000 |
|  | 96,000 |
| **6.—Other Services—** |  |
| 03. International Telecommunications Union—Contribution | 1,750 |
| 06. Radio Frequency Allocation (Space Service) Review Committee | 250 |
|  | 2,000 |
| Total Division No. 711 | 122,200 |
| Division No. 712.—AUSTRALIAN CAPITAL TERRITORY AND NEW SOUTH WALES. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 01. Salaries and allowances—Reclassification of offices | 101,000 |
| 03. Extra duty pay | 98,000 |
|  | 199,000 |
| *Less*— |  |
| 12. Amount chargeable to Capital Works | 192,000 |
| 13. Stores administration and transport expenditure chargeable to the Post Office Stores and Services Trust Account | 6,900 |
|  | 198,900 |
|  | 100 |
| **2.—Administrative Expenses—** |  |
| 01. Travelling and subsistence | 20,000 |
| 04. Printing postage stamps, postal notes, postal guides and telephone directories | 48,000 |
| 09. Motor vehicles—upkeep and hire | 52,000 |
| 10. Incidental and other expenditure | 67,000 |
|  | 187,000 |
| *Less*— |  |
| 16. Amount chargeable to Capital Works | 153,000 |
|  | 34,000 |
| **3.—Stores and Material—** |  |
| 01. Office requisites and equipment, stationery and printing | 24,000 |
| *Less*— |  |
| 12. Amount chargeable to Capital Works | *Dr.* 32,000 |
|  | 56,000 |
| **4.—Mail Service (by outside Agencies)—** |  |
| 01. Inland mail services (excluding railway services) | 13,000 |

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| II.—POSTMASTER-GENERAL'S DEPARTMENT—*continued.* | | £ |
| Division No.712.—AUSTRALIAN CAPITAL TERRITORY AND NEW SOUTH WALES—*continued.* | |  |
| **5.—Engineering Services (other than Capital Works)—** | |  |
| 01. Telephone exchange services | | 236,000 |
| *Less*— | |  |
| 13. Amount chargeable to recoverable works | | 48,000 |
| 14. Amount chargeable to Capital Works | | 54,000 |
|  | | 102,000 |
|  | | 134,000 |
| Total Division No. 712 | | 237,100 |
| Division No. 713.—VICTORIA. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Reclassification of offices | 142,000 |  |
| Deficiency in estimated savings | 114,000 |  |
|  |  | 256,000 |
| 03. Extra duty pay | | 111,000 |
|  | | 367,000 |
| *Less*— | |  |
| 11. Amount chargeable to "5"—Engineering Services (other than Capital Works) | | 178,000 |
| 12. Amount chargeable to Capital Works | | 119,000 |
|  | | 297,000 |
|  | | 70,000 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 13,000 |
| 07. Repairs by traders to movable plant, motors and other vehicles | | 13,000 |
| 09. Motor vehicles—Upkeep and hire | | 43,000 |
| 10. Incidental and other expenditure | | 72,000 |
|  | | 141,000 |
| *Less*— | |  |
| 15. Amount chargeable to "5"—Engineering Services (other than Capital Works) | | 86,000 |
| 16. Amount chargeable to Capital Works | | 54,900 |
|  | | 140,900 |
|  | | 100 |
| **3.—Stores and Material—** | |  |
| 06. Engineering stores, tools and equipment | | 78,000 |
| *Less*— | |  |
| 12. Amount chargeable to Capital Works | | 77,900 |
|  | | 100 |
| **4.—Mail Services (by outside Agencies)—** | |  |
| 01. Inland mail services (excluding railway services) | | 13,000 |
| 04. Overseas mail services by non-contract vessels and other countries' services | | 3,000 |
|  | | 16,000 |

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| II.—POSTMASTER-GENERAL'S DEPARTMENT—*continued.* | £ |
| Division No. 713.—VICTORIA—*continued.* |  |
| **5.—Engineering Services (other than Capital Works)—** |  |
| 02. Trunk line services | 50,000 |
| 05. Administration expenditure, including holiday pay, sick pay and other overhead expenses not directly chargeable to other items | 514,000 |
|  | 564,000 |
| *Less*— |  |
| 13. Amount chargeable to recoverable works | 50,000 |
| 14. Amount chargeable to Capital Works | 45,000 |
|  | 95,000 |
|  | 469,000 |
| Total Division No. 713 | 555,200 |
| Division No. 714.—QUEENSLAND. |  |
| **1.—Salaries and Payments in the nature of Salary—** |  |
| 02. Temporary, casual and exempt employees; also wages paid as employees' compensation | 41,000 |
| 03. Extra duty pay | 19,000 |
|  | 60,000 |
| *Less*— |  |
| 11. Amount chargeable to "5"—Engineering Services (other than Capital Works) | 8,000 |
| 12. Amount chargeable to Capital Works | 37,000 |
| 14. Amount chargeable to Broadcasting and Television Services | 14,900 |
|  | 59,900 |
|  | 100 |
| **2.—Administrative Expenses—** |  |
| 01. Travelling and subsistence | 55,000 |
| 02. Fuel, light and power | 16,000 |
| 03. Water supply and sanitation | 2,000 |
| 07. Repairs by traders to movable plant, motors and other vehicles | 12,000 |
| 08. Minor building maintenance and works | 10,000 |
| 09. Motor vehicles—Upkeep and hire | 10,000 |
| 10. Incidental and other expenditure | 7,000 |
|  | 112,000 |
| *Less*— |  |
| 15. Amount chargeable to "5"—Engineering Services (other than Capital Works) | 23,000 |
| 16. Amount chargeable to Capital Works | 46,000 |
| 18. Amount chargeable to Broadcasting and Television Services | 18,000 |
|  | 87,000 |
|  | 25,000 |
| **3.—Stores and Material—** |  |
| 02. Other general stores | 25,000 |
| 07. Motor vehicles and accessories—Additions to fleet | 2,000 |
|  | 27,000 |
| *Less*— |  |
| 12. Amount chargeable to Capital Works | 26,900 |
|  | 100 |
| **5.—Engineering Services (other than Capital Works)—** |  |
| 05. Administration expenditure, including holiday pay, sick pay and other overhead expenses not directly chargeable to other items | 114,000 |
| *Less*— |  |
| 14. Amount chargeable to Capital Works | 25,000 |
|  | 89,000 |
| Total Division No, 714 | 114,200 |

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| II.—POSTMASTER-GENERAL'S DEPARTMENT—*continued.* | | £ |
| Division No. 715—SOUTH AUSTRALIA. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Reclassification of offices | 48,000 |  |
| Deficiency in estimated savings | 60,000 |  |
| *Less*— |  | 108,000 |
| 11. Amount chargeable to "5"—Engineering services (other than Capital Works) | | 48,000 |
|  | | 60,000 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 18,000 |
| 09. Motor vehicles—Upkeep and hire | | 20,000 |
| 10. Incidental and other expenditure | | 11,000 |
|  | | 49,000 |
| *Less*— | |  |
| 15. Amount chargeable to "5"—Engineering Services (other than Capital Works) | | 16,000 |
|  | | 33,000 |
| **3.—Stores and Material—** | |  |
| 06. Engineering stores, tools and equipment | | 12,000 |
| *Less*— | |  |
| 12. Amount chargeable to Capital Works | | 11,900 |
|  | | 100 |
| **4.—Mail Services (by outside Agencies)—** | |  |
| 01. Inland mail services (excluding railway services) | | 2,000 |
| 02. Railway mail services | | 200 |
|  | | 2,200 |
| **5.—Engineering Services (other than Capital Works)—** | |  |
| 01. Telephone exchange services | | 47,000 |
| 02. Trunk line services | | 15,000 |
| 03. Telegraph services | | 3,000 |
| 05. Administration expenditure, including holiday pay, sick pay and other overhead expenses not directly chargeable to other items | | 79,000 |
|  | | 144,000 |
| *Less*— | |  |
| 11. Amount chargeable to Broadcasting and Television Services | | 11,000 |
| 14. Amount chargeable to Capital Works | | 6,000 |
|  | | 17,000 |
|  | | 127,000 |
| Total Division No. 715 | | 222,300 |
| Division No. 716.—WESTERN AUSTRALIA. | |  |
| **2.—Administrative Expenses—** | |  |
| 04. Printing postage stamps, postal notes, postal guides and telephone directories | | 7,000 |
| 07. Repairs by traders to movable plant, motors and other vehicles | | 5,000 |
| 10. Incidental and other expenditure | | 8,000 |
| **3.—Stores and Material—** | | 20,000 |
| 01. Office requisites and equipment, stationery and printing | | 9,000 |
| 06. Engineering stores, tools and equipment | | 143,000 |
|  | | 152,000 |
| *Less*— | |  |
| 11. Amount chargeable to "5"—Engineering Services (other than Capital Works) | | 82,000 |
| 12. Amount chargeable to Capital Works | | 69,900 |
|  | | 151,900 |
|  | | 100 |

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| II.—POSTMASTER-GENERAL'S DEPARTMENT—*continued.* | | £ |
| Division No. 716—WESTERN AUSTRALIA—*continued.* | |  |
| **5.—Engineering Services (other than Capital Works)—** | |  |
| 01. Telephone exchange services | | 75,000 |
| 03. Telegraph services | | 2,000 |
| 04. Other services | | 25,000 |
| 05. Administration expenditure, including holiday pay, sick pay and other overhead expenses not directly chargeable to other items | | 10,000 |
|  | | 112,000 |
| *Less*— | |  |
| 11. Amount chargeable to the Post Office Stores and Services Trust Account | | 15,000 |
| 13. Amount chargeable to recoverable works | | 10,000 |
| 14. Amount chargeable to Capital Works | | 1,000 |
|  | | 26,000 |
|  | | 86,000 |
| Total Division No. 716 | | 106,100 |
| Division No. 717.—TASMANIA. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Reclassification of offices | 20,000 |  |
| Deficiency in estimated savings | 22,000 |  |
|  |  | 42,000 |
| *Less*— | |  |
| 11. Amount chargeable to "5"—Engineering Services (other than Capital Works) | | 20,000 |
|  | | 22,000 |
| **2.—Administrative Expenses—** | |  |
| 03. Water supply and sanitation | | 1,000 |
| *Less*— | |  |
| 15. Amount chargeable to "5"—Engineering Services (other than Capital Works) | | 900 |
|  | | 100 |
| **3.—Stores and Material—** | |  |
| 01. Office requisites and equipment, stationery and printing | | 2,000 |
| 06. Engineering stores, tools and equipment | | 70,000 |
|  | | 72,000 |
| *Less*— | |  |
| 11. Amount chargeable to "5"—Engineering Services (other than Capital Works) | | 10,000 |
| 12. Amount chargeable to Capital Works | | 61,900 |
|  | | 71,900 |
|  | | 100 |
| **5.—Engineering Services (other than Capital Works)—** | |  |
| 01. Telephone exchange services | | 47,000 |
| 05. Administration expenditure, including holiday pay, sick pay and other overhead expenses not directly chargeable to other items | | 33,000 |
|  | | 80,000 |
| *Less*— | |  |
| 11. Amount chargeable to the Post Office Stores and Services Trust Account | | *Dr.* 3,000 |
|  | | 83,000 |
| Total Division No. 717 | | 105,200 |

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| II.—POSTMASTER-GENERAL'S DEPARTMENT—*continued.* | | £ |
| Division No. 718.—NORTHERN TERRITORY. | |  |
| **1.—Salary and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Reclassification of offices | 2,000 |  |
| Deficiency in estimated savings | 27,000 |  |
|  |  | 29,000 |
| *Less*— | |  |
| 11. Amount chargeable to "5"—Engineering Services (other than Capital Works) | | 18,000 |
| 14. Amount chargeable to Broadcasting and Television Services | | 5,000 |
|  | | 23,000 |
|  | | 6,000 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 3,000 |
| *Less*— | |  |
| 15. Amount chargeable to "5"—Engineering Services (other than Capital Works) | | 2,900 |
|  | | 100 |
| **3.—Stores and Material—** | |  |
| 06. Engineering stores, tools and equipment | | 11,000 |
| *Less*— | |  |
| 12. Amount chargeable to Capital Works | | 10,900 |
|  | | 100 |
| **4.—Mail Services—** | |  |
| 01. Inland mail services (excluding railway services) | | 400 |
| **5.—Engineering Services (other than Capital Works)—** | |  |
| 01. Telephone exchange services | | 7,000 |
| 03. Telegraph services | | 2,000 |
| 05. Administration expenditure, including holiday pay, sick pay and other overhead expenses not directly chargeable to other items | | 12,000 |
|  | | 21,000 |
| *Less*— | |  |
| 13. Amount chargeable to recoverable works | | 11,000 |
|  | | 10,000 |
| Total Division No. 718 | | 16,600 |
| **Under Control of Department of the Interior.** | |  |
| Division No. 724.—RENT. | |  |
| 03. Rent | | 8,400 |
| Under Control of Department of Works. | |  |
| Division No. 726.—MAINTENANCE OF BUILDINGS. | |  |
| 01. Repairs and maintenance | | 35,000 |
| Total Postmaster-General's Department | | **1,522,300** |

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| III.—BROADCASTING AND TELEVISION SERVICES. | £ |
| Under Control of Postmaster-General's Department. |  |
| Division No. 731.—AUSTRALIAN BROADCASTING CONTROL BOARD. |  |
| 01. For expenditure under the Broadcasting and Television Act | 11,000 |
| Division No. 733.—TECHNICAL AND OTHER SERVICES. |  |
| **1.—Sound Broadcasting—** |  |
| 01. Maintenance and operation of stations and studios | 56,000 |
| 02. Provision of land line services for national stations | 4,000 |
| 05. Inspections, observations and research | 8,000 |
|  | 68,000 |
| **2.—Television—** |  |
| 01. Maintenance and operation of transmitting stations | 18,000 |
| 03. Issuing and recording of viewers' licences | 6,000 |
| 04. Inspections, observations and research | 12,000 |
|  | 36,000 |
| Total Division No. 733 | 104,000 |
| Under Control of Department of the Interior. |  |
| Division No. 738.—RENT. |  |
| 01. Contribution to rent of buildings shared by Post Office and the National Broadcasting and Television Service | 3,750 |
| Under Control of Department of Works. |  |
| Division No. 739.—REPAIRS AND MAINTENANCE. |  |
| 01. Broadcasting and television transmitter buildings | 10,000 |
| Total Broadcasting and Television Services | **128,750** |
| Total Part 2 | **1,877,050** |

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| **PART 3.—TERRITORIES OF THE COMMONWEALTH.** | | £ |
| NORTHERN TERRITORY. | |  |
| Under Control of Department of Territories. | |  |
| Division No. 750.—LEGISLATIVE COUNCIL. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances—Additional staff | | 1,500 |
| 02. Temporary and casual employees | | 300 |
| 03. Extra duty pay | | 700 |
|  | | 2,500 |
| ***2.—*Administrative Expenses—** | |  |
| 04. Hansard and other official papers—Printing, binding and distribution | | 2,000 |
| 05. Office requisites, stationery and equipment | | 300 |
|  | | 2,300 |
| Total Division No. 750 | | 4,800 |
| Division No. 751.—NORTHERN TERRITORY SERVICES. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Reclassification of offices | 900 |  |
| Deficiency in estimated savings | 19,100 |  |
|  |  | 20,000 |
| 02. Temporary and casual employees | | 10,000 |
| 03. Extra duty pay | | 9,000 |
|  | | 39,000 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 14,000 |
| 03. Postage, telegrams and telephone services | | 1,000 |
| 08. Incidental and other expenditure | | 3,000 |
|  | | 18,000 |
| **4.—General Services—** | |  |
| 02. Community activities | | 3,300 |
| 12. Water Resources Branch—Operational expenses | | 5,000 |
| 15. Municipal activities | | 5,000 |
| 19. Official residences—Upkeep | | 1,000 |
| 23. Payments under Commonwealth and State Compensation Acts | | 4,000 |
| 24. Commonwealth houses—Payment in lieu of rates to The Corporation of the City of Darwin | | 16,500 |
| 27. Railway freight subsidies | | 6,000 |
| 30. Reserves Board—Expenses | | 5,000 |
| 35. Tourist Board—Expenses | | 1,300 |
| 37. Royal Visit, 1963 | | 20,000 |
| 38. Northern Territory Housing Commission—Subsidy on administrative expenses | | 5,500 |
|  | | 72,600 |
| Total Division No. 751 | | 129,600 |
| Under Control of Department of the Interior. | |  |
| Division No. 753.—FORESTRY. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 5,000 |
| **2.—Administrative Expenses—** | |  |
| 05. Motor vehicles—Hire, maintenance and running expenses, including use of private vehicles for departmental purposes | | 1,400 |
| Total Division No. 753 | | 6,400 |

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| NORTHERN TERRITORY—*continued.* | | £ |
| Under Control of Department of Works. | |  |
| Division No. 756.—GENERAL SERVICES. | |  |
| 02. Department of Territories—Other repairs and maintenance | | 14,000 |
| 08. Town water supply and sewerage—Running and maintenance | | 15,000 |
| Total Division No. 756 | | 29,000 |
| Under Control of Attorney-General's Department. | |  |
| Division No. 759.—COURTS OFFICE. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 2,100 |
| Under Control of Department of Health. | |  |
| Division No. 762.—HEALTH SERVICES. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Reclassification of offices | 665 |  |
| Officers performing duties of a higher class | 1,645 |  |
| Deficiency in estimated savings | 4,690 |  |
|  |  | 7,000 |
| Total Northern Territory | | **178,900** |
| AUSTRALIAN CAPITAL TERRITORY. | |  |
| Under Control of Department of the Interior. | |  |
| Division No. 766.—AUSTRALIAN CAPITAL TERRITORY SERVICES. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 14,522 |  |
| Reclassification of offices | 1,764 |  |
| Officers occupying unclassified positions | 3,940 |  |
|  |  | 20,226 |
| 02. Temporary and casual employees | | 5,854 |
| 03. Extra duty pay | | 1,500 |
|  | | 27,580 |
| **2.—Administrative Expenses—** | |  |
| 01. Travelling and subsistence | | 800 |
| **4.—General Services—** | |  |
| 03. Flats—Caretaking and maintenance | | 2,000 |
| 04. Surveys | | 7,375 |
| 05. Caretaking and maintenance—Public buildings, camps and tenements | | 1,600 |
| 07. Social, cultural and community services | | 1,500 |
| 08. Social welfare | | 1,080 |
| 14. Fire Brigade—Maintenance | | 2,000 |
| 24. Electrical repairs and maintenance for dwellings and hostels leased from the Commonwealth | | 1,500 |
| 26. Stream gauging | | 540 |
| 27. Children's Shelter—Maintenance | | 700 |
| 29. Canberra Jubilee Celebrations, 1963 | | 26,475 |
|  | | 44,770 |

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| AUSTRALIAN CAPITAL TERRITORY—*continued.* | | £ |
| Division No. 766.—AUSTRALIAN CAPITAL TERRITORY SERVICES—*continued.* | |  |
| **5.—Education—** | |  |
| 03. City Omnibus Service—Subsidy for conveyance of school children (for payment to the credit of the Australian Capital Territory Transport Trust Account) | | 3,500 |
| 04. Cleaning of schools | | 1,000 |
| 07. Payments to the Department of Education, New South Wales | | 132,000 |
| 12. Incidental and other expenditure | | 2,500 |
|  | | 139,000 |
| Total Division No. 766 | | 212,150 |
| Division No. 769.—AUSTRALIAN CAPITAL TERRITORY POLICE. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 01. Salaries and allowances— | £ |  |
| Additional staff | 920 |  |
| Reclassification of offices | 4,340 |  |
|  |  | 5,260 |
| 03. Extra duty pay | | 1,000 |
|  | | 6,260 |
| **2.—Administrative Expenses—** | |  |
| 02. Office requisites and equipment, stationery and printing | | 680 |
| 03. Postage, telegrams and telephone services | | 900 |
| 05. Motor vehicles—Maintenance and running expenses | | 2,100 |
| 08. Incidental and other expenditure | | 1,600 |
|  | | 5,280 |
| Total Division No. 769 | | 11,540 |
| Under Control of Attorney-General's Department. | |  |
| Division No. 774.—COURTS AND TITLES OFFICE. | |  |
| **1.—Salaries and Payments in the nature of Salary—** | |  |
| 02. Temporary and casual employees | | 3,200 |
| 03. Extra duty pay | | 1,200 |
|  | | 4,400 |
| **2.—Administrative Expenses—** | |  |
| 03. Incidental and other expenditure | | 5,616 |
| 04. Legal aid in the Australian Capital Territory—Payments in special circumstances | | 84 |
|  | | 5,700 |
| Total Division No. 774 | | 10,100 |
| Under Control of Department of Works. | |  |
| Division No. 775.—GENERAL SERVICES. | |  |
| 04. Department of Works—Repairs and maintenance | | 5,000 |

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| AUSTRALIAN CAPITAL TERRITORY—*continued.* | £ |
| Under Control of Department of Health. |  |
| Division No. 776.—HEALTH SERVICES. |  |
| 04. Veterinary services | 160 |
| Total Australian Capital Territory | **238,950** |
| COCOS (KEELING) ISLANDS. |  |
| Under Control of Department of Territories. |  |
| Division No. 791.—GENERAL SERVICES. |  |
| **2.—Administrative Expenses—** |  |
| 01. Travelling and subsistence | **700** |
| CHRISTMAS ISLAND. |  |
| Under Control of Department of Territories. |  |
| Division No. 792.—GENERAL SERVICES. |  |
| **3.—Administrative Services—** |  |
| 02. Police | 600 |
| 03. Post Office | 2,700 |
|  | 3,300 |
| *Less*— |  |
| **4.—Receipts—** |  |
| 01. Payments by Christmas Island Phosphate Commission under Article 9 of Christmas Island Agreement | 3,200 |
| Total Christmas Island | **100** |
| Total Part 3 | **418,650** |

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| **PART 4.—PAYMENTS TO OR FOR THE STATES.** | £ |
| Under Control of Department of Health. |  |
| Division No. 811.—TUBERCULOSIS ACT—REIMBURSEMENT OF CAPITAL EXPENDITURE BY STATE GOVERNMENTS | 92,000 |
| Total Part 4 | **92,000** |
| **TOTAL** | **47,503,000** |

By Authority. A. J. Arthur, Commonwealth Government Printer, Canberra.