

Arecibo shall receive an annual salary of three thousand two hundred (3,200) dollars; the registrars of property of Humacao, \$3,000; Guayama, \$3,000; Aguadilla, \$3,000; Caguas, \$3,000; Mayagüez, \$3,200; and San Germán, shall receive, likewise, an annual salary of three thousand (3,000) dollars, and the registrar of Utuado shall receive in like manner, a salary of two thousand four hundred (2,400) dollars. These salaries shall be paid monthly from funds in the Insular Treasury, in the same manner as all other officials of The People of Puerto Rico are paid. The registrars of property shall receive no compensation other than as here specified."

Section 2.—All laws or parts of laws in conflict herewith are hereby repealed.

Section 3.—This Act shall take effect July 1, 1937.

*Approved, May 15, 1937.*

[No. 159]

AN ACT

TO DIRECT THE COMMISSIONER OF THE INTERIOR OF PUERTO RICO TO PROCEED TO CONSTRUCT TWENTY (20) KILOMETERS OF ROAD WHICH, STARTING FROM THE TOWN OF BARRANQUITAS, PASSES THROUGH THE *BARRIO* OF QUEBRADILLAS AND A PART OF THE *BARRIO* OF BARRANCAS OF THE MUNICIPALITY OF BARRANQUITAS, CROSSING THE *BARRIOS* OF CEDRO AND ANONES OF NARANJITO, AND CONNECTING WITH ROAD No. 20 FROM COROZAL TO NARANJITO; TO APPROPRIATE THE NECESSARY FUNDS, AND FOR OTHER PURPOSES.

*Be it enacted by the Legislature of Puerto Rico:*

Section 1.—The Commissioner of the Interior of Puerto Rico is hereby empowered and directed to proceed to construct twenty (20) kilometers of road which, starting from the town of Barranquitas, passes through the *barrio* of Quebradillas and a part of the *barrio* of Barrancas of the municipality of Barranquitas, crossing the *barríos* of Cedro and Anones of Naranjito, and connects with Road No. 20 from Corozal to Naranjito.

Section 2.—To carry out the provisions of this Act, the sum of one hundred thousand (100,000) dollars, or so much thereof as may be necessary, is hereby appropriated out of any funds in the Treasury not otherwise appropriated.

Section 3.—All laws or parts of laws in conflict herewith are hereby repealed.

Section 4.—This Act shall take effect ninety days after its approval.

*Approved, May 15, 1937.*

[No. 160]

AN ACT

MAKING APPROPRIATIONS FOR THE NECESSARY CURRENT EXPENSES OF CARRYING ON THE GOVERNMENT OF PUERTO RICO FOR THE FISCAL YEAR ENDING JUNE 30, 1938, AND FOR OTHER PURPOSES.

*Be it enacted by the Legislature of Puerto Rico:*

Section 1.—The following sums for salaries and the following items for expenses, or so much of the latter as may be respectively necessary, are hereby appropriated out of any funds in the Treasury not otherwise appropriated, in full compensation for the services of the fiscal year ending June 30, 1938, for the purposes hereinafter expressly named:

INSULAR BUDGET

LEGISLATIVE DEPARTMENT

SENATE OF PUERTO RICO

*Salaries, Senate of Puerto Rico:*

Nineteen Senators, at seven (7) dollars  
a day for the regular session beginning Monday, February 14, 1938, \$8,113.00

In accordance with paragraph 11 of Section 34 of the Organic Act of Puerto Rico, approved by the Congress of the United States on March 2, 1917, which reads as follows: "The Legislature shall prescribe by law the number, duties, and compensation of the officers and employees of each House; and no payment shall be made for services to the Legislature from the Treasury, or be in any way authorized to any person, except to an acting officer or employee elected or appointed in pursuance of law," the number, duties, and compensation of the following officers and employees are prescribed:

One secretary who, under the direction of the President, shall be the chief of the office and of all the employees of

the Senate and shall fulfill the duties prescribed for him by the Senate rules,	\$4,500.00
One sergeant-at-arms, who shall exercise such functions and fulfill such duties as the rules and regulations may prescribe for him,	2,200.00
One legal secretary, who shall perform the duties prescribed for him by the President of the Senate,	1,500.00
One assistant secretary, who shall assist the secretary and substitute him in his absence, and shall have charge of the records and the proceedings on petitions, communications, and appointments,	2,750.00
One assistant sergeant-at-arms, who shall assist the sergeant-at-arms in the functions of his office, and shall fulfill all the duties assigned to him by the latter,	1,700.00
One chief clerk, who shall assist the secretary in everything concerning minutes, records, files and procedure in connection with bills,	3,500.00
One secretary for the office of the President, who shall also be secretary for the minutes of the Economy Commission of the Legislature,	3,300.00
Financial adviser in charge of accounting,	2,500.00
Secretary for the office of the Vice-President, who shall at the same time be the secretary of the Committee on Municipal Government and Elections,	1,300.00
Clerk in charge of information and investigations of the Committee on Finance and of the Economy Commission of the Legislature,	2,400.00
One assistant chief clerk, who shall assist in connection with the procedure on legislative bills and who shall	

perform such other duties as may be prescribed for him by the secretary,	\$2,280.00
Official in charge of the minutes and of the procedure in legislative bills and record stenographer of the Senate and of the Economy Commission,	3,000.00
Stenographer in Spanish and English, who shall assist the secretary at the sessions and shall perform such other duties as the secretary may determine,	2,000.00
One caligrapher, who shall write the minutes by hand and shall do any handwriting work that he may be directed to do by the secretary or the President,	1,500.00
One typist and property clerk,	2,500.00
One file and mail clerk,	1,425.00
One assistant for the office of the secretary,	2,000.00
One stenographer in Spanish for official correspondence, who shall perform such other duties as may be prescribed for him by the secretary,	1,200.00
Stenographer for the Committee on the Judiciary and the Code Commission,	720.00
Secretary and law clerk of the Legislative Code Commission,	2,600.00
One typist and Spanish proof-reader, who shall perform such other duties as may be prescribed for him by the secretary,	1,200.00
One stenographer and typist for the office of the President,	1,800.00
Two clerks and typists, at \$1,000 each,	2,000.00
One watchman, in charge of cleaning the building and the halls, furniture, and office of the Senate,	1,250.00
File and record clerk,	1,500.00
One messenger,	650.00
One messenger,	570.00
One porter,	900.00
One typist,	600.00

One messenger for the secretary's office and assistant cleaner,	\$720.00
Stenographer and typist, records office,	1,500.00
One elevator operator,	950.00
Person in charge of cleaning,	720.00
Stenographer in Spanish and English,	1,500.00
Stenographer in Spanish and English,	1,300.00
Spanish-English stenographer and typist,	1,500.00
One clerk,	900.00
Two stenographers and typists, at \$1,300 each,	2,600.00
Porter-messenger,	900.00
Stenographer of records,	1,850.00
Clerk,	1,200.00
One stenographer,	900.00
Stenographer,	900.00
Chauffeur for automobile I. G. 2,	1,200.00
Messenger for the Economy Commission,	600.00
Assistant property clerk and mimeograph operator,	1,800.00
Messenger and assistant cleaner,	720.00
Porter-messenger for the office of the Secretary of the Senate,	900.00

*Office of the Senators of the Minority:*

Secretary to the minority leader,	2,000.00
Stenographer in Spanish and English,	1,200.00
One secretary-clerk,	1,200.00
Stenographer in Spanish and English,	1,200.00
Two clerks, at \$1,000 each,	2,000.00
Porter,	700.00
Messenger,	720.00
Messenger,	720.00
Four temporary messengers during the regular legislative session of 1938,	480.00

*Provided*, That payment of the temporary employees shall be made out of the appropriation "Incidental Expenses" of the Senate,

**In all,**

**\$96,338.00**

*Contingent Expenses:*

To pay the first installment on an automobile for the President of the Senate,	\$2,000.00
Incidental expenses; <i>Provided</i> , That the Insular Capitol shall be furnished with a guard for the vigilance thereof, to be composed of a corporal and four guardsmen, with such salaries as may be fixed by the President of the Senate, which salaries shall be paid from the items for Incidental expenses of both colegislative bodies,	25,000.00
Mileage for the members of regular or special sessions of the Legislature, at the rate of 10 cents for each kilometer traveled in going from their legislative districts to the Capital and therefrom to their places of residence by the usual routes of travel,	400.00
Legislative printing,	3,000.00
Postage for correspondence of Senate and of Senators during the legislative session,	400.00
Purchase of furniture and repair of furniture, offices and assembly rooms, and to provide them with suitable furniture,	1,000.00
Expendable property,	500.00
Telephone service,	1,200.00
Purchase of books and supplies for the library,	200.00
Printing of Senate journal and books for the library of the Senate,	2,500.00
Premium on insurance of employees,	302.38

**In all,**

**\$36,502.38**

**Total, Senate of Puerto Rico,**

**\$132,840.38**

## HOUSE OF REPRESENTATIVES OF PUERTO RICO

*Salaries, House of Representatives of Puerto Rico:*

Thirty-nine Representatives, at seven  
(7) dollars a day for the regular ses-  
sion beginning Monday, February 14,  
1938, \$16, 653. 00

In accordance with paragraph 11 of Section 34 of the Organic Act of Puerto Rico, approved by the Congress of the United States on March 2, 1917, which reads as follows: "The Legislature shall prescribe by law the number, duties, and compensation of the officers and employees of each House; and no payment shall be made for services to the Legislature from the Treasury, or be in any way authorized to any person, except to an acting officer or employee elected or appointed in pursuance of law", the number, duties, and compensation of the following officers and employees are prescribed:

One secretary who, under the direction of the Speaker, shall be the chief of all the employees of the House and shall perform such duties as are prescribed for him in the rules and regulations thereof,	4, 500. 00
One sergeant-at-arms, who shall be the immediate chief of the messengers and shall perform such duties as are prescribed for him by the rules and regulations of the House,	2, 200. 00
One assistant secretary, who shall attend the meetings of the House, shall have charge of the drafting of the minutes, and shall perform such other duties as may be entrusted to him by the secretary,	3, 400. 00
English-Spanish stenographer,	720. 00
One assistant stenographer,	1, 200. 00

One record clerk, who shall assist the secretary in all matters concerning the minutes, corrections of and procedure with bills,	\$3, 300. 00
Assistant record clerk,	2, 900. 00
Stenographer and typist for the record clerk,	1, 650. 00
Three stenographers, at \$900 each,	2, 700. 00
One property clerk, who shall have charge of the keeping, classification, and custody of the files and of all the property of the House of Representatives, and shall render typewriting services to the House of Representatives, and shall perform such other duties as may be prescribed for him by the secretary,	2, 200. 00
Assistant to the property clerk,	900. 00
Clerk-typist for the property clerk,	1, 000. 00
Librarian and file clerk under the direction of the property clerk,	1, 600. 00
Caligrapher for the minutes, and typist, who shall have charge of writing the minutes of the House of Representatives by hand, and shall render services as typist to the House of Representatives and shall perform such other duties as may be determined by the secretary,	1, 500. 00
One secretary for the office of the Speaker,	3, 200. 00
Clerk, office of the Speaker,	1, 200. 00
Stenographer and typist for the office of the secretary, clerk for the preparation of reports and assistant in legislative procedure, certifications, and correspondence in the office of the secretary, and who shall perform such duties as the latter may assign him,	2, 000. 00
Stenographer-reporter for the House in charge of the procedure on and enrolling of bills, who shall also render	

permanent services to the Committee on Finance,	\$3,000.00
One assistant for enrolling,	900.00
Stenographer-typist for the House,	1,200.00
Assistant for procedure in regard to bills, in charge of indexes,	900.00
Two stenographers and typists for the House, at \$1,200 each,	2,400.00
One stenographer-reporter for the House,	1,500.00
Assistant sergeant-at-arms, who shall assist the sergeant-at-arms in the discharge of his duties and shall perform such other duties as may be determined for him by the latter,	1,500.00
Clerk,	720.00
Typist and mimeograph operator,	1,500.00
File clerk, records office,	1,200.00
File clerk, records office,	1,000.00
Clerk,	900.00
Porter in charge of the custody and supervision of the cleaning of the building of the House of Representatives, who shall discharge such other duties as may be determined for him by the officers of the House,	1,000.00
Chauffeur for automobile I. G. 3,	1,200.00
Two messengers, who shall be under the orders of the Representatives and shall perform such duties as may be prescribed for them by the officers of the House, at \$900 each,	1,800.00
Two messengers, at \$738 each,	1,476.00
Messenger and assistant cleaner,	800.00
Elevator operator,	720.00
Assistant operator,	480.00
<i>Office of the Minority:</i>	
One law clerk,	1,200.00
One clerk,	950.00
One stenographer-typist,	950.00
One clerk,	800.00

One messenger and porter,	\$700.00
Person in charge of cleaning of the building of the House of Representatives,	632.00
Four assistant cleaners, at \$632 each,	2,528.00
Assistant cleaner,	600.00
Three temporary stenographers for the House, for two months, at \$125 a month, each,	750.00
Ten temporary stenographers for the House Committees and for the dispatch of correspondence of the representatives, for two months, at \$95 a month,	1,900.00
Six temporary messengers, who shall be under the orders of the sergeant-at-arms and shall render services to the Representatives during the two months of the legislative session, at \$75 a month, each,	900.00

In all,

\$88,929.00

*Contingent Expenses:*

Mileage for members for the regular or special session, at the rate of ten (10) cents for each kilometer traveled in going from their legislative districts to the Capital, and therefrom to their places of residence in their districts by the usual routes of travel	\$635.76
Incidental expenses: <i>Provided</i> , That the Insular Capitol shall be furnished with a guard for the vigilance thereof, to be composed of a corporal and four guardsmen, with such salaries as may be fixed by the Speaker of the House, which salaries shall be paid from the items for incidental expenses of both colegislative bodies,	25,000.00
Legislative printing,	2,500.00

Postage for correspondence of the House and of the Representatives during the legislative session,	\$450. 00
Purchase of furniture and repair of furniture of offices and assembly rooms,	900. 00
Expendable property,	450. 00
Telephone service,	900. 00
Printing of House Journal,	2, 500. 00
Premium on insurance of employees,	307. 19

In all, \$33, 642. 95

Total, House of Representatives, \$122, 571. 95

*Provided*, That payment of temporary employees shall be made out of the appropriation "Incidental expenses of the House of Representatives"; *Provided, further*, That the legislative printing for the Senate and for the House of Representatives shall be done in the printing establishment offering to do the work at the lowest price, after a public call for bids; *Provided, further*, That the Speaker of the House of Representatives and the President of the Senate may impose a fine of not to exceed \$50 for each mistake or omission made by the printing contractor in complying with his contract.

TRANSLATION BUREAU OF THE LEGISLATURE AND OF THE  
GOVERNOR OF PUERTO RICO

*Salaries, Translation Bureau:*

Chief of the Bureau of Translations, who shall certify the translation of all the laws and other documents transmitted to the Governor and shall act as Secretary of the Executive Council,	\$4, 500. 00
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Assistant chief, translator and interpreter, who shall certify the translation of all the laws and other docu-

ments to the President of the Senate and to the Speaker of the House of Representatives, and may act as Secretary of the Executive Council,	\$4, 000. 00
Translator and property clerk,	2, 500. 00
Translator and stenographer,	2, 400. 00
Translator and stenographer,	1, 500. 00
English-Spanish stenographer,	2, 200. 00
English-Spanish stenographer,	2, 200. 00
Messenger and custodian,	900. 00

In all, \$20, 200. 00

*General Expenses:*

Temporary employees during the legislative session or in any other case, and employees of the Insular Government working outside of regular office hours in translating and other clerical work, at not to exceed 75 cents an hour,	\$2, 000. 00
Incidentals, including the purchase of office furniture, typewriting machines, stationery, books, postage, post-office-box rent, telegrams, etc.	500. 00
Premium on insurance of employees,	13. 05

In all, 2, 513. 05

Total, Translation Bureau, \$22, 713. 05

EXECUTIVE DEPARTMENT

INSULAR BOARD OF ELECTIONS

*Salaries, Insular Board of Elections:*

General Supervisor of Elections,	\$6, 000. 00
Secretary,	3, 600. 00
Chief Clerk,	2, 600. 00
Typist,	900. 00
Messenger and Janitor,	720. 00

In all, \$13, 820. 00

*General Expenses, Insular Board of Elections:*

Furniture and equipment,	\$1,000.00
Incidental expenses,	1,000.00
Premium on insurance of employees,	11.19

In all, \$2,011.19

Total, Insular Board of Elections, \$15,831.19

## OFFICE OF THE GOVERNOR

*Salaries, Office of the Governor:*

Governor,	\$10,000.00
Financial and Economic Adviser,	6,000.00
Secretary to the Governor,	4,500.00
Private secretary to the Governor,	4,000.00
Press secretary,	3,600.00
Stenographer,	1,800.00
Stenographer,	1,200.00
Doorkeeper,	812.25

In all, \$31,912.25

*General Expenses, Office of the Governor:*

Traveling and other expenses for the Financial and Economic Adviser,	\$4,000.00
Stationery and printing,	2,000.00
Telephone and telegraph,	225.00
Unexpendable property,	810.00
Postage and freight,	450.00
Incidentals,	800.00
Premium on insurance of employees,	13.45

In all, 8,298.45

*Expenses, Executive Mansion:*

Care, maintenance, and repair of government buildings used and occupied by the Governor of Puerto Rico, care of grounds, wages of employees in connection therewith, food for domestic employees, telephone service, purchase, renewal, and repair of fur-

niture, expenses of representation, water, light, miscellaneous supplies, and necessary incidental expenses, \$10,000.00

In all, \$10,000.00

*Miscellaneous expenditures subject to the approval of the Governor:*

Payment of miscellaneous claims not otherwise appropriated for, and emergency expenditures for other purposes not provided for in this Act, upon recommendation of the Auditor and approval of the Governor of Puerto Rico, \$20,000.00

To pay for services of experts and advisers, 20,000.00

Miscellaneous expenses for special investigations, subject to the approval of the Governor of Puerto Rico, 20,000.00

In all, 60,000.00

Total, Office of the Governor, \$110,210.70

## OFFICE OF THE EXECUTIVE SECRETARY

*Salaries, Office of the Executive Secretary:*

Executive Secretary,	\$5,000.00
Assistant Executive Secretary,	3,300.00
Chief clerk,	2,500.00
Corporation clerk,	2,500.00
Passport and law clerk,	2,400.00
Clerk for recording trade-marks,	2,400.00
Translator and property clerk, in charge of pay rolls and various records,	2,000.00
File clerk, librarian, and calligrapher,	2,200.00
Secretary-stenographer,	2,000.00
Mail clerk, in charge of the registry of personnel and authentications, and stenographer,	1,600.00
Assistant passport clerk and stenographer,	1,500.00

Clerk in charge of franchises and record of Spanish subjects, and stenographer,	\$1,500.00
Association clerk and stenographer,	1,600.00
Assistant secretary-stenographer,	1,500.00
Cable clerk and stenographer,	1,500.00
Assistant file and library clerk,	1,400.00
Clerk in charge of pardons and hunting licenses,	1,150.00
Three clerk-typists for the divisions of corporations, trade-marks, and general file, at \$720 each,	2,160.00
Clerk and proof-reader,	1,100.00
Custodian and messenger,	840.00
Messenger,	720.00
Janitor,	720.00
<b>In all,</b>	<b>\$41,590.00</b>

*General Expenses, Office of the Executive Secretary:*

Printing and binding of laws of Puerto Rico,	\$3,200.00
Stationery and printing,	600.00
Furniture,	500.00
Postage and freight,	300.00
Telephone and telegraph,	50.00
Incidental expenses,	400.00
Premium on insurance of employees,	32.27
<b>In all,</b>	<b>5,082.27</b>
<b>Total, Office of the Executive Secretary, proper,</b>	<b>\$46,672.27</b>

BUREAU OF WEIGHTS AND MEASURES

*Salaries, Bureau of Weights and Measures:*

Chief of Bureau,	\$3,000.00
Assistant chief,	2,100.00
Ten inspectors, at \$1,300 each,	13,000.00
Stenographer,	1,300.00
Typist,	1,000.00
Janitor,	631.75
<b>In all,</b>	<b>\$21,031.75</b>

*General Expenses, Bureau of Weights and*

*Measures:*

Traveling expenses,	\$4,000.00
Postage and freight,	1,000.00
Incidental expenses,	1,000.00
Stationery,	460.00
Equipment of weights and measures,	500.00
Telegraph and telephone,	50.00
Premium on insurance of employees,	46.15

In all, \$7,056.15

Total, Bureau of Weights and Measures, \$28,087.90

BUREAU OF SUPPLIES, PRINTING, AND TRANSPORTATION

*General Expenses:*

For payment of compensation to permanent and temporary employees; for stationery, printing, telephone and telegraph services, care of animals, unexpendable property, postage, traveling expenses, delivery of supplies, and any other necessary administrative expenses, \$20,000.00

Total, Bureau of Supplies, Printing, and Transportation, \$20,000.00

*Provided,* That whenever the sum herein appropriated is insufficient to cover the general administrative expenses of the Bureau of Supplies, Printing, and Transportation, a reasonable surcharge as uniform as possible shall be added to the cost of all requisitions made on the Bureau by the respective departments and offices of the insular, municipal, and federal governments, the rate of said surcharge to be determined from time to time by the Auditor of Puerto Rico, subject to the approval of the Supply Committee created by Joint Resolution No. 14, approved April 13, 1916, as amended by Joint Resolution No. 19, approved July 10, 1923. The surcharge so authorized shall be collected and credited to the aforesaid appro-

priation according to such rules and regulations as the Auditor of Puerto Rico may prescribe under the law; *Provided, further*, That the total amount of general expenses of administration of the Bureau shall conform to the following detail:

*Salaries:*

Chief of Bureau,	\$3,300.00
Assistant Chief,	2,200.00
Accountant and bookkeeper,	1,805.00
Assistant accountant,	1,400.00
Secretary-stenographer,	2,000.00
Stenographer,	1,400.00
Stenographer,	950.00
Clerk,	1,260.00
Bill clerk,	1,500.00
One clerk,	1,500.00
Storekeeper,	2,000.00
Clerk,	1,350.00
Local buyer,	2,163.00
Assistant buyer,	1,740.00
Clerk,	1,742.00
Clerk,	1,425.00
Clerk and chauffeur,	1,200.00
Clerk,	950.00
Typist,	1,000.00
Two typists, at \$1,000 each,	2,000.00
Clerk,	1,080.00
Chief mechanic, Transportation Division,	2,000.00
Three chauffeurs, at \$1,000 each,	3,000.00
Superintendent, Printing Division,	3,000.00
Assistant Superintendent, Printing Division,	2,100.00
Messenger,	720.00
Janitor,	720.00
In all,	\$45,505.00

*General Expenses:*

For additional, temporary personnel, stationery and printing, telegraph and telephone services, care of animals, unexpended property and postage, \$20,000.00

Traveling expenses and delivery of supplies,	\$630.00
In all,	\$20,630.00
Total, Detail to which the expenditures of the Bureau of Supplies, Printing, and Transportation, should be adjusted,	\$66,135.00
No charge shall be made to any department for traveling expenses of the personnel of the Bureau or for deliveries made in San Juan by the trucks of the Bureau.	
Total, Office of the Executive Secretary,	\$94,760.17

## PUBLIC SERVICE COMMISSION

*Salaries, Public Service Commission:**Commissioners:*

Commissioner and Chairman,	\$6,000.00
Two associate commissioners at \$10 for each day's attendance at the meetings of the Commission, but in no case to be more than \$1,000 a year each,	2,000.00

In all, 8,000.00

*Technical Personnel:*

Engineer,	\$4,200.00
Civil engineer,	3,000.00
Electrical engineer,	4,000.00
Electrical engineer,	2,565.00
Two assistant engineers, at \$2,400 each	4,800.00
Accountant,	4,000.00
Assistant accountant,	3,000.00
Law clerk,	4,000.00
Assistant accountant,	1,800.00

In all, 31,365.00

*Office Personnel:*

Secretary,	\$3,100.00
Assistant secretary and interpreter-translator,	2,200.00
Stenographer-reporter,	1,769.85

Stenographer-reporter,	\$1,769.85
Secretary-stenographer for the office of the Public Service Commissioner,	1,200.00
Two stenographers for the engineers and accountants, at \$1,100 each,	2,200.00
Stenographer,	1,097.25
File clerk,	1,300.00
Messenger,	720.00
Janitor,	600.00
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In all,	\$15,956.95

*Inspectors:*

Inspector,	\$2,000.00
Traffic inspector,	1,531.00
One mechanical inspector,	1,600.00
Eight inspectors, at \$900 each,	7,200.00
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In all,	12,331.00

Total, Salaries, Public Service Commission, \$67,652.95

*General Expenses, Public Service Commission:*

Traveling expenses,	\$3,000.00
Stationery, office supplies and furniture, postage, telegraph and telephone,	2,000.00
Incidental expenses,	500.00
Printing,	500.00
Premium on insurances of employees,	75.60
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In all,	6,075.60

Total, Public Service Commission, \$73,728.55

## INSULAR POLICE

*Salaries, Insular Police:*

Chief,	\$5,000.00
Assistant chief and adjutant,	4,000.00
Officer to cooperate in the enforcement of federal and insular laws, who shall be a detective with long experience,	2,000.00
Secretary-stenographer,	2,400.00
Assistant secretary to the Colonel	1,200.00

Official in charge of the vouchers, and paymaster,	\$2,400.00
Official in charge of the property	2,000.00
Clerk,	1,300.00
Stenographer and clerk,	1,300.00
Typist and translator,	1,300.00
Statistical clerk,	1,300.00
Clerk,	1,200.00
Chauffeur-mechanic,	1,200.00
Clerk,	900.00
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In all, \$27,500.00

*Police Force:**District Chiefs:*

General inspector and first-class chief,	\$3,000.00
District chief, first class, San Juan,	3,000.00
First-class district chiefs for Ponce, Ma- yagüez, Arecibo, Humacao and Agua- dilla, at \$2,400 each,	12,000.00
Three district chiefs, second class, at \$1,810.46 each,	5,431.38
Three district chiefs, third class, at \$1,422.44 each,	4,267.32
Four district chiefs, fourth class, at \$1,303.73 each,	5,214.92
Four district chiefs, fifth class, at \$1,293.76 each,	5,175.04
Five district chiefs, sixth class, at \$1,190.56 each,	5,952.80
Nineteen district chiefs, seventh class, at \$1,047.38 each,	19,900.22
Twenty-five district chiefs, eighth class, at \$1,021.55 each,	25,538.75
Sixteen sergeants, at \$995 each,	15,920.00
Thirty-six corporals at \$960 each,	34,560.00
Six hundred and sixty-five guardsmen, at \$960 each,	648,000.00
Two hundred and fifteen guardsmen, second class, at \$720 each,	154,800.00
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In all, 942,760.43

*Salaries, Detective Bureau:*

Chief of detectives,	\$2, 800. 00
First special agent and assistant chief of detectives,	2, 400. 00
Special agent and secretary to the Insular Police Commission,	2, 000. 00
Detective and record inspector,	1, 600. 00
Detective and record stenographer,	1, 200. 00
Thirty-one detectives, at \$1,000 each,	31, 000. 00

In all, \$41,000. 00

*Salaries, Bureau of Criminal Identification and Investigation:*

Superintendent,	\$2, 500. 00
Expert in finger-prints and assistant superintendent,	1, 800. 00
Expert in finger-prints and scientific photography,	1, 200. 00
Expert in finger-prints and ballistic mechanic,	1, 200. 00
Expert in finger-prints, stenographer and clerk,	1, 100. 00
Four experts in classifying and filing finger-prints, at \$1,000 each,	4, 000. 00
Chemist,	1. 00

In all, 11, 801. 00

*General Expenses, Insular Police:*

Ten (10) per cent of the salaries for members of the force on permanent duty in San Juan,	\$21, 000. 00
Pay for reenlistment to guardsmen, corporals, sergeants, and detectives,	104, 000. 00
Office supplies and printing,	3, 000. 00
Lighting and water,	4, 000. 00
Telegraph and telephone services,	4, 900. 00
Rent of quarters,	19, 500. 00
Transportation,	12, 500. 00
Traveling expenses, secret informations and contraband, including that of coffee,	1, 000. 00

Traveling expenses for members of the force and their families in cases of transfers,	\$2, 700. 00
Purchase and care of animals,	4, 000. 00
Purchase, automobile supplies and repairs,	9, 000. 00
Purchase of lumber and necessary materials for the making of furniture,	1, 200. 00
Bicycles and motorcycles, purchase, repairs and supplies,	10, 000. 00
Purchase of unexpendable property,	3, 800. 00
Postage and freight,	1, 500. 00
Medical examinations,	1, 000. 00
Attorneys' fees for the defense of guardsmen,	1, 000. 00
Purchase of sanitary supplies for the stations,	2, 000. 00
Incidentals,	1, 500. 00
Expenses of insurance of employees,	22, 347. 82
Material for the Bureau of Criminal Identification and Investigation,	800. 00
Equipment and arms for second-class guardsmen,	3, 000. 00
Police academy and camp,	7, 000. 00
Purchase of ammunition,	3, 000. 00
In all,	\$243, 747. 82

Total, Insular Police, \$1, 266, 809. 25

## HISTORICAL ARCHIVES OF PUERTO RICO

*Salaries, Historian and Historical Archives of Puerto Rico:*

Director,	\$1, 800. 00
Historian of Puerto Rico,	1, 710. 00
Clerk and archivist,	1, 140. 00
Messenger,	300. 00
In all,	\$4, 950. 00

*General Expenses:*

Incidentals,	\$100. 00
In all,	100. 00
Total, Historical Archives of Puerto Rico,	\$5, 050. 00

## DEPARTMENT OF JUSTICE

## EXECUTIVE BRANCH

## OFFICE OF THE ATTORNEY GENERAL

*Salaries, Office of the Attorney General:*

Attorney General,	\$6,000.00
Assistant Attorney General,	5,130.00
Assistant Attorney General in charge of the division of litigation,	4,500.00
Assistant Attorney General in charge of the division of litigation in the Federal Court,	4,500.00
Deputy Assistant Attorney General,	3,000.00
Assistant Attorney General, who shall be the attorney of the Department of Finance and of the Board of Review and Equalization; Act No. 48, ap- proved April 25, 1931,	3,200.00
Deputy Assistant Attorney General,	3,000.00
Deputy Assistant Attorney General,	3,000.00
Assistant Attorney General in charge of the criminal division and Special Prosecuting Attorney at large, (Act No. 12, of August 3, 1932),	5,130.00
Assistant Attorney General in charge of the division of opinions, workmen's compensation, titles, bonds, etc.,	3,200.00
Deputy Assistant Attorney General,	3,000.00
Stenographer for the Assistant Attorney General in charge of the criminal di- vision and Special Prosecuting Attor- ney at large, who shall be appointed by the Special Prosecuting Attorney at large himself,	1,000.00
File clerk,	2,000.00
Assistant file clerk and stenographer,	1,140.00
Secretary,	2,000.00
Special secretary-stenographer in Eng- lish and Spanish, for the Federal Court, with experience in the pro- cedure in connection with federal matters,	1,000.00

Stenographer and librarian,	\$1,615.00
Stenographer,	1,710.00
Stenographer and calendar clerk,	1,684.00
Stenographer,	1,100.00
Clerk,	1,500.00
Clerk,	1,200.00
Clerk,	1,200.00
Chauffeur and Mechanic,	1,000.00
Two messengers, at \$631.75 each,	1,263.50
Janitor,	631.75

In all,

\$63,704.25

*Salaries, Bureau of Prisons, Accounts, and  
Statistics:*

Chief of Bureau and Superintendent of Prisons,	\$4,000.00
Assistant chief,	3,500.00
Clerk,	1,710.00
Inspector of prisons, in charge of Inves- tigations in penal institutions,	1,500.00
Paymaster and bookkeeper,	2,100.00
Clerk,	1,520.00
Clerk,	1,520.00
Clerk,	1,425.00
Clerk and stenographer,	1,584.00
Clerk,	1,140.00
Clerk and property clerk,	1,452.00
Clerk,	1,452.00
Two clerks, at \$900 each,	1,800.00
Stenographer,	1,200.00
Probation officer for delinquent and abandoned minors,	1,235.00
Janitor,	631.75
Messenger,	631.75

In all,

28,401.50

Total, Salaries, Office of the At-  
torney General,

\$92,105.75

*General Expenses:*

Furniture, equipment, typewriting machines, printing and blankbooks, stationery and other incidental expenses,	\$1,500.00
Water,	240.00
Purchase of law books,	500.00
Printing and binding of the Opinions of the Attorney General,	1,000.00
Litigation Fund,	2,000.00
Telegraph and telephone,	500.00
Postage,	450.00
Traveling expenses,	1,000.00
Extradition expenses,	1,500.00
Premium on insurance of employees,	2,652.03
<b>In all,</b>	<b>\$11,342.03</b>
<b>Total, Office of the Attorney General,</b>	<b>\$103,447.78</b>

## PENAL INSTITUTIONS

*Salaries, Penitentiary:*

Warden,	\$2,137.50
Deputy warden,	1,821.15
Chief clerk and bookkeeper,	1,500.00
Visiting physician and surgeon,	1,581.75
<i>Practicante,</i>	1,000.00
Dentist for the Penitentiary and for the district jail of San Juan,	1,000.00
Clerk and stenographer,	1,235.00
Clerk and paymaster,	1,140.00
File clerk,	902.50
Property clerk,	902.50
Four school teachers, at \$840 each,	3,360.00
Teacher of manual training,	1,200.00
Teacher of carpentry,	812.25
Music teacher,	900.00
Instruments and accessories necessary to complete the thirty-piece band being organized,	300.00
Overseer and field administrator,	1,200.00
Assistant to the administrator,	900.00
Assistant overseer and gardener,	650.75

Master tailor,	\$1,026.00
Director of the shoemaker's shop and journeyman cutter,	1,026.00
Master plumber,	1,026.00
Master electrician,	1,100.00
Toy shop teacher,	900.00
Storekeeper,	1,045.00
Disciplinary officer,	1,200.00
Sergeant of the guard,	950.00
Four corporals, at \$722 each,	2,888.00
Night watchman,	480.00
Twenty-five guards, at \$631.75 each,	15,793.75
<b>In all,</b>	<b>\$49,978.15</b>

*General Expenses:*

Food for prisoners	\$60,000.00
Subsistence for officials and employees, at not more than 20 cents a day, each,	2,300.00
<i>Provided,</i> That in the preparation of food for prisoners and employees preference shall be given to the products of the country.	
Fund for discharged prisoners having no savings from compensation for work in the institution, at not more than \$5 for each prisoner,	1,400.00
Clothing and shoes for prisoners,	6,000.00
Material for the manufacture of clothing and shoes for prisoners,	3,000.00
Material for the manufacture of toys,	2,000.00
Medicines,	3,000.00
Compensation to prisoners,	2,000.00
Lighting, fuel and power,	6,000.00
Water,	5,000.00
Postage, telegraph and telephone services, equipment, printing and blankbooks, stationery, soap and cleaning and sanitary supplies for schools and farms, disinfectants, and other incidental expenses,	5,500.00
Transportation of prisoners,	200.00
<b>In all,</b>	<b>96,400.00</b>

*Provided*, That all money received by the Penitentiary from the sale of articles made by the prisoners therein and of articles in the Penitentiary store shall be deposited in the Treasury of Puerto Rico in a trust fund to be known as "Articles Sold, Compensation to Prisoners, Penitentiary, Trust Fund", and shall be available for the purchase of raw material for future similar work in the shops and of articles for the store, for the replacement and conservation of tools and machinery of the shops, and to pay compensation to prisoners, part of which compensation may be paid to their relatives under such regulations as the Attorney General may prescribe,

Total, Penitentiary, \$146,378.15

*San Juan District Jail, Salaries:*

Jailer,	\$1,800.00
Assistant jailer,	1,026.00
Physician,	1,026.00
<i>Practicante</i> ,	855.00
Clerk,	812.25
School teacher,	546.25
School teacher,	546.25
Master carpenter and cabinetmaker,	855.00
Two attendants for the minors' ward, at \$600 each,	1,200.00
Storekeeper,	855.00
Sergeant,	902.50
Two corporals, at \$722 each,	1,444.00
Fifteen guards, at \$631.75 each,	9,476.25

In all, \$21,344.50

*General Expenses:*

Lighting, power and water,	\$1,100.00
Postage, telegraph and telephone services, medicines, equipment, printing and blank-books, stationery, soap, cleaning and sanitary supplies for the school, and other incidental expenses,	1,900.00

In all, 3,000.00

Total, San Juan District Jail, \$24,344.50

*Arecibo District Jail, Salaries:*

Jailer,	\$1,111.50
Physician,	703.00
<i>Practicante</i> ,	800.00
Clerk,	613.70
School teacher (full-time),	720.00
Two corporals, at \$722 each,	1,444.00
Six guards, at \$631.75 each,	3,790.50
Nurse for women's ward,	760.00
Needlework teacher,	570.00
Assistant nurse,	608.00
Female attendant for women,	570.00

In all, \$11,690.70

*General Expenses:*

Lighting and water,	\$600.00
Rent of house for jailer,	300.00
Postage, telegraph and telephone services, medicines, equipment, printing and blank-books, stationery, soap, cleaning and sanitary supplies for the school, and other incidental expenses,	1,800.00

In all, 2,700.00

Total, Arecibo District Jail, \$14,390.70

*Ponce District Jail, Salaries:*

Jailer,	\$1,500.00
Physician, with the obligation of rendering service to the Reform School for Girls,	1,200.00
<i>Practicante</i> ,	800.00
Clerk,	600.00
School teacher (full-time),	720.00
School teacher,	500.00
Attendant,	480.00
Two corporals, at \$722 each,	1,444.00
Ten guards, at \$631.75 each,	6,317.50

In all, \$13,561.50

*General Expenses:*

Lighting and water,	\$600.00
Postage, telegraph and telephone services, medicines, equipment, printing, blank-books, stationery, soap, cleaning and sanitary supplies for the school, and other incidental expenses,	1,000.00

In all, \$1,600.00  
 Total, Ponce District Jail, \$15,161.50

*Humacao District Jail, Salaries:*

Jailer,	\$1,111.50
Assistant jailer,	631.75
Physician,	720.00
<i>Practicante</i> ,	527.25
School teacher,	500.00
Two corporals, at \$722 each,	1,444.00
Six guards, at \$631.75 each,	3,790.50

In all, \$8,725.00

*General Expenses:*

Lighting and water,	\$600.00
Postage, telegraph and telephone services, medicines, equipment, printing and blank-books, stationery, soap, cleaning and sanitary supplies for the school, and other incidental expenses,	1,100.00

In all, 1,700.00  
 Total, Humacao District Jail, \$10,425.00

*Guayama District Jail, Salaries:*

Jailer,	\$1,105.80
Physician,	612.75
<i>Practicante</i> ,	527.25
Clerk,	631.75
School teacher,	500.00
Two corporals, at \$722 each,	1,444.00
Six guards, at \$631.75 each,	3,790.50

In all, \$8,612.05

*General Expenses:*

Lighting and water,	\$500.00
Rent of house for jailer,	300.00
Postage, telegraph and telephone services, medicines, equipment, printing and blank-books, stationery, soap, cleaning and sanitary supplies for the school, and other incidental expenses,	1,000.00

In all, \$1,800.00

Total, Guayama District Jail, \$10,412.05

*Mayagüez District Jail, Salaries:*

Jailer,	\$1,105.80
Physician,	612.75
<i>Practicante</i> ,	600.00
Clerk,	631.75
School teacher,	500.00
Two corporals, at \$722 each,	1,444.00
Seven guards, at \$631.75 each,	4,422.25

In all, \$9,316.55

*General Expenses:*

Lighting and water,	\$400.00
Rent of houses for the jail and for the jailer's dwelling,	1,250.00
Postage, telegraph and telephone services, medicines, equipment, printing and blank-books, stationery, soap, cleaning and sanitary supplies for the school, and other incidental expenses,	800.00

In all, 2,450.00

Total, Mayagüez District Jail, \$11,766.55

*Aguadilla District Jail, Salaries:*

Jailer,	\$1,111.50
Physician,	612.75

<i>Practicante,</i>	\$462. 65	
Clerk,	631. 75	
School teacher,	500. 00	
Two corporals, at \$722 each,	1, 444. 00	
Six guards, at \$631.75 each,	3, 790. 50	
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In all,		\$8, 553. 15

*General Expenses:*

Lighting and water,	\$400. 00	
House rent for jailer,	240. 00	
Postage, telegraph and telephone services, medicines, equipment, printing and blank-books, stationery, soap, cleaning and sanitary supplies for the school, and other incidental expenses,	700. 00	
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In all,		1, 340. 00

Total, Aguadilla District Jail, \$9, 893. 15

*General Contingent Expenses, District Jails:*

Food for prisoners,	\$65, 000. 00	
Transportation of prisoners,	1, 500. 00	
Clothing and shoes for prisoners,	4, 800. 00	
Compensation to prisoners in trades and other occupations within the district jails, a part of which compensation may be paid to their relatives in accordance with regulations of the Attorney General,	1, 200. 00	
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Total, General Contingent Expenses, District Jails, \$72, 500. 00

*Industrial Reform School, Salaries:*

Director,	\$2, 500. 00	
School teacher who shall act as principal,	1, 000. 00	
Four elementary teachers, at \$892.50 each,	3, 570. 00	
Teacher of agriculture,	900. 00	

Leader of the band and music teacher,	\$1, 000. 00	
Master plumber,	900. 00	
Teacher of carpentry,	720. 00	
Assistant carpenter,	540. 00	
Instructor of shoemaking,	804. 00	
Master tailor,	900. 00	
Master barber,	650. 75	
Property clerk and storekeeper,	800. 00	
Clerk and stenographer,	900. 00	
Visiting physician,	950. 00	
Dentist,	900. 00	
Minor surgeon,	650. 00	
Teacher of gymnastics and military drill,	812. 00	
Two attendants under the Director, at \$900 each,	1, 800. 00	
Seven attendants under the Director, at \$660 each,	4, 620. 00	
Person in charge of dairy,	420. 00	
Three attendants, at \$204 each,	612. 00	
Cook,	285. 00	
Assistant cook,	218. 50	
Chauffeur for bus,	437. 00	
Four laundrymen in charge of the laundry, at \$170 each,	680. 00	
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In all, \$27, 569. 25

*General Expenses:*

Subsistence for inmates and for employees, and for sick inmates,	\$17, 500. 00	
Clothing and shoes,	2, 300. 00	
Equipment for beds and supplies for dormitories, shops and farms,	2, 300. 00	
Medicines and hospital supplies,	800. 00	
School and office supplies, books, postage, cleaning and sanitary supplies, soap, cinema and other incidental expenses,	1, 300. 00	
Gasoline, oil and accessories for the buses and for the truck for, the service and care of animals, etc.,	1, 000. 00	

Electrical and plumbing supplies,	\$200. 00
Light and power,	1, 200. 00
Water, ice, and fuel,	500. 00
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In all,	\$27, 100. 00
Total, Industrial Reform School,	<hr/> \$54, 669. 25

*Provided*, That all the money received by the Industrial Reform School from the sale of articles and for work done by the inmates inside or outside of the institution, shall be deposited in the Treasury of Puerto Rico and shall constitute a trust fund to be known as "Sale of articles Made and Work Done in the Industrial Reform School, Trust Fund", and shall be applied as follows: The cost of material used shall be reimbursed for the purchase of material for future work, and the amount of compensation for such work shall be paid in cash to the inmates doing the work, or in presents of instruments and tools for the arts and trades, when they leave the institution; *Provided, further*, That proceeds from band concerts shall be deposited in a fund known as "Band Fund, Industrial Reform School, Trust Fund", and shall be expended in presents and musical instruments for the inmates belonging to said band when they leave the school; in payment of compensation to the members of the band; of per diems to the employees accompanying the band on concerts and when it plays on holidays, and in extra hours, and in the purchase of such material and equipment as may be necessary for the band or the School. The Attorney General shall prepare such rules as may be necessary in such cases. The school teachers of the penal institutions shall be appointed by yearly contract. The Attorney General may transfer any teacher from one penal institution to another where his services may be more needfull.

*Reform School for Delinquent Girls, at Ponce:*

Contingent Expenses:	\$20, 000. 00
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Total, Reform School for Delinquent Girls, at Ponce,	<hr/> \$20, 000. 00

Total, Penal Institutions, Industrial Reform School, and Reform School for Delinquent Girls, at Ponce,	\$389, 940. 85
Total, Department of Justice, Executive Branch,	<hr/> \$493, 388. 63

DEPARTMENT OF FINANCE

*Salaries, Office of the Treasurer:*

Treasurer,	\$6, 000. 00
Assistant Treasurer,	4, 800. 00
Superintendent of Internal Revenues and Second Assistant Treasurer,	4, 300. 00
Special Legal Adviser,	4, 000. 00
Official in charge of matters of a legal nature,	2, 600. 00
Two law clerks, at \$2,600 each,	5, 200. 00
Investigations coordinator official,	1, 500. 00
Secretary and stenographer,	1, 800. 00
Stenographer and translator,	1, 140. 00
File and mail clerk,	950. 00
Chauffeur,	1, 000. 00
Messenger and manual laborer,	570. 00
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Total, Salaries, Office of the Treasurer,	\$33, 860. 00

*Bureau of Accounts and office of the Paymaster:*

Paymaster and Chief of Bureau, with all the powers conferred on internal- revenue agents,	\$3, 500. 00
Assistant paymaster and assistant chief, with all the powers conferred on internal-revenue agents,	2, 600. 00
Second assistant paymaster,	1, 710. 00
Three examiners of collectors' offices, with all the powers conferred on in- ternal-revenue agents, at \$1,900,each,	5, 700. 00
Two examiners of collectors' offices, with all the powers conferred on in- ternal-revenue agents, at \$1,805 each,	3, 610. 00
One examiner of collectors' offices, with all the powers conferred on in- ternal-revenue agents,	1, 500. 00

Stenographer,	\$1,350.00
Seven clerks, at \$1,425 each,	9,975.00
Stenographer,	1,140.00
Five clerks, at \$1,140 each,	5,700.00
Five clerks, at \$950 each,	4,750.00
Clerk,	902.50
Clerk,	812.25
Four clerks, at \$812 each,	3,248.00
Messenger,	631.75
Porter,	631.75
Janitor,	631.75

Total, Salaries, Bureau of Accounts and  
Office of the Paymaster, \$48,393.00

*Bureau of Property Taxes:*

Chief of Bureau, with all the powers conferred on internal-revenue agents,	\$3,300.00
Assistant Chief, with all the powers conferred on internal-revenue agents,	2,600.00
Stenographer and translator,	1,539.00
Clerk,	1,425.00
Clerk,	1,140.00
Clerk,	1,000.00
Typist,	684.00
Messenger,	631.75

*Division of Assessments:*

Corporation assessor in charge of irri- gation-tax matters, who shall have all the powers conferred en internal- revenue agents,	2,470.00
General assessor, with all the powers conferred on internal-revenue agents,	2,137.50
Four assessors, with all the powers con- ferred on internal-revenue agents, at \$1,900 each,	7,600.00
Four assessors, with all the powers con- ferred on internal-revenue agents, at \$1,710 each,	6,840.00
Seven assessors, with all the powers con- ferred on internal-revenue agents, at \$1,520 each,	10,640.00

Clerk,	\$1,425.00
Four assessors, with all the powers con- ferred on internal-revenue agents, at \$1,400 each,	5,600.00
Clerk,	1,140.00
Three clerks, at \$950 each,	2,850.00
Nine clerks, at \$812.25 each,	7,310.25
Six property-revision clerks and assist- ant assessors, at \$700 each,	4,200.00
Clerk,	684.00
Three clerks, at \$703 each,	2,109.00

*Attachment Division:*

Chief of Division, with all the powers conferred on internal-revenue agents,	2,400.00
Clerk,	1,140.00
Clerk and messenger,	600.00
Two clerks, at \$812.25 each, with all the powers conferred on internal- revenue agents,	1,624.50

*Collection and Claim Division:*

Chief of Division and accountant,	2,200.00
Claim clerk,	2,052.00
Clerk,	1,425.00
Assistant claim clerk,	1,140.00
Clerk,	950.00
Clerk,	1,140.00
Clerk,	1,000.00
Three clerks, at \$812.25 each,	2,436.75
Clerk,	900.00

*Statistical, Tax Deferment and Preparation  
of Receipts Division:*

Chief of Division,	1,900.00
Clerk,	1,500.00
Two clerks, at \$900 each,	1,800.00
Typist,	950.00
Four clerks, at \$840 each,	3,360.00
Clerk,	684.00

*Inheritance Tax Division:*

Chief of Division and inheritance assessor, with all the powers conferred on internal-revenue agents and assessors,	\$2,200.00
Clerk and stenographer,	950.00

Total, Salaries, Bureau of Property Taxes, \$99,677.75

*Collectors of Internal Revenue:*

*Collectors of Internal Revenue, who shall have all the powers conferred upon internal-revenue agents and assessors:*

Collector, San Juan,	\$2,400.00
Clerk,	1,425.00
Two clerks, at \$1,050 each,	2,100.00
Clerk,	900.00
Two clerks, at \$650.75 each,	1,301.50
Two clerks, who shall act as receiving clerks, at \$600 each,	1,200.00
Clerk,	600.00
Messenger,	462.65
Four clerks, at \$600 each,	2,400.00
Collector, Santurce,	2,200.00
Two clerks, at \$812.25 each,	1,624.50
Messenger,	462.65
Collector, Ponce,	2,200.00
Two clerks, at \$950 each, Ponce,	1,900.00
Clerk,	840.00
Three clerks, at \$570 each,	1,710.00
Messenger,	462.65
Two collectors for Mayagüez-Hormigueros and Arecibo, at \$2,200 each,	4,400.00
Clerk,	950.00
Clerk,	720.00
Clerk,	950.00
Three clerks, at \$720 each,	2,160.00
Messenger,	462.65
Collector,	1,900.00
Collector of Internal Revenue for Vieques,	1,800.00
Clerk,	950.00

Clerk,	\$703.00
Two clerks, at \$570 each,	1,140.00
Messenger,	462.65
Collector, Fajardo-Ceiba-Luquillo,	1,710.00
Six collectors, at \$1,710 each,	10,260.00
Two clerks, at \$650.75 each,	1,301.50
Clerk,	570.00
Messenger,	462.65
Clerk,	950.00
Clerk and messenger,	462.65
Clerk,	812.25
Clerk,	570.00
Clerk,	812.25
Clerk,	570.00
Clerk,	812.25
Clerk,	570.00
Clerk,	703.00
Clerk,	570.00
Clerk,	812.25
Clerk,	570.00
Clerk,	703.00
Clerk,	650.75
Two clerks, at \$570 each,	1,140.00
Eight collectors, ( <i>Provided</i> , That one of the collectors hereby added shall be for Salinas), at \$1,425 each,	11,400.00
Clerk,	703.00
Clerk,	703.00
Clerk,	570.00
Clerk,	570.00
Clerk and messenger,	570.00
Clerk and messenger,	570.00
Twenty-seven collectors, at \$1,140 each,	30,780.00
Twenty-seven clerks at \$480 each,	12,960.00
Clerk,	812.25
Twenty-nine collectors, at \$950 each,	27,550.00
Twenty-nine clerks, at \$480 each,	13,920.00
Two clerks, at \$570 each, Isabela,	1,140.00
Collector of Internal Revenue for Barceloneta,	1,080.00
Five general collectors, at \$1,100 each,	5,500.00

Three clerks, for the collectors' offices, at \$650.75 each,	\$1, 952. 25
Corporation collector, who shall also have the powers of an internal-re- venue agent and assessor,	2, 400. 00
Two clerks to assist the corporation col- lector, at \$1,000 each,	2, 000. 00
Messenger and janitor,	360. 00
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Total, Salaries, Collectors of Internal Revenue,	\$181, 340. 30

*Bureau of General Excise Taxes:*

Chief of Bureau, with all the powers conferred on internal-revenue agents and assessors,	\$3, 300. 00
Assistant Chief,	2, 600. 00
Stenographer,	1, 330. 00
Stenographer in charge of administra- tive and criminal proceedings,	2, 000. 00
Internal-revenue agent and file clerk,	1, 282. 50
Clerk and stenographer,	1, 235. 00
Clerk,	1, 140. 00
Five clerks, at \$950 each,	4, 750. 00
Three stenographers, at \$950 each,	2, 850. 00
Clerk,	902. 50
Clerk,	1, 000. 00
Messenger and manual laborer,	631. 75

*Liquidation and Claim Division:*

Liquidator for the revision of income, with powers of agent-inspector of in- ternal revenue,	2, 052. 00
Assistant liquidator,	1, 425. 00

*Division of Internal-Revenue Agents for  
General Excise Taxes:*

General internal-revenue agent and in- spector,	2, 200. 00
Ten internal-revenue agents, at \$1,800 each,	18, 000. 00
Ten internal-revenue agents, at \$1,600 each,	16, 000. 00

Thirteen internal-revenue agents, at \$1,450 each,	\$18, 850. 00
Eight internal-revenue agents, at \$1,425 each,	11, 400. 00
Eleven internal-revenue agents, at \$1,000 each,	11, 000. 00
Three assistant internal-revenue agents, at \$750 each,	2, 250. 00
Ten district clerks, at \$900 each,	9, 000. 00
Five internal-revenue agents, at \$1,350 each,	6, 750. 00
Five internal-revenue agents, at \$1,282.50 each,	6, 412. 50
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Total, Salaries, Bureau of General Excise  
Taxes, \$128, 361. 25

*Bureau of Alcoholic Beverages and Narcotics,  
Salaries :*

Chief of Bureau, with all the powers conferred on internal-revenue agents,	\$3, 300. 00
Assistant chief, with all the powers con- ferred on internal-revenue agents,	2, 600. 00
Liquidator for the adjustment of rev- enues, with powers of internal-reve- nue agents,	2, 052. 00
Chemist-pharmacist,	2, 200. 00
Clerk and stenographer,	1, 500. 00
Clerk and stenographer,	1, 140. 00
Two clerks, at \$1,200 each,	2, 400. 00
Two clerks, at \$840 each,	1, 680. 00
Janitor for manual labor,	700. 00

*Division of Inspection:*

General internal-revenue agent,	2, 052. 00
Two special internal-revenue agents, at \$1,700 each,	3, 400. 00
Five internal-revenue agents, at \$1,800 each,	9, 000. 00
Ten internal-revenue agents, at \$1,700 each,	17, 000. 00
Ten internal-revenue agents, at \$1,450 each,	14, 500. 00

Ten internal-revenue agents, at \$1,100 each, \$11,000.00

Seven internal-revenue agents, at \$1,000 each, 7,000.00

*Division of Narcotics:*

Two agent-inspectors, at \$1,600 each, 3,200.00

Clerk and stenographer, 1,500.00

Official in charge of records and statistics, 1,200.00

In all, \$87,424.00

*General Expenses:*

In all, 20,000.00

Total, Bureau of Alcoholic Beverages and Narcotics, \$107,424.00

*Bureau of Municipal Finance:*

Chief of Bureau, \$3,300.00

Assistant chief, 2,600.00

Clerk, 1,350.00

Clerk, 1,140.00

Clerk, 950.00

Porter and manual laborer, 631.75

Total, Salaries, Bureau of Municipal Finance, \$9,971.75

*Board of Review and Equalization:*

Chief of the office and Secretary of the Board, \$3,500.00

Assistant secretary and accountant, 3,000.00

Three inspectors, at \$1,900 each, 5,700.00

Stenographer and translator, 1,800.00

Stenographer, 1,200.00

Stenographer and clerk, 1,100.00

Three clerks, at \$812.25 each, 2,436.75

Two typists, at \$631.75 each, 1,263.50

Messenger, 631.75

Total, Salaries, Board of Review and Equalization, 20,632.00

*Bureau of Income Taxes:*

Chief of Bureau, with all the powers conferred on internal-revenue agents, \$3,300.00

Assistant Chief, with all the powers conferred on internal-revenue agents, 2,600.00

Clerk and accountant, 1,966.50

Corporation clerk, 1,966.50

Assistant corporation clerk, 1,300.00

Stenographer and accountant, 1,900.00

Civil-partnership clerk, 1,710.00

Personal-tax clerk, 1,710.00

Clerk in charge of collections and the preparation of receipts, 1,539.00

Stenographer and translator, 1,539.00

Clerk, 1,368.00

Claim clerk, 1,282.50

Three clerks, at \$1,200 each, 3,600.00

Stenographer, 1,050.00

Two clerks, at \$1,100 each, 2,200.00

Clerk, 902.50

Three typists, at \$900 each, 2,700.00

File clerk, 722.00

Messenger, 631.75

Janitor and manual laborer, 631.75

General inspector, with all the powers conferred on internal-revenue agents, 2,400.00

Three clerks, at \$1,200 each, 3,600.00

Clerk, 1,050.00

Clerk, 1,050.00

Nine inspectors, at \$2,200 each, with all the powers conferred on internal-revenue agents, 19,800.00

Nine inspectors, at \$1,800 each, with all the powers conferred on internal-revenue agents, 16,200.00

Ten inspectors, at \$1,600 each, with all the powers conferred on internal-revenue agents, 16,000.00

Three inspectors, at \$1,584 each, with all the powers conferred on internal-revenue agents, 4,752.00

Total, Salaries, Bureau of Income Taxes, \$99,471.50

*Division of Bank Examiners:*

Four general bank examiners and inspectors, at \$3,600 each,	\$14,400.00
Clerk and stenographer,	1,425.00
Clerk,	1,425.00
Janitor and messenger,	631.75

Total, Salaries, Division of Bank Examiners, \$17,881.75

*General Expenses:*

Stationery and printing,	\$15,000.00
Telegraph and telephone services,	3,000.00
Postage, freight, and transportation,	10,000.00
General traveling expenses,	17,000.00
Unexpendable property,	1,000.00
Premium on insurance of employees,	1,000.00
Incidentals,	8,000.00
Traveling expenses and per diems of assessors, the latter at the rate of \$3 a day passed outside of the capital of the assessment district,	9,000.00
Care of horses for assessors, at \$15 a month each,	5,000.00
Preparation of property tax receipts,	8,000.00
Furniture, fixtures, and equipment, collectors' offices and offices of internal-revenue agents and assessors,	18,000.00
Rent, collectors' offices,	11,000.00
Traveling expenses and per diems of internal-revenue agents, the latter at the rate of \$3 a day passed outside of the capital of the district,	15,000.00
Care of horses for internal-revenue agents, at \$14 a month each,	1,000.00
New engraving plates and printing of internal-revenue stamps,	10,000.00
Compensation to stamp agents,	1,200.00
Incidentals and traveling expenses, bank examiners,	1,500.00
For auction-sales advertisements,	1,000.00
General expenses, Board of Review and Equalization,	10,000.00

Per diems and traveling expenses, Income Tax Inspectors, \$11,000.00

In all, \$156,700.00

Total, Department of Finance, \$903,713.30

## OFFICE OF THE AUDITOR OF PUERTO RICO

*Salaries, Office of the Auditor proper:*

Auditor,	\$6,000.00
Assistant Auditor,	4,800.00
Secretary and stenographer,	1,710.00
Mail and file clerk and assistant to the property inspector,	2,400.00
Messenger,	631.75
Janitor,	631.75
Janitor,	631.75
Servant for cleaning,	513.00

In all, \$17,318.25

*Budget Division:*

Budget Chief,	\$3,300.00
Stenographer and typist,	1,200.00
Clerk and typist,	1,000.00

In all, 5,500.00

*Municipal Affairs and Revenue Audit Division:*

Chief of Division,	\$3,300.00
Assistant chief,	2,400.00
Accountant official for revenue audit,	2,052.00
Clerk,	1,900.00
Clerk,	1,800.00
Clerk,	1,800.00
Accountant clerk,	1,710.00
Clerk,	1,700.00
Clerk,	1,700.00
Property inspector,	1,700.00
Assistant accountant,	1,200.00
Four clerks, at \$1,140 each,	4,560.00
Three clerks, at \$1,140 each,	3,420.00

Three clerks and typist, at \$950 each,	\$2,850.00
Clerk,	1,600.00
Clerk for revenue audit,	1,200.00
Typist and file clerk,	950.00
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In all,	\$35,842.00

*Division of General Accounts:*

Chief of Division,	\$3,300.00
Assistant chief and accountant,	2,400.00
Chief bookkeeper,	2,052.00
Clerk,	1,710.00
Two clerks, at \$1,900 each,	3,800.00
Three clerks, at \$1,700 each,	5,100.00
Clerk,	1,354.70
Clerk and stenographer,	1,200.00
Clerk,	950.00
Two clerks, at \$812.25 each,	1,624.50
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In all, 23,491.20

*Division of Disbursements and Claims:*

Chief of Division,	\$3,300.00
Assistant chief,	2,400.00
Clerk,	1,900.00
Two clerks, at \$1,600 each,	3,200.00
Two clerks, at \$1,425 each,	2,850.00
Clerk,	1,425.00
Clerk,	1,425.00
Two clerks, at \$1,425 each,	2,850.00
Clerk,	1,100.00
Clerk,	950.00
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In all, 21,400.00

*Division of Examination and Investigation of Accounts:*

Chief of Division,	\$3,300.00
Assistant chief,	2,400.00
Internal-revenue and excise investigator,	2,308.50
Two examiners, at \$2,308.50 each,	4,617.00
Two internal-revenue and excise investigators, at \$2,150 each,	4,300.00
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Two examiners, at \$2,137.50 each,	\$4,275.00
Five examiners, at \$2,065.30 each,	10,326.50
Five examiners, at \$1,858.20 each,	9,291.00
Examiner,	1,691.00
Three examiners, at \$1,600 each,	4,800.00
Clerk-stenographer,	1,200.00
Clerk and stenographer,	1,140.00
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In all, \$49,649.00

*Division of Property Accounts:*

Chief of Division,	\$3,300.00
Assistant chief and traveling inspector,	2,000.00
Clerk,	1,140.00
Clerk,	1,140.00
Clerk,	950.00
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In all, 8,530.00

*General Expenses:*

Stationery and printing,	\$2,000.00
Telephone and telegraph,	400.00
Traveling expenses,	12,000.00
Postage and freight,	1,000.00
Incidentals,	2,000.00
Office furniture and equipment,	3,000.00
Premium on insurance of employees,	90.61
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In all, 20,490.61

Total, Office of the Auditor of Puerto Rico, \$182,221.00

## DEPARTMENT OF EDUCATION

*Salaries, Office of the Commissioner:*

Commissioner,	\$6,000.00
Secretary to the Commissioner,	1,710.00
Assistant Commissioner,	4,800.00
Secretary-stenographer,	1,425.00
Assistant Commissioner and Secretary,	4,800.00
Stenographer and clerk,	1,425.00
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In all, \$20,160.00

*Bureau of Files and Statistics:*

Chief of Bureau,	\$2, 850. 00
Chief clerk,	1, 900. 00
Assistant chief clerk,	1, 200. 00
Statistician,	1, 362. 30
Mail clerk,	1, 000. 00
Assistant mail clerk,	900. 00

In all, \$9, 212. 30

*Bureau of Municipal School Affairs:*

Chief of Bureau,	\$2, 850. 00
Bookkeeper,	2, 200. 00
File clerk,	1, 362. 30
Clerk in charge of school buildings,	1, 362. 30
Assistant bookkeeper,	1, 140. 00
Clerk in charge of municipal accounts,	1, 050. 00
Clerk in charge of school-lunch rooms,	812. 25

In all, 10, 776. 85

*Bureau of Property and Accounts:*

Chief of Bureau,	\$2, 850. 00
Assistant chief,	2, 400. 00
Traveling inspector of property,	2, 000. 00
Voucher clerk,	1, 900. 00
Pay roll and Civil Service clerk,	1, 520. 00
Paymaster,	1, 229. 30
Paymaster,	1, 354. 70
Clerk,	1, 241. 65
Storekeeper,	1, 140. 00

In all, 15, 635. 65

*General Employees:*

Clerk in charge of the mimeograph and didactic material,	\$812. 25
Janitor,	570. 00
Two messengers, at \$631.75 each,	1, 263. 50
Librarian,	1, 026. 00

In all, 3, 671. 75

*General Supervision:*

Director General of Urban Schools,	\$2, 565. 00
Director General of Rural Schools,	2, 565. 00
Supervisor of Spanish,	2, 462. 40
Supervisor of English,	2, 462. 40
Supervisor of Domestic Science,	2, 359. 80
Supervisor of Manual Training,	2, 359. 80
Supervisor of Rural Schools,	2, 359. 80
Supervisor of Social Science,	2, 223. 00
Secretary-stenographer,	1, 140. 00
Secretary-stenographer,	1, 140. 00

In all, \$21, 637. 20

*School Supervisors:*

Five supervisors, at \$1,691 each,	\$8, 455. 00
Twenty-five supervisors, at \$1,467.75 each,	36, 693. 75
Sixteen supervisors, at \$1,354.70 each,	21. 675. 20

In all, 66, 823. 95

*Elementary Schools:*

Principal teachers,	\$52, 250. 00
Elementary teachers for urban schools,	1, 195, 639. 73
Special elementary (graded) English and Spanish teachers for consolidated rural schools,	255, 858. 75
Elementary teachers for rural schools,	1, 365, 142. 69
Teachers of physical education,	12, 920. 00
Assistant principals,	95, 261. 25
Special teachers of English,	181, 545. 00
Two hundred special Continental teachers of English, at \$1,000 each,	200, 000. 00
Continuation teachers,	141, 750. 00
Five (5) per cent increase in the salaries of elementary teachers for rural schools,	68, 257. 14

Five (5) per cent increase in the salaries of continuation teachers, \$7,087.50

In all, \$3,575,712.06

*Provided*, That no rule shall be prescribed nor course of study promulgated which may restrict or hinder special or continental English teachers in the teaching of that language in its four principal aspects, to wit: Understanding, speaking, reading and writing the English language in the public schools of Puerto Rico.

*Bureau of Examination and Free Studies:*

Director, \$3,325.00  
Stenographer and clerk, 950.00  
Clerk, 950.00

In all, 5,225.00

*High Schools:*

Salaries, \$273,124.50

*Provided*, That this item shall be devoted exclusively for the maintenance of the existing high schools.

In all, 273,124.50

*Organization of Second Rural Units:* \$150,000.00

In all, 150,000.00

*Provided*, That such funds as may be received by the Department of Education from the sale of harvested products, the sale of animals, and from any other source, after deducting such proportionate part as may pertain to pupils, and any other duly justified expense, shall be covered into the Treasury of Puerto Rico and shall constitute a trust fund to be known as "Receipts, Farms, Second Units, Trust Fund", and shall be available, with the approval of the Commissioner of Education, for the improvement and development of the agricultural interests of the Second Units.

*Bureau of Health and Physical*

*Education:* \$2,359.80

In all, \$2,359.80

*Bureau of Publications:* \$2,359.80

In all, 2,359.80

*School of the Air:* \$15,000.00

In all, 15,000.00

*General Expenses:*

Care and teaching of deaf-mute-children, \$4,000.00  
Contingent expenses, summer schools and teachers' institutes, 5,000.00  
Contingent expenses, Bureau of Examination and Free Studies, 2,300.00  
To aid school-lunch rooms, as provided by Joint Resolution No. 46 of 1925, 70,000.00  
Stationery and printing, 2,850.00  
Telegraph and telephone service, 950.00  
Traveling expenses and transportation, 3,000.00  
Incidentals, 570.00  
Postage, 1,425.00  
Furniture, 380.00  
Premium on insurance of employees, 3,022.99

*Contingent Expenses, Elementary Schools:*

For the local transportation, storage and transportation of school equipment, books, and school materials, minor repairs to school buildings; traveling expenses of teachers rendering services in more than one town, including transportation of their baggage, printing and blank forms, etc., for use in the schools, classification and correction of examination papers, warehouse materials, sundries and incidentals, 9,000.00

*Contingent Expenses, High Schools:*

For equipment, libraries, laboratories, supplies, water, utensils, electricity and incidentals and laboratory supplies, \$16,500.00

*Textbooks,* 50,000.00

*School supplies,* 25,000.00

For the purchase of American flags (U. S. A.); *Provided,* That each and every one of the school buildings belonging to the Government, as well as the other school houses, shall be furnished with American flags which shall remain hoisted from sunrise to sunset during working hours, 5,000.00

*Provided,* That the textbooks as well as the school supplies shall be acquired through the Bureau of Supplies, Printing, and Transportation; *Provided, further,* That the Commissioner of Education shall annually submit to the Legislature, at its regular sessions, a detailed statement of the textbooks acquired by him and of the cost thereof.

In all, \$198,997.99

Total, Department of Education, \$4,370,696.85

School textbooks and supplies shall be furnished free of charge to the pupils and teachers of the public schools from the first to the eighth grades, and the Commissioner of Education may authorize the sale of textbooks to pupils in accordance with regulations made by him; *Provided,* That while this Act is in force, no officer or employee of the Department of Education shall require teachers, either directly or indirectly, to spend any part of their salaries to decorate their classrooms or to purchase books and supplies. Neither shall such as-

pects of the work of said teachers be considered for the purpose of their professional classification. The pupils of all high and continuation schools shall provide their own textbooks and supplies in accordance with rules and regulations made by the Commissioner of Education, except as provided by "An Act to provide textbooks for certain students in the High Schools of Porto Rico", approved November 9, 1917; *Provided,* That the Commissioner of Education shall report one month in advance of the commencement of each school semester the textbooks to be bought during each school semester, and that provisions of textbooks other than those determined shall not be required; *And provided, further,* That the Commissioner of Education may authorize the sale of textbooks to high-school pupils according to regulations prepared by him.

## DEPARTMENT OF THE INTERIOR

*Office of the Commissioner of the Interior,**Salaries:*

Commissioner,	\$6,000.00
Assistant Commissioner,	4,800.00
Secretary,	2,200.00
Assistant secretary and clerk,	1,200.00
Four persons in charge of cleaning, at \$720 each,	2,880.00
Clerk,	1,200.00
Assistant clerk,	1,000.00
Two computers, at \$1,000 each,	2,000.00
Chauffeur,	1,000.00
Chauffeur,	1,000.00
Guardian,	648.00

In all, \$23,928.00

*General Expenses:*

Incidentals,	\$1,800.00
Traveling expenses,	2,700.00
Postage and freight,	3,000.00
Unexpendable property,	1,000.00
Telegraph and telephone,	882.00

Offices supplies and printing,	\$4,000.00
Premium on insurance of employees,	30,515.39
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In all,	\$43,897.39
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Total, Office of the Commissioner of the Interior,	\$67,825.39
<i>Bureau of Public Works, Salaries:</i>	
Superintendent,	\$3,420.00
Assistant superintendent,	3,300.00
Engineer in charge of road construction and maintenance,	3,150.00
Engineer in charge of general investigation work,	2,992.50
Assistant engineer,	2,200.00
Assistant engineer,	2,200.00
Engineering assistant,	2,000.00
Assistant engineer,	2,200.00
Chief clerk,	1,500.00
Draftsman in charge of filing plans,	1,600.00
Topographical draftsman,	1,500.00
Topographical draftsman,	1,200.00
Stenographer,	1,200.00
Stenographer,	1,200.00
Stenographer,	1,200.00
Assistant clerk,	600.00
Blueprint man,	1,000.00
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Total, Salaries, Bureau of Public Works,	32,462.50
<i>Division of Maintenance of Roads and Bridges, Salaries:</i>	
General inspector,	\$2,900.00
General inspector,	2,600.00
Chief clerk,	2,000.00
Record clerk,	1,800.00
Clerk,	1,500.00
Chauffeur,	1,200.00

Person in charge of the shop and office, <i>Hornos Militares,</i>	\$1,800.00
Inspector, traffic laws,	2,400.00
Mechanical inspector and examiner,	2,200.00
Resident engineer, District No. 1,	2,400.00
Resident engineer, District No. 2,	2,400.00
Resident engineer, District No. 3,	2,400.00
Resident engineer, District No. 4,	2,400.00
Resident engineer, District No. 5,	2,400.00
Resident engineer, District No. 6,	2,400.00
Resident engineer, District No. 7,	2,400.00
Three forest inspectors at large, at \$1.500 each,	4,500.00
Chief and general supervisor of the assistants in charge of the maintenance of trees along the highways,	2,400.00
Seven assistants in charge of the maintenance of trees along the highways, at \$1,200 each,	8,400.00
Six paymasters, at \$1,800 each,	10,800.00
For personnel in charge of inspecting the maintenance of highways, roads, and bridges,	44,000.00
Paymaster in charge of accounts in connection with road maintenance,	1,800.00
Statistician,	1,800.00
Electrical engineer,	2,821.50
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Total, Division of Maintenance of Roads and Bridges,	\$116,221.50
<i>Division of Public Buildings, Salaries:</i>	
Director of the Division,	\$3,150.00
Architect,	2,700.00
Architectural draftsman,	2,052.00
Architectural draftsman,	2,160.00
Superintendent of public buildings,	2,800.00
Architectural draftsman,	1,800.00
Plumbing inspector,	1,500.00
Electrical inspector and mechanic,	1,500.00
Draftsman,	1,500.00
Secretary,	1,500.00
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In all,	20,662.00

Construction, maintenance and repair of public buildings and grounds pertaining thereto, including purchase of necessary machinery for doing work by administration, \$85,000.00

*Provided*, That in case the cooperation of the Puerto Rico Reconstruction Administration (PRRA), or of any other federal agency or dependency providing funds for the construction, maintenance and repair of school buildings and other improvements on the lands appertaining thereto, is obtained, the Commissioner of the Interior is authorized to dispose for said purposes of not more than one hundred thousand (100,000) dollars out of any funds in the Insular Treasury not otherwise appropriated; *And provided, further*, That in case the Federal Government should make any appropriation for the construction of the district hospitals included in the plan provided by Act No. 29, organizing public hospital charities in Puerto Rico, approved July 20, 1935, up to the sum of three hundred thousand (300,000) dollars may be disposed of, out of any available funds in the Treasury not otherwise appropriated for the construction and equipment of the aforesaid district hospitals.

In all, \$85,000.00

*General Expenses:*

Lighting for public buildings, excluding the Executive Mansion and those buildings occupied by offices of the Insular Government for which an item for lighting is provided in the budget for the fiscal year, \$10,000.00

Lighting for public bridges, 1,000.00

Water for public buildings, excluding the Executive Mansion and those buildings occupied by offices of the Insular Government for which an item for water is provided in the budget for the fiscal year, 5,000.00

Care and maintenance of properties acquired by The People of Puerto Rico, \$5,000.00  
Maintenance of the Muñoz Rivera house and park, Barranquitas, 1,100.00

In all, \$22,100.00

Total, Division of Public Buildings, \$127,762.00

*Division of Municipal Works, Salaries:*

Engineer, director of the division, \$3,150.00  
Assistant engineer, 2,200.00  
Draftsman, 1,800.00  
Clerk and typist, 1,200.00

In all, \$8,350.00

*General Expenses:*

Traveling expenses and purchase of materials, \$500.00

In all, 500.00

Total, Division of Municipal Works, \$8,850.00

*Division of Public Lands, Salaries:*

Chief of Division, \$3,150.00  
Assistant chief and surveyor, 2,400.00  
Clerk and surveyor, 2,000.00  
Person in charge of the legal records and documents of the Bureau, 1,900.00  
Draftsman and computer, 1,680.00  
Surveyor, 1,700.00  
Surveyor and computer, 1,680.00  
Watchman, 720.00  
Stenographer, 1,200.00  
Stenographer, 720.00

In all, \$17,150.00

*Office of the Topographical Aerial Map:*

Topographical engineer, \$2,000.00  
Assistant engineer, 1,500.00

Topographical draftman,	\$1, 500. 00	
Messenger,	600. 00	
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In all,		\$5, 600. 00
<i>General Expenses:</i>		
Traveling expenses,	\$2, 000. 00	
Purchase and repair of instruments,	200. 00	
Assistants and wages for field labor,	2, 000. 00	
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In all,		4, 200. 00
Total, Division of Public Lands,		<hr/> \$26, 950. 00
<i>Division of Automobiles, Salaries:</i>		
Engineer,	\$2, 965. 00	
Assistant chief,	2, 150. 00	
Mechanical inspector and examiner,	2, 150. 00	
Stenographer,	1, 140. 00	
Clerk for the issuance of licenses,	1, 140. 00	
File clerk,	1, 140. 00	
Clerk for transfers,	950. 00	
Clerk,	800. 00	
Stenographer,	950. 00	
Registrar of conditional-sales contracts,	1, 800. 00	
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In all,		\$15, 185. 00
<i>General Expenses:</i>		
Purchase of number plates for automobiles, and necessary office equipment; inspection expenses including per diems and traveling expenses of the personnel in charge; expenses in connection with the delivery of number plates; payment of compensation to the additional personnel necessary to carry out the work connected with said inspection and delivery, and any other incidental expenses that may be incurred,	\$12, 000. 00	
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In all,		12, 000. 00
Total, Division of Automobiles,		<hr/> \$27, 185. 00

*Division of Accounts and Disbursements,**Salaries:*

Director of Division,	\$3, 150. 00
Assistant director,	2, 400. 00
Bookkeeper,	1, 780. 00
Assistant accountant,	1, 170. 00
Clerk,	1, 440. 00
Clerk and assistant paymaster,	1, 300. 00
Pay clerk,	1, 170. 00
Accountant-clerk,	1, 100. 00
Assistant pay clerk,	1, 000. 00
Clerk,	1, 200. 00
Property clerk,	1, 800. 00
Voucher clerk,	1, 170. 00
Account investigator,	1, 500. 00
Assistant,	900. 00
Messenger,	720. 00
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Total, Division of Accounts and Disbursements, \$21, 800. 00

*Bureau of Mines, Salaries:*

Technical and administrative Director,	\$4, 000. 00
Engineer of Mines,	4, 800. 00
Assistant Engineer,	2, 400. 00
Chemist,	2, 400. 00
Topographical draftsman,	1, 500. 00
Stenographer and microscopist,	600. 00
Clerk,	900. 00
Messenger,	600. 00
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In all, 17, 200. 00

*General Expenses:*

10, 000. 00

Total, Bureau of Mines, \$27, 200. 00

*Division of Harbors and Docks, Salaries:*

Director of the Division and Captain of the port, San Juan,	\$3, 000. 00
Captain of the Port, Ponce,	1, 440. 00
Captain of the Port, Mayagüez,	1, 320. 00
Captain of the Port and pilot, Guánica,	1, 100. 00

Dock inspector,	\$2,400.00
Captain of the Port and Pilot of Arecibo,	600.00
Captain of the Port, Aguadilla,	600.00
Clerk, San Juan,	1,500.00
Clerk, Ponce,	600.00
Clerk, Mayagüez,	600.00
Signalman,	685.00
Signalman,	685.00
Messenger,	720.00
Foreman, cleaning,	600.00
Janitor,	500.00
In all,	\$16,350.00

*General Expenses:*

Compensation to pilots acting as cap- tains of ports,	\$1,200.00
Day laborers for the removal of rubbish,	630.00
One telescope for the signalman,	200.00
Furniture, postage, and stationery,	300.00

In all, 2,330.00

Total, Division of Harbors and Docks, \$18,680.00

*Bureau of Insular Telegraph, Salaries:**General Office:*

Superintendent,	\$4,000.00
Assistant superintendent,	2,400.00
Stenographer and Secretary to the Superintendent,	1,200.00
Clerk and accountant,	2,000.00
Clerk-translator, in charge of telegra- phic records,	1,600.00
Tabulating clerk and typist,	1,500.00
Clerk in charge of liquidating accounts,	1,400.00
Stenographer and translator,	1,000.00
File clerk and typist,	900.00
Stenographer in charge of Civil Service,	1,600.00

Typist and assistant of clerk in charge of liquidating accounts,	\$1,000.00
Messenger,	480.00
Messenger,	360.00
Chauffeur,	1,000.00
Janitor,	700.00

In all, \$21,140.00

*Repair and Maintenance of Lines:*

Electrical engineer,	\$2,000.00
Chief of the linemen,	1,500.00
Assistant chief of the linemen,	1,200.00
Foreman lineman,	1,000.00
Seven linemen, at \$900 each,	6,300.00
Five linemen, at \$800 each,	4,000.00
Cable repairman,	1,000.00
Assistant cable repairman,	800.00
One chauffeur,	1,000.00
Radio repairman,	1,000.00

In all, 19,800.00

Operation, \$157,000.00

In all, 157,000.00

*General Expenses:*

Incidentals,	\$2,025.00
Traveling expenses,	2,400.00
Transportation of material,	720.00
Lighting,	2,500.00
Purchase of material,	6,000.00
Wages, maintenance linemen, and peons,	2,500.00
Telephone rentals and tolls,	1,800.00
Printing and office supplies,	3,420.00
Purchase of materials for the extension of telegraph, telephone, and radio- telegraph lines,	10,000.00
Rent of offices,	6,500.00
Repayment to Porto Rico Telephone Company,	225.00
Pay of additional employees to substi- tute the sick or absent ones, and for	

the payment of work done during extra hours,	\$5,000.00
Premium on insurance of employees,	1,983.81
Postage,	500.00
In all,	<u>\$45,573.81</u>
Total, Bureau of Insular Telegraph,	<u>\$243,513.81</u>
Total, Department of the Interior,	<u><u>\$718,450.20</u></u>

## DEPARTMENT OF HEALTH

*Office of the Commissioner of Health,**Salaries:*

Commissioner,	\$6,000.00
Assistant Commissioner of Public Health,	4,800.00
Assistant Commissioner of Charities,	4,800.00
Legal Adviser for the Interpretation of Health Laws,	3,000.00
Legal Advisor to study complaints, pre- pare complaints and for the interpre- tation of Health Regulations,	3,000.00
Secretary to the Commissioner,	2,000.00
Chief clerk,	2,000.00
Stenographer,	1,900.00
Stenographer,	1,045.00
Person in charge of the library,	900.00
Stenographer for the Assistant Commis- sioner,	1,020.00
Stenographer for the Assistant Commis- sioner,	1,020.00
Chief of files,	1,800.00
Assistant clerk,	900.00
Assistant file clerk,	570.00
Telephone operator and clerk,	600.00
Messenger,	570.00
Two assistant file clerks, at \$600 each,	1,200.00
Messenger,	570.00
Chauffeur of the Commissioner,	1,000.00
Chauffeur,	1,000.00
Janitor,	570.00
In all,	<u>\$40,265.00</u>

*Insular Board of Health, Salaries:*

Secretary,	\$600.00
Clerk,	812.25
Per diems and traveling expenses of members of the board,	<u>2,000.00</u>
In all,	\$3,412.25

*Central X-Ray Laboratory, Salaries:*

Physician-radiologist (full time),	\$3,600.00
Two technicians in radiology, at \$1,200 each,	2,400.00
Assistant technician in radiology,	720.00
Clerk and archivist,	900.00
Assistant and clerk,	855.00
Assistant photographer,	570.00
Janitor and messenger,	600.00
In all,	9,645.00

*Child Welfare Board:*

Secretary (Act No. 39, June 24, 1925),	\$1,800.00
Assistant Secretary,	570.00
In all,	2,370.00

*Division of Property and Accounts:*

Chief of Division,	3,300.00
Assistant chief,	3,000.00
Clerk and bookkeeper,	1,600.00
Property clerk,	2,052.00
Investigator of accounts for institu- tions,	1,800.00
Storekeeper,	855.00
Clerk in charge of Civil Service records,	1,425.00
Stenographer and file clerk,	1,000.00
Clerk,	1,600.00
Clerk in charge of the storehouse,	1,000.00
Stenographer,	1,140.00
Clerk,	703.00
Mechanic and chauffeur,	600.00
Truck driver,	900.00
Janitor,	720.00
Telephone operator,	1,200.00
In all,	22,895.00

*Public Health Review:*

Clerk in charge of the Review,	\$812.25
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In all,	\$812.25
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Total, Salaries, Office of the Commissioner of Health,	\$79,399.50

*General Expenses of the Department:*

Stationery and printing,	\$3,000.00
Lighting and water,	900.00
Telegraph and telephone services,	1,500.00
Rent of houses for offices,	5,850.00
Traveling expenses, including per diems, hire of horses, coaches and automobiles used on official business, purchase of mounts, and necessary expenses incurred in official travel,	6,000.00
For the publication of an educational review,	3,000.00
Automobile supplies and repairs, in- cluding the use, maintenance and repair of the Department's automo- biles,	2,200.00
Purchase of unexpendable property,	1,300.00
Postage and freight,	2,500.00
Chemicals and disinfectants, purchase of oil for the extermination of mos- quitoes, and other necessary ex- penses,	900.00
Purchase of vaccine virus and serums,	8,000.00
Labor,	6,500.00
For the purchase of plates and other radiographic material,	1,800.00
For mosquito extermination, etc.,	5,000.00
Electric power for pumps,	2,200.00
For expenses of publication of the Public Health and Tropical Medi- cine Review, including postage and necessary material for the circula- tion thereof,	2,000.00

Incidentals, sundry supplies, toilet supplies, repair of furniture and typewriters, and other minor office expenses,	\$3,000.00
Premium on insurance of employees,	4,138.67
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In all, \$59,788.67

Total, Office of the Commissioner of Health, \$139,188.17

*Section of Public Health under the super-  
vision of an assistant commissioner.**Bureau of Epidemiology and Vital**Statistics:**Central Office, Salaries:*

Chief of Bureau, (full time),	\$4,000.00
Epidemiologist, (full time),	3,600.00
Epidemiologist, (full time),	3,600.00
Chief clerk,	2,000.00
Assistant to the epidemiologist,	570.00
Official in charge of morbidity records,	1,500.00
Stenographer and translator,	855.00
General inspector for investigations,	2,052.00
Inspector for investigations,	1,539.00
Inspector for investigations,	1,539.00
Clerk,	855.00
Clerk,	855.00
Three clerks, at \$855 each,	2,565.00
Clerk in charge of the classification of statistics,	855.00
Person in charge of classifying and tabulating machines,	1,100.00
Chief clerk,	1,000.00
Chief statistician,	1,200.00
Assistant file clerk, who shall be in charge of the preparation of the in- dexes of birth certificates,	1,000.00
Person in charge of the card-perforat- ing machine, and special investigator,	950.00

File clerk, tuberculosis register,	\$1,200.00	
Registry inspector,	1,500.00	
Vaccinating inspector,	1,111.50	
Vaccinating inspector,	1,026.00	
Two microscopists, at \$1,200 each,	2,400.00	
Clerk,	600.00	
Urologist (part time),	1,800.00	
Physician, specialist in venereal diseases (full time),	3,000.00	
Four inspectors, at \$1,026 each,	4,104.00	
Four inspectors, at \$855 each,	3,420.00	
Two inspectors, at \$812.25 each,	1,624.50	
Clerk and nurse,	812.25	
<i>Practicante</i> ,	950.00	
In all,		\$59,971.25

*General Expenses:*

To pay for the services of registrars of vital statistics, office expenses, printing, etc.,	\$50,000.00	
To pay for hire of machines for tabulating statistics,	3,000.00	
Printing, binding material, postage, etc.,	2,000.00	
Traveling expenses,	2,400.00	
For the purchase of salvarsan,	5,000.00	
Emergency fund for the control and suppression of epidemics,	1,000.00	
Incidentals,	300.00	
Quinine, larvicides and other necessary material for the combating of malaria,	6,000.00	
In all,		69,700.00

*Provided*, That if the amount for the "Emergency Fund for the control and suppression of epidemics and for the removal of public nuisances", should not be sufficient to meet the needs of this service, the Governor of Puerto Rico may dispose of any funds in the Insular Treasury not otherwise appropriated,

up to the sum of \$10,000; *Provided, further*, That any amount that may be recovered shall be reimbursed to this fund to meet new necessities.

Total, Central Office, Bureau of Epilemiology and Vital Statistics,

\$129,671.25

*Contagious Diseases Hospital, Salaries:*

Director and resident physician of the hospital, and visiting physician of the Insular Leper Colony,	\$3,325.00
Visiting physician,	2,500.00
Head nurse,	1,200.00
Graduate nurse,	600.00
Graduate nurse,	600.00
Graduate nurse,	600.00
Assistant nurse,	228.00
Cook,	285.00
Laundress,	285.00
Servant,	285.00
Night watchman,	342.00
Chauffeur for the ambulance,	570.00
Administrator and storekeeper,	855.00
In all,	\$14,069.00

*General Expenses:*

Subsistence for an average of forty patients and twenty employees, at 30 cents each,	\$6,570.00
Light and water,	750.00
Medicines and medical supplies,	500.00
Incidentals,	500.00
Unexpensible property,	90.00
Clothing and bedding,	500.00
In all,	8,910.00

*Provided*, That any money received by the Contagious Diseases Hospital from pay patients who may be admitted thereto, shall be covered into the Treasury of Puerto Rico in regular miscellaneous funds.

Total, Contagious Diseases Hospital,	\$22,979.00
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*Insular Leper Colony, Salaries:*

Superintendent,	\$1,600.00
Assistant superintendent, and clerk,	720.00
Three graduate nurses, at \$600 each,	1,800.00
Three assistant nurses, at \$396 each,	1,188.00
Night watchman,	500.00
Night watchman,	500.00
Overseer,	900.00
Chauffeur,	600.00
Cook,	325.00
Cook,	325.00
Cook,	325.00
Five laundresses, at \$300 each,	1,500.00
Servant,	250.00
Shoemaker,	275.00
Barber,	250.00
Seamstress,	300.00
Hairdresser,	350.00
Janitor and gardener,	250.00

In all,	\$13,208.00
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*General Expenses:*

Subsistence for eighty patients and thirty employees, at 30 cents each,	\$12,078.00
Unexpendable property,	200.00
Clothing and bedding,	1,300.00
Incidentals,	1,400.00

Fuel, light and water,	\$1,400.00
Medicines and medical supplies,	900.00

In all,	\$17,278.00
Total, Insular Leper Colony,	\$30,486.00
Total, Bureau of Epidemiology and Vital Statistics,	\$183,136.25

*Bureau of General Sanitary Inspection:*

*Central Office, Salaries:*

Chief of Bureau (full time),	\$4,000.00
General medical inspector (full time),	3,600.00
General health inspector,	2,052.00
Assistant general inspector,	1,710.00
Nurse,	798.00
Veterinarian,	1,900.00
Nurse and clerk,	1,000.00
Stenographer,	570.00

In all,	15,630.00
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*Division of Foods and Drugs, Salaries:*

Chief of Division,	\$3,000.00
Seven inspectors of foods and drugs, at \$1,710 each,	11,970.00
Clerk-stenographer,	600.00

In all,	15,570.00
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*Division of Milk Supply, Salaries:*

Chief of Division,	\$2,400.00
Veterinarian and dairy inspector,	2,400.00
General dairy inspector,	2,200.00
Stenographer,	600.00
Dairy inspector,	1,140.00
Dairy inspector,	1,140.00

In all,	9,880.00
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*Bureau of General Inspection of Constructions and Plumbing, Salaries:*

Chief of Bureau,	\$3,000.00
Clerk-stenographer,	570.00

Seven inspector-supervisors of constructions and plumbing, who shall be master plumbers, at \$1,200 each,	\$8,400.00
In all,	\$11,970.00
Total, Bureau of General Sanitary Inspection,	\$53,050.00

*Bureau of Sanitary Engineering, Salaries:*

Chief of Bureau (sanitary engineer),	\$3,600.00
Assistant chief (assistant sanitary engineer),	3,300.00
Engineer in charge of the inspection of waterworks and sewer systems,	3,400.00
Assistant sanitary engineer,	2,600.00
Seven assistant district engineers, at \$1,800 each,	12,600.00
Draftsman,	2,000.00
Clerk,	1,000.00
Clerk in charge of registry of plans,	855.00
Clerk-stenographer,	570.00
Master plumber,	1,600.00
Drainage engineer,	3,000.00
Pump operator and drainage foreman,	900.00
In all,	\$35,425.00

*General Expenses:*

Wages and material for draining the subsoil,	\$6,300.00
Incidentals,	900.00
In all,	7,200.00
Total, Bureau of Sanitary Engineering,	\$42,625.00

*Bureau of Infant Hygiene, Salaries:*

Chief of Bureau,	\$4,000.00
Secretary-stenographer and file clerk,	900.00
Clerk in charge of records,	570.00
Clerk in charge of records of milk stations,	570.00
Three midwife nurses, at \$812.25 each,	2,436.75
In all,	\$8,476.75

*General Expenses:*

For the control and elimination of infantile tetanus and of ophthalmia neonatorum, including the purchase and distribution of aseptic packages for umbilical treatment, and other necessary expenses,	\$4,000.00
Traveling expenses,	1,000.00

*Provided,* That in case of the acceptance of the cooperation of the Federal Government to extend the maternal and infant health service, the Commissioner of Health is authorized to dispose of up to the sum of \$76,175.50 out of any available funds in the Insular Treasury not otherwise appropriated,

In all,	\$5,000.00
Total, Bureau of Infant Hygiene,	\$13,476.75

*Public Health Units, and other Field Personnel,**Salaries:*

Medical director (full time),	\$4,000.00
Assistant medical director (full time),	3,600.00
Twenty-seven medical officers, at \$3,600 each, who shall devote all their time to the service of the Public Health Units,	97,200.00
Two medical officers, at \$3,600 each, who shall devote all their time to the service of the Public Health Units,	7,200.00
Medical officer for Vieques (full time),	3,000.00
Ten instructresses of public-health nurses, at \$1,200 each,	12,000.00
Fifty public-health nurses, at \$840 each,	42,000.00
Ninety public-health nurses, at \$720 each,	64,800.00
Superintendent of health,	1,800.00

One health inspector at large, first class,	\$1,710.00	
Five health inspectors, first class, at \$1,425 each,	7,125.00	
Seventeen health inspectors, second class, at \$1,200 each,	20,400.00	
Sixteen health inspectors, third class, at \$1,000 each,	16,000.00	
Two chauffeurs, at \$600 each,	1,200.00	
Chauffeur and mechanic,	900.00	
Twenty-two health inspectors, fourth class, at \$900 each,	19,800.00	
Eighty-four health inspectors, fifth class, at \$840 each,	70,560.00	
Sixteen health inspectors, sixth class, at \$720 each,	11,520.00	
Two special construction overseers, at \$1,200 each,	2,400.00	
Inspector,	600.00	
Chief clerk,	1,800.00	
Assistant clerk,	600.00	
Twenty clerk-microscopists, at \$570 each,	11,400.00	
Clerk-microscopist,	950.00	
Clerk-microscopist,	600.00	
Clerk-microscopist,	600.00	
Three clerk-microscopists, at \$812.25 each,	2,436.75	
Assistant technician,	600.00	
Technical microscopist,	600.00	
Three druggist-microscopists, at \$855 each,	2,565.00	
Clerk-microscopist,	600.00	
One assistant microscopist,	600.00	
In all,		\$411,166.75

**General Expenses:**

General expenses of the units, including medicines for the dispensaries,	\$12,000.00
Compensation for use of horses,	4,200.00
Postage and freight,	900.00

Traveling expenses,	\$3,500.00
For typewriters and office furniture,	5,000.00
Wages, including twenty-four messengers,	12,000.00
Incidentals, including laundry, fuel, and other expenses,	2,400.00
Stationery and printing,	3,000.00

*Provided*, That in case of the acceptance of the cooperation of the Federal Government for extending the services of the Public Health Units, especially in the rural district, in relation with Federal health service, the Commissioner of Health is authorized to dispose of up to the sum of \$46,000 out of any funds in the Insular Treasury not otherwise appropriated.

In all, \$43,000.00

Total, Public Health Units and other Field Personnel, \$454,166.75

*Provided*, That the Commissioner of Health shall regulate the organization of the units and shall request the financial cooperation of the municipalities in the establishment, maintenance, and extension of said units, and he is authorized to accept like cooperation from philanthropic institutions; and he shall be empowered to group two or more municipalities into one unit, thus extending the jurisdiction of such unit, and to create and establish new units if the financial cooperation herein mentioned will allow; *Provided, further*, That such funds as are to be contributed by the municipalities for the maintenance of their respective units, as said municipalities may have promised by virtue of ordinances to that effect when they agreed with the Commissioner of Health to establish such units, shall be deducted by the Treasurer of Puerto Rico.

*Biological Laboratory, San Juan, Salaries:*

Director (full time),	\$4,000.00
Assistant director,	3,000.00
Person in charge of records and office personnel,	1,800.00
Technician-hematologist,	2,000.00
Technician-bacteriologist,	1,425.00
Biological chemist,	2,600.00
One tuberculosis technician and one Wassermann technician, at \$1,400 each,	2,800.00
Technician-bacteriologist,	1,200.00
Assistant technician ( <i>excreta</i> ),	855.00
Assistant technician,	900.00
Technician ( <i>culture media</i> ),	855.00
Technician ( <i>malaria</i> ),	855.00
Technician ( <i>malaria</i> ),	855.00
Chief clerk,	1,200.00
Stenographer,	1,000.00
Junior clerk and secretary-stenographer,	900.00
Clerk for the shipping of material and receipt of samples,	650.75
Assistant,	480.00
Clerk,	855.00
Janitor,	631.75
Assistant janitor,	513.00
Animal caretaker,	631.75
Chore-boy,	513.00
Special clerk-microscopist in charge of records,	1,200.00
Entomologist,	1,800.00
Chief clerk-microscopist,	1,140.00
Two microscopists, at \$812.25 each,	1,624.50

In all, \$36,284.75

*General Expenses:*

Reports of transmission, reports, office supplies and laboratory equipment,	\$2,500.00
General expenses, including light, power, water, gas, laundering, etc.,	1,000.00

Expressage,	\$300.00
Rolling material, tubes, cases, boxes for excreta, glass plates, etc.	2,500.00
In all,	\$6,300.00
Total, Biological Laboratory,	\$42,584.75

*Ponce Auxiliary Laboratory, Salaries:*

Bacteriologist Director (full time),	\$3,000.00
Technician ( <i>excreta</i> ),	684.00
Technician, ( <i>malaria</i> ),	684.00
Technician ( <i>serology and cultures</i> ),	684.00
Clerk,	1,200.00
Janitor and messenger,	570.00
In all,	\$6,822.00

*General Expenses:*

Postage,	\$180.00
Light, gas, water, etc.,	360.00
Office and laboratory supplies, and equipment,	1,500.00
In all,	2,040.00
Total, Ponce Auxiliary Laboratory,	\$8,862.00

*Aguadilla Auxiliary Laboratory:*

Director (full time),	\$3,000.00
Technician serologist and bacteriologist,	1,000.00
Technician, excreta and sputum,	1,000.00
Clerk-microscopist,	600.00
Messenger,	300.00
In all,	\$5,900.00

*General Expenses:*

Materials, office, gas, light and water,	\$1,500.00
In all,	1,500.00
Total, Aguadilla Auxiliary Laboratory,	\$7,400.00

*Biological Laboratory, San Juan, Salaries:*

Director (full time),	\$4,000.00
Assistant director,	3,000.00
Person in charge of records and office personnel,	1,800.00
Technician-hematologist,	2,000.00
Technician-bacteriologist,	1,425.00
Biological chemist,	2,600.00
One tuberculosis technician and one Wassermann technician, at \$1,400 each,	2,800.00
Technician-bacteriologist,	1,200.00
Assistant technician ( <i>excreta</i> ),	855.00
Assistant technician,	900.00
Technician ( <i>culture media</i> ),	855.00
Technician ( <i>malaria</i> )	855.00
Technician ( <i>malaria</i> )	855.00
Chief clerk,	1,200.00
Stenographer,	1,000.00
Junior clerk and secretary-stenographer,	900.00
Clerk for the shipping of material and receipt of samples,	650.75
Assistant,	480.00
Clerk,	855.00
Janitor,	631.75
Assistant janitor,	513.00
Animal caretaker,	631.75
Chore-boy,	513.00
Special clerk-microscopist in charge of records,	1,200.00
Entomologist,	1,800.00
Chief clerk-microscopist,	1,140.00
Two microscopists, at \$812.25 each,	1,624.50
In all,	\$36,284.75

*General Expenses:*

Reports of transmission, reports, office supplies and laboratory equipment,	\$2,500.00
General expenses, including light, power, water, gas, laundering, etc.,	1,000.00

Expressage,	\$300.00
Rolling material, tubes, cases, boxes for excreta, glass plates, etc.	2,500.00
In all,	\$6,300.00
Total, Biological Laboratory,	\$42,584.75

*Ponce Auxiliary Laboratory, Salaries:*

Bacteriologist Director (full time),	\$3,000.00
Technician ( <i>excreta</i> ),	684.00
Technician, ( <i>malaria</i> ),	684.00
Technician ( <i>serology and cultures</i> ),	684.00
Clerk,	1,200.00
Janitor and messenger,	570.00
In all,	\$6,822.00

*General Expenses:*

Postage,	\$180.00
Light, gas, water, etc.,	360.00
Office and laboratory supplies, and equipment,	1,500.00
In all,	2,040.00
Total, Ponce Auxiliary Laboratory,	\$8,862.00

*Aguadilla Auxiliary Laboratory:*

Director (full time),	\$3,000.00
Technician serologist and bacteriologist,	1,000.00
Technician, excreta and sputum,	1,000.00
Clerk-microscopist,	600.00
Messenger,	300.00
In all,	\$5,900.00

*General Expenses:*

Materials, office, gas, light and water,	\$1,500.00
In all,	1,500.00
Total, Aguadilla Auxiliary Laboratory,	\$7,400.00

*Chemical Laboratory, Salaries:*

Director of the laboratory,	\$3,600.00	
Assistant director,	2,400.00	
First chemist,	1,600.00	
Second chemist,	1,500.00	
Third chemist,	1,400.00	
Fourth chemist,	1,200.00	
Fifth chemist,	1,000.00	
Assistant technician,	1,200.00	
Chief clerk,	1,140.00	
Stenographer,	600.00	
Clerk for delivering and receiving samples and to be in charge of the property,	600.00	
Chore boy,	600.00	
In all,		\$16,840.00

*General Expenses:*

Material and equipment for the laboratory,	\$1,500.00	
For the taking of samples of milk, including the purchase of samples, sealing wax, cloth for outside coverings, cord, empty bottles, cork stoppers, additional laboratory material, expressage and postage,	3,000.00	
In all,		4,500.00
Total, Chemical Laboratory,		\$21,340.00
Total, Section of Public Health,		\$826,641.50

*Section of Charities, under the supervision of an assistant commissioner,**Central Office, Salaries:*

Physician, specialist in tuberculosis (full time),	\$3,600.00	
Seventeen health and charities officers, at \$2,000 each, who shall be in charge of municipal charities and of the dispensaries of subunits,	34,000.00	
Dentist for all the institutions of the department (full time),	2,280.00	

Eye, ear, nose and throat specialist, for all the institutions of the Department; <i>Provided</i> , that he shall attend the inmates of the Penitentiary who may need his services,	\$1,539.00	
Visiting physician for the institutions of the department,	2,400.00	
Administrative general supervisor for the institutions of the department,	3,300.00	
Agricultural engineer in charge of the farms of the Insane Asylum and the Penitentiary,	2,700.00	
Dietitian for the institutions of the department,	1,200.00	
Surgeon for the institutions of the department,	2,400.00	
Two medical inspectors (full time) for the supervision of the charities service, at \$3,600 each,	7,200.00	
Record clerk,	900.00	
Health and charities officer,	2,000.00	
Typist,	600.00	
Clerk,	600.00	
Stenographer,	855.00	
Total, Central Office,		\$65,574.00

*Bureau of Social Welfare:**Salaries:*

Chief of the Bureau,	\$2,500.00	
Assistant chief,	1,800.00	
General supervisor,	1,500.00	
Three (3) social workers, at \$1,100 each,	3,300.00	
Four (4) social workers, at \$900 each,	3,600.00	
Five (5) social work assistants, at \$600 each,	3,000.00	
Secretary-stenographer,	900.00	
File clerk,	900.00	
Two (2) stenographers, at \$600 each,	1,200.00	
Messenger,	300.00	

Total, Salaries, \$19,000.00

*General Expenses:*

Stationery and printing,	\$1,000.00
Postage and freight,	1,000.00
Traveling expenses,	3,000.00
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Total, General Expenses,	\$5,000.00
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Total, Bureau of Social Welfare,	\$24,000.00

*Provided*, That in case of the acceptance of the cooperation of the Federal Government for aiding crippled children in the whole island pursuant to a plan which shall be adopted by the Commissioner of Health and the Federal Children's Bureau the Commissioner of Health is authorized to dispose of up to the sum of \$52,110.52 out of any funds in the Insular Treasury not otherwise appropriated.

*And provided, further*, That in case of the acceptance of the cooperation of the Federal Government for works related to the Federal Children's Bureau and to aid and protection for homeless children, to be carried out pursuant to the plan agreed with the Federal Children's Bureau, the Commissioner of Health is authorized to dispose of up to the sum of \$10,000 out of any funds in the Insular Treasury not otherwise appropriated.

*Insular Home for Boys:**Schools of the Home:*

Teaching director,	\$2,200.00
Nine teachers, at \$945 each,	8,505.00
Agriculture teacher, who must possess a diploma as Agricultural Engineer,	1,200.00
Manual training teacher for work in wood and cement,	900.00
Teacher of music,	1,500.00
Instructor of gymnastics and military drill,	1,500.00
Teacher of automobile mechanics and electricity,	855.00
Teacher of sanitary plumbing,	1,026.00
Two shoemakers, at \$600 each,	1,200.00

Teacher of tailoring, designer and cutter,	\$855.00
Master barber,	617.50
Master barber,	617.50
Four assistants, at \$513 each,	2,052.00
Assistant chief,	600.00
Female attendant for small boys,	570.00

*Administration:*

Administrator,	2,000.00
Clerk and file clerk,	1,000.00
Clerk, storekeeper, and property clerk,	1,000.00
Clerk,	480.00

*Domestic Organization:*

Housekeeper,	798.00
Assistant housekeeper,	570.00
Assistant wardrobe keeper,	399.00
Four assistants, at \$351.50 each,	1,406.00
Seven laundresses, at \$342 each,	2,394.00
Four seamstresses, at \$342 each,	1,368.00
Head cook,	461.70
Janitor,	600.00
Assistant cook,	307.80
Assistant janitor and night watchman,	589.00
Cook,	233.70

*Special Services:*

Graduate nurse,	720.00
Graduate nurse,	600.00
Messenger,	570.00

In all,

\$39,695.20

*General Expenses:*

Subsistence for not more than 400 inmates,	\$22,000.00
Subsistence for not more than 50 resident employees,	3,000.00

*Provided*, That if at any time the products of any of the agricultural farms that may be cultivated by the inmates of this

dependency, or the products of any other farm of the Government, are used, the surpluses in these appropriations shall be transferred to general funds.

Water and ice,	\$2,000.00
Fuel,	1,500.00
Light, electric power and telephone,	1,000.00
School and office supplies,	720.00
Clothing, bedding and mosquito nets,	4,000.00
Supplies and equipment for the mechanic arts shop and the electrical shop, and plumbing, manual training, masonry, tailoring and shoe-making equipment and supplies,	1,500.00
Sanitary and cleaning material,	900.00
Athletic equipment,	500.00
Medicines and medical supplies,	500.00
Incidentals,	1,500.00
Instruments for the music band,	1,000.00
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In all,	\$40,120.00
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Total, Insular Home for Boys,	\$79,815.20

*Provided*, That any moneys received by the Insular Home for Boys from the sale of articles made and the work done by the boys inside or outside of the institution, shall be deposited in the Treasury of Puerto Rico in a trust fund to be known as "Articles sold and Work Done, Insular Home for Boys, Trust Fund", and shall be available for the purchase of raw material for future similar work and for the payment of small amounts or the presentation of instruments and tools of arts and trades to the boys upon leaving school, which payment or presentation shall be made in accordance with general rules prescribed for such cases by the Commissioner of Health; *Provided, further*, That fifty per cent of the receipts from band concerts shall be placed in a special trust fund to be known as "Recreation Fund", to be expended for library books, athletics, and amusements.

*Insular Home for Girls:*

*Schools of the Home:*

Teaching directress,	\$1,800.00
Secretary to the directress,	600.00
Continuation teacher (secretarial course),	1,000.00
Continuation teacher (secretarial course),	1,000.00
Seven graded teachers, at \$945 each,	6,615.00
Teacher of domestic science (home economics),	950.00
Teacher of designing and cutting,	900.00
Dentist,	1,500.00
Teacher of needlework,	720.00
Special teacher of needlework,	855.00
Seamstress,	720.00
Seamstress,	840.00
Teacher of plain sewing,	570.00
Teacher of plain sewing,	570.00
Teacher of fine sewing,	720.00
Teacher of embroidery and drawn work,	720.00
Teacher of music,	1,000.00
Seamstress in charge of the wardrobe,	600.00
Three female attendants, at \$456 each,	1,368.00
Five assistants, at \$342 each,	1,710.00
Night watchman,	360.00

*Administration:*

Administrator,	2,400.00
Clerk and file clerk,	855.00
Assistant clerk,	600.00
Storekeeper,	840.00
Janitor,	370.50
Two shoemakers, at \$720 each,	1,440.00

*Domestic organization:*

Housekeeper,	600.00
Assistant housekeeper,	370.50
Janitor,	285.00
Person in charge of laundry,	370.50
Two laundresses, at \$228 each,	456.00

Chief cook (in charge of kitchen),	\$342. 00
Assistant cook,	228. 00
<i>Special services:</i>	
Monitress,	900. 00
Graduate nurse,	600. 00
Assistant nurse,	300. 00
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In all,	\$36, 075. 50

*General Expenses:*

Subsistence for 300 inmates,	\$19, 491. 00
Subsistence for resident employees,	2, 409. 00

*Provided,* That if at any time the products of any of the agricultural farm that may be cultivated by the inmates of this dependency, or the products of any other farm of the Government are used, the surpluses in these appropriations shall be transferred to general funds.

Fuel, light and water,	2, 500. 00
Cleaning material and toilet articles,	600. 00
Teaching material, commercial course,	500. 00
Dining-room and kitchen utensils,	500. 00
Incidentals,	1, 000. 00
Postage and freight,	300. 00
Medicines and medical supplies,	500. 00
Clothing and bedding,	3, 000. 00
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In all,	30, 800. 00
Total, Insular Home for Girls,	<hr/> \$66, 875. 50

*Provided,* That any moneys received by the Insular Home for Girls from the sale of articles made by the girls, shall be deposited in the Treasury of Puerto Rico in a special trust fund to be known as "Articles sold, Insular Home for Girls, Trust Fund", and shall be available for the purchase of raw material for future similar works; for the payment of small amounts to the girls upon leaving the Home and for their recreation and amusement. Said payments shall be made in accordance with the general rules provided by the Commissioner of Health, and for the organiza-

tion and support of a musical sextet and for the establishment of a library; *Provided, further,* That any surplus in any item of the institution's appropriations, not affected by the provisions of the last paragraph of Section 1 of this Act, shall be credited to the item "Incidentals", to be applied to the necessary repair of the building and its annexes in accordance with the planned reorganization, and to the payment of other expenses.

*Institute for Blind Children, Salaries:*

Directress,	\$1, 500. 00
Two special teachers for the blind, at \$1,200 each,	2, 400. 00
Oculist and visiting physician,	1, 500. 00
Social worker,	900. 00
Clerk,	1, 000. 00
Binder and copyist,	1, 080. 00
Clerk,	600. 00
Clerk and storekeeper,	900. 00
Assistant housekeeper,	720. 00
Matron,	850. 00
Assistant matron,	800. 00
Seamstress,	570. 00
Wardrobe keeper,	600. 00
Nurse,	600. 00
Two instructresses, at \$570 each,	1, 140. 00
Two servants, at \$228 each,	456. 00
Cook,	285. 00
Two laundresses, at \$285 each,	570. 00
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In all,	\$16, 471. 00
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*General Expenses:*

Subsistence for fifty inmates, at twenty cents a day each,	\$3, 650. 00
Subsistence for fifteen resident employees, at twenty cents a day each,	1, 095. 00
Fuel, water and light,	500. 00
Unexpended property,	90. 00
Medicines and medical supplies,	360. 00
Transcription and binding of works in Braille,	180. 00

Clothing and bedding,	\$1,000.00	
Incidentals,	270.00	
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In all,		\$7,145.00
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Total, Institute for Blind Children,		\$23,616.00

*Blind Asylum for the Indigent of Puerto Rico:**Salaries:*

Medical director,	\$2,400.00	
Visiting physician and oculist,	1,800.00	
Clerk, storekeeper, and property clerk,	1,000.00	
Graduate nurse,	600.00	
Assistant nurse,	228.00	
Vocational-education teacher,	570.00	
Cooking and cleaning supervisor,	600.00	
Laundry and wardrobe supervisor,	600.00	
Night watchman,	456.00	
Barber,	456.00	
Assistant wardrobe keeper (seamstress),	456.00	
Attendant,	456.00	
Attendant,	456.00	
Three attendants, at \$300 each,	900.00	
Cook,	440.00	
Assistant cook,	285.00	
Porter,	285.00	
Servant,	285.00	
Messenger,	285.00	
Fourteen servants, at \$228 each,	3,192.00	
		<hr/>
In all,		\$15,750.00
Ophthalmiatric hospital and dispensary for out patients who are not inmates,	\$2,000.00	
		<hr/>
In all,		2,000.00

*General Expenses:*

Subsistence for 100 patients, at 20 cents a day each,	\$7,300.00
Subsistence for resident employees, at 20 cents a day each,	2,482.00
Unexpendable property,	270.00
Medicines and medical supplies,	900.00

Clothing and bedding,	\$1,500.00
Fuel, light, and water,	1,000.00
Transportation of patients,	90.00
Material for vocational education,	180.00
Incidentals,	450.00
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In all, 

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\$14,172.00

Total, Blind Asylum for the Indigent of  
Puerto Rico, 

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\$31,922.00

*Ponce District Hospital, Salaries:*

Medical director,	\$3,078.00
Surgeon,	2,500.00
Visiting physician,	2,400.00
Assistant surgeon,	2,400.00
Superintendent of nurses and in- structress,	1,000.00
Graduate nurse for operating room,	684.00
Six graduate nurses, at \$475 each,	2,850.00
Twenty student nurses, at \$60 each,	1,200.00
Administrator,	1,600.00
Clerk,	1,080.00
Telephone operator,	171.00
Messenger,	171.00
Six servants, at \$180 each,	1,080.00
Janitor,	600.00
Seamstress,	300.00
Assistant seamstress,	228.00
Two laundresses, at \$240 each,	480.00
Two ironers, at \$240 each,	480.00
Cook,	360.00
Two assistant cooks, at \$240 each,	480.00
Servant,	150.00
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In all, 

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\$23,292.00

*General Expenses:*

Subsistence for one hundred patients,	\$7,000.00
Subsistence for resident employees,	2,000.00
Unexpendable property,	500.00
Medicines and medical and surgical supplies,	3,000.00

Gardener for the station for the introduction and propagation of plants,	\$1,100.00
Orderly,	450.00
Overseer,	1,000.00
Tractor mechanic and chauffeur,	800.00
Timekeeper and storekeeper,	1,000.00
<b>In all,</b>	<b>\$19,550.00</b>
<i>Library and Publications:</i>	
Librarian,	\$1,800.00
Assistant and bookbinder,	900.00
Orderly,	800.00
<b>In all,</b>	<b>3,500.00</b>
Total, Salaries Agricultural Experiment Station,	\$76,030.00
<i>General Expenses:</i>	
Equipment, feeding and care of cattle,	\$2,500.00
Expenses of cultivation,	9,000.00
Traveling expenses,	2,200.00
Printing, including publications,	4,000.00
Stationery,	500.00
General equipment and accessories,	7,000.00
Postage and freight,	500.00
Telegraph and telephone,	350.00
Lighting, gas and water,	1,500.00
Maintenance and extension of buildings,	3,000.00
Purchase of books, and subscriptions,	1,000.00
Maintenance and construction of roads,	1,800.00
For the promotion of gardens, propagation and distribution of plants, including wages, purchase of seeds, ornamental plants, fertilizer, equipment and materials,	2,000.00
Incidentals,	1,000.00
Premium on insurance of employees,	2,546.68
<b>In all,</b>	<b>\$38,896.68</b>

*Isabela Experimental Substation:*

To comply with the provisions of Act No. 22, approved April 22, 1930, \$20,000.00

*Station for the introduction and propagation of plants:*

Farm laborers,	2,000.00
Tools and materials,	750.00
Repair of buildings and fences,	500.00
Incidentals,	300.00

**In all,** \$23,550.00

*Special Appropriations:*

Erection of warehouses,	\$1,000.00
Equipment for the section of agricultural engineering,	1,000.00
Purchase of thoroughbred animals,	500.00

**In all,** 2,500.00

Total, General Expenses, \$64,946.68

Total, Agricultural Experiment Station, \$140,976.68

*Agricultural Extension Service:*

For the work of agricultural extension and domestic science in cooperation with the Department of Agriculture of the United States, pursuant to the provisions of an Act of the Congress of the United States, of March 4, 1931, and of Joint Resolution No. 3, of the Legislature of Puerto Rico, of August 16, 1933,

\$96,690.00

Maintenance of demonstration farms of the agricultural extension service of the College of Agriculture and Mechanic Arts of the University of Puerto Rico, as follows:

*Detail:**Salaries:*

Inspector of agricultural farms,	\$1, 800. 00	
Five agents in charge of demonstration farms, at \$1,400 each,	7, 000. 00	
Three agents in charge of demonstration farms, at \$1,300 each,	3, 900. 00	
Agent in charge of demonstration farms,	1, 200. 00	
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In all,		\$13, 900. 00

*General Expenses:*

Traveling expenses,	\$2, 600. 00	
Stationery and office supplies,	600. 00	
Office equipment,	500. 00	
Telegraph and telephone services, and postage,	600. 00	
Transportation expenses,	400. 00	
Light, gas and water,	500. 00	
Supplies and equipment for the farms,	1, 800. 00	
Farm laborers,	12, 000. 00	
Cattle feed,	2, 500. 00	
Incidentals,	500. 00	
Repair of buildings and fences,	800. 00	
Purchase of thoroughbred cattle,	1, 000. 00	
Construction of a barn to cure tobacco—Cayey farm,	500. 00	
Construction of cannery and office—Utuado farm,	1, 800. 00	
Machinery for preparation of cattle feed,	640. 00	
Premium on insurance of employees,	4, 929. 88	
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In all,		31, 669. 88

Total, Agricultural Extension Service, \$142, 259. 88

*Division of Accounts, Agricultural Experiment Station and Agricultural Extension Service:*

*Salaries:*

Finance officer, <sup>(1)</sup>	\$1, 400. 00
Secretary-stenographer,	1, 300. 00

Clerk <sup>(1)</sup>	\$1, 000. 00
Clerk, <sup>(1)</sup>	600. 00
Stenographer and typist,	1, 100. 00
Clerk,	1, 000. 00
Messenger,	480. 00

Total, Division of Accounts, Agricultural Experiment Station and Agricultural Extension Service, \$6, 880. 00

(<sup>1</sup>) Salaries paid jointly from federal and insular funds. The amounts herein appropriated represent the part of these salaries paid from insular funds.

(<sup>2</sup>) Salaries paid jointly from federal projects contingent funds. The amounts appropriated represent the part of these salaries paid from insular funds.

Total, University of Puerto Rico, College of Agriculture and Mechanic Arts, \$290, 116. 56

## NATIONAL GUARD OF PUERTO RICO

For the maintenance of the National Guard of Puerto Rico during the fiscal year 1937-38, \$55, 000. 00

Total, National Guard of Puerto Rico, \$55, 000. 00

## MISCELLANEOUS APPROPRIATIONS

*Public Debt:**Interest:*

Interest on refunding bonds of 1914,	\$10, 000. 00
Interest on bonds of 1930, for Workmen's Relief,	14, 625. 00
Interest on the \$4,000,000 loan, Act No. 5 of April 9, 1930,	54, 000. 00
Interest on loan of the Reconstruction Finance Corporation,	5, 400. 00
Interest on refunding bonds of 1935,	20, 762. 50

In all, \$104, 787. 50

*Amortization:*

Principal, loan of the Reconstruction Finance Corporation,	\$72,000.00
Instalment of the \$4,000,000 loan, Act No. 5 of 1930,	180,000.00
Principal, bonds of 1930, for Workmen's Relief,	25,000.00
Refunding bonds of 1935,	10,000.00
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In all,	\$287,000.00
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Total, Public Debt,	\$391,787.50

*Sundry Appropriations:*

Typist for the examining boards,	\$1,300.00
Reimbursement of taxes unduly collected,	4,000.00
Premium on bonds of Insular Government employees,	19,000.00
Maintenance of prisoners in municipal jails,	40,000.00
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Total, Sundry Appropriations,	64,300.00
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Total, Miscellaneous Appropriations,	<u>\$456,087.50</u>

Whenever in the opinion of the Governor, and the needs of the service so require, he may, on report of the Auditor of Puerto Rico, authorize the transfer of funds appropriated in the budget of one department of the Insular Government to other appropriations of the same department; and he may, likewise, authorize the transfer of appropriations from one subdivision to another. Officials requesting such transfers shall, in all cases, submit to the Governor, through the Auditor of Puerto Rico, a detailed statement of the expenses already incurred or which it may be necessary to incur, for the purpose of proving the necessity of the transfer requested. No expense shall be incurred requiring other transfers of funds unless such expenses shall have been previously authorized by the Auditor of Puerto Rico.

Said transfers shall not be authorized to increase items from which are paid, or are to be paid, salaries of positions or offices in addition to those already fixed in this Budgetary Act; *Provided*, That the savings in salaries for any reason, as well as the unexpended amounts of items herein appropriated for supplies, shall remain in the Insular Treasury to be disposed of exclusively by the Legislature. All salaries approved in this Budgetary Act shall be paid to the employees as provided, without any alteration, and in cases where increases have been made, they shall not affect the rights acquired by the employees in the Insular Civil Service. The balances or surpluses from appropriations according to this Budgetary Act, without application prior to June 30, 1938, shall be cancelled as provided by law, within the six months following the end of the fiscal year; *Provided*, That the balances to the credit of all the items appropriated for the Senate and the House of Representatives, when the operations of the fiscal year are liquidated, shall be transferred, and the Auditor of Puerto Rico is hereby directed to transfer them, to the credit of the appropriations for "Incidentals" of each legislative body that are appropriated in the budget for the following fiscal year.

Total of expenses,	<u>\$12,812.186.93</u>
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Section 2.—The Auditor of Puerto Rico is hereby authorized and directed to pay extra compensation to such employees of the Insular Government as may be employed on work of the Legislature of Puerto Rico or of committees thereof in extra hours, at a rate not exceeding seventy-five (75) cents an hour to be paid from available and proper appropriations of said bodies.

Section 3.—To make a scientific study of the budget of the Island, and of the receipts of the Treasury of Puerto Rico, as well as of any other matter of an economic nature, a commission is hereby created which shall be known as the *Economy Commission of the Legislature of Puerto Rico*, and shall be composed of four (4) Senators and five (5) Representatives who shall be appointed by the presiding officers of the Senate and of the House, respectively,

in addition to the said presiding officers, who shall be members *ex-officio* of the Commission; the chairman of the Finance Committee of both legislative bodies shall be members of the Commission and the minorities of both legislative Houses shall be represented on the Commission. The Commission shall have full power and authority, in accordance with the regulations which it may prescribe, to investigate, inquire into and examine the administration and operation of the Insular Government, its departments, bureaus, dependencies, agencies, boards, and subdivisions, and of the municipalities of Puerto Rico. It shall likewise make a scientific study of the budget of Puerto Rico and everything concerning the finances of Puerto Rico in relation to its income and expenditures. It shall render a report to the Governor of Puerto Rico and to the Legislature, making such recommendations as it may deem opportune, and suggesting to the Governor, if it deems it necessary, that he call a special session of the Legislature to solve such difficulties as may arise. In its investigations and proceedings, and on its own resolution, the Economy Commission may go to any part of the Island, to Washington, or to any other part of the United States, if it deems that circumstances so require. It shall have power to administer oaths, to summon witnesses, and to compel the appearance before it of any official or employee of The People of Puerto Rico, or of any citizen or person residing in Puerto Rico; and it shall be entitled to a per diem of ten (10) dollars for each of its members, which sum is hereby appropriated, when meetings are held at a place designated by it for said purpose; and for the payment of said per diem, traveling expenses, and other expenses of the Commission, it may dispose of the appropriations for Incidentals of the Senate and of the House of Representatives; *And provided, further,* That the Economy Commission is hereby empowered to appoint, when circumstances so require in its judgment, such technical help and experts, officers and employees as it may need to carry out its mission, and in its work it may also use the employees of the Senate and of the House of Representatives.

Section 4.—No employee or officer of the Government of Puerto Rico shall engage in any private activity or in the private practice of his profession or trade during such daily hours as he must serve the Insular Government.

Section 5.—All laws or parts of laws in conflict herewith are hereby repealed.

Section 6.—This Act shall take effect July 1, 1937.

*Approved, May 15, 1937.*

[No. 161]

AN ACT

FIXING THE BUDGET OF EXPENDITURES OF DEPENDENCIES, DIVISIONS, AND SUBDIVISIONS OF THE INSULAR GOVERNMENT NOT COVERED IN THE REGULAR BUDGET, FOR THE FISCAL YEAR 1937-38, IN ACCORDANCE WITH ACT No. 41, ENTITLED "AN ACT TO PROVIDE THAT ALL EXPENDITURES OF THE INSULAR GOVERNMENT NOT INCLUDED IN THE REGULAR BUDGET, AND INCLUDING PAYMENTS FOR THE PUBLIC DEBT, SHALL BE GROUPED IN ONE SOLE GENERAL APPROPRIATION ACT," APPROVED MAY 4, 1933, AND FOR OTHER PURPOSES.

*Be it enacted by the Legislature of Puerto Rico:*

Section 1.—It being provided by Act No. 41, approved May 4, 1933, that all expenditures of the Insular Government not included in the regular budget, and including payments for the public debt, shall be grouped in one sole general appropriation Act, the special general budget of expenditures of the Government of Puerto Rico for the fiscal year 1937-38, is hereby fixed and determined, and the Treasurer and the Auditor of Puerto Rico are hereby empowered and directed to pay out of the corresponding special funds the amounts hereinafter set forth, as follows:

STATE INSURANCE FUND

*State Insurance Fund, Salaries:*

Manager,	\$5,000.00
Assistant manager,	3,600.00
General inspector of service,	2,800.00
Secretary and chief clerk,	2,500.00
Stenographer to the manager,	1,500.00
Stenographer to the assistant manager,	1,200.00
Correspondence clerk,	1,000.00
Clerk,	600.00
Janitor,	720.00
Messenger,	600.00
Messenger,	480.00
Watchman,	855.00

*Legal Division:*

Chief of division and legal adviser,	2,700.00
Assistant legal adviser (in charge of hearings, Industrial Commission),	2,400.00
Clerk (decision of cases)	1,800.00
Stenographer,	1,000.00
Clerk and typist,	720.00
Two liquidating clerks, at \$900 each,	1,800.00