Public Works (1890) Department.

RAILWAY BRANCH.

G.O., No. 524-25 Ry

DATED / 7th April

[Despatch Abstract.]

System of monthly station accounts — Correspondence regarding the — on the south India Railway, ordered to be forwarded to the Government of India.

[P. W. Ry. 760—25-9-99.]

Indexed.

BACK PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

FURTHER PAPERS.

G.O.	No.	Department.	Date.	G.O.	No.	Department.	Date.

All communications should be addressed to the Secretary.

No. 139 a.R.

GOVERNMENT OF INDIA.

PUBLIC WORKS DEPARTMENT.

ACCOUNT.
Railway.

To

The Joint Secretary to the
Government of Madras
(Railway Branch)
Public Works Department.

Calcutta the 14th February 1890

Sir,

The Government of India has under consideration a proposal for the introduction on State Railways of a system of monthly station accounts, to replace the present weekly one, and as it is understood that such a system is already partially in operation on the South Indian Railway I am directed to enquire how it has been found to work and how it affects the settlement of through traffic with the Madras line. I am to ask for a full description of the system, and an opinion thereon, by the Examiner of Railway Accounts.

I have the honour to be
Sir,
Your most obedient Servant

A. Beyts Lt. Coll. RE

offg. Sy. Secy. to the Govt. of India

18/2

Encl 3.
P.W. C No. 1697
3352/90

Rec'd 20-2-90.

REGISTER
No. 137
FILE

5 3 91

No. 997. C dy 24th July 1890

Referred to the
Consulting Engineer for Rail-
ways for compliance.

C. J. Smith Col. R.E.,
Joint Secy: to Govt. P.W.D. Ry: Branch.

24/2/90

Rqd. to ack. his No. 414 d 25/2/90
Letter to Ack. 257 d 27/2/90.

H.a. 21-2-90 R 24-2-90.

Ref to Rly No 692 d 5-3-90

No 477

South Indian Railway,
AGENT'S OFFICE,
TRICHINOPOLY, 3rd April 1890.

From
The AGENT,
SOUTH INDIAN RAILWAY,
To
The CONSULTING ENGINEER FOR RAILWAYS,
MADRAS.

Sir,

Your letter No. 257 of the 27th February last. The Chief Auditor has reported to me as follows:—

"The only portion of our Stations accounts "system which is monthly is the submission of "the balance sheets and the declaration of "balances against the stations and no inconvenience "has been found to attend this practice. Stations "prepare weekly abstracts of forwarded and "received invoices way bills &c and we are thus "in a position to clear all foreign traffic weekly "and to prepare the weekly audited traffic state-"ments. If the foreign traffic could be cleared "as it is settled monthly and the latter be dis-"pensed with, I should advocate the introduc-"tion of monthly abstracts as well as monthly "balance sheets."

I am
Sir,
Your most obedient Servant,
William Betts
Agent.

REGISTERED
No. 442
FILE

P.W. Encl
3552/90

From

THE AGENT,
South Indian Railway,
Trichinopoly.

To

THE CONSULTING ENGINEER FOR
RAILWAYS,
Madras.

Dated 30 1
Received 31 1 18 90.

No. 477
ENCLOSURE.

Note by the Examiner of Railway accounts, No. 147 V.G. dated 10th April 1890 with enclosures.

With reference to India Public Works Department Letter No. 139 St. R. dated 14th February to the Joint Secretary to Government Madras Public Works Department Railway Branch — I forwarded to me under your office note No. 414, dated 25th February. I have the honor to forward your a detailed report by Mr. H. A. D. Walker Examiner of accounts Trichy on the points raised by India.

From this report it will be noticed that a monthly system of station accounts can hardly be said to be in operation on the South Indian Railway.

The monthly system, so called, merely applies to the submission by stations of a monthly balance sheet and a monthly declaration of balances against station by the Audit office — in all other respects the system is a weekly one.

/Signed/ F. Morrison.
Exr of Ry: accts.

/True copy/

Sidney Smith
Major R.E.
Dy Consg. Engr for Rys

P.W.D. Rec'd
3532/90

FORM No. 1.

PUBLIC WORKS DEPARTMENT.

OFFICE OF CONSULTING ENGINEER FOR RAILWAYS,

Madras, 10th April 1890.

Letter from the Agent, South Indian Railway, No. 477, dated 3d April 1890 and note by the Examiner of Railway Accounts No. 147 V. G., dated 10th April 1890, with enclosures.

No. 248

SUBMITTED _____ to _____ Government for transmission to the Government of India with advertence to its No. 139 A.R, dated 14th February 1890 referred in P.W.D. No. 997 C, dated 24th February 1890 (herewith returned).

Sidney Smith
Major R.E.,
Dy Consg. Engr for Rys.

B 1745 C d/3-4-90

Form No. 3.

No. 524R of 17th April 1890

Secy/15/4/90 Ordered to be forwarded to the Govt. of India with reference to its letter No 139 A.R dated 14th February 1890

A.R. No 525R of 17th April 1890

Forwarded.

Rivers
16.4.90

W
for R.

Manuscript despo to India with enclosures as original on 17.4.90.

P.W.C. No. 3552.

From

THE CONSULTING ENGINEER
FOR RAILWAYS,
MADRAS,

No. 248

Dated 10th
Received 11 } April 1890

No. of Enclosures. 12

Subject.

Submitting correspondence regarding the System of Installation accounts on State Railways.

B
No 524-25 R d/17 April 90

O 49 C 19/4.
12.4-90 R. 19.4.90

H.M 14.4.90 R 15.4.90

19/4

R