

Public Works (1890) Department.

RAILWAY BRANCH.

G.O., No. 524-25 Ry-

DATED 17th April

[Despatch Abstract.]

System of monthly station accounts—
correspondence regarding the — on the south Indian
Railway, ordered to be forwarded to the Govern-
ment of India.

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 con-
sideration 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 Railways
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

Sir,

Your most obedient servant

A. R. S. H. L. coll. R.R.

offg. Secy. to the Govt. of India

13/2

Inc 3.
P.W. C No 1677
3352/90



Recd 20-2-90.

25.2.90
N^o 997. C of 24 Feb 1/90

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

C. Smiths Col. Secy,

Joint Secy: Supt. P.W.D. Ry. Branch.

25/2/90
25 CR

Refd to C.O. No 414 D 25/2/90
Letter to Aho 257 D 27/2/90.

21-2-90 R 24-2-90

No 447

Refd to C.O. No 692 d/s. 4-90

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 N^o 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 Bette
Agent.

REGISTERED
No. 442
FILE

P.W. Inet
3552/90

Dated 3rd April 1890
Received
No. 477
ENCLOSURE

From
THE AGENT,
South Indian Railway,
Trichinopoly.
To
THE CONSULTING ENGINEER FOR
RAILWAYS,
Madras.

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 A. R., dated 14th February
to the Joint Secretary to Government Madras Public
Works Department Railway Branch and for
warded to me under your office note No. 414, dated
25th February. I have the honor to forward you
a detailed report by Mr. H. A. D. Wetherill Exa-
miner 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. Consq. Engrs for Mys.

P 10 Luc 2

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, N^o 477, dated 3rd April 1890 and note by the Examiner of Railway Accounts N^o 147 V. G., dated 10th April 1890, with enclosures.

No. 248

SUBMITTED

to

Government for

transmission to the Government of India with advice to its H^o 139 A. R., dated 14th February 1890 referred in P. W. D. N^o 997 C, dated 24th February 1890 (herewith returned).

Sidney Smith

Major R.E.,

Dy. Consq. Engrs for Mys.

R.

17452 of 3-4-90

Form No. 3
No. 524 R of 17 April 1890
Hon. Secy to Govt. of India

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

No. 525 R of 17 April 1890

Forwarded.

16.4.90
Pucos

W
for R.

Manuscript despatch to India with enclosure,
in original on 17.4.90.

P.W. C. No. 3552.

From
THE CONSULTING ENGINEER
FOR RAILWAYS,
MADRAS,

No. 248

Dated 10th }
Received // } April 1890

No. of ENCLOSURES. 12

Subject.

Submitting corres-
pondence regarding
the system of monthly
station accounts on
State Railways.

B
No 524-25 R of 17 April 90

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12.4.90 R. 19.4.90

H.M. 14.4.90 R 15.4.90

19/4

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