APPENDIX—III (c)

INSPECTION OF—Statement of Commodity Loadings in the Divisional Office

Inspected.....Divisional office on .....Railway and checked the return for the month of.....

Date of last inspection : .. (*i*) By Railway Board's Inspectorate.....

.. (*ii*) By the Railway's own Inspectorate.....

1. How many goods loading stations are in the Division ?
2. What is the extent of missing returns ?
3. Is a register to record the number of wagons loaded and the tonnage lifted being maintained and figures posted from statements received from stations ?
4. Are the particulars furnished in the station returns correctly posted in the register ? Check the postings in respect of some loading stations and note the discrepancies ?
5. How are the figures of commodity -wise number of wagons and tonnage lifted arrived at in the case of missing returns ?
6. Check few totals in the register and record the results ?
7. Compare the total loading as per daily Line and Stock Report with the figures reported in the statement and state results. Check the figures of loading at some important goods booking stations, transhipment points and repacking points with the figures shown in the daily Line and Stock Reports.
8. Do the figures of loaded receipts from other railways reported by junction stations in the statement agree with the figures given in the Interchange Report ?
9. Remarks on any other aspect checked.