APPENDIX—III (g)

INSPECTION OF—Statement of Fuel and Lubricating Oil Statistics.

(Statements 5-A & 5-B)

Inspected.....Loco shed 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.....

Coal & Fuel Oil—

1. Is a register maintained showing details of total daily coal/fuel oil issues ?
2. Do the coal/fuel oil issues to engines as shown in engine tickets tally with the coal checker's daily return or hand book ?
3. Are the issue figures maintained service-wise ?
4. Are coal/fuel issues to out-station engines included in to a issue figures ?
5. Are statement of coal/fuel oil issued by home shed to other shed engines and *vice versa* exchanged ?
6. Are coal/fuel oil issues for (*i*) Miscellaneous loco purposes, (*ii*) Other than loco purposes correctly accounted for ?
7. Is the quantity of cinder issued excluded from the fuel statistics. ?
8. Is coal sold to Railway institute, staff and saloons etc., excluded from the fuel statistics ?
9. Does the tender balance at the end of a trip agree with the tender balance at the beginning of the next trip ?
10. Is the quantity of firewood issued for lighting up engines included in the fuel form/engine tickets ?
11. Does the monthly statement show service-wise distribution of firewood issued ?
12. Are engine-wise figures of fuel consumption compiled on the basis of particulars noted on fuel form/engine ticket ?
13. Whether coal consumption shown against different services is based on the incoming trip that each engine has worked ?
14. Whether fuel used on engines employed on more than one service is allocated on the basis of the engine hours spent on each service ?
15. Are total monthly consumption figures of home shed engines reconciled with issue figures after adjusting issues by home shed to other shed engines and by other sheds to home shed engines ?
16. Remarks on any other aspect checked.

Lubricating Oil—

1. **Is the monthly statement of lubricating oil and grease correctly compiled and submitted regularly ?**
2. **Do the daily issues of oil to engines in regular service agree with the total issue of oil shown in ledger cards after adjusting issues to regular shunting and departmental engines ?**
3. **Is lubricating oil/grease issued for servicing engines before the run included ?**
4. **Is lubricating oil/grease issued for upkeep of engines during repairs or storage excluded ?**
5. **Remarks on any other aspect checked.**