

Statement of Bill for herring of vehicles for S&T Department (WCR/HQ) for the month of AUG-2012

| Sr.No. | Name of work | Contract Agreement No. | Name of Contractor | Date of Bill received | Date of Bill prepared | Date of Bill sent to Accounts | Amount in Rupees | Remarks / Delay if any. |
|--------|---|---------------------------------|-------------------------------------|-----------------------|-----------------------|-------------------------------|------------------|-------------------------|
| 1 | Hiring of Nine vehicles for the use of S&T department of West Central Railway on monthly rate basis for a period of 18 months with contractors driver, fuel, furnishings , repairs, and maintenance etc including all expenses. | WCR/S&T/JBP/226 dtd. 01.12.2010 | M/s S.K.Travells & Agency, Jabalpur | 23/08/2012 | 30/08/2012 | 31/08/2012 | Rs.1,19,422/- | NIL |