

.....Railway
 Schedule of transactions adjustable with Bangladesh Railway for the month of

Dated:

CATEGORY OF TRANSACTIONS

Sl. No.	Particulars of Transactions	No. of Vouchers attached	Amount				Remarks
			Dr.		Cr.		
			Rs.	P.	Rs.	P.	

Countersigned.

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 For Chief Auditor
 Railway

.....
 for General Manager
 (Accounts)

Form A. 522 (ii)

.....Railway

SUMMARY OF TRANSACTIONS FOR THE MONTH OF.....

Sl. No.	Category of transactions	Amount			
		Dr.		Cr.	
		Rs.	P.	Rs.	P.
1.	Hire and penalty charges on account of coaching, goods stock interchanged.				
2.	Compensation claims for goods lost or damaged				
3.	Repair charges as a result of mechanical interchange examination of rolling stock.				
	Total				

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 For General Manager (Accounts)
Railway