

## MONTHLY BILLS POSITION - JAN-2014

Bill recd in WA section	Bill No & date	Contractor name	Name of work	Agreement No & date	PAN No	Amount	Sent to Account
*****	ADEN/MBA						*****
26.12.13	MBA/ADEN/B/13-14/87 DT 21/12/13	M/S A.K.CONST.BANDA	Misc petty work done by the contractor	A/W/E/204 DT 13/12/10	AAKFP4821B	904954	10.01.14
13.01.14	MBA/ADEN/B/13-14/94 DT 11/01/14	M/S A.K.CONST.BANDA		JHS/SC/E/24 DT 13/08/13	AAKFP4821B	191604	30.01.14
13.01.14	MBA/ADEN/B/13-14/96 DT 11/01/14	M/S A.K.CONST.BANDA		JHS/SC/E/24 DT 13/08/13	AAKFP4821B	199708	30.01.14
13.01.14	MBA/ADEN/B/13-14/97 DT 11/01/14	M/S A.K.CONST.BANDA		JHS/SC/E/24 DT 13/08/13	AAKFP4821B	195163	30.01.14
13.01.14	MBA/ADEN/B/13-14/100 DT 11/01/14	M/S A.K.CONST.BANDA		JHS/SC/E/24 DT 13/08/13	AAKFP4821B	183807	30.01.14
13.01.14	MBA/ADEN/B/13-14/101 DT 11/01/14	M/S A.K.CONST.BANDA		JHS/SC/E/24 DT 13/08/13	AAKFP4821B	146713	30.01.14