

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/DHO						
31/10/13	DHO/ADEN/13-14/46 dt 04/01/14	Godhan singh tiyagi Tundla	Misc petty work done by the contractor	A/CW/N/DHO/50 DT 12/07/12	AJWPT4122F	160267	15/01/14
31/10/13	DHO/ADEN/13-14/45 dt 04/01/14	Godhan singh tiyagi Tundla		A/CW/N/DHO/50 DT 12/07/12	AJWPT4122F	934572	27/01/14