

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/HQ/JHS						*****
27.01.14	JHS/R/267 DT.07/01/14	JAI DURGA JHS	Misc petty work done by the contractor	JHS/SC/CW/72 DT 24/9/12	AHBPS7487H	19971	31.01.14
27.01.14	JHS/R/268 DT.07/01/14	JAI DURGA JHS		JHS/SC/CW/72 DT 24/9/12	AHBPS7487H	53642	31.01.14
27.01.14	JHS/R/269 DT.07/01/14	JAI DURGA JHS		JHS/SC/CW/72 DT 24/9/12	AHBPS7487H	155186	31.01.14
27.01.14	JHS/R/270 DT.07/01/14	JAI DURGA JHS		JHS/SC/CW/72 DT 24/9/12	AHBPS7487H	98884	31.01.14
27.01.14	JHS/R/271 DT.07/01/14	JAI DURGA JHS		JHS/SC/CW/72 DT 24/9/12	AHBPS7487H	170185	31.01.14
27.01.14	JHS/R/272 DT.07/01/14	JAI DURGA JHS		JHS/SC/CW/72 DT 24/9/12	AHBPS7487H	102176	31.01.14