

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/13-14/47 dt 24/01/14	Krishan kantt Sharma Tundla	Misc petty work done by the contractor	A/CW/N/DHO/64 DT 08/07/13	AVRPS9274N	601034	29/01/14