

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/GWL						*****
12.12.13	A/CW/N/GWL/100 DT 04/12/13	M/S MANOJ PARASAR	Misc petty work done by the contractor	JHS/SC/N/14 DT 21/01/11	AFKPD5465M	83538	07.01.14