

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						
5/1/2014	DHO/ADEN/13-14/44 dt 31/12/13	Narwani Constt. JHS	Misc petty work done by the contrac	A/CW/N/DHO/58 DT 28/01/13	AAEFN3452F	192938	6/1/2014