

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						
30/01/14	DHO/ADEN/13-14/56 dt 29/01/14	Randhawa travels JHS	Misc petty work done by the contractor	A/CW/N/DHO/65 DT 12/07/13	AIAPR0541F	57804	31/01/14