

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/CKTD						*****
08.01.14	CKTD/AE/W/12-13/45 DT 07/01/14	VINOD KR. DWIVEDI	Misc petty work done by the contractor	A/W/E/238 DT 28/02/13	AAMFM4670J	3325509	10.01.14