

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/LINE/JHS						
16.01.14	ADEN/L/JHS/391 DT 16/01/14	SRI RAMRATAN SINGH YADAV	Misc petty work done by the contractor	JHS/WKS/C /LINE/17 DT 30/11/11	AOGPS7986H	265674	17.01.14