

PAYABLE TO
AH WHEELER CO
SHIV DUBEY
GOVIND PATEL
SAMEER SAIGAL

SPENDING DEPT	BILLID	BILL AMT	BILL DESCRIPTION
GMs	NIL	3552	NEWS PAPER MAY 2013, JUNE 2013.
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Engineering	W.P.NO3-11250		ADVOCATE FEE BILL
		800000	12336713:SAMEER SAIGAL-SF003-

PARTY CODE	CO6NUMBER	CO6DATE	PAYMODE	BILL SUBMITTED	CO6 STATUS	REASON FOR RETURN
A01784	2013905001634	10/09/2013	F	10/09/2013	R	Inadequate Certification
S02073	2013905001654	12/09/2013	F	12/09/2013	R	Inadequate Certification
G01787	2013904000422	30/09/2013	B	30/09/2013	R	NOT CONFIRMED
12336713	2013908000446	15/10/2013	F	15/10/2013	R	Bill not marked Original/Related submission