

**CONTRACTOR'S PAYMENT FROM 16TH DECEMBER'2018 TO 22ND  
UNIT : NARORA ATOMIC POWER STATION**

<b>DOC NO.</b>	<b>CONTRACTOR'S NAME</b>	<b>W.O.NO.</b>	<b>BILL NO.</b>	<b>AMT.PAID</b>	<b>DATE OF PAYMENT</b>
5118BPV244110	M/S ROYAL ENGG SERVICES	7754	1ST RA BILL	2,385,238	18-Dec-2018