

CONTRACTOR'S PAYMENT FROM 23RD DECEMBER'2018 TO 29TH DECEMBER'2018
UNIT : NARORA ATOMIC POWER STATION

DOC NO.	CONTRACTOR'S NAME	W.O.NO.	BILL NO.	AMT.PAID	DATE OF PAYMENT
5118BPV243908	M/S M K YADAV AND CO	7730	7th RA BILL	236,274	29-Dec-2018
5118BPV244136	M/S PAWAN ENTERPRISES	7642	7TH RA BILL	239,030	28-Dec-2018
5118BPV244142	M/S DHAL SINGH VERMA AND CO	7704	8TH RA BILL	266,180	28-Dec-2018
5118BPV244143	M/S BISHAN CHAND AND CO	7695	3RD RA BILL	2,561,059	28-Dec-2018
5118BPV244144	M/S SECULAR TRAVELS	7640	14TH RA BILL	309,526	28-Dec-2018
5118BPV244149	M/S EINA ENGG CO	7738	2ND RA BILL	451,701	28-Dec-2018
5118BPV244179	M/S RAJAN CONSTRUCTION COMPANY	7714	5TH RA BILL	399,158	28-Dec-2018
5118BPV244194	M/S MAHENDRA ENGG SERVICES	7666	11TH RA BILL	111,205	28-Dec-2018
5118BPV244200	M/S RAJA ENGINEERING WORKS	7688	10TH RA BILL	104,740	28-Dec-2018
5118BPV244216	SANYA RENT A CAB PVT LTD	7746	2ND RA BILL	1,244,087	28-Dec-2018
5118BPV244223	M/S K B S ELECTRICALS	7601	21ST RA BILL	348,333	29-Dec-2018