

**CONTRACTOR'S PAYMENT FROM 6TH JANUARY'2019 TO 12TH JANUARY'2019
UNIT : NARORA ATOMIC POWER STATION**

DOC NO.	CONTRACTOR'S NAME	W.O.NO.	BILL NO.	AMT.PAID	DATE OF PAYMENT
5118BPV244236	M/S S K SHARMA	7685	13th RA BILL	381,203	10-Jan-2019
5118BPV244254	M/S ASHOKA TRAVELS	7654	8th RA BILL	470,920	08-Jan-2019
5118BPV244284	OMPRAKASH JAIRAMPUR BANGER NARORA	7716	2nd RA BILL	18,834	10-Jan-2019
5118BPV244329	M/S ERDA	7693	1st RA BILL	179,794	11-Jan-2019
5118BPV244366	M/S R P SHARMA AND CO	7641	19TH RA BILL	192,136	10-Jan-2019
5118BPV244370	M/S P R ENTERPRISES	7687	13th RA BILL	2,394,109	08-Jan-2019
5118BPV244381	SOCIETY FOR HUMAN AND ANIMAL WALFARE	7709	3rd & FINAL BILL	257,334	11-Jan-2019
5118BPV244438	M/S M K YADAV AND CO	7729	4TH RA BILL	146,624	10-Jan-2019
5118BPV244458	M/S ROYAL ENGG SERVICES	7756	2ND RA BILL	1,554,740	07-Jan-2019
5118BPV244459	M/S ROYAL ENGG SERVICES	7754	2ND RA BILL	3,365,551	10-Jan-2019
5118BPV244460	M/S ROYAL ENGG SERVICES	7755	1ST RA BILL	3,328,355	07-Jan-2019
5118BPV244475	M/S EINA ENGG CO	7646	3RD RA BILL	406,245	10-Jan-2019
5118BPV244483	M/S DELHI TEST HOUSE	7626	4TH RA BILL	142,835	10-Jan-2019
5118BPV244521	M/S M S TRAVELS	7747	2ND RA BILL	864,372	10-Jan-2019
5118BPV244545	ROTODYNE ENGINEERING SERVICES	7700	9TH RA BILL	1,947,022	10-Jan-2019