

CONTRACTOR'S PAYMENT FROM 13TH JANUARY'2019 TO 19TH JANUARY'2019
UNIT : NARORA ATOMIC POWER STATION

DOC NO.	CONTRACTOR'S NAME	W.O.NO.	BILL NO.	AMT.PAID	DATE OF PAYMENT
5118BPV244493	M/S M C GUPTA	7674	2ND RA BILL	460,994	15-Jan-2019
5118BPV244518	P L KUSHWAHA ENTERPRISES	7655	11th RA BILL	878,990	15-Jan-2019
5118BPV244571	M/S BRIJ BIHAR BUS SERVICE	7460	17th & FINAL BILL	48,042	16-Jan-2019
5118BPV244608	M/S M K YADAV AND CO	7730	8th RA BILL	250,110	17-Jan-2019
5118BPV244617	M/S M K YADAV AND CO	7689	10th RA BILL	94,597	19-Jan-2019
5118BPV244633	KOMMINENI INFOTECH PVT LTD	7697	5th RA BILL	407,183	19-Jan-2019
5118BPV244641	SHRI SURENDRA SINGH SAJWAN SECURITY AGENCY	7707	10th RA BILL	1,340,057	19-Jan-2019