

CONTRACTOR'S PAYMENT FROM 20TH JANUARY'2019 TO 26TH JANUARY'2019
UNIT : NARORA ATOMIC POWER STATION

DOC NO.	CONTRACTOR'S NAME	W.O.NO.	BILL NO.	AMT.PAID	DATE OF PAYMENT
5118BPV243766	M/S VERMA ELECTRIC WORKS	7574	20TH & FINAL	77,232	24-Jan-2019
5118BPV244367	P L KUSHWAHA ENTERPRISES	7558	8th & FINAL BILL	263,776	24-Jan-2019
5118BPV244395	KONKAN ELECTRIC CORPORATION	7733	1st & FINAL BILL	755,145	21-Jan-2019
5118BPV244656	M/S K B S ELECTRICALS	7601	22ND RA BILL	1,170,374	21-Jan-2019
5118BPV244686	SANYA RENT A CAB PVT LTD	7746	3rd RA BILL	601,539	22-Jan-2019
5118BPV244694	M/S RAJA ENGINEERING WORKS	7625	20th RA BILL	144,166	22-Jan-2019
5118BPV244697	M/S HARVIR SINGH SBI	7715	5th RA BILL	372,261	24-Jan-2019
5118BPV244701	M/S SECULAR TRAVELS	7640	15TH RA	310,305	22-Jan-2019
5118BPV244717	M/S M K YADAV AND CO	7728	8TH RA BILL	88,369	24-Jan-2019