

**CONTRACTOR'S PAYMENT FROM 27TH JANUARY'2019 TOP 2ND FEBRUARY'2019  
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>
5118BPV244539	MOHAN KUMAR SHARMA SECURITY AGENCY 4124	7711	6th RA BILL	394,255	02-Feb-2019
5118BPV244832	M/S HARVIR SINGH	7748	3RD RA BILL	594,886	31-Jan-2019
5118BPV244828	RAGHAV CONSTRUCTIONS	7706	5TH RA BILL	625,135	31-Jan-2019
5118BPV244819	M/S P R ENTERPRISES	7687	14TH RA BILL	1,166,465	31-Jan-2019
5118BPV244814	PEST CONTROL SOLUTION and MANAGEMENT	7703	5th RA BILL	222,814	31-Jan-2019
5118BPV244812	M/S RAJA ENGINEERING WORKS	7688	11TH RA BILL	135,133	31-Jan-2019
5118BPV244809	M/S M K YADAV AND CO	7634	15TH RA BILL	324,028	31-Jan-2019
5118BPV244794	M/S P R ENTERPRISES	7705	5th RA BILL	550,862	30-Jan-2019
5118BPV244781	M/S EINA ENGG CO	7646	4th RA BILL	106,095	29-Jan-2019
5118BPV244759	M/S M C GUPTA	7649	17th RA BILL	206,112	28-Jan-2019
5118BPV244751	RAGHAV CONSTRUCTIONS	7701	5th RA BILL	1,082,606	29-Jan-2019
5118BPV244646	M/S NEW TECH ENGINEERING CO	7570	10th & FINAL BILL	188,707	29-Jan-2019