

**CONTRACTOR'S PAYMENT FROM 18TH TO 24TH AUGUST'2019
UNIT : NARORA ATOMIC POWER STATION**

DOC NO.	CONTRACTOR'S NAME	W.O.NO.	BILL NO.	AMT.PAID	DATE OF PAYMENT
5119BPV272331	SHRI SURENDRA SINGH SAJWAN SECURITY AGENCY	7707	18TH RA BILL	1,219,216	22-Aug-2019
5119BPV272329	M/S ROYAL ENGINEERING SERVICES	7780	2ND RA BILL	597,474	23-Aug-2019
5119BPV272319	INVOICE NO.NPCIL/19-20/03 DT.05.07.2019	7711	13TH RA BILL	348,987	22-Aug-2019
5119BPV272297	M/S HARVEER SINGH	7717	5TH RA BILL	484,829	22-Aug-2019
5119BPV272251	M/S DHAL SINGH VERMA & CO	7704	16TH RA BILL	358,680	20-Aug-2019
5119BPV272233	M/S BHEL	7592	7TH RA BILL	34,056	23-Aug-2019
5119BPV272191	INV.NO,. 13 DT. 106.2019	7755	5th & FINAL BILL	2,378,602	21-Aug-2019
5119BPV272085	INV.NO. 2019-20/69	7601	25th & FINAL BILL	1,077,347	21-Aug-2019