

**CONTRACTOR'S PAYMENT FROM 25TH AUGUST'2019 TO 31ST AUGUST'2019
UNIT : NARORA ATOMIC POWER STATION**

DOC NO.	CONTRACTOR'S NAME	W.O.NO.	BILL NO.	AMT.PAID	DATE OF PAYMENT
5119BPV272410	M/S AGARWAL CONSTRUCTION	7753	4th RA Bill	573,089	29-Aug-2019
5119BPV272406	OMPRAKASH JAIRAMPUR BANGER NARORA	7716	7TH RA BILL	12,159	29-Aug-2019
5119BPV272403	M/S NEW TECH ENGINEERING CO	7663	8th RA Bill	771,889	31-Aug-2019
5119BPV272387	M/S NEW TECH ENGINEERING CO	7676	11th RA Bill	440,447	31-Aug-2019
5119BPV272378	M/S M S TRAVELS	7747	7TH RA BILL	427,863	29-Aug-2019
5119BPV272376	M/S AGARWAL TRAVELS	7743	6H RA BILL	389,211	31-Aug-2019
5119BPV272372	M/S RAJA ENGINEERING WORKS	7688	18TH RA BILL	136,188	27-Aug-2019
5119BPV272362	M/S M K YADAV AND CO	7742	11TH RA BILL	189,313	28-Aug-2019
5119BPV272354	BAWA HEAVY ELECTRICAL COMPANY	7766	1ST RA BILL	228,443	28-Aug-2019
5119BPV272352	M/S R P SHARMA AND CO	7792	5TH RA BILL	228,737	27-Aug-2019
5119BPV272351	M/S BITS INFOTECH	7652	5TH RA BILL	787,224	28-Aug-2019
5119BPV272346	RAGHAV CONSTRUCTIONS	7770	1ST RA BILL	134,399	27-Aug-2019
5119BPV272341	SANYA RENT A CAB PVT LTD	7746	10TH RA BILL	637,769	27-Aug-2019
5119BPV272321	M/S SECULAR TRAVELS	7640	20TH RA BILL	582,142	26-Aug-2019
5119BPV272286	M/S MVS ACMEI TECHNOLOGIES PVT LTD	7737	2ND & FINAL BILL	374,715	29-Aug-2019