

**CONTRACTOR'S PAYMENT FROM 15TH AUGUST'2021 TO 21ST AUGUST'2021
UNIT : NARORA ATOMIC POWER STATION**

DOC NO.	CONTRACTOR'S NAME	W.O.NO.	BILL NO.	AMT.PAID	DATE OF PAYMENT
5121BPV321756	MOHAN KUMAR SHARMA SECURITY AGENCY 4124	7711	37TH RA BILL	369049	18-Aug-21
5121BPV321784	M/S EINA ENGG CO	7841	15TH RA BILL	252690	18-Aug-21
5121BPV321938	SHIV ENTERPRISES	7907	3RD RA BILL	272408	18-Aug-21
5121BPV321963	M/S TECHNICAL CONSTRUCTION CO	7875	2ND RA BILL	1988391	18-Aug-21
5121BPV321983	M/S VAISHNO ENTERPRISES	7859	12TH RA BILL	307147	18-Aug-21
5121BPV321987	P L KUSHWAHA ENTERPRISES	7763	21ST RA BILL	328393	18-Aug-21
5121BPV321988	M/S NEW TECH ENGINEERING CO	7895	8TH RA BILL	514173	18-Aug-21
5121BPV322005	SHIV ENTERPRISES	7898	6TH RA BILL	107170	20-Aug-21
5121BPV322006	M/S BISHAN CHAND AND CO	7877	2ND RA BILL	411186	20-Aug-21
5121BPV322011	M/S TECHNICAL CONSTRUCTION CO	7865	3RD RA BILL	1650941	20-Aug-21
5121BPV322012	M/S ROYAL ENGG SERVICES	7806	15TH RA BILL	423988	21-Aug-21
5121BPV322013	P L KUSHWAHA ENTERPRISES	7902	4TH RA BILL	90223	21-Aug-21
5121BPV322019	M/S MANISH CONTRACTOR AND TRANSPORTER	7809	19TH RA BILL	358976	21-Aug-21
5121BPV322037	SHIV ENTERPRISES	7906	4TH RA BILL	716686	21-Aug-21
5121BPV322041	M/S RAM PHOOL SINGH AND CO	7848	2ND & FINAL BILL	234853	21-Aug-21
5121BPV322050	M/S ROYAL ENGG SERVICES	7880	4TH RA BILL	2294813	21-Aug-21
5121BPV322052	K.B.S. ELECTRICAL CO.	7887	8TH RA BILL	474478	21-Aug-21