

**CONTRACTOR'S PAYMENT FROM 29TH AUGUST'2021 TO 4TH SEPTEMBER'2021  
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>
5121BPV322192	M/S EINA ENGG CO	7872	10 <sup>th</sup> RA BILL	604689	31-Aug-21
5121BPV322194	M/S PAWAN ENTERPRISES	7873	12TH RA BILL	236518	31-Aug-21
5121BPV322210	M/S M K YADAV AND CO	7911	1ST RA BILL	44545	31-Aug-21
5121BPV322170	M/S TECHNICAL CONSTRUCTION CO	7843	3RD RA BILL	1469058	3-Sep-21
5121BPV322237	M/S M C GUPTA	7837	13TH RA BILL	403507	3-Sep-21
5121BPV322238	M/S RAJA ENGINEERING WORKS	7812	20TH RA BILL	111409	3-Sep-21
5121BPV322239	M/S EINA ENGG CO	7827	19TH RA BILL	1070153	4-Sep-21
5121BPV322263	P L KUSHWAHA ENTERPRISES	7905	4TH RA BILL	342252	3-Sep-21
5121BPV322264	M/S NEW TECH ENGINEERING CO	7816	19TH RA BILL	569488	3-Sep-21
5121BPV322271	M/S NEW TECH ENGINEERING CO	7895	9TH RA BILL	565953	4-Sep-21
5121BPV322284	P L KUSHWAHA ENTERPRISES	7821	16TH RA BILL	163128	4-Sep-21