

**CONTRACTOR'S PAYMENT FROM 5TH SEPTEMBER'2021 TO 11TH SEPTEMBER'2021  
UNIT : NARORA ATOMIC POWER STATION**

DOC NO.	CONTRATOR'S NAME	W.O.NO.	BILL NO.	AMT.PAID	DATE OF PAYMENT
5121BPV322287	M/S M K YADAV AND CO	7846	14TH RA BILL	91375	6-Sep-21
5121BPV322289	M/S NEW TECH ENGINEERING CO	7830	15TH RA BILL	334149	10-Sep-21
5121BPV322291	M/S ROYAL ENGG SERVICES	7904	4TH RA BILL	170084	6-Sep-21
5121BPV322293	M/S BISHAN CHAND AND CO	7894	2ND RA BILL	406820	7-Sep-21
5121BPV322300	M/S N K PATHAK AND CO	7838	17TH RA BILL	201881	6-Sep-21
5121BPV322303	M/S ASHOKA TRAVELS	7750	21 ST RA BILL	387648	6-Sep-21
5121BPV322304	M/S AGARWAL TRAVELS	7743	28TH RA BILL	406286	6-Sep-21
5121BPV322307	M/S PUTHUR INFOTECH PRIVATE LIMITED	7833	10TH RA BILL	1325890	7-Sep-21
5121BPV322314	M/S KAPOOR MEDICAL CENTER	7870	10TH RA BILL	531421	7-Sep-21
5121BPV322333	SS ENGINEERING	7883	4TH RA BILL	54917	7-Sep-21
5121BPV322334	M/S NEW TECH ENGINEERING CO	7811	13TH RA BILL	187971	7-Sep-21
5121BPV322358	M/S RAJA ENGINEERING WORKS	7885	8TH RA BILL	158182	7-Sep-21
5121BPV322360	M/S MANISH CONTRACTOR AND TRANSPORTER	7808	20TH RA BILL	223334	7-Sep-21
5121BPV322361	SHIV ENTERPRISES	7909	1ST RA BILL	172515	7-Sep-21
5121BPV322377	M/S ULTRA TECH ENGINEERING	7807	17TH RA BILL	1103924	9-Sep-21
5121BPV322381	M/S RAM PHOOL SINGH AND CO	7815	19TH RA BILL	258966	10-Sep-21
5121BPV322383	M/S 4886 LT COL OM PRAKASH SINGH SECURITY AGENCY	7835	20TH RA BILL	1309400	10-Sep-21
5121BPV322395	M/S VAISHNO ENTERPRISES	7859	13TH RA BILL	304633	10-Sep-21
5121BPV322396	S R ELECTRICAL WORKS	7890	2ND RA BILL	158918	10-Sep-21
5121BPV322397	M/S SAI HOSPITALITY SERVICES	7829	18TH RA BILL	891878	9-Sep-21

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5121BPV322398	RAGHAV CONSTRUCTIONS	7860	13TH RA BILL	331587	9-Sep-21
5121BPV322405	M/S M K YADAV AND CO	7857	13TH RA BILL	364027	10-Sep-21