

CONTRACTOR'S PAYMENT FROM 7TH APRIL'2019 TO 13TH APRIL'2019
UNIT : NARORA ATOMIC POWER STATION

DOC NOS	CONTRACTOR'S NAME	W.O.NO.	BILL NO.	AMT.PAID	DATE OF PAYMENT
5119BPV270186	M/S ROYAL ENGG SERVICES	7670	7TH RA BILL	827,961	12-Apr-2019
5119BPV270183	M/S EINA ENGG CO	7600	7TH RA BILL	1,482,115	12-Apr-2019
5119BPV270179	ROTODYNE ENGINEERING SERVICES	7700	11th RA BILL	1,262,896	12-Apr-2019