

**CONTRACTOR'S PAYMENT FROM 14TH APRIL'2019 TO 20TH APRIL'2019**  
**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>
5119BPV270257	M/S HARVIR SINGH SBI NARORA	7717	4th RA BILL	217,285	19-Apr-2019
5119BPV270228	M/S RAM PHOOL SINGH AND CO	7765	2ND RA BILL	78,830	15-Apr-2019
5119BPV270212	PEST CONTROL SOLUTION and MANAGEMENT	7703	6TH RA BILL	249,926	19-Apr-2019
5119BPV270202	M/S MAHENDRA ENGG SERVICES	7666	12th RA BILL	121,182	19-Apr-2019
5119BPV270194	M/S ASHOKA TRAVELS	7654	11th RA BILL	836,042	15-Apr-2019
5119BPV270187	SANYA RENT A CAB PVT LTD	7746	6th RA BILL	669,501	20-Apr-2019
5119BPV270080	M/S M K YADAV AND CO	7742	8th RA BILL	348,780	15-Apr-2019
5119BPV270065	M/S SHANMUKH ELECTRICAL WORKS	7773	1st RA BILL	254,409	15-Apr-2019
5119BPV270022	M/S M K YADAV AND CO	7634	17th RA BILL	1,172,748	19-Apr-2019