

CONTRACTOR'S PAYMENT FROM 4TH JULY'2021 TO 10TH JULY'2021
UNIT : NARORA ATOMIC POWER STATION

DOC NO.	CONTRACTOR'S NAME	W.O.NO.	BILL NOS.	AMT.PAID	DATE OF PAYMENT
5121BPV321123	SS ENGINEERING	7883	2ND RA BILL	94508	6-Jul-21
5121BPV321267	P L KUSHWAHA ENTERPRISES	7882	8TH RA BILL	127517	7-Jul-21
5121BPV321275	P L KUSHWAHA ENTERPRISES	7902	1ST & FINAL BILL	59147	7-Jul-21
5121BPV321285	NEW PANTHER SECURITY GUARD SERVICES	7856	10TH RA BILL	490331	7-Jul-21
5121BPV321299	M/S MANISH CONTRACTOR AND TRANSPORTER	7808	17TH RA BILL	220799	6-Jul-21
5121BPV321321	M/S NEW TECH ENGINEERING CO	7811	10TH RA BILL	199624	6-Jul-21
5121BPV321323	M/S SAI HOSPITALITY SERVICES	7829	16TH RA BILL	882429	6-Jul-21
5121BPV321327	M/S M C GUPTA	7837	11TH RA BILL	298596	7-Jul-21
5121BPV321328	M/S NEW TECH ENGINEERING CO	7895	7TH RA BILL	484799	6-Jul-21
5121BPV321350	RAGHAV CONSTRUCTIONS	7860	11TH RA BILL	300166	8-Jul-21
5121BPV321358	P L KUSHWAHA ENTERPRISES	7905	2ND RA BILL	127991	8-Jul-21
5121BPV321359	P L KUSHWAHA ENTERPRISES	7821	14TH RA BILL	48292	8-Jul-21
5121BPV321379	M/S BISHAN CHAND AND CO	7877	1ST RA BILL	1719333	8-Jul-21
5121BPV321418	M/S RAJA ENGINEERING WORKS	7885	5TH RA BILL	158839	9-Jul-21