

**CONTRACTOR'S PAYMENT FROM 11TH JULY'2021 TO 17TH JULY'2021
UNIT : NARORA ATOMIC POWER STATION**

DOC NO.	CONTRACTOR'S NAME	W.O.NO.	BILL NO.	AMT.PAID	DATE OF PAYMENT
5121BPV321346	SHIV ENTERPRISES	7906	1ST RA BILL	63787	14-Jul-21
5121BPV321367	M/S EINA ENGG CO	7841	14 TH RA BILL	754709	12-Jul-21
5121BPV321375	M/S BHAGWAT CONSTRUCTION	7814	7TH RA BILL	64099	14-Jul-21
5121BPV321377	RAGHAV CONSTRUCTIONS	7861	11TH RA BILL	390367	12-Jul-21
5121BPV321378	RAGHAV CONSTRUCTIONS	7834	12TH RA BILL	101680	12-Jul-21
5121BPV321393	M/S RAM PHOOL SINGH AND CO	7815	18TH RA BILL	260482	12-Jul-21
5121BPV321394	RAGHAV CONSTRUCTIONS	7874	8TH RA BILL	383151	12-Jul-21
5121BPV321408	SHIV ENTERPRISES	7712	1ST RA BILL	509858	14-Jul-21
5121BPV321410	SHIV ENTERPRISES	7907	1ST RA BILL	43428	12-Jul-21
5121BPV321425	M/S KAPOOR MEDICAL CENTER	7870	7TH RA BILL	554262	12-Jul-21
5121BPV321426	M/S ASHOKA TRAVELS	7750	18TH RA BILL	449680	12-Jul-21
5121BPV321431	M/S PAWAN ENTERPRISES	7873	10TH RA BILL	217824	12-Jul-21
5121BPV321440	M/S ROYAL ENGG SERVICES	7793	11TH & FINAL BILL	507977	14-Jul-21
5121BPV321445	GALAXY TRAVELS	7758	18TH RA BILL	353019	16-Jul-21
5121BPV321450	PEST CONTROL SOLUTION and MANAGEMENT	7844	9TH RA BILL	195555	16-Jul-21
5121BPV321451	M/S ROYAL ENGG SERVICES	7826	15TH RA BILL	821113	13-Jul-21
5121BPV321454	M/S TECHNICAL CONSTRUCTION CO	7840	7TH RA BILL	902887	16-Jul-21
5121BPV321457	M/S N K PATHAK AND CO	7838	15TH RA BILL	161633	16-Jul-21
5121BPV321470	SANYA RENT A CAB PVT LTD	7855	9TH RA BILL	431078	17-Jul-21
5121BPV321483	M/S NEW TECH ENGINEERING CO	7816	17TH RA BILL	504934	17-Jul-21
5121BPV321491	M/S RAJA ENGINEERING WORKS	7812	18TH RA BILL	115740	17-Jul-21
5121BPV321493	R S SHARMA & CO	7850	11TH RA BILL	224392	17-Jul-21