

**CONTRACTOR'S PAYMENT FROM 18TH JULY'2021 TO 24TH JULY'2021
UNIT : NARORA ATOMIC POWER STATION**

DOC NO.	CONTRACTOR'S NAME	W.O.NO.	BILL NO.	AMT.PAID	DATE OF PAYMENT
5121BPV321050	KONKAN ELECTRIC CORPORATION	7893	1ST RA BILL	373966	20-Jul-21
5121BPV321427	M/S NICCO ENGG SERVICE	7804	4 th RA BILL	283855	20-Jul-21
5121BPV321469	M/S HARVIR SINGH	7748	11TH & FINAL BILL	217734	19-Jul-21
5121BPV321503	M/S ULTRA TECH ENGINEERING	7807	16HT RA BILL	562591	19-Jul-21
5121BPV321507	SHIV ENTERPRISES	7906	2ND BILL	544038	22-Jul-21
5121BPV321508	DESHWAL CONSTRUCTION AND DIVING SERVICES	7884	1ST & FINAL BILL	181936	20-Jul-21
5121BPV321514	P L KUSHWAHA ENTERPRISES	7908	1ST RA BILL	76946	22-Jul-21
5121BPV321520	M/S NEW TECH ENGINEERING CO	7836	6TH RA BILL	140887	24-Jul-21
5121BPV321521	P L KUSHWAHA ENTERPRISES	7902	2ND RA BILL	80592	23-Jul-21
5121BPV321527	M/S EINA ENGG CO	7872	9TH RA BILL	588672	24-Jul-21
5121BPV321528	M/S ROYAL ENGG SERVICES	7806	14TH RA BILL	388657	23-Jul-21
5121BPV321537	P L KUSHWAHA ENTERPRISES	7845	10TH RA BILL	97394	23-Jul-21
5121BPV321540	OMPRAKASH JAIRAMPUR BANGER NARORA	7881	6TH RA BILL	24067	23-Jul-21
5121BPV321542	SHIV ENTERPRISES	7898	5TH RA BILL	103370	24-Jul-21
5121BPV321550	M/S VAISHNO ENTERPRISES	7859	11TH RA BILL	297364	24-Jul-21
5121BPV321551	M/S EINA ENGG CO	7827	18TH RA BILL	864928	24-Jul-21