



NUCLEAR POWER CORPORATION OF INDIA LIMITED

HEAD QUARTER, MUMBAI

DETAILS OF PAYMENT MADE TO CONTRACTORS / CONSULTANTS BETWEEN 09TH DECEMBER 2018 TO 15TH DECEMBER 2018

SR. NO.	NAME OF PARTY	PARTICULARS	AMOUNT IN RS	PAYMENT DATE
1	AMPERSAND	NET PAYMENT AGAINST WO 100993	7,925	10-Dec-2018
2	MEHTA CONSTRUCTION COMPANY	NET PAYMENT OF 4TH RAB AGAINST WO 200739	100,18,523	10-Dec-2018
3	TEZ ENGINEERING AND INFRASTRUCTURE PVT LTD	NET PAYMENT OF 1ST RAB AGAINST WO 200765	8,05,777	10-Dec-2018
4	NIRMITI CONSTRUCTION AND INTERIORS	NET PAYMENT OF 4TH RAB AGAINST WO 101009	2,37,128	10-Dec-2018
5	SAISUN OUTSOURCING SERVICES PVT LTD	NET PAYMENT OF 10TH RAB AGAINST WO 200684	3,28,972	10-Dec-2018
6	MALHAR CATERING SERVICES	NET PAYMENT OF 19TH RAB AGAINST WO 100969	12,30,753	10-Dec-2018
7	ITL TOURS AND TRAVELS	PAYMENT OF DOMESTIC AIR FARE AGAINST WO 100946	8,47,483	10-Dec-2018
8	RITU AUTOMOBILES PVT LTD	NET PAYMENT FOR REPAIRING CHARGES	5,540	12-Dec-2018
9	RITU AUTOMOBILES PVT LTD	NET PAYMENT FOR REPAIRING CHARGES	17,997	12-Dec-2018
10	RITU AUTOMOBILES PVT LTD	NET PAYMENT FOR REPAIRING CHARGES	9,582	12-Dec-2018
11	RITU AUTOMOBILES PVT LTD	NET PAYMENT FOR REPAIRING CHARGES	6,691	12-Dec-2018
12	RITU AUTOMOBILES PVT LTD	NET PAYMENT FOR REPAIRING CHARGES	5,972	12-Dec-2018
13	PARADISE REFRIGERATION	NET PAYMENT OF 5TH RAB AGAINST WO 101011	43,754	12-Dec-2018
14	RITU AUTOMOBILES PVT LTD	NET PAYMENT FOR REPAIRING CHARGES	25,087	12-Dec-2018
15	SAI HOSPITALITY SERVICES	NET PAYMENT OF 19TH RAB AGAINST WO 100976	13,76,137	13-Dec-2018
16	SIRIUS GLOBAL LIMITED	NET PAYMENT OF 10TH RAB AGAINST WO 200729	3,35,375	13-Dec-2018
17	JOY GURU TOUR AND TOUR	NET PAYMENT OF 17TH RAB AGAINST WO 100995	32,494	13-Dec-2018
18	NIRMITI CONSTRUCTION AND INTERIORS	NET PAYMENT OF 3RD & FINAL RAB AGAINST WO 100962	3,57,925	13-Dec-2018
19	VARKUL WEBSOFT PVT LTD	NET PAYMENT AGAINST WO 100909	3,26,533	14-Dec-2018