



NUCLEAR POWER CORPORATION OF INDIA LIMITED
HEAD QUARTER, MUMBAI

DETAILS OF PAYMENT MADE TO CONTRACTORS / CONSULTANTS BETWEEN 13TH JANUARY 2019 TO 19TH JANUARY 2019

SR. NO.	NAME OF PARTY	PARTICULARS	AMOUNT IN RS	PAYMENT DATE
1	ABHISHEK ENTERPRISES	NET PAYMENT FOR PLANNERS & BANNERS	7,419	14-Jan-2019
2	CHOUDHARY SERVICES	NET PAYMENT OF 32TH RAB AGAINST WO 200661	3,11,506	14-Jan-2019
3	KRISHNA MOTORS	NET PAYMENT TOWARDS REPAIRING OF VEHICLE	12,870	14-Jan-2019
4	KARANT ELECTRICALS	NET PAYMENT OF 3RD RAB AGAINST WO 200740	1,87,388	15-Jan-2019
5	SIMAR INFRASTRUCTURES LTD	NET PAYMENT OF 14TH RAB AGAINST WO 200720	5,94,826	15-Jan-2019
6	BGR ENERGY SYSTEMS LIMITED	NET PAYMENT AGAINST PO 16153	90,74,696	15-Jan-2019
7	SEEMA TRAVELS	NET PAYMENT OF 20TH RAB AGAINST WO 100978	12,46,311	15-Jan-2019
8	DR M R SRINIVASAN	NET PAYMENT OF PROFESSIONAL FEES	1,57,608	15-Jan-2019
9	NIRMITI CONSTRUCTION AND INTERIORS	NET PAYMENT OF 1ST RAB AGAINST WO 101010	4,40,856	15-Jan-2019
10	WINNERS ELEVATORS	NET PAYMENT OF 5TH RAB AGAINST WO 101021	81,512	16-Jan-2019
11	RAWANI CONSTRUCTION	NET PAYMENT OF 3RD RAB AGAINST WO 200730	10,10,116	16-Jan-2019
12	SAISUN OUTSOURCING SERVICES PVT LTD	NET PAYMENT OF 11TH RAB AGAINST WO 200684	2,76,537	16-Jan-2019
13	SAI HOSPITALITY SERVICES	NET PAYMENT AGAINST WO 100972	4,28,408	16-Jan-2019
14	SAI SUN OUTSOURCING SERVICES PVT LTD	NET PAYMENT OF 8TH RAB AGAINST WO 200708	2,82,938	16-Jan-2019
15	NITESH S JOSHI	NET PAYMENT FOR LEGAL FEES	94,500	17-Jan-2019
16	SURAJ ENTERPRISES	NET PAYMENT OF 2ND RAB AGAINST WO 101022	5,48,534	17-Jan-2019
17	KOCHAR AND ASSOCIATES	NET PAYMENT FOR BENEVOLENT FUND AUDIT FEE	18,000	17-Jan-2019
18	D G NAKRANI	NET PAYMENT OF 2ND&3RD AGAINST WO 200722	2,08,559	17-Jan-2019
19	JOY GURU TOUR AND TOUR	NET PAYMENT AGAINST WO 100995	32,494	17-Jan-2019
20	RAWANI CONSTRUCTION	NET PAYMENT OF 3RD RAB AGAINST WO 200735	67,99,634	17-Jan-2019
21	KOCHAR AND ASSOCIATES	NET PAYMENT OF HALF YEARLY INTERNAL AUDIT FEES	20,250	18-Jan-2019
22	JAGGI ELECTRICALS	NET PAYMENT OF 5TH RAB AGAINST WO 200741	1,99,801	18-Jan-2019
23	MAURYA AIRCON PVT LTD	NET PAYMENT OF 10&FINAL BILL AGAINST WO 100965	4,746	18-Jan-2019
24	MTNL	NET PAYMENT FOR COMMUNICATION LEASED LINES	6,65,478	18-Jan-2019