



**NUCLEAR POWER CORPORATION OF INDIA LIMITED**  
**HEAD QUARTER, MUMBAI**

**DETAILS OF PAYMENT MADE TO CONTRACTORS / CONSULTANTS BETWEEN 11TH AUGUST 2019 TO 17TH AUGUST 2019**

SR. NO.	NAME OF PARTY	PARTICULARS	AMOUNT IN RS	PAYMENT DATE
1	MOHANAN M K SECURITY AGENCY	NET PAYMENT AGAINST WO 101037	1,19,569	13-Aug-2019
2	COOLING SOLUTIONS AND SERVICES	NET PAYMENT OF 4TH RAB AGAINST WO 101006	31,888	13-Aug-2019
3	GAYLORD	NET PAYMENT AGAINST WO 100994	25,213	13-Aug-2019
4	RATTI RAMA TAXI SERVICES	NET PAYMENT 22ND RAB AGAINST WO 200710	1,94,283	13-Aug-2019
5	AKBAR TRAVELS CORPORATE DIVISION	NET PAYMENT AGAINST WO 101028	1,24,363	13-Aug-2019
6	SIRIUS GLOBAL LIMITED	NET PAYMENT OF 2ND RAB AGAINST WO 200794	3,32,294	13-Aug-2019
7	CENTRUM DIRECT LTD	F.E. PAYMENT TO AGENT	3,24,908	14-Aug-2019
8	SEEMA TRAVELS	NET PAYMENT AGAINST WO 100968	4,35,768	14-Aug-2019
9	VENUS TOURIST	NET PAYMENT AGAINST WO 100996 FOR HIIRNG OF AC LIGHT VEHICLE	41,176	14-Aug-2019
10	BGR ENERGY SYSTEMS LIMITED	NET PAYMENT AGAINST PO 16153 FOR ERECTION WORK AT GHAVP	29,45,018	16-Aug-2019