



NUCLEAR POWER CORPORATION OF INDIA LIMITED
HEAD QUARTER, MUMBAI

DETAILS OF PAYMENT MADE TO CONTRACTORS / CONSULTANTS BETWEEN 22ND AUGUST 2021 TO 28TH AUGUST 2021

SR. NO.	NAME OF PARTY	PARTICULARS	AMOUNT IN RS	PAYMENT DATE
1	ABAJI CORPORATION	NET PAYMENT OF 1ST RAB AGAINST WO 101083	2,65,856	24-Aug-2021
2	NATIONAL INSTITUTE OF ROCK MECHANICS	NET PAYMENT OF FINAL BILL AGAINST WO 101052	1,87,386	25-Aug-2021
3	INDO FAB	NET PAYMENT OF 15TH RAB AGAINST WO 101039	58,363	25-Aug-2021
4	TATA PROJECTS LIMITED	NET PAYMENT OF 21ST RAB AGAINST WO 101027	2865,70,502	27-Aug-2021
5	M H KHANUSIYA	NET PAYMENT OF 5TH RAB AGAINST WO 200786	134,36,529	27-Aug-2021
6	NIRMITI CONSTRUCTION AND INTERIORS	NET PAYMENT OF 4TH RAB AGAINST WO 101036	3,94,905	27-Aug-2021

Note : RAB denotes to 'Running Account Bill