



**NUCLEAR POWER CORPORATION OF INDIA LIMITED
KAIGA GENERATING STATION**

**WEEKLY VENDOR PAYMENT DETAILS (WORKS)
PERIOD : 07-Apr-2019 TO 13-Apr-2019**

SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
1	"DR. SATISH D.SHET	80090/M/99	CONSULTN.FEES TO VISITING Drs FOR MAR-19-SATISH SH	6390	12-04-2019
2	ATS SERVICES	80262/W/61	80262-RELEASE OF W/H AMT	393278	11-04-2019
3	B P NAIK	303106/W/61	PMT OF 21ST RABILL	114671	12-04-2019
4	CHANDRASHEKAR G BANDEKAR	101828/W/61	PMT OF 12TH RA BILL	521641	11-04-2019
5	D SOUZA ELECTRICALS	200855/W/61	PMT OF 11TH RA BILL	317038	11-04-2019
6	DR SANJEEV S PIKLE KARWAR	80227/M/99	CONSULTN.FEES TO VISITING Drs FOR MAR-19-SANJEEV	10080	12-04-2019
7	DR SHEEJA JOSHI	80091/M/99	CONSULTN.FEES TO VISITING Drs FOR MAR-19-SHEEJA JO	25200	12-04-2019
8	Dr KIRAN D REVANKAR	80175/M/99	CONSULTN.FEES TO VISITING Drs FOR MAR-19-KIRAN REV	9000	12-04-2019
9	Dr L P Pandit	80009/M/99	CONSULTN.FEES TO VISITING Drs FOR MAR-19-L.P.PANDI	9000	12-04-2019
10	DR SANTOSHKUMAR RAO	80046/M/99	CONSULTN.FEES TO VISITING Drs FOR MAR-19-SANTOSHKU	11160	12-04-2019
11	DR USHA NAIR	80048/M/99	CONSULTN.FEES TO VISITING Drs FOR MAR-19-USHA NAIR	5915	12-04-2019
12	GULZAR A KHAN	303113/W/61	23RD RA BILL	215889	12-04-2019
13	K MURUGAN	101825/W/61	PMT OF 5TH RA BILL	1601812	12-04-2019
14	K P C LTD KADRA	80550/M/99	PMT TWARDS KADRA RESERVOIR WATER FOR DOMESTIC USE	44739	09-04-2019
15	KRISHNA ENTERPRISES	700720/W/62	RELEASE OF RETN. MONEY	391550	10-04-2019
16	KRISHNA G BANDEKAR	101818/W/61	15TH RA BILL	486384	11-04-2019
17	KRISHNA G BANDEKAR	303160/W/61	07TH RA BILL	314458	11-04-2019
18	MADHAV B NAYAK	101838/W/61	101838-RELEASE OF WITHHELD AMT	1644060	11-04-2019
19	MADHAV B NAYAK	101865/W/61	101865-PMT OF IST RAB	98312	12-04-2019
20	MALHAR CATERING SERVICES	303166/W/61	PMT OF 7TH RA BILL	1819418	12-04-2019
21	NEELAM AQUA AND SPECIALITY CHEM PVT LTD	303178/W/61	PMT OF 2ND RA BILL	75655	11-04-2019
22	OM ENTERPRISES	200849/W/61	PMT OF 16TH RA BILL	98197	11-04-2019
23	OM ENTERPRISES	800305/W/62	RELEASE OF RETN. MONEY	46035	11-04-2019



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24	OM SHAKTI ENGINEERING	303122/W/61	PMT OF 17TH RA BILL	271311	12-04-2019
25	RAMACHANDRA VENKA GOWDA	303114/W/61	PMT OF 20TH RABILL	244839	12-04-2019
26	S M ERECTORS	900827/W/62	900827-20TH & FINAL BIL_RELEASE OF WITH HELD AMT	74685	10-04-2019
27	S M ERECTORS	900865/W/62	PMT OF 6TH RA BILL	314197	09-04-2019
28	S S ENGINEERING	101807/W/61	PAYMT OF 18TH RA BILL	56116	11-04-2019
29	T AND C ENGINEERS PVT LTD	800316/W/62	PMT OF 16TH RA BILL	417217	12-04-2019
30	VIJAY ENGINEERING WORKS	303134/W/61	PMT OF 14TH RA BILL	78499	11-04-2019
31	ELECTRONICS CORPORATION OF INDIA LIMITED	900864/W/62	PMT OF 2ND RA BILL	3338346	12-04-2019
32	SANMAN ENTERPRISES	800322/W/62	RELEASE OF AMT W/H	30263	09-04-2019
33	UDAY TRAVELS	80266/W/61	02ND RA BILL	265607	10-04-2019