



न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड  
Nuclear Power Corporation of India Limited

**NUCLEAR POWER CORPORATION OF INDIA LIMITED**  
**KAIGA GENERATING STATION**  
**WEEKLY VENDOR PAYMENT DETAILS (WORKS)**  
**PERIOD 04 JULY -2021 TO 10 - JULY -2021 (WEEK-28)**



SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
1	MADHAV B NAYAK	101813/W/61	101813-PMT OF IST & FINAL	1368023	05-07-2021
2	SHANTI ENTERPRISES ELECTRICALS PVT LTD	500022/W/63	PMT OF 9TH RA BILL	7641678	05-07-2021
3	PIKLES NEW NURSING HOME KARWAR	80669/M/99	PMT OF REF. HOSPITAL BILLS FEB & MARCH 21	53013	05-07-2021
4	K BABU	101948/W/61	101948-PMT OF 3RD & FINAL	86174	06-07-2021
5	KRISHNA ENTERPRISES	900882/W/62	PMT OF 18TH RA BILL	67606	06-07-2021
6	KRISHNA G NAIK	303264/W/61	PMT OF 2ND RA BILL	169720	06-07-2021
7	MARUTI G NAIK	101924/W/61	19TH RA BILL / 101924/W/61	455234	06-07-2021
8	NIXON S FERNANDES	700771/W/62	PMT OF 1ST RA BILL	329361	06-07-2021
9	OM ENTERPRISES	200875/W/61	PMT OF 18TH RA BILL	116563	06-07-2021
10	P A AZEES	101894/W/61	PMT OF 8TH RA BILL	834153	06-07-2021



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11	ARUN D PHAYDE	101983/W/61	PMT OF 5TH RA BILL	280605	06-07-2021
12	ATS SERVICES	80275/W/61	PMT OF 11TH RA BILL	225544	07-07-2021
13	ATS SERVICES	303269/W/61	PMT OF 2ND RA BILL	228438	07-07-2021
14	GULZAR A KHAN	80271/W/61	PMT OF 21ST RA BILL	17948	07-07-2021
15	INSTANT SOLUTIONS	800335/W/62	PMT OF 20TH RA BILL	169593	07-07-2021
16	MARUTI G NAIK	303217/W/61	PMT OF 17TH RA BILL	167426	07-07-2021
17	NICCO ENGINEERING SERVICES LTD	303224/W/61	303224-PMT OF 3RD & FINAL BILL	42204	07-07-2021
18	RAMACHANDRA VENKA GOWDA	303211/W/61	22ND RA BILL INV NO-RVG/303211/022	317263	07-07-2021
19	SANYA RENT A CAB PRIVATE LIMITED	80258/W/61	PMT OF 42ND RA BILL	430094	07-07-2021
20	SHREE GAJANAN FACILITIES PVT LTD	900856/W/62	900856-PMT OF 23RD & FINAL BILL	104785	07-07-2021



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21	TECHNOFOUR	303241/W/61	303241-PMT OF IST & FINAL	721330	07-07-2021
22	ABHILASH VASAVAN	101952/W/61	PMT OF 2ND RA BILL	644197	07-07-2021
23	ATS SERVICES	80267/W/61	PMT OF 30TH RA BILL	109156	08-07-2021
24	GULZAR A KHAN	303245/W/61	PMT OF 10TH RA BILL	212144	08-07-2021
25	KRISHNA G BANDEKAR	101914/W/61	PMT OF 24TH RA BILL	463194	08-07-2021
26	MECH TECH ENGINEERS	900875/W/62	PMT OF 22ND RA BILL	151535	08-07-2021
27	PRAKASH M GAUNSKAR	101932/W/61	PMT OF 16TH RA BILL	1043686	08-07-2021
28	RAHEEL ENTERPRISES	800349/W/62	PMT OF 2ND RA BILL	227457	08-07-2021
29	SAI HOSPITALITY SERVICES	303183/W/61	PMT OF 27TH RA BILL	1512917	08-07-2021
30	BHAGWAT CONSTRUCTION	900876/W/62	PMT OF 18TH RA BILL	234412	08-07-2021



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31	POLLU TECH AIDS	303228/W/61	PMT OF 10TH RA BILL	96588	08-07-2021
32	APOLLO VICTOR HOSPITALS AND MEDICAL SERVICE LTD GOA	80161/M/99	REF. HOSPITAL CR BILL F M/O MARCH 2021	332915	09-07-2021
33	B P NAIK	101912/W/61	PMT OF 23RD RA BILL	318464	09-07-2021
34	B P NAIK	303209/W/61	21ST RABILL/JUNE-21	187340	09-07-2021
35	B P NAIK	101896/W/61	PMT OF 8TH RA BILL	212251	09-07-2021
36	CHANDRASHEKAR G BANDEKAR	303234/W/61	PMT OF 10TH RA BILL	329073	09-07-2021
37	GULZAR A KHAN	101936/W/61	PMT OF 18TH RA BILL	631326	09-07-2021
38	GULZAR A KHAN	80276/W/61	PMT OF 3RD RA BILL	165872	09-07-2021
39	KENARA IMA COMMON TREATMENT FACILITY	303202/W/61	PMT OF 9TH RA BILL	25108	09-07-2021
40	NIXON S FERNANDES	101993/W/61	PMT OF 3RD RA BILL	267555	09-07-2021
41	S S ENGINEERING	101920/W/61	PMT OF 21ST RA BILL	151217	09-07-2021



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42	SHANMUKH ELECTRICAL WORKS	200860/W/61	PMT OF 30TH RA BILL	176041	09-07-2021
43	ELECTRONICS CORPORATION OF INDIA LIMITED	900893/W/62	PMT OF 7TH RA BILL	7087526	09-07-2021
44	UDAY TRAVELS	80268/W/61	PMT OF 28TH RA BILL	430558	09-07-2021
45	INEL POWER SYSTEM ENGINEERING PVT LTD	800345/W/62	PMT OF 15TH RA BILL	448218	09-07-2021
			<b>TOTAL -</b>	<b>29285505</b>	