



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 11 JULY -2021 TO 17 - JULY -2021 (WEEK-29)**



SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
1	NIXON S FERNANDES	700756/W/62	19TH RA BILL JUNE-21	297624	12-07-2021
2	RAHEEL ENTERPRISES	900885/W/62	PMT OF 20TH RA BILL	328147	12-07-2021
3	VIJAY ENGINEERING WORKS	303218/W/61	16TH RABILL APR-21	67540	12-07-2021
4	K VASU	101946/W/61	PMT OF 7TH RA BILL	235247	12-07-2021
5	RAVI S HALAGATTI	700763/W/62	PMT OF 1ST RA BILL	719990	12-07-2021
6	CHANDRASHEKAR G BANDEKAR	101922/W/61	20TH RABILL 101922/W/61	464012	13-07-2021
7	DAWOOD I KHAN	700759/W/62	PMT OF 16TH RA BILL	339978	13-07-2021
8	KRISHNA G NAIK	700760/W/62	13TH RA BILL JUNE-21	420652	13-07-2021
9	MALHAR CATERING SERVICES	303213/W/61	PMT OF 20TH RA BILL	1866940	13-07-2021
10	MECH TECH ENGINEERS	303260/W/61	PMT OF 6TH RA BILL	48211	13-07-2021



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11	OM ENTERPRISES	200885/W/61	12TH RA BILL JUNE-21	450985	13-07-2021
12	RAHEEL ENTERPRISES	101963/W/61	PMT OF 9TH RA BILL	441054	13-07-2021
13	RAMACHANDRA VENKA GOWDA	900884/W/62	18TH RA BILL JUNE-21	258639	13-07-2021
14	S R ENTERPRISES	200887/W/61	PMT OF 8TH RA BILL	39468	13-07-2021
15	DEVELOPMENT AND WOMEN EMPOWERMENT SOCIETY	101958/W/61	PMT OF 12TH RA BILL	710627	13-07-2021
16	K VASU	101977/W/61	PMT OF 1ST RA BILL	607236	13-07-2021
17	OM SHAKTHI ENGINEERING	303222/W/61	PMT OF 10TH RA BILL	103014	13-07-2021
18	DSOUZA ELECTRICALS	200891/W/61	8TH RA BILL JUNE-21	465622	13-07-2021
19	KEVIN ENGINEERING WORKS	303236/W/61	PMT OF 12TH RA BILL	152007	13-07-2021
20	N K PATHAK AND COMPANY	900873/W/62	PMT OF 23RD RA BILL	267171	13-07-2021



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21	K MURUGAN	101985/W/61	PMT OF 4TH RA BILL	105835	14-07-2021
22	K P C LTD KADRA	80550/M/99	PMT.TWRDS RELSE OF KADRA RESERVOIR WATER JUN 2021	44739	14-07-2021
23	KRISHNA G NAIK	303221/W/61	PMT OF 18TH RA BILL	680830	14-07-2021
24	MECH TECH ENGINEERS	900878/W/62	21ST RA BILL JUNE-21	251559	14-07-2021
25	NIXON S FERNANDES	700751/W/62	23RD RA BILL JUNE-21	292705	14-07-2021
26	S R ENTERPRISES	800350/W/62	PMT OF 2ND RA BILL	262815	14-07-2021
27	SANTOSH S BANDEKAR	101965/W/61	PMT OF 8TH RA BILL	591318	14-07-2021
28	MANIPAL HEALTH ENTERPRISES PVT LTD	80666/M/99	PMT OF IP/OP BILLS 16.02.2021 to 15.03.2021	183999	14-07-2021
29	INSTANT SOLUTIONS	800335/W/62	PMT OF 21ST RA BILL	187119	15-07-2021
30	K BABU	101959/W/61	PMT OF 12 TH RA BILL	364816	15-07-2021



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31	NIXON S FERNANDES	101935/W/61	PMT OF 18TH RA BILL	494681	15-07-2021
32	OM ENTERPRISES	200875/W/61	PMT OF 19TH RA BILL	120738	15-07-2021
33	S S ENGINEERING	101989/W/61	4TH RA BILL JUNE-21	72493	15-07-2021
34	K VASU	101938/W/61	6RH RABILL APRIL-21	421199	15-07-2021
35	ANAND ENTERPRISES	101987/W/61	PMT OF 1ST RA BILL	535894	15-07-2021
36	DSOUZA ELECTRICALS	101976/W/61	5RH RA BILL MAY-21	116718	15-07-2021
37	HUBERT ENVIRO CARE SYSTEMS PVT LTD	303188/W/61	PMT OF 22ND RA BILL	575361	15-07-2021
38	M S V ANALYTICAL LABORATORIES	302949/W/61	302949-PMT OF 2ND & FINAL BILL	112860	15-07-2021
39	CHANDRASHEKAR G BANDEKAR	303230/W/61	15TH RA BILL JUNE-21	418043	17-07-2021
40	K BABU	101948/W/61	RELEASE OF RETN MONEY	147890	17-07-2021
41	KRISHNA G NAIK	900907/W/62	PMT OF 1ST RA BILL	655217	17-07-2021



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42	MECH TECH ENGINEERS	900877/W/62	PMT OF 21ST RA BILL	296569	17-07-2021
43	OM ENTERPRISES	800352/W/62	3RD RA BILL JUNE-21	41420	17-07-2021
44	RAHEEL ENTERPRISES	200864/W/61	PMT OF27TH RA BILL	157312	17-07-2021
45	S S ENTERPRISES	900892/W/62	PMT OF 6TH RA BILL	69581	17-07-2021
46	SANTOSH K NAIK	303244/W/61	PMT OF 9TH RA BILL	270098	17-07-2021
47	SHANMUKH ELECTRICAL WORKS	800331/W/62	PMT OF 20TH RA BILL	342337	17-07-2021
48	GIMMY K THOMAS	500014/W/63	PMKT OF 15TH RA BILL	855886	17-07-2021
49	RAMANATH TRADERS	303243/W/61	PMT OF 7TH RA BILL	206353	17-07-2021
50	BHAGWAT CONSTRUCTION	101928/W/61	PMT OF17TH RA BILL	435802	17-07-2021
51	NEELAM AQUA AND SPECIALITY CHEM P LTD	900903/W/62	PMT OF 3RD RA BILL	132772	17-07-2021
52	SHIVA AND SHIVA ORTHOPAEDIC HOSPITAL PVT	80670/M/99	PMT OF CR BILL OCT. 2020 TO MARCH 2021	654609	17-07-2021



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			TOTAL -	18383732	