



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 18 JULY -2021 TO 24 - JULY -2021 (WEEK-30)



SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
1	CHANDRASHEKAR G BANDEKAR	101966/W/61	7TH RABILL 101966/W/61	162515	19-07-2021
2	D K SAHOO	303229/W/61	PMT OF 15TH RA BILL	272709	19-07-2021
3	INSTANT SOLUTIONS	800335/W/62	800335-MISC PAYMENT	88	19-07-2021
4	INSTANT SOLUTIONS	200865/W/61	200865-MISC PAYMENT	87	19-07-2021
5	JAGGI ELECTRICALS	500017/W/63	PMT OF 17TH RA BILL	1277374	19-07-2021
6	K BABU	101927/W/61	101927-PMT OF 5TH & FINAL BILL	83534	19-07-2021
7	KRISHNA G NAIK	303264/W/61	PMT OF 3RD RA BILL	205147	19-07-2021
8	MALTESH AGENCIES	101874/W/61	101874-PMT OF 12TH & FINAL	1082761	19-07-2021
9	NEELAM AQUA AND SPECIALITY CHEM PVT LTD	303267/W/61	PMT OF 1ST RA BILL	1099198	19-07-2021
10	S R ENTERPRISES	900904/W/62	4TH RA BILL JUNE-21	274043	19-07-2021



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11	ELECTRONICS CORPORATION OF INDIA LIMITED	303227/W/61	PMT OF 7TH RA BILL	7007097	19-07-2021
12	MALLIKARJUN BATTERY WORKS	900895/W/62	PMT OF 16TH RA BILL	392745	19-07-2021
13	DATTATRAYA TOURS AND TRAVELS	80263/W/61	PMT OF 33RD RA BILL	334578	20-07-2021
14	DATTATRAYA TOURS AND TRAVELS	80273/W/61	PMT OF 21ST RA BILL	771303	20-07-2021
15	DATTATRAYA TOURS AND TRAVELS	80274/W/61	PMT OF 17TH RA BILL	813895	20-07-2021
16	MARUTI G NAIK	303247/W/61	PMT OF 6TH RA BILL	202081	20-07-2021
17	NICCO ENGINEERING SERVICES LTD	303224/W/61	RELEASE OF RETN MONEY	8001	20-07-2021
18	S R ENTERPRISES	303223/W/61	PMT OF 16TH RA BILL	97556	20-07-2021
19	S R ENTERPRISES	200872/W/61	16TH RA BILL APR-21	113208	20-07-2021
20	VIJAY ENGINEERING WORKS	303218/W/61	17TH RA BILL MAY.21	62887	20-07-2021

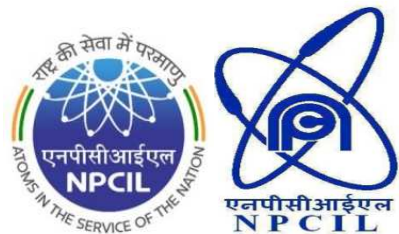


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21	ARUN D PHAYDE	101983/W/61	6TH RA BILL JUNE-21	314717	20-07-2021
22	DSOUZA ELECTRICALS	200880/W/61	14TH RA BILL MAY-21	114522	20-07-2021
23	MALLIKARJUN BATTERY WORKS	101960/W/61	PMT OF 12TH RA BILL	488493	20-07-2021
24	ATS SERVICES	80257/W/61	PMT OF 43RD RA BILL	440437	22-07-2021
25	B P NAIK	303209/W/61	PMT OF 22ND RA BILL	244821	22-07-2021
26	MECH TECH ENGINEERS	900897/W/62	900897-PMT OF 2ND & FINAL BILL	73335	22-07-2021
27	SANTOSH S BANDEKAR	101962/W/61	10TH RA BILL JUNE-21	250278	22-07-2021
28	SHREE GAJANAN FACILITIES PVT LTD	900856/W/62	RELEASE OF RETN MONEY	374770	22-07-2021
29	SUNNY ENGINEERS AND CONTRACTORS	700765/W/62	PMT OF 7TH RA BILL	501005	22-07-2021
30	VIJAY ENGINEERING WORKS	900879/W/62	P-MT OF 17TH RA BILL	33491	22-07-2021



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31	OM SHAKTHI ENGINEERING	900894/W/62	900894-PMT OF 2ND & FINAL	528219	22-07-2021
32	AVISH ENGINEERING	303233/W/61	PMT OF 14TH RA BILL	255321	22-07-2021
33	ARUN DEVARAY PHAYADE	101988/W/61	2ND RA BILL MAY-21	260530	22-07-2021
			TOTAL -	18140746	