



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 25 JULY -2021 TO 31 - JULY -2021 (WEEK-31)



SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
1	ATS SERVICES	80272/W/61	PMT OF 22ND RA BILL	540248	28-07-2021
2	JAGGI ELECTRICALS	500017/W/63	PMT OF 18TH RA BILL	1383238	28-07-2021
3	KRISHNA ENTERPRISES	900882/W/62	PMT OF 19TH RA BILL JUNE-21	47824	28-07-2021
4	MALTESH AGENCIES	101874/W/61	RELEASE OF RETN MONEY	292958	28-07-2021
5	MECH TECH ENGINEERS	900897/W/62	RELEASE OF RETN MONEY	43889	28-07-2021
6	NICCO ENGINEERING SERVICES LTD	303224/W/61	RELEASE OF RETN MONEY	8001	28-07-2021
7	NICCO ENGINEERING SERVICES LTD	303224/W/61	PMT OF 3RD AND FINAL BILL	42204	28-07-2021
8	NIXON S FERNANDES	101961/W/61	PMT OF 12TH RA BILL	536426	28-07-2021
9	NIXON S FERNANDES	700771/W/62	2ND RA BILL JUNE-21	419804	28-07-2021
10	S M ERECTORS	303252/W/61	PMT OF 5TH RA BILL	2142333	28-07-2021



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11	S R ENTERPRISES	303261/W/61	PMT OF 5TH RA BILL	142980	28-07-2021
12	DEVELOPMENT AND WOMEN EMPOWERMENT SOCIETY	101958/W/61	PMT OF 13TH RA BILL	717871	28-07-2021
13	SHANMUKH ELECTRICAL WORKS	200860/W/61	PMT OF 7TH RA BILL	166505	28-07-2021
14	SUCHIRAYU HEALTH CARE SOLUTIONS LTD HUBLI	80665/M/99	PMT OF REF. HOSPITAL CR BILL JAN - APIRL 2021	47887	28-07-2021
15	VIKAS TRAVELS	80264/W/61	PMT OF 30TH RA BILL	1369705	28-07-2021
16	VIKAS TRAVELS	80265/W/61	PMT OF 30TH RA BILL	827565	28-07-2021
17	FUJI TECHNICAL SERVICES PVT LTD	900851/W/62	RELEASE OF RETN MONEY	147500	28-07-2021
18	ARUN D PHAYDE	101970/W/61	PMT OF 7TH RA BILL	236086	28-07-2021
19	RAMDAS BANDEKAR	101968/W/61	PMT OF 8TH RA BILL JUNE-21	321202	28-07-2021
20	I CARE LIFTS PVT LTD	200878/W/61	14TH RA BILL MAY-21	247040	28-07-2021



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21	I CARE LIFTS PVT LTD	101950/W/61	PMT OF 14TH RA BILL	217376	28-07-2021
22	K BABU	101927/W/61	RELEASE OF RETN MONEY	228846	29-07-2021
23	KEVIN ENGINEERING WORKS	303169/W/61	303169-PMT OF 24TH & FINAL	68714	29-07-2021
24	UDAY TRAVELS	80268/W/61	PMT OF 29TH RA BILL	432471	29-07-2021
25	UDAY TRAVELS	80269/W/61	PMT OF 24TH RA BILL	846652	29-07-2021
26	SWAYIN AND ASSOCIATES	500020/W/63	PMT OF 4TH RA BILL	131816	29-07-2021
27	KRISHNA ENTERPRISES	303207/W/61	PMT 23RD RA BILL JUNE-21	103940	30-07-2021
28	MARUTI G NAIK	303217/W/61	PMT OF 18TH RA BILL	183802	30-07-2021
29	SUNDARAM ASSOCIATES	700746/W/62	PMT OF 6TH RA BILL	1100636	30-07-2021
30	UDAY TRAVELS	80266/W/61	PMT OF 30TH RA BILL	275605	30-07-2021



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			TOTAL -	13271124	