

**NUCLEAR POWER CORPORATION OF INDIA LIMITED****KAIGA GENERATING STATION****WEEKLY VENDOR PAYMENT DETAILS (WORKS)****PERIOD :20-Jan-2019 TO 26-Jan-2019**

SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
1	ATS SERVICES	303078/W/61	PMT OF 19TH RA BIL	182177	23-01-2019
2	GULZAR A KHAN	80259/W/61	PMT OF 8TH RA BILL	228440	21-01-2019
3	KONE ELEVATORS INDIA PVT LTD	101780/W/61	RELAESE OF SD	518920	24-01-2019
4	KRISHNA ENTERPRISES	303136/W/61	303136-PMT OF 10TH RAB	125048	23-01-2019
5	KRISHNA ENTERPRISES	900835/W/62	11TH RA BILL	208441	23-01-2019
6	KRISHNA G NAIK	303141/W/61	303141-PMT OF 9TH RAB	652256	23-01-2019
7	KRISHNA G NAIK	700725/W/62	17TH & FINAL BILL	387744	21-01-2019
8	MALHAR CATERING SERVICES	303166/W/61	PMT OF 4TH RA BILL	1714375	23-01-2019
9	MANJUNATH CONSTRUCTIONS	101814/W/61	PMT OF 11TH RA BILL	370998	23-01-2019
10	MARUTI G NAIK	101848/W/61	04TH RA BILL	302124	25-01-2019
11	P A AZEEZ	101833/W/61	101833-PMT OF 2ND RAB	572947	23-01-2019
12	RAHEEL ENTERPRISES	900852/W/62	900852-PMT OF 14TH RAB	299149	21-01-2019
13	RAVI S BHAGAT	80555/M/99	PMT.TWARDS HIRING,TRANSPTN & CLEARNCE CH FOR DEC.1	30769	23-01-2019
14	S S ENGINEERING	303092/W/61	06TH RA BILL	105108	23-01-2019
15	SANTOSH K NAIK	101793/W/61	101793- PAYMENT OF 18TH RAB	327821	25-01-2019
16	SATISH C BANDEKAR	101772/W/61	PMT OF 12TH RA BILL	215269	23-01-2019
17	SHANMUKH ELECTRICAL WORKS	200848/W/61	200848-9TH RAB PMT	80333	23-01-2019
18	SHREE GAJANAN FACILITIES PVT LTD	900856/W/62	07TH RA BILL	211577	23-01-2019
19	SIRIUS GLOBAL LIMITED	303123/W/61	PMT OF 11TH RA BILL	393333	24-01-2019
20	UDAY T BANDEKAR	80256/W/61	PMT OF 13TH RA BILL	69048	21-01-2019
21	UDAY T BANDEKAR	101852/W/61	02ND RA BILL	159360	23-01-2019
22	VIJAY ENGINEERING WORKS	900847/W/62	04TH RA BILL	15088	23-01-2019
23	VIKAS TRAVELS	80250/W/61	80250-PMT OF 27TH RAB	504274	23-01-2019
24	K VASU	101839/W/61	PMT OF 2ND RA BILL	627749	24-01-2019
25	KEVIN ENGINNERING WORKS	303117/W/61	RELEASE OF RETN. MONEY	218179	23-01-2019
26	MSV ANALYTICAL LABORATORIES	303115/W/61	PMT OF 4TH RA BILL	293858	24-01-2019
27	JAGADISH V PAI	500009/W/63	01ST RA BILL	6254126	24-01-2019
28	ABHILASH VASAVAN	101854/W/61	PMT OF IST RA BILL	533949	25-01-2019
29	DILIP KUMAR NIRMAL	303145/W/61	PAYMENT OF IST RA BILL	3680	24-01-2019
30	PUJA CHEMICALS	303063/W/61	PMT OF 15TH AND FINAL	184844	25-01-2019