



**NUCLEAR POWER CORPORATION OF INDIA LIMITED**  
**KAIGA GENERATING STATION**

**WEEKLY VENDOR PAYMENT DETAILS (WORKS)**  
**PERIOD :11-August-2019 TO 17-August-2019**

SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
1	DATTATRAYA TOURS AND TRAVELS	80251/W/61	PMT OF 30TH RA BILL	522411	14-08-2019
2	DATTATRAYA TOURS AND TRAVELS	80263/W/61	09TH RA BILL	250513	14-08-2019
3	K P C LTD KADRA	80550/M/99	PMT.TWRDS KADRA RESERVOIR WATER FOR THE M/o.JULY19	44739	14-08-2019