



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 22 August -2021 TO 28 - August -2021 (WEEK-35)



SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
1	B P NAIK	101856/W/61	101856-PMT OF 6TH & FINAL BILL	616747	23-08-2021
2	DAWOOD I KHAN	700608/W/62	700608-PMT OF 2ND & FINAL	123308	23-08-2021
3	NIXON S FERNANDES	700771/W/62	PMT OF 3RD RA BILL JULY-21	370083	23-08-2021
4	S R ENTERPRISES	900869/W/62	900869-PMT OF 24TH & FINAL BILL	136397	23-08-2021
5	ARUN D PHAYDE	101711/W/61	RELEASE OF RETN MONEY	186888	23-08-2021
6	ARUN D PHAYDE	101970/W/61	PMT OF 8 TH RA BILL	249843	23-08-2021
7	MANIPAL HEALTH ENTERPRISES PVT LTD	80666/M/99	PMT OF IP/OP BILLS 16.3.2021 - 30.6.2021	670072	23-08-2021
8	MILESTONE CONSULTANCY SERVICES	303103/W/61	303103-RELEASE OF 100% SD	25391	23-08-2021
9	SHRI MARUTI G NAIK	101569/W/61	RELEASE OF RETN MONEY	181306	23-08-2021
10	NEZ INFRATECH PRIVATE LIMITED	101815/W/61	RELEASE OF RETN MONEY	13446	23-08-2021



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11	ATS SERVICES	80275/W/61	PMT OF 12TH RA BILL	230012	24-08-2021
12	ATS SERVICES	80272/W/61	PMT OF 23RD RA BILL	608142	24-08-2021
13	D K SAHOO	303229/W/61	PMT OF 16 TH RA BILL JULY-21	268974	24-08-2021
14	GULZAR A KHAN	700757/W/62	PMT OF 18TH RA BILL	965047	24-08-2021
15	K MURUGAN	101985/W/61	PMT OF 5 TH RA BILL	246615	24-08-2021
16	KRISHNA ENTERPRISES	303207/W/61	PMT OF 24TH RA BILL	2185485	24-08-2021
17	MADHAV B NAYAK	700755/W/62	PMT OF 6TH RA BILL	990047	24-08-2021
18	MARUTI G NAIK	101924/W/61	PMT OF 20 TH RA BILL	557157	24-08-2021
19	VIBRANT NDT SERVICES	303251/W/61	303251-PMT OF IST & FINAL	748700	24-08-2021
20	AVISH ENGINEERING	303233/W/61	PMT OF 15TH RA BILL	408117	24-08-2021



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21	B P NAIK	101856/W/61	RELEASE OF RETN MONEY	333585	26-08-2021
22	B P NAIK	303209/W/61	PMT OF 23RD RA BILL	229192	26-08-2021
23	DATTATRAYA TOURS AND TRAVELS	80274/W/61	PMT OF 18TH RA BILL	863445	26-08-2021
24	INSTANT SOLUTIONS	800335/W/62	PMT OF 22ND RA BILL	175642	26-08-2021
25	K BABU	101959/W/61	PMT OF 13TH RA BILL	342266	26-08-2021
26	K MURUGAN	101825/W/61	101825-PMT OF 7TH & FINAL	677798	26-08-2021
27	KRISHNA G NAIK	303264/W/61	PMT OF 5TH RA BILL	81657	26-08-2021
28	KRISHNA G NAIK	900907/W/62	PMT 3RD RA BILL JULY-21	783371	26-08-2021
29	RAHEEL ENTERPRISES	200864/W/61	PMT OF 28TH RA BILL	156292	26-08-2021
30	S R ENTERPRISES	303261/W/61	PMT OF 6TH RA BILL	226221	26-08-2021



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31	S R ENTERPRISES	800350/W/62	PMT OF 6TH RA BILL	263399	26-08-2021
32	S R ENTERPRISES	101949/W/61	101949-PMT OF 2ND & FINAL	224221	26-08-2021
33	K VASU	101946/W/61	PMT OF 8TH RA BILL JULY-21	79239	26-08-2021
34	MALLIKARJUN BATTERY WORKS	900895/W/62	PMT OF 17TH RA BILL	393798	26-08-2021
35	PUTHUR INFOTECH PRIVATE LIMITED	303219/W/61	PMT OF 17TH RA BILL	705726	26-08-2021
36	NEW HOMES INFRASTRUCTURE	101944/W/61	PMT OF 10TH RA BILL	3995164	26-08-2021
37	I CARE LIFTS PVT LTD	200878/W/61	PMT OF 15TH RA BILL	238234	26-08-2021
38	ARUN DEVARAY PHAYADE	101988/W/61	PMT OF 3RD RA BILL	283599	26-08-2021
39	DATTATRAYA TOURS AND TRAVELS	80263/W/61	PMT OF 34TH RA BILL	300404	28-08-2021
40	NARAYANA HRUDAYALAYA LTD BANGALORE	80558/M/99	REF. HOSPITAL CR BILL M/o MARCH TO MAY 2021	878954	28-08-2021
41	SANTOSH S BANDEKAR	101962/W/61	PMT OF 11TH RA BILL	405982	28-08-2021



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42	TECHNOFOUR	303237/W/61	PMT OF 1ST RA BILL	478800	28-08-2021
43	VIJAY ENGINEERING WORKS	303218/W/61	PMT OF 19TH RA BILL JULY-21	62124	28-08-2021
44	BHAGWAT CONSTRUCTION	900876/W/62	PMTOF 20TH RA BILL	59902	28-08-2021
45	AGNIHOTRI NDT AND UNIVERSAL ENGINEERING	303249/W/61	PMT OF 1ST RA BILL	305206	28-08-2021
			TOTAL-	22325998	