



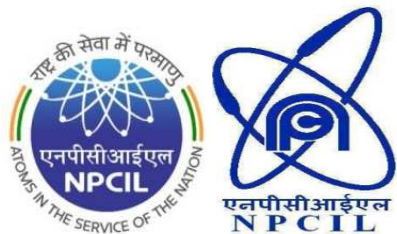
न्यूक्लियर पावर कॉर्पोरेशन ऑफ इंडिया लिमिटेड
Nuclear Power Corporation of India Limited

NUCLEAR POWER CORPORATION OF INDIA LIMITED
KAIGA GENERATING STATION

WEEKLY VENDOR PAYMENT DETAILS (WORKS)
PERIOD 05 September -2021 TO 11 - September -2021 (WEEK-37)



SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
1	ATS SERVICES	80267/W/61	PMT OF 32ND RA BILL	133816	06-09-2021
2	CHANDRASHEKAR G BANDEKAR	303234/W/61	PMT OF 12TH RA BILL	513293	06-09-2021
3	CHANDRASHEKAR G BANDEKAR	303230/W/61	PMT OF 17TH RA BILL	370843	06-09-2021
4	DATTATRAYA TOURS AND TRAVELS	80273/W/61	PMT OF 22ND RA BILL	749477	06-09-2021
5	GULZAR A KHAN	700757/W/62	PMT OF 19TH RA BILL	161721	06-09-2021
6	MARUTI G NAIK	303217/W/61	PMT OF 19TH RA BILL	164274	06-09-2021
7	NIXON S FERNANDES	101935/W/61	PMT OF 19TH RA BILL	501963	06-09-2021
8	S R ENTERPRISES	200872/W/61	PMT OF 18TH RA BILL	78614	06-09-2021
9	SHANMUKH ELECTRICAL WORKS	800331/W/62	PMT OF 22ND RA BILL	148350	06-09-2021
10	SUNDARAM ASSOCIATES	700758/W/62	PMT OF 5TH RA BILL	373923	06-09-2021



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SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
11	ULTRA TECH ENGINEERS	303185/W/61	PMT OF 29TH RA BILL	205937	06-09-2021
12	VIJAY ENGINEERING WORKS	900879/W/62	PMT OF 19TH RA BILL	39718	06-09-2021
13	GIMMY K THOMAS	500014/W/63	PMT OF 16TH RA BILL	1649740	06-09-2021
14	OM SHAKTHI ENGINEERING	303272/W/61	PMT OF 2ND RA BILL	404593	06-09-2021
15	UDAY TRAVELS	80266/W/61	PMT OF 31ST RA BILL	300560	06-09-2021
16	BHAGWAT CONSTRUCTION	101928/W/61	PMT OF 19TH RA BILL	561169	06-09-2021
17	I CARE LIFTS PVT LTD	101950/W/61	PMT OF 16TH RA BILL	210123	06-09-2021
18	APOLLO VICTOR HOSPITALS AND MEDICAL SERVICE LTD GOA	80161/M/99	REF. HOSPITAL Cr BILL FEB 2021 - AUGUST 2021	323724	07-09-2021
19	GULZAR A KHAN	303245/W/61	PMT OF 12TH RA BILL	208576	07-09-2021
20	K MURUGAN	101945/W/61	101945-PMT OF 2ND & FINAL BILL	18398	07-09-2021



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21	K P C LTD KADRA	80550/M/99	PMT.TWRDS RELSE OF KADRA RESERVOIR WATER AUG 2021	44739	07-09-2021
22	OM SHAKTHI ENGINEERING	303222/W/61	PMT OF 14TH RA BILL	169225	07-09-2021
23	ATS SERVICES	303269/W/61	PMT OF 4TH RA BILL	210512	08-09-2021
24	DAWOOD I KHAN	900899/W/62	PMT OF 1ST RA BILL	291186	08-09-2021
25	GULZAR A KHAN	80271/W/61	PMT OF 28TH RA BILL	21220	08-09-2021
26	JAGGI ELECTRICALS	500017/W/63	19TH RA BILL	1876835	08-09-2021
27	K BABU	101986/W/61	PMT OF 2ND RA BILL	1236654	08-09-2021
28	K MURUGAN	101853/W/61	101853-PMT OF 25TH & FINAL	236904	08-09-2021
29	KRISHNA G BANDEKAR	101914/W/61	PMT OF 26TH RA BILL	684266	08-09-2021
30	MECH TECH ENGINEERS	900877/W/62	PMT OF 23RD RA BILL	265190	08-09-2021



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SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
31	MECH TECH ENGINEERS	303246/W/61	PMT OF 1ST RA BILL	421869	08-09-2021
32	NIXON S FERNANDES	700771/W/62	PMT OF 4TH RA BILL	382965	08-09-2021
33	NIXON S FERNANDES	700756/W/61	PMT OF 21ST RA BILL	305290	08-09-2021
34	RAHEEL ENTERPRISES	900885/W/62	PMT OF 22ND RA BILL	336754	08-09-2021
35	RAMACHANDRA VENKA GOWDA	303211/W/61	PMT OF 24TH RA BILL	399797	08-09-2021
36	S M ERECTORS	303252/W/61	PMT OF 8TH RA BILL	548955	08-09-2021
37	S R ENTERPRISES	200887/W/61	PMT OF 10TH RA BILL	66090	08-09-2021
38	S R ENTERPRISES	303261/W/61	PMT OF 7TH RA BILL	314089	08-09-2021
39	S R ENTERPRISES	800350/W/62	PMT OF 7TH RA BILL	248452	08-09-2021
40	SANTOSH K NAIK	303244/W/61	PMT OF 11TH RA BILL	650255	08-09-2021
41	ULTRA TECH ENGINEERS	303262/W/61	PMT OF 1ST RA BILL	2363656	08-09-2021



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42	VIJAY ENGINEERING WORKS	303218/W/61	PMT OF 20TH RA BILL	66512	08-09-2021
43	DSOUZA ELECTRICALS	200891/W/61	PMT OF 10TH RA BILL	189177	08-09-2021
44	I CARE LIFTS PVT LTD	200878/W/61	PMT OF 16TH RA BILL	260623	08-09-2021
45	LARK ASSOCIATES	101943/W/61	PMT OF 8TH RA BILL	2024732	08-09-2021
46	NEELAM AQUA AND SPECIALITY CHEM P LTD	900903/W/62	PMT OF 5TH RA BILL	109346	08-09-2021
47	MARUTI GIRAJO NAIK	303271/W/61	PMT OF 3RD RA B ILL	244245	08-09-2021
48	DAWOOD ISMAIL KHAN	700772/W/62	PMT OF 2ND RA BILL	139098	08-09-2021
49	ATS SERVICES	80257/W/61	PMTOF 44TH RA BIL	433546	09-09-2021
50	CHANDRASHEKAR G BANDEKAR	303131/W/61	303131-PMT OF 25TH & FINAL	352438	09-09-2021
51	DAWOOD I KHAN	700608/W/62	RELEASE OF SECURITY DEPOSIT	19929	09-09-2021
52	MALHAR CATERING SERVICES	303213/W/61	PMT OF 22ND RA BILL	2624415	09-09-2021



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SN	Name of the Party	Work Order No.	Particulars	Net Amount Paid (Rs.)	Date of Payment
53	SAI HOSPITALITY SERVICES	303183/W/61	PMT OF 31ST RA BILL	698287	09-09-2021
54	UDAY TRAVELS	80269/W/61	PMT OF 25TH RA BILL	986285	09-09-2021
55	BHAGWAT CONSTRUCTION	900876/W/62	PMT OF 21ST RA BILL	61913	09-09-2021
56	POLLU TECH AIDS	303228/W/61	PMT OF 12TH RA BILL	86444	09-09-2021
			TOTAL -	26490705	