

NTPC Ltd.

Faridabad Gas Power Project

Vendor Payments From 01.01.2016 To 31.01.2016

Vendor Name	Vendor City	Vendor Id	Pmt Date	Doc No	Cheque No	Amount	Invoice	Ref Doc	PO No	Mode
A K Guglani	Faridabad	1075565	14.01.2016	2015244185		2,609.00	3115029212		52454	CIB
A K Guglani	Faridabad	1075565	15.01.2016	2015245845		2,609.00	1315501413		2015244185	CIB
ABHISHEK TOURS& TRAVELS	NOIDA	1000095	07.01.2016	2015237767		1,995.00	3015016868		90026058	CIB
ABHISHEK TOURS& TRAVELS	NOIDA	1000095	07.01.2016	2015237766		1,871.00	3015016866		90026057	CIB
ACCOUNTS OFFICER, CISF HQRS	NEW DELHI	1000110	13.01.2016	2015243002		4,008,999.00	3415210256		CISF COD D	CIB
ADARSH SUPPLIERS	BALLABHGARH	1122581	16.01.2016	2015246292		3,037.00	3015017852		100001047	CIB
AIRADS LTD	NEW DELHI	1009157	07.01.2016	2015237661		8,330.00	3015016869		100000103	CIB
ANAND VISHAL ENGG SERVICES	G.B. NAGAR	1000343	30.01.2016	2015256144		59,000.00	1315507681		40047669	CIB
ANIL GENERAL STORE & COSMETICS	FARIDABAD	1131887	07.01.2016	2015237663		3,805.00	3015016838		90026381	CIB
ANIL GENERAL STORE & COSMETICS	FARIDABAD	1131887	27.01.2016	2015253426		9,390.00	3015018418		100001325	CIB
ASHOK KUMAR CHOCHAN SECURITY AGENCY	GURGAON	1141409	16.01.2016	2015246269		403,000.00	1315486774		40047451	CIB
ASHOK SINGH	FARIDABAD	1086507	12.01.2016	2015241807		14,469.00	3015017132		100000337	CIB
ASSISTANT COMMANDANT CISF UNIT FGPS	FARIDABAD	1007095	16.01.2016	2015246297		2,687.00	3015017584		100000631	CIB
ASSISTANT COMMANDANT CISF UNIT FGPS	FARIDABAD	1007095	12.01.2016	2015241776		2,916.00	3015017290		100000508	CIB
ASSISTANT COMMANDANT CISF UNIT FGPS	FARIDABAD	1007095	12.01.2016	2015241775		4,500.00	3015016975		100000183	CIB
ASSISTANT COMMANDANT CISF UNIT FGPS	FARIDABAD	1007095	09.01.2016	2015239447		10,000.00	1315487244		8200159727	CIB
BACHAN SINGH NEGI	FARIDABAD	1103328	13.01.2016	2015243051		425	3115028760		53247	CIB
BALDEV SINGH RANDHAWA	FARIDABAD	1135003	14.01.2016	2015244187		2,332.00	3115029214		56099	CIB
BALDEV SINGH RANDHAWA	FARIDABAD	1135003	15.01.2016	2015245847		2,332.00	1315501412		2015244187	CIB
BHARAT HEAVY ELECTRICALS LTD	NOIDA	1006668	13.01.2016	2015243138		27,000.00	1315496704		4000144859	CIB
BHARAT OJHA	FARIDABAD	1056037	20.01.2016	2015249117		3,421.00	3115029534		50869	CIB
BHARGAVA SWAROOP SAXENA	LUCKNOW	1125052	20.01.2016	2015249103		8,011.00	3115029535		52702	CIB
BHATIA ACID (P) LTD	NEW DELHI	1006672	20.01.2016	2015249114		55,181.00	3415220098		4000140110	CIB
BHUP SINGH	BALLABGARH	1093463	01.01.2016	2015231971		18,837.00	3415201709			CIB
Bureau Veritas certification India Pvt Ltd	NOIDA	1035809	29.01.2016	2015255316		23,483.00	3415222634		4000128709	CIB
C C UNNIKRISHNAN	NEW DELHI	1000982	07.01.2016	2015237768		22,123.00	3415198873		8200159701	CIB
C R AULUCK & SONS PVT LTD	LUDHINA	1140512	01.01.2016	2015232021		126,050.00	3415196232		4000157755	CIB
CAPITAL TRANSPORT CO(REGD)	FARIDABAD	1085589	27.01.2016	2015253433		134,961.00	1315505909		4000101336	CIB
CAPITAL TRANSPORT CO(REGD)	FARIDABAD	1085589	19.01.2016	2015248146		105,593.00	1315502428		4000101336	CIB
CCS COMPUTERS PVT LTD	NEW DELHI	1009257	29.01.2016	2015255315		457,500.00	3415224990		4600034029	CIB
CCS COMPUTERS PVT LTD	NEW DELHI	1009257	29.01.2016	2015255314		627,660.00	1315506310		4600031753	CIB
CHANDER PARKASH	FARIDABAD	1099745	01.01.2016	2015231972		66,231.00	3415201710			CIB
CHEMETALL INDIA PVT LTD	PUNE	1142516	29.01.2016	2015255330		98,398.00	3415198931		4000156540	CIB
CLEANFLO INDIA PVT LTD	NEW DELHI	1001405	09.01.2016	2015239435		535,995.00	1315489199		4000142920	CIB
CLEANFLO INDIA PVT LTD	NEW DELHI	1001405	09.01.2016	2015239436		170,763.00	3415199339		4000142920	CIB

DEEP CHAND	FARIDABAD	1140797	12.01.2016	2015242111	25,559.00	1315496901	4000158258	CIB
DEEPAK	FARIDABAD	1132235	05.01.2016	2015234527	43,461.00	3415201433	8200159943	CIB
DEEPAK ELECTRICALS	FARIDABAD	1001391	22.01.2016	2015251090	514,858.00	1315504945	4000144556	CIB
DILIP KUMAR AGARWAL	BALLABGARH	1001470	12.01.2016	2015241803	5,625.00	3015016968	100000015	CIB
DILIP KUMAR AGARWAL	BALLABGARH	1001470	21.01.2016	2015249888	10,125.00	3015018082	100001310	CIB
Faxofine Technologies India Ltd	New Delhi	1079038	01.01.2016	2015232018	13,348.00	1315467001	90026090	CIB
GI INTERNATIONAL PVT LTD	KOLKATA	1125520	13.01.2016	2015243140	65,344.00	1315498800	4000154093	CIB
Gulab Chaturvedi	Meerut	1067107	13.01.2016	2015243047	5,083.00	3115028761	51349	CIB
HAWA SINGH	FRIDABAD	1108744	01.01.2016	2015231974	19,404.00	3415201712		CIB
HIT PEST CONTROL SERVICES	FARIDABAD	1090264	09.01.2016	2015239440	6,419.00	3415200556	4600031864	CIB
HITECH AUDIO SYSTEMS PVT LTD	NEW DELHI	1002323	05.01.2016	2015234587	31,964.00	1315474948	4000147176	CIB
Indian Coffee Workers Co-Operative Society Ltd	JABALPUR	1008722	21.01.2016	2015249880	3,130.00	3015018072	100001219	CIB
Indian Coffee Workers Co-Operative Society Ltd	JABALPUR	1008722	21.01.2016	2015249881	36,144.00	3415220372	8200160889	CIB
Indian Coffee Workers Co-Operative Society Ltd	JABALPUR	1008722	12.01.2016	2015241805	90,005.00	3415209233	8200160369	CIB
Indian Coffee Workers Co-Operative Society Ltd	JABALPUR	1008722	29.01.2016	2015255298	76,040.00	3415223139	8200161736	CIB
Indian Coffee Workers Co-Operative Society Ltd	JABALPUR	1008722	27.01.2016	2015253423	95,202.00	3415223141	8200161718	CIB
KALAWATI DEVI	Faridabad	1077547	01.01.2016	2015232017	18,432.00	3415200192	3200009983	CIB
KHYATI ATTRI	FARIDABAD	1134939	12.01.2016	2015241778	9,000.00	3015017135	100000255	CIB
KOMAL AUDIO SYSTEM	FARIDABAD	1134534	21.01.2016	2015249890	7,425.00	3015018074	100001288	CIB
Krishan Gopal Agarawal	Faridabad	1008898	01.01.2016	2015231966	66,231.00	3415201704		CIB
Krona Liquatec Ltd.	New Delhi	1030387	19.01.2016	2015248226	6,269.00	1315503012	4000143825	CIB
Krona Liquatec Ltd.	New Delhi	1030387	05.01.2016	2015234526	9,680.00	1315475108	4000148988	CIB
Kulwinder Singh	Faridabad	1060410	14.01.2016	2015244183	17,922.00	3115029211	53248	CIB
Kulwinder Singh	Faridabad	1060410	15.01.2016	2015245843	17,922.00	1315501415	2015244183	CIB
LARSEN & TOUBRO LTD	NEW DELHI	1006827	13.01.2016	2015243139	248,474.00	1315496715	4000147325	CIB
MANGLA ELECTRIC STORE	FARIDABAD	1126792	22.01.2016	2015251016	100,545.00	3415222669	4500029560	CIB
MANJU SHARMA	FARIDABAD	1087783	01.01.2016	2015231969	23,490.00	3415201707		CIB
Meggitt India Pvt Ltd	Bangalore	1073355	21.01.2016	2015249892	1,641,290.00	3415217678	4000157364	CIB
NATIONAL TEXTILE CORPORATION LTD	FARIDABAD	1003842	13.01.2016	2015243181	272,102.00	3415200208	4500029812	CIB
OM AIR SPECIAL GASES	FARIDABAD	1108662	16.01.2016	2015246291	1,228.00	3415217211	4000139535	CIB
OM AIR SPECIAL GASES	FARIDABAD	1108662	27.01.2016	2015253425	1,415.00	3415222562	4000139535	CIB
OZONE ENGINEERS	KOLKATTA	1114381	14.01.2016	2015244190	66,102.00	3415203942	4000151456	CIB
P C CUSTOMER SERVICE CENTRE	GURGAON	1136911	14.01.2016	2015244188	135,179.00	1315494570	4000152575	CIB
P S FUNERAL & AMBULANCE SERVICES PVT LTD	NEW DELHI	1092193	27.01.2016	2015253434	32,810.00	3415221677	4600025011	CIB
PARMOD KUMAR	FARIDABAD	1004192	07.01.2016	2015237769	32,763.00	1315482971	4000122245	CIB
PARMOD KUMAR	FARIDABAD	1004192	19.01.2016	2015248142	42,793.00	1315502962	4000151894	CIB
PRABHAT PRAKASHAN	NEW DELHI	1006899	16.01.2016	2015246288	38,452.00	3415218197	4500029442	CIB
PRIYA PANDEY	FARIDABAD	1119898	01.01.2016	2015231975	37,665.00	3415201713		CIB
R P SHRIVASTAVA	AGRA	1129264	22.01.2016	2015250943	1,380.00	3115029633	49777	CIB
R.K.CHATURVEDI	FARIDABAD	1007310	21.01.2016	2015249879	16,038.00	3415220011	8200161358	CIB
RAHUL CONSTRUCTIONS	FARIDABAD	1004614	09.01.2016	2015239451	39,389.00	1315486102	4000146493	CIB

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RAJEEV KUMAR PANDEY	FARIDABAD	1101645	01.01.2016	2015231973	37,665.00	3415201711		CIB
RAKESH	FARIDABAD	1110001	27.01.2016	2015253435	23,029.00	3415222487	4000105653	CIB
RAM AVTAR SHARMA	ALIGARH	1127222	13.01.2016	2015243052	1,868.00	3115028762	55080	CIB
RAMA KANT SHARMA	FARIDABAD	1087782	01.01.2016	2015231968	23,490.00	3415201706		CIB
RAVI KUMAR BHATIA	FARIDABAD	1137931	21.01.2016	2015249891	9,440.00	3115024983	56102	CIB
RESCUE FIRE SYSTEMS	FARIDABAD	1004790	07.01.2016	2015237659	9,927.00	3015016839	100000020	CIB
Recreation Centre, Faridabad	Faridabad	1007038	27.01.2016	2015253422	5,000.00	3015018425	100001633	CIB
SAFAL KUMAR GANGOPADHYAY	FARIDABAD	1121794	20.01.2016	2015249102	3,975.00	3115029533	49492	CIB
SANJEET KUMAR	FARIDABAD	1090962	30.01.2016	2015256147	17,882.00	3015018563	100001357	CIB
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SANJEET KUMAR	FARIDABAD	1090962	07.01.2016	2015237772	12,317.00	3015016841	90026268	CIB
SANJEET KUMAR	FARIDABAD	1090962	30.01.2016	2015256146	3,754.00	3015018561	100001475	CIB
SCHNEIDER ELECTRIC INDIA PVT LTD	GURGAON	1006488	12.01.2016	2015242109	133,293.00	3415209973	4000156020	CIB
SHASHI PRABHA	AGRA	1087299	01.01.2016	2015232019	12,942.00	3415200184	3200010100	CIB
SHER SINGH	FARIDABAD	1106801	29.01.2016	2015255365	1,699.00	1315507107	4000101383	CIB
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SHER SINGH	FARIDABAD	1106801	29.01.2016	2015255335	76,920.00	1315506861	4000101383	CIB
SHISHIR GOPAL MATHUR	GHAZIABAD	1107333	01.01.2016	2015232020	3,375.00	3015016541	90025114	CIB
SHIVAM TRAVELL	FARIDABAD	1141371	30.01.2016	2015256149	4,160.00	3015018614	100001745	CIB
SHIVAM TRAVELL	FARIDABAD	1141371	30.01.2016	2015256148	13,793.00	3015018613	100001744	CIB
SHIVHARI	FARIDABAD	1096339	12.01.2016	2015241808	36,608.00	1315493576	4000150989	CIB
SHIVHARI	FARIDABAD	1096339	12.01.2016	2015242110	47,478.00	1315494389	4000138535	CIB
SHOBHA SALES CO	NEW DELHI	1046745	29.01.2016	2015255332	54,121.00	3415216979	4000158371	CIB
SHRI GANESH ELECTRICAL CO	FARIDABAD	1088153	09.01.2016	2015239439	199,911.00	3415204208	4000141274	CIB
SHYAM SINGH	FARIDABAD	1130453	12.01.2016	2015241809	31,795.00	1315493565	4000138231	CIB
SIEMENS LTD	GURGAON	1005911	27.01.2016	2015253421	218,025.00	3415223201	4000152178	CIB
SINDHU TRAVELS	FARIDABAD	1006960	19.01.2016	2015248143	59,792.00	1315502426	4000149575	CIB
SIWAL ENG & INSPECTION SERVICES	FARIDABAD	1105077	12.01.2016	2015241812	10,202.00	3015017212	90026305	CIB
SODEXO SVC INDIA PVT LIMITED	NEW DELHI	1005985	21.01.2016	2015249878	266,756.00	3415220784	8200143650	CIB
STJ ELECTRONICS PVT LTD	NEW DELHI	1006970	07.01.2016	2015237770	1,059.00	3015016856	90026271	CIB
STJ ELECTRONICS PVT LTD	NEW DELHI	1006970	05.01.2016	2015234522	3,830.00	3415204404	4600034530	CIB
SUKRUT UDYOG	PUNE	1006278	01.01.2016	2015232016	80,325.00	3415188575	4000152397	CIB
SUMAN KUMAR	NEW DELHI	1089561	14.01.2016	2015244186	18,541.00	3115029210	52057	CIB
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SUNRISE SERVICES	FARIDABAD	1085587	12.01.2016	2015241811	3,999.00	3015017143	90024598	CIB
SUNRISE SERVICES	FARIDABAD	1085587	30.01.2016	2015256145	973	3015018616	100001964	CIB
SURINDER PAL PURI	FARIDABAD	1093186	01.01.2016	2015231970	18,837.00	3415201708		CIB
SWASTIK GAS AGENCY	FARIDABAD	1132081	20.01.2016	2015249104	4,560.00	3415220102	4000140840	CIB

Sarvodaya Hospital & Research Centre (A unit of Anshu Hospitals Ltd.)	Faridabad	1067067	27.01.2016	2015253428	26,502.00	3415221728	8200161570	CIB
Shanthala Power Ltd	Hubli	1075946	06.01.2016	2015235203	7,482.00	1315474732	4000137244	CIB
Shanthala Power Ltd	Hubli	1075946	06.01.2016	2015235204	7,446.00	1315474754	4000137244	CIB
Shashi Prabha	Agra	1069483	14.01.2016	2015244184	1,686.00	3115029216	55131	CIB
Shashi Prabha	Agra	1069483	15.01.2016	2015245844	1,686.00	1315501414	2015244184	CIB
Shikha Vashisht	Faridabad	1081769	27.01.2016	2015253424	4,500.00	3015018423	100001324	CIB
Shikha Vashisht	Faridabad	1081769	12.01.2016	2015241806	4,500.00	3015016910	90025849	CIB
Sudesh Kumari	Faridabad	1084687	01.01.2016	2015231967	68,040.00	3415201705		CIB
Sukriti Mahila Sangh, Faridabad	Faridabad	1007040	07.01.2016	2015237660	65,000.00	3415206498	8200160269	CIB
Sukriti Mahila Sangh, Faridabad	Faridabad	1007040	27.01.2016	2015253432	8,000.00	3015018426	100001632	CIB
TRACTORS INDIA PRIVATE LIMITED	NEW DELHI	1085955	05.01.2016	2015234591	75,270.00	1315464437	4000102912	CIB
TRANSTEK INFOWAYS PVT LTD	NEW DELHI	1115436	15.01.2016	2015245258	314,324.00	1315500511	4000151728	CIB
TRANSTEK INFOWAYS PVT LTD	NEW DELHI	1115436	15.01.2016	2015245315	314,324.00	1315501077	2015245258	CIB
TRIVENI ENGINEERING & INDUSTRIES LTD	MYSORE	1005109	27.01.2016	2015253437	220,000.00	1315506391	4000136446	CIB
TULIP SERVICE STATION	FARIDABAD	1007471	12.01.2016	2015241804	6,742.00	3015017138	100000342	CIB
ULTRA FRESH INDIA	FARIDABAD	1101517	19.01.2016	2015248149	1,267.00	3415207199	4000152105	CIB
ULTRA FRESH INDIA	FARIDABAD	1101517	19.01.2016	2015248148	1,568.00	3415207196	4000152105	CIB
ULTRA FRESH INDIA	FARIDABAD	1101517	19.01.2016	2015248147	10,205.00	1315496873	4000152105	CIB
ULTRA FRESH INDIA	FARIDABAD	1101517	29.01.2016	2015255301	3,696.00	1315506976	4000135572	CIB
ULTRA FRESH INDIA	FARIDABAD	1101517	29.01.2016	2015255300	1,408.00	1315506973	4000152105	CIB
UNILINE ENERGY SYSTEMS PVT LTD	NEW DELHI	1014428	29.01.2016	2015255299	16,875.00	3415216297	4000039485	CIB
UPAVAN RESTAURANT	DEHRADUN	1071474	09.01.2016	2015239448	198,207.00	1315489194	4600030669	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	05.01.2016	2015234589	110,763.00	3415197632	4600033914	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	05.01.2016	2015234590	32,139.00	3415203567	4000149274	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	05.01.2016	2015234588	108,480.00	3415193682	4000157101	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	06.01.2016	2015235189	310,472.00	3415201425	460003385	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	05.01.2016	2015234525	40,616.00	3415204073	4600029447	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	06.01.2016	2015235190	18,421.00	3415201428	4600033853	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	06.01.2016	2015235191	287,627.00	3415201724	4600033853	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	06.01.2016	2015235192	17,004.00	3415201726	4600033853	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	05.01.2016	2015234524	15,921.00	3415201423	4600033967	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	20.01.2016	2015249115	74,390.00	3415216662	4000149438	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	20.01.2016	2015249111	95,212.00	3415221024	4600035792	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	05.01.2016	2015234523	17,248.00	3415200553	4600033967	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	20.01.2016	2015249116	230,810.00	3415217990	4000157101	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	09.01.2016	2015239437	356,585.00	3415202937	4000146611	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	09.01.2016	2015239438	36,095.00	3415204065	4000155976	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	20.01.2016	2015249110	347,079.00	3415203043	4000157899	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	20.01.2016	2015249109	40,025.00	3415203035	4000157899	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	19.01.2016	2015248225	257,780.00	3415206591	4000148787	CIB

UTILITY POWERTECH LTD	Faridabad	1007015	19.01.2016	2015248224	14,716.00	3415211400	4000148569	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	19.01.2016	2015248144	125,102.00	3415206614	4000147205	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	19.01.2016	2015248145	120,550.00	3415206654	4600028595	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	29.01.2016	2015255313	31,609.00	3415220060	4000159124	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	19.01.2016	2015248223	467,248.00	1315502842	4000148569	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	29.01.2016	2015255297	6,770.00	3415220045	4600033270	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	29.01.2016	2015255296	184,912.00	3415220044	4600033270	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	29.01.2016	2015255295	9,966.00	1315507061	4600033270	CIB
UTILITY POWERTECH LTD	Faridabad	1007015	29.01.2016	2015255294	55,663.00	1315507021	4600033270	CIB
V S CONSTRUCTIONS	FARIDABAD	1008148	13.01.2016	2015243046	396,958.00	1315491150	4000155566	CIB
VIKASH KUMAR MISHRA	NEW DELHI	1117038	12.01.2016	2015241777	4,935.00	3015017134	100000377	CIB
ZILE SINGH	FARIDABAD	1101534	21.01.2016	2015249885	8,754.00	3015018083	100001185	CIB
ZILE SINGH	FARIDABAD	1101534	21.01.2016	2015249884	1,247.00	3015017914	100001282	CIB
ZILE SINGH	FARIDABAD	1101534	21.01.2016	2015249883	6,557.00	3015017913	100001096	CIB
ZILE SINGH	FARIDABAD	1101534	21.01.2016	2015249882	5,013.00	3015017912	100001077	CIB
ZILE SINGH	FARIDABAD	1101534	16.01.2016	2015246290	968	3015017858	100001044	CIB
ZILE SINGH	FARIDABAD	1101534	16.01.2016	2015246289	5,002.00	3015017856	100001042	CIB
ZILE SINGH	FARIDABAD	1101534	13.01.2016	2015243050	7,943.00	1315497952	100000175	CIB
ZILE SINGH	FARIDABAD	1101534	13.01.2016	2015243049	5,937.00	3015017483	100000461	CIB
ZILE SINGH	FARIDABAD	1101534	13.01.2016	2015243048	5,937.00	3015017480	100000460	CIB