

NTPC Ltd.

ERHQ- II - Bhubneshwar

Vendor Payments From 01.10.2016 To 31.10.2016

Vendor Name	Vendor City	Vendor Id	Pmt Date	Doc No	Cheque No	Amount	Invoice	Ref Doc	PO No	Mode
A.K.PATNAIK	ANGUL	1074954	27.10.2016	2016182849		1,665.00	3116016285			CIB
ABHINAB JENA	BHUBANESWAR	1140843	04.10.2016	2016161299		17,100.00	3416137150			CIB
ABHISHEK TOURS& TRAVELS	NOIDA	1000095	31.10.2016	2016185680		3,628.00	3416157086		8200172147	CIB
ABODH KUMAR PATTJOSHI	BHUBANESWAR	1146430	27.10.2016	2016182718		7,378.00	3116016246			CIB
AKASH TRAVELS	BHUBANESWAR	1101230	24.10.2016	2016180028		30,236.00	1316260708		4600036740	CIB
AKASH TRAVELS	BHUBANESWAR	1101230	26.10.2016	2016182237		12,250.00	3416155626		8200181860	CIB
AKASH TRAVELS	BHUBANESWAR	1101230	07.10.2016	2016166203		41,844.00	1316246414		4600034506	CIB
AKASH TRAVELS	BHUBANESWAR	1101230	31.10.2016	2016185682		28,318.00	3416158156		8200182250	CIB
AKASH TRAVELS	BHUBANESWAR	1101230	07.10.2016	2016166202		18,778.00	3416141509		8200180773	CIB
AO (Cash) BSNL GMTD Bhubaneshwar	Bhubaneshwar	1023658	25.10.2016	2016180179		78,679.00	3416154854		8200047748	CIB
ARATI AGRAWAL	RAIPUR	1096731	04.10.2016	2016162009		8,500.00	3416137133			CIB
Anshu Tour & Travels	Ranchi	1088834	03.10.2016	2016160320		19,869.00	1316223084		5500022374	CIB
Assam Power Distribution Co.Ltd	Guwahati	1077086	14.10.2016	2016171676		27,024.00	3416148617		8200173049	CIB
Assam Power Distribution Co.Ltd	Guwahati	1077086	19.10.2016	2016175839		23,910.00	3416151990		8200173049	CIB
Assam Power Distribution Co.Ltd	Guwahati	1077086	04.10.2016	2016161996		2,510.00	3416139031		8200173049	CIB
B.K . DASMOHAPATRA	BHUBANESWAR	1092259	04.10.2016	2016161285		20,790.00	3416137132			CIB
BAL KISHORE JHA	G.B.NAGAR	1090029	27.10.2016	2016182712		9,603.00	3116016239			CIB
BALMER LAWRIE & CO.LTD.	BHUBANESHWAR	1056410	27.10.2016	2016183574		289,362.00	3416104701		8200080986	CIB
BASANTA KUMAR SAHOO	ANGUL	1141490	27.10.2016	2016182853		19,587.00	3116016288			CIB
BHAGABAN MOHANTY	KHURDA	1124742	27.10.2016	2016182868		16,986.00	3116016284			CIB
BHAMBRA SERVICE CENTRE	BHUBANESWAR	1126894	27.10.2016	2016183381		6,024.00	3416155530		4600039810	CIB
BHAMBRA SERVICE CENTRE	BHUBANESWAR	1126894	21.10.2016	2016178082		18,075.00	3416147009		4600039810	CIB
BHASKAR KAIBARTA	NUAPADA	1146188	26.10.2016	2016182106		29,330.00	1316261619		5500022888	CIB
BIHARI PADHAN	BHUBANESWAR	1145329	27.10.2016	2016182871		5,233.00	3116016287			CIB
BIHARI PADHAN	BHUBANESWAR	1145329	27.10.2016	2016182872		7,912.00	3116016235			CIB
	NAYAPALI,									
BINAY CHARAN DAS	BHUBHANESHWAR	1118218	27.10.2016	2016182850		9,785.00	3116016286			CIB
BIRAL KUMAR CHANDA	BHUBANESWAR	1064362	27.10.2016	2016182848		6,557.00	3116016290			CIB
BIRENDRA KUMAR BASTIA SECURITY AGENCY	BHUBANESWAR	1134685	31.10.2016	2016185675		71,412.00	3416156703		4600032862	CIB
BIRENDRA KUMAR BASTIA SECURITY AGENCY	BHUBANESWAR	1134685	07.10.2016	2016166161		186,717.00	3416139025		4600032862	CIB
BIRENDRA KUMAR BASTIA SECURITY AGENCY	BHUBANESWAR	1134685	31.10.2016	2016185674		200,998.00	3416156690		4600032862	CIB
BISHNU PRASAD KAR	PURI	1132750	27.10.2016	2016182715		3,192.00	3116016236			CIB
Basant Kumar Behera	Cuttack	1069730	04.10.2016	2016161294		19,530.00	3416137125			CIB

CAPITAL DAY CELEBRATION COMMITTEE	BHUBANESWAR	1125581	27.10.2016	2016183468	49,000.00	3416155982	8200181985	CIB
CESU BED ,Bhubaneswar	Bhubaneswar	1076459	21.10.2016	2016178080	50,596.00	3416147083	8200047746	CIB
CESU,BCDD-1,Bhubaneswar	BHUBANESWAR	1082314	04.10.2016	2016162037	173,739.00	3416136133	8200071168	CIB
CH RAJENDRA PRASAD SUBUDHI	KANDAMAL	1151911	04.10.2016	2016162036	12,500.00	3416137165		CIB
CHANDRA SEKHAR SENAPATI	BHUBANESWAR	1142611	04.10.2016	2016161288	18,270.00	3416137151		CIB
CHINMAYA KUMAR MOHAPATRA	BHADRAK	1146195	26.10.2016	2016182240	44,669.00	1316261610	5500022892	CIB
DEBENDRA KUMAR BISWAL	DIST: DEOGARH	1145363	26.10.2016	2016182238	22,694.00	1316261617	5500022886	CIB
DEEJANSHU MEDIA PVT LTD	BHUBANESWAR	1100996	27.10.2016	2016183465	9,800.00	3416150230	8200181332	CIB
DEEPAK KUMAR NAHAK C/O- NARAHARI NAHAK	ANGUL	1084968	26.10.2016	2016182235	28,241.00	1316261612	5500023180	CIB
DEPARTMENT OF POWER, ARUNACHAL PRADESH	ITANAGAR	1151645	19.10.2016	2016175844	130,400.00	3416152005	8200178417	CIB
DEPARTMENT OF POWER, ARUNACHAL PRADESH	ITANAGAR	1151645	14.10.2016	2016171680	96,793.00	3416148611	8200178417	CIB
DEPARTMENT OF POWER, ARUNACHAL PRADESH	ITANAGAR	1151645	04.10.2016	2016162001	362,337.00	3416139046	8200178417	CIB
DEPUTY DIRECTOR (P&S)	BHAWANIPATNA	1149479	04.10.2016	2016162017	10,000.00	3416137163		CIB
DGT SYSTEMS PVT LTD	BHUBANESWAR	1030757	07.10.2016	2016166201	12,544.00	3416140882	4600032280	CIB
DILLIP KUMAR MOHANTY	Bhubaneswar	1078565	04.10.2016	2016161284	20,790.00	3416137130		CIB
DILLIP KUMAR SWAIN	PURI	1146196	26.10.2016	2016182383	26,552.00	1316261902	5500022891	CIB
DILLIP KUMAR SWAIN	PURI	1146196	26.10.2016	2016182107	29,409.00	1316261618	5500022891	CIB
DIPANKAR SEN	NOIDA	1016673	04.10.2016	2016161293	26,730.00	3416137118		CIB
Diptimayee Nanda	Dhenkanal	1067021	04.10.2016	2016162005	13,500.00	3416137120		CIB
GEETI BHARATI(TRUST OF GEETI GANGOT	BHUBANESWAR	1151756	27.10.2016	2016183469	9,800.00	3416127911	8200179749	CIB
GOVARDHANA RAULO	GANJAM	1136984	27.10.2016	2016182717	6,337.00	3116016245		CIB
GOVINDA CHANDRA MISHRA	BHUBANESWAR	1132410	27.10.2016	2016182851	10,818.00	3116016247		CIB
GOVT OF MIZORAM	AIZWAL	1149208	14.10.2016	2016171677	101,399.00	3416148606	8200172984	CIB
GOVT OF MIZORAM	AIZWAL	1149208	19.10.2016	2016175841	146,747.00	3416151977	8200172984	CIB
GOVT OF MIZORAM	AIZWAL	1149208	04.10.2016	2016161998	209,535.00	3416139023	8200172984	CIB
GOVT OF NAGALAND	KOHIMA	1149215	14.10.2016	2016171678	111,449.00	3416148595	8200172985	CIB
GOVT OF NAGALAND	KOHIMA	1149215	04.10.2016	2016161999	434,684.00	3416139017	8200172985	CIB
GOVT OF NAGALAND	KOHIMA	1149215	19.10.2016	2016175842	163,275.00	3416151973	8200172985	CIB
HDFC LTD, BHUBANESWAR	BHUBANESWAR	1055836	03.10.2016	2016160319	60,121.00	1316228408	5016006624	CIB
HIMANCHAL PANDA	BHUBANESWAR	1147389	27.10.2016	2016182719	7,228.00	3116016242		CIB
INDICA AGENCY TOUR OPERATOR	GUWAHATI	1066183	27.10.2016	2016183477	8,557.00	3416142335	8200172923	CIB
IVRCL LIMITED	HYDERABAD	1031076	25.10.2016	2016180893	6,304,300.00	3516027522		CIB
JELAN KUMAR PRADHAN	JHARSUGUDA	1146185	26.10.2016	2016182105	24,208.00	1316261614	5500022889	CIB
KAHNU CHARAN SAHU	DHENKANAL	1113435	26.10.2016	2016182405	22,497.00	3116016248		CIB
KANAK DURGA FILLING STATION	BHUBANESWAR	1091883	26.10.2016	2016182403	5,772.00	3416155091	8200117250	CIB
KHURDA DISTRICT ASSOCIATION OF THE DEAF	BHUBANESWAR	1117853	27.10.2016	2016183467	9,800.00	3416150259	8200181336	CIB
Kalyan Kumar Nayak	Bhawanipatna	1088831	26.10.2016	2016182236	31,799.00	1316261616	5500022604	CIB
LALMOHAN PATNAIK	KHURDA	1129443	27.10.2016	2016182714	14,056.00	3116016244		CIB
LASER POWER & INFRA PVT LTD	KOLKATA	1147306	24.10.2016	2016180026	11,272,734.00	3516027587	NOA/KD-651	CIB
M P FULZELE	New Delhi	1013238	18.10.2016	2016173961	12,240.00	3416132702	8200180241	CIB
MAA TARINI TENT HOUSE	BHUBANESWAR	1093718	31.10.2016	2016185681	15,582.00	3416156814	8200180299	CIB

MANASIMANJARI PAL	NAYAGARH	1146530	26.10.2016	2016182241	29,247.00	1316261604	5500023145	CIB
MANASIMANJARI PAL	NAYAGARH	1146530	26.10.2016	2016182242	32,828.00	1316261606	5500023145	CIB
MANIPUR STATE POWER DISTRIBUTION COMPANY LTD	IMPHAL	1150288	19.10.2016	2016175843	457,832.00	3416152000	8200175258	CIB
MANIPUR STATE POWER DISTRIBUTION COMPANY LTD	IMPHAL	1150288	04.10.2016	2016162000	615,562.00	3416139042	8200175258	CIB
MANIPUR STATE POWER DISTRIBUTION COMPANY LTD	IMPHAL	1150288	14.10.2016	2016171679	315,607.00	3416148615	8200175258	CIB
MANJUBALA PANDA	BARGARH	1145304	26.10.2016	2016182104	27,378.00	1316261609	5500022884	CIB
MANOJ KUMAR PAL	BHUBANESWAR	1131125	04.10.2016	2016161297	17,100.00	3416137141		CIB
MANORANJAN JENA	BHUBANESWAR	1135597	04.10.2016	2016162024	8,550.00	3416137142		CIB
MAYFAIR HOTELS & RESORTS LTD	BHUBANESHWAR	1056890	26.10.2016	2016182402	8,335.00	3016012604	100018514	CIB
MAYUR MATHUR	ALLAHABAD	1149217	04.10.2016	2016162034	18,270.00	3416137161		CIB
MD SOHAIL AKBAR	JHARSUGUDA	1150859	04.10.2016	2016161290	22,077.00	3416137164		CIB
MERCURY MOTORS	BHUBANESWAR	1139825	27.10.2016	2016183382	24,667.00	3416151615	4600035389	CIB
MINATI JENA	NAYAGARH	1147588	04.10.2016	2016162015	15,300.00	3416137159		CIB
MITHUN KUMAR DIGAL	KANDHAMAL	1151024	26.10.2016	2016182384	24,936.00	1316261927	5500024156	CIB
NAGEN KUMAR NAYAK	PURI	1143195	04.10.2016	2016162013	22,500.00	3416137154		CIB
NCODE SOLUTIONS	AHMEDABAD	1092655	21.10.2016	2016178081	6,296.00	5216009923	8200181099	CIB
NIRMAL KISHOR KAR	P.O/DIST-BARGARH	1148512	04.10.2016	2016162016	10,875.00	3416137160		CIB
NIRUPAMA NAYAK	BHUBANESWAR	1129214	04.10.2016	2016162011	20,790.00	3416137140		CIB
NRUPANCHA KESHARI PARIDA	BHUBANESWAR	1106123	04.10.2016	2016162022	14,400.00	3416137137		CIB
Neelofar Khanam	Bolangir	1069060	04.10.2016	2016162007	13,978.00	3416137124		CIB
Nilima Tripathy	Balangir	1076922	04.10.2016	2016162008	13,860.00	3416137128		CIB
PANKAJINI PRADHAN	PURUNAGARH	1144732	04.10.2016	2016162031	11,000.00	3416137155		CIB
PARKASH TOURIST SERVICES	NEW DELHI	1008511	07.10.2016	2016166200	3,683.00	3416138897	8200162217	CIB
POSOCO ERLDC Collection A/c	KOLKATA	1089993	25.10.2016	2016180944	10,104.00	3416153205	8200118820	CIB
POSOCO ERLDC Collection A/c	KOLKATA	1089993	25.10.2016	2016180943	1,010,363.00	3416153220	8200168559	CIB
POSOCO NERLDC Collection A/c	SHILLONG	1090166	25.10.2016	2016180946	939,058.00	3416153425	8200172758	CIB
POSOCO SRLDC Collection A/c	BANGLORE	1090165	25.10.2016	2016180945	1,834,352.00	3416153213	8200123485	CIB
POWER SYSTEM OPERATION CORPORATION LIMITED, NERLDC	SHILLONG	1089397	19.10.2016	2016175840	1,823,837.00	1816026897	POLL PAYME	CIB
POWER SYSTEM OPERATION CORPORATION LIMITED, NERLDC	SHILLONG	1089397	04.10.2016	2016161997	2,217,300.00	1816022693		CIB
POWER SYSTEM OPERATION CORPORATION LIMITED, NERLDC	SHILLONG	1089397	14.10.2016	2016171578	1,527,558.00	1816025401	poll payme	CIB
PRASANNA KUMAR TRIPATHY	ANGUL	1146998	27.10.2016	2016182856	9,759.00	3116016289		CIB
PRESSMAN ADVERTISING LIMITED	BHUBANESHWAR	1056458	27.10.2016	2016183379	88,140.00	3416150160	8200181326	CIB
PUNJ LLOYD LTD	GURGAON	1086184	19.10.2016	2016175033	9,705,175.00	1316258032	NOA/KT-648	CIB
PUNJ LLOYD LTD	GURGAON	1086184	20.10.2016	2016176622	22,315,193.00	3516027202	NOA/KT-648	CIB

Pallab Mandal	Kolkata	1070747	04.10.2016	2016161295		23,490.00	3416137126		CIB
R.K.SONI	NEW DELHI	1053781	04.10.2016	2016161282		27,684.00	3416137119		CIB
RAMAMANJARI RAUT	KANDHAMAL	1149250	04.10.2016	2016162035		13,500.00	3416137162		CIB
RAMESH CHANDRA DAS	TALCHER	1115235	27.10.2016	2016182713		4,204.00	3116016241		CIB
RANJANA SAHA	JHARSUGUDA	1142821	04.10.2016	2016162030		11,000.00	3416137152		CIB
Rajesh Das & Dola Das	Kolkata	1077914	04.10.2016	2016161296		26,730.00	3416137129		CIB
SAI AIRCON	BHUBANESWAR	1146753	18.10.2016	2016174060		44,000.00	1316160174	6000690792	CIB
SAI CONSTRUCTION	CUTTACK	1132396	31.10.2016	2016185673		68,641.00	3416157048	4600040392	CIB
SAIMA NAYAK	KEONJHAR	1144733	04.10.2016	2016162032		15,120.00	3416137156		CIB
SAMAJ O SANSKRUTI	BHUBANESWAR	1116366	27.10.2016	2016183466		9,800.00	3416127589	8200179706	CIB
SAMIR MISHRA	BHUBANESWAR	1106981	14.10.2016	2016171482		32,400.00	3416132699	8200180239	CIB
SANDIP ROUSTRAY	Bhubaneswar	1084779	04.10.2016	2016162019		16,612.00	3416137131		CIB
SANJIB KUMAR SUBUDHI	BARGARH	1138125	04.10.2016	2016162028		13,500.00	3416137147		CIB
SANTANU KUMAR DEO	KEONJHAR	1142593	26.10.2016	2016182101		31,184.00	1316261622	5500024387	CIB
SANTANU KUMAR DEO	KEONJHAR	1142593	26.10.2016	2016182102		30,453.00	1316261621	5500024386	CIB
SANTANU KUMAR DEO	KEONJHAR	1142593	26.10.2016	2016182103		29,989.00	1316261607	5500024386	CIB
SANTANU KUMAR DEO	KEONJHAR	1142593	31.10.2016	2016185676		32,098.00	1316263029	5500023850	CIB
SASHI REKHA LENKA	BHUBANESWAR	1147428	04.10.2016	2016162033		17,100.00	3416137158		CIB
SATYAJYOTI BAG	BOLANGIR	1146181	26.10.2016	2016182239		33,676.00	1316261613	5500022885	CIB
SATYEN KUMAR JENA	BHUBANESWAR	1136995	27.10.2016	2016182869		23,146.00	3116016237		CIB
SHISHIR KUMAR KANUNGO	BHUBANESWAR	1104998	04.10.2016	2016161286		18,900.00	3416137135		CIB
SHREYA BRATA DASH	BHUBANESWAR	1139966	04.10.2016	2016162029		17,172.00	3416137148		CIB
SONALIKA MOHAPATRA	BHUBANESWAR	1135599	04.10.2016	2016162025		8,550.00	3416137143		CIB
SR POST MASTER	BHUBANESWAR	1077782	27.10.2016	3516028059	314220	9,148.00			Cheque
SRIDHAR DAS	ANGUL	1139045	27.10.2016	2016182870		1,890.00	3116016243		CIB
SRIDHAR GOCHHAYAT	PURI	1145168	27.10.2016	2016182855		6,717.00	3116016292		CIB
SRIDHAR GOCHHAYAT	PURI	1145168	27.10.2016	2016182854		6,830.00	3116016291		CIB
STUDIO X POSE	BHUBANESWAR	1087492	27.10.2016	2016183380		6,369.00	3416150392	4600034590	CIB
SUBASH CHANDRA MALLICK	BHUBANESWAR	1099867	24.10.2016	2016180027		5,950.00	3016012121	100020102	CIB
SUBHADRA NAYAK	BHUBANESWAR	1073123	04.10.2016	2016161283		14,652.00	3416137127		CIB
SUBHENDU DASH	DHENKANAL	1057951	21.10.2016	2016178079		16,608.00	1316259056	5500018679	CIB
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SUDHANSU KUMAR PARIDA	BHUBANESWAR	1135833	27.10.2016	2016182852		7,165.00	3116016240		CIB
SUDIPTA KUMAR DE	BHUBANESWAR	1136709	27.10.2016	2016182716		4,364.00	3116016238		CIB
SUJITA RATH	BHUBANESWAR	1107006	04.10.2016	2016161287		19,530.00	3416137138		CIB
SULOCHANA DAS	BHUBANESWAR	1105459	04.10.2016	2016162010		17,100.00	3416137136		CIB
SUNANDA PAL	BHUBANESWAR	1137847	04.10.2016	2016161298		14,400.00	3416137145		CIB

SUNITA KHADELWAL	BARIPADA	1137462	04.10.2016	2016162026		17,100.00	3416137144		CIB
SURAVEE TRIPATHY	BHUBANESWAR	1142822	04.10.2016	2016161289		20,790.00	3416137153		CIB
SURESH CHANDRA NATH	BHUBANESWAR	1140840	04.10.2016	2016162012		14,400.00	3416137149		CIB
SYLVESA INFOTECH PVT LTD	BHUBANESHWAR	1056164	26.10.2016	2016182401		2,999.00	3416141974	4600028582	CIB
SYLVESA INFOTECH PVT LTD	BHUBANESHWAR	1056164	26.10.2016	2016182400		6,174.00	3416141945	4600028582	CIB
Sawan Kumar Patra	Bhawanipatna	1071039	26.10.2016	2016182099		32,998.00	1316261615	5500022602	CIB
Shiba Charan Panda	Delhi	1067589	04.10.2016	2016162018		8,600.00	3416137123		CIB
Sudhir Kumar Nayak	Rayagada	1067025	04.10.2016	2016162006		8,450.00	3416137122		CIB
	BADMAL, DISTT.								
T.R. Patel	BOLANGIR	1101447	04.10.2016	2016162021		20,700.00	3416137134		CIB
	BADMAL, DISTT.								
T.R. Patel	BOLANGIR	1101447	04.10.2016	2016162020		144,900.00	3416133914		CIB
TATA COMMUNICATIONS LTD	NEW DELHI	1064561	25.10.2016	2016180180		67,550.00	3416155307	8200181879	CIB
THE LAW	BHUBANESWAR	1107688	25.10.2016	2016180181		7,924.00	3016012122	100020061	CIB
THE ODISHA SMALL INDUSTRIES CORPORATION LIMITED	CUTTUCK	1057608	19.10.2016	2016175814		14,069,123.00	3516027115	NOA/KM-652	CIB
TILAK RAJ PUBLICATIONS	BHUBANESWAR	1070175	27.10.2016	2016183464		9,800.00	3416150199	8200181330	CIB
TRAVELS KALINGA	ANGUL	1139484	26.10.2016	2016182100		29,993.00	1316261608	5500022887	CIB
TRS ENGINEERING	BHUBANESWAR	1100688	26.10.2016	2016182404		249,860.00	1316262056	4600041046	CIB
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Tripura State Electricity Corpn Ltd	Agartala	1038926	04.10.2016	2016161995		1,209,811.00	3416139027	8200172986	CIB
Tripura State Electricity Corpn Ltd	Agartala	1038926	14.10.2016	2016171675		342,516.00	3416148620	8200172986	CIB
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UMESH CHANDRA BEHERA	BHUBANESWAR	1121725	04.10.2016	2016162023		15,912.00	3416137139		CIB
URMILA SAHOO	BHUBANESWAR	1138120	04.10.2016	2016162027		14,850.00	3416137146		CIB
UTILITY POWERTECH LIMITED	Noida	1016068	21.10.2016	2016177918		389,995.00	3416137909	4800036497	CIB
UTILITY POWERTECH LIMITED	Noida	1016068	21.10.2016	2016177919		18,068.00	3416101436	4600036236	CIB
UTILITY POWERTECH LIMITED	Noida	1016068	21.10.2016	2016177920		570,404.00	3416139656	4800007375	CIB
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Vijai Electricals Ltd	HYDERABAD	1011809	27.10.2016	2016182640		12,866,973.00	3516027990	NOA/DL-656	CIB
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Vijai Electricals Ltd	HYDERABAD	1011809	24.10.2016	2016179542		2,828,436.00	3516027546	NOA/NP-650	CIB
Vijai Electricals Ltd	HYDERABAD	1011809	27.10.2016	2016183396		5,719,873.00	3516028068	NOA/BH-658	CIB
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